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compensationâ€”Â â€”Â 144,640Â 2Â 19,431Â â€”Â â€”Â 19,433Â Taxes paid upon net settlement of share based compensationâ€”Â â€”Â â€”Â (8,074)â€”Â (7,606)â€”Â â€”Â (7,606)Restricted stock grants cancelledâ€”Â â€”Â â€”Â (6,983)â€”Â â€”Â â€”Â â€”Â â€”Â Redemption of Operating Partnership units for stockâ€”Â (163)â€”Â 2,119Â â€”Â 163Â â€”Â â€”Â â€”Â Redemption of Preferred A Units in the Operating Partnership for stock(16,339)â€”Â â€”Â 851,698Â 8Â 11,015Â â€”Â â€”Â (5,316)Redemption of Preferred D Units in the Operating Partnership for stock(22,064)â€”Â â€”Â 154,307Â 2Â 22,062Â â€”Â â€”Â â€”Â Life Storage Merger issuance of common stock and Operating Partnership unitsâ€”Â 249,470Â â€”Â 76,217,359Â 762Â 11,352,576Â â€”Â â€”Â 11,602,808Â Noncontrolling interest in consolidated joint venturesâ€”Â â€”Â 7,309Â â€”Â â€”Â â€”Â â€”Â 7,309Â Net income (loss)6,761Â 29,353Â (132)â€”Â â€”Â â€”Â â€”Â 587,064Â 623,046Â Other comprehensive lossâ€”Â (289)â€”Â â€”Â â€”Â â€”Â (3,886)â€”Â (4,175)Distributions to Operating Partnership units held by noncontrolling interests(6,921)(36,082)â€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (43,003)Dividends paid on common stock at $4.86 per shareâ€”Â â€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (704,069)(704,069)Balances at September 30, 2023$222,939Â $798,384Â $8,257Â 211,276,086Â $2,113Â $14,742,973Â $44,912Â $(252,877)$15,566,701Â 10Extra Space Storage Inc.Condensed Consolidated Statement of Noncontrolling Interests and EquityFor the three and nine months ended SeptemberÂ 30, 2023(unaudited, amounts in thousands, except share data)See accompanying notes to unaudited condensed consolidated financial statements.11Extra Space Storage Inc.Condensed Consolidated Statements of Cash Flows(amounts in thousands)(unaudited)Â For the Nine Months Ended September 30,Â 20242023Cash flows from operating activities:Net income$622,431Â $623,046Â Adjustments to reconcile net income to net cash provided by operating activities:Depreciation and amortization586,821Â 309,914Â Amortization of deferred financing costs13,419Â 9,716Â Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes32,563Â 8,228Â Compensation expense related to share-based awards14,417Â 19,433Â Accrual of interest income added to principal of debt securities and notes receivable(23,455)(30,127)Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest(13,730)â€”Â Impairment of Life Storage trade name51,763Â â€”Â Loss on real estate assets held for sale63,620Â â€”Â Distributions from unconsolidated real estate ventures21,839Â 11,484Â Changes in operating assets and liabilities:Other assets45,737Â (31,675)Accounts payable and accrued expenses45,145Â 134,310Â Other liabilities18,581Â (16,370)Net cash provided by operating activities1,479,151Â 1,037,959Â Cash flows from investing activities:Acquisition of real estate assets and improvements(361,126)(197,333)Life Storage Merger, net of cash acquiredâ€”Â (1,182,411)Development and redevelopment of real estate assets(100,507)(66,533)Proceeds from sale of real estate assets and investments in real estate ventures4,415Â 2,132Â Investment in unconsolidated real estate entities(7,175)(179,258)Return of investment in unconsolidated real estate ventures12,999Â â€”Â Issuance and purchase of notes receivable(739,702)(210,712)Principal payments received from notes receivable153,971Â 73,514Â Proceeds from sale of notes receivable175,335Â 134,064Â Purchase of equipment and fixtures(15,713)(9,515)Net cash used in investing activities(877,503)(1,636,052)Cash flows from financing activities:Proceeds from unsecured term loans and senior notes and revolving lines of credit5,542,362Â 5,194,665Â Principal payments on unsecured term loans and senior notes and revolving lines of credit(6,062,896)(4,617,755)Proceeds from issuance of public bonds, net1,000,000Â 950,000Â Deferred financing costs(12,633)(51,359)Proceeds from share issuances365Â â€”Â Offering costs associated with shelf registration(522)â€”Â Redemption of Preferred A Units for cashâ€”Â (5,000)Contributions from noncontrolling interests15Â â€”Â Dividends paid on common stock(1,031,044)(704,069)Distributions to noncontrolling interests(48,053)(43,003)Net cash (used in) provided by financing activities(612,406)723,479Â Net (decrease) increase in cash, cash equivalents, and restricted cash(10,758)125,386Â Cash, cash equivalents, and restricted cash, beginning of the period105,083Â 97,735Â 12Extra Space Storage Inc.Condensed Consolidated Statements of Cash Flows(amounts in thousands)(unaudited)Â For the Nine Months Ended September 30,Â 20242023Cash, cash equivalents, and restricted cash, end of the period$94,325Â $223,121Â Cash and equivalents, including restricted cash at the beginning of the period:Cash and equivalents$99,062Â $92,868Â Restricted cash included in other assets6,021Â 4,867Â $105,083Â $97,735Â Cash and equivalents, including restricted cash at the end of the period:Cash and equivalents$88,931Â $216,121Â Restricted cash included in other assets5,394Â 7,000Â $94,325Â $223,121Â Supplemental schedule of cash flow informationInterest paid$381,434Â $207,569Â Income taxes paid30,635Â 20,222Â Supplemental schedule of noncash investing and financing activities:Redemption of Operating Partnership units held by noncontrolling interests for common stockNoncontrolling interests in Operating Partnership$58,375Â $116,336Â Common stock and paid-in capital(58,375)(11,336)Noncontrolling interests in Operating Partnership Note Receivable Payoffâ€”Â (100,000)OP Unit Redemption - Cash Proceedsâ€”Â (5,000)Accrued construction costs and capital expendituresAcquisition of real estate assets$9,094Â $6,835Â Accounts payable and accrued expenses(9,094)(6,835)See accompanying notes to unaudited condensed consolidated financial statements.13EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited)Amounts in thousands, except store and share data, unless otherwise stated1.Â Â Â Â ORGANIZATIONExtra Space StorageÂ Inc. (the â€œCompanyâ€) is a fully integrated, self-administered and self-managed REIT, formed as a Maryland corporation on April 30, 2004, to own, operate, manage, acquire, develop and redevelop professionally managed self-storage properties (â€œstoresâ€) located throughout the United States. The Company was formed to continue the business of Extra Space StorageÂ LLC and its subsidiaries, which had engaged in the self-storage business since 1977. The Companyâ€™s interest in its stores is held through its operating partnership, Extra Space StorageÂ LP (the â€œOperating Partnershipâ€), which was formed on MayÂ 5, 2004. The Companyâ€™s primary assets are general partner and limited partner interests in the Operating Partnership, which meets the definition of a variable interest entity and is consolidated. This structure is commonly referred to as an umbrella partnership REIT, or UPREIT. The Company invests in stores by acquiring wholly-owned stores or by acquiring an equity interest in real estate entities. At SeptemberÂ 30, 2024, the Company had direct and indirect equity interests in 2,401 stores. In addition, the Company managed 1,461 stores for third parties, bringing the total number of stores which it owns and/or manages to 3,862. These stores are located in 42 states and Washington, D.C. The Company offers tenant reinsurance at its owned and managed stores that insures the value of goods in the storage units and also offers bridge loan financing to certain of its third-party self-storage owners.2.Â Â Â Â BASIS OF PRESENTATIONThe accompanying unaudited condensed consolidated financial statements of the Company are presented on the accrual basis of accounting in accordance with U.S. generally accepted accounting principles (â€œGAAPâ€) for interim financial information, and in accordance with the instructions to FormÂ 10-Q and ArticleÂ 10 of Regulation S-X. Accordingly, they may not include all of the information and footnotes required by GAAP for complete financial statements. In the opinion of management, all adjustments (including normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the three and nine months ended September 30, 2024 are not necessarily indicative of results that mayÂ be expected for the year ending DecemberÂ 31, 2024. The condensed consolidated balance sheet as of DecemberÂ 31, 2023 has been derived from the Companyâ€™s audited financial statements as of that date, but does not include all of the information and footnotes required by GAAP for complete financial statements. For further information refer to the consolidated financial statements and footnotes thereto included in the Companyâ€™s Annual Report on FormÂ 10-K for the year ended DecemberÂ 31, 2023, as filed with the Securities and Exchange Commission.Recently Issued Accounting StandardsIn November 2023, the Financial Accounting Standards Board (â€œFASBâ€) issued Accounting Standards Update (â€œASUâ€) No. 2023-07 â€“ Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures. The amended guidance requires the disclosure of incremental segment information, including significant segment expenses that are regularly provided to the chief operating decision maker (â€œCODMâ€) and a reconciliation of segment profit or loss to net income. The title and position of the CODM must also be disclosed, along with how the CODM uses the reported measures to assess segment performance and to allocate resources. Pursuant to this ASU, the footnotes to the Company's consolidated financial statements may include incremental disclosures related to its two reportable segments: (1) self-storage operations and (2) tenant reinsurance. The compliance with this ASU will be required beginning with the Company's annual report on Form 10-K for the year ending December 31, 2024, followed by interim disclosures in quarterly reports on Form 10-Q thereafter, with early adoption permitted. The Company expects to adopt this ASU for its annual report on Form 10-K for the year ending December 31, 2024.3.Â Â Â Â FAIR VALUE DISCLOSURESDerivative Financial InstrumentsCurrently, the Company uses interest rate swaps to manage its interest rate risk. The valuation of these instruments is determined using widely accepted valuation techniques, including discounted cash flow analysis on the expected cash flows of each derivative. This analysis reflects the contractual terms of the derivatives, including the period to maturity, and uses observable market-based inputs, including interest rate curves. The fair values of interest rate swaps are determined using the 14EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedmarket standard methodology of netting the discounted future fixed cash payments and the discounted expected variable cash receipts. The variable cash receipts are based on an expectation of future interest rates (forward curves) derived from observable market interest rate forward curves.The Company incorporates credit valuation adjustments to appropriately reflect both its own nonperformance risk and the respective counterpartyâ€™s nonperformance risk in the fair value measurements. In adjusting the fair value of its derivative contracts for the effect of nonperformance risk, the Company has considered the impact of netting and any applicable credit enhancements, such as collateral postings, thresholds, mutual puts and guarantees. In conjunction with the FASBâ€™s fair value measurement guidance, the Company made an accounting policy election to measure the credit risk of its derivative financial instruments that are subject to master netting agreements on a net basis by counterparty portfolio.Although the Company has determined that the majority of the inputs used to value its derivatives fall within Level 2 of the fair value hierarchy, the credit valuation adjustments associated with its derivatives utilize Level 3 inputs, such as estimates of current credit spreads to evaluate the likelihood of default by itself and its counterparties. However, as of SeptemberÂ 30, 2024, the Company has assessed the significance of the impact of the credit valuation adjustments on the overall valuation of its derivative positions and has determined that the credit valuation adjustments were not significant to the overall valuation of its derivatives. As a result, the Company has determined that its derivative valuations in their entirety were classified in Level 2 of the fair value hierarchy.The table below presents the Companyâ€™s assets and liabilities measured at fair value on a recurring basis as of SeptemberÂ 30, 2024, aggregated by the level in the fair value hierarchy within which those measurements fall.Â Fair Value Measurements at Reporting Date UsingDescriptionQuoted Prices in Active Markets for Identical Assets (Level 1)Significant Other Observable Inputs (Level 2)Significant Unobservable Inputs (Level 3)Other assets - Cash flow hedge swap agreements$â€”Â $11,716Â $â€”Â Other liabilities - Cash flow hedge swap agreements$â€”Â $6,093Â $â€”Â The Company did not have any significant assets or liabilities that are re-measured on a recurring basis using significant unobservable inputs as of SeptemberÂ 30, 2024 or DecemberÂ 31, 2023.Assets and Liabilities Measured at Fair Value on a Nonrecurring BasisLong-lived assets held for use are evaluated for impairment when events or circumstances indicate there may be impairment. The Company reviews each store at least annually to determine if any such events or circumstances have occurred or exist. The Company focuses on stores where occupancy and/or rental income have decreased by a significant amount. For these stores, the Company determines whether the decrease is temporary or permanent, and whether the store will likely recover the lost occupancy and/or revenue in the short term. In addition, the Company reviews stores in the lease-up stage and compares actual operating results to original projections.When the Company determines that an event that may indicate impairment has occurred, the Company compares the carrying value of the related long-lived assets to the undiscounted future net operating cash flows attributable to the assets. An impairment loss is recorded if the net carrying value of the assets exceeds the undiscounted future net operating cash flows attributable to the assets. The impairment loss recognized equals the excess of net carrying value over the related fair value of the assets.When real estate assets are identified by management as held for sale, the Company discontinues depreciating the assets and estimates the fair value of the assets, net of selling costs. The Company compares the carrying value of the related long-lived assets to the discounted future net operating cash flows attributable to the assets (categorized within LevelÂ 3 of the fair value hierarchy). If the estimated fair value, net of selling costs, of the assets that have been identified as held for sale is less than the net carrying value of the assets, the Company would recognize a loss on the assets held for sale.Â The operations of assets held for sale or sold during the period are presented as part of normal operations. As of SeptemberÂ 30, 2024, the Company had 17 stores classified as held for sale which are included in real estate assets, net. Of the 17 stores, nine had an 15EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedestimated fair value, net of selling costs, of $70,952. During the nine months ended September 30, 2024, the Company recorded a loss of $63,620 as the fair value of these nine stores was less than the net carrying value. The Company assesses annually whether there are any indicators that the value of the Companyâ€™s investments in unconsolidated real estate entities may be impaired and when events or circumstances indicate that there may be impairment. An investment is impaired if managementâ€™s estimate of the fair value of the investment is less than its carrying value. To the extent impairment has occurred, and is considered to be other than temporary, the loss is measured as the excess of the carrying amount of the investment over the fair value of the investment.The Company evaluates goodwill for impairment at least annually and whenever events, circumstances, and other related factors indicate that the fair value of the related reporting unit may be less than the carrying value. If the fair value of the reporting unit is determined to exceed the aggregate carrying amount, no impairment charge is recorded. Otherwise, an impairment charge is recorded for the amount in which the fair value of the reporting unit exceeds the carrying value. No impairments of goodwill were recorded for any period presented herein.Fair Value of Financial InstrumentsThe carrying values of cash and cash equivalents, restricted cash, receivables, other financial instruments included in other assets, net, accounts payable and accrued expenses, variable-rate notes payable, investments in debt securities and notes receivable, revolving lines of credit and other liabilities reflected in the condensed consolidated balance sheets at SeptemberÂ 30, 2024 and DecemberÂ 31, 2023 approximate fair value. Restricted cash is comprised of funds deposited with financial institutions located throughout the United States primarily relating to operating cash reserve for the Company's captive insurance subsidiary and earnest money deposits on potential acquisitions.The fair values of the Companyâ€™s fixed-rate notes payable were estimated using the discounted estimated future cash payments to be made on such debt (categorized within Level 3 of the fair value hierarchy); the discount rates used approximated current market rates for loans, or groups of loans, with similar maturities and credit quality.The fair values of the Companyâ€™s fixed-rate liabilities were as follows for the periods indicated:September 30, 2024December 31, 2023Fair ValueCarrying ValueFair ValueCarrying ValueFixed rate debt$8,761,624Â $9,014,590Â $7,482,054Â $8,048,605Â 4.Â Â Â Â ACQUISITIONS AND DISPOSITIONSThe Life Storage MergerOn July 20, 2023, the Company closed its merger with Life Storage (the â€œLife Storage Mergerâ€), which included 757 wholly-owned stores and one consolidated joint venture store. Under the terms of the Life Storage Merger, Life Storage stockholders and holders of units of the Life Storage operating partnership received 0.895 of a share of common stock (or OP Unit, as applicable) of the Company for each issued and outstanding share (or operating partnership unit) of Life Storage they owned for total equity consideration of $11,602,808, based on the Company's closing share price on July 19, 2023. At closing, the Company retired $1,160,000 in balances on Life Storage's line of credit which included $375,000 that Life Storage used to pay off its private placement notes in connection with the closing of the Life Storage Merger. The Company also paid off $32,000 in secured loans. On July 25, 2023, the Company completed obligor exchange offers and consent solicitations (together the â€œExchange Offersâ€) related to Life Storage's various senior notes. Upon the closing of the Exchange Offers, a total of $2,351,100 of Life Storage's senior notes were exchanged for senior notes of the same tenor of Extra Space Storage L.P. The remaining Life Storage senior note balances which were not exchanged total $48,900 and no longer have any financial reporting requirements or covenants. 16EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedConsideration and Purchase Price AllocationThe Life Storage Merger was accounted for as an asset acquisition in accordance with ASC Topic 805 which requires that the cost of an acquisition be allocated on a relative fair value basis to the assets acquired and the liabilities assumed. The following table summarizes the fair value of total consideration transferred in the Life Storage Merger:Consideration TypeJuly 20, 2023Common stock$11,353,338Â OP units249,470Â Cash for payoff of Life Storage credit facility and debt1,192,000Â Transaction Costs55,318Â Total consideration$12,850,127Â The following table summarizes the estimated fair values assigned to the assets acquired and liabilities assumed:July 20, 2023Real estate assets$14,587,735Â Equity investment in joint venture partnerships325,250Â Cash and other assets107,423Â Intangible assets - other82,000Â Trade name50,000Â Unsecured senior notes(2,106,866)Accounts payable, accrued expenses and other liabilities(191,077)Noncontrolling interests(4,338)Fair value of net assets acquired$12,850,127Â Fair Value MeasurementThe estimated fair values of assets acquired and liabilities assumed were primarily based on information that was available as of the closing date of the Life Storage Merger. The methodology used to estimate the fair values to apply purchase accounting and the ongoing financial statement impact, if any, are summarized below.â€¢Real estate assets â€“ Real estate assets acquired were recorded at fair value using standard valuation methodologies, including the cost and market approaches. The remaining useful lives for real

estate assets, excluding land, were reset to 39 years. Tenant relationships for storage leases were recorded at fair value based on estimated costs the Company avoided to replace them. Tenant relationships are amortized to expense over 18 months, which is based on the Companyâ€™s historical experience with turnover in its stores.â¢Equity investment in joint venture partnerships â€“ Equity investment in joint venture partnerships were recorded at fair value based on a direct capitalization of net operating income.â¢Intangible assets - other â€“ Customer relationships relating to tenant reinsurance contracts were recorded at fair value based on the income approach which estimates the potential revenue loss the Company avoided to replace them. These assets are amortized to expense over 36 months, which is based on the Companyâ€™s historical experience with average length of stay for tenants. â¢Trade name â€“ Trade names were recorded at fair value based on royalty payments avoided had the trade name been owned by a third party. This is determined using market royalty rates and a discounted cash flow analysis under the relief-from-royalty method. This method incorporates various assumptions, including projected revenue growth rates, the terminal growth rate, the royalty rate to be applied, and the discount rate utilized. The trade name is an indefinite lived asset and as such is not amortized. During the three months ended September 30, 2024, the Company decided to operate 17EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedall stores under a single brand. As a result of that decision, the Company deemed the Life Storage trade name intangible asset to be impaired and recognized a loss for the full value of the asset. â¢Unsecured senior notes â€“ Unsecured senior notes were recorded at fair value using readily available market data. The below-market value of debt is recorded as a debt discount and reported as a reduction of the unsecured senior notes, net balance on the condensed consolidated balance sheets. The discount is amortized using the effective interest method as an increase to interest expense over the remaining terms of the unsecured senior notes.â¢Other assets and liabilities â€“ The carrying values of cash, accounts receivable, prepaids and other assets, accounts payable, accrued expenses and other liabilities represented the fair values.Store AcquisitionsThe following table shows the Companyâ€™s acquisitions of stores for the three and nine months ended September 30, 2024 and 2023. The table excludes purchases of raw land and improvements made to existing assets. All store acquisitions are considered asset acquisitions under ASU 2017-01, â€œBusiness Combinations (Topic 805): Clarifying the Definition of a Business.â€TotalPeriodNumber of StoresCash PaidLoan AssumedFinance Lease LiabilityInvestments in Real Estate VenturesNet Liabilities/ (Assets) AssumedValue of Equity IssuedReal estate assetsQ3 202411$159,196Â $â€”Â $â€”Â $â€”Â $1,431Â $â€”Â $160,627Â Q2 2024327,644Â â€”Â â€”Â â€”Â 97Â $â€”Â 27,741Â Q1 2024635,084Â â€”Â â€”Â â€”Â 171Â $â€”Â 35,255Â Total 20420$221,924Â $â€”Â $â€”Â $â€”Â $1,699Â $â€”Â $223,623Â Q3 20233$18,578Â $â€”Â $â€”Â $â€”Â $86Â $â€”Â $18,664Â Q2 2023332,888Â â€”Â â€”Â â€”Â 26Â â€”Â 32,914Â Q1 2023113,111Â â€”Â â€”Â â€”Â 6Â â€”Â 13,117Â Total 20237$64,577Â $â€”Â $â€”Â $â€”Â $118Â $â€”Â $64,695Â 18EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise stated 5.Â Â Â Â REAL ESTATE ASSETSThe components of real estate assets are summarized as follows:September 30, 2024December 31, 2023Land$4,923,702Â $4,904,705Â Buildings, improvements and other intangibles22,032,745Â 21,664,224Â Right of use asset - finance lease143,286Â 143,842Â Intangible assets - tenant relationships322,771Â 321,019Â Intangible lease rights27,743Â 27,743Â 27,450,247Â 27,061,533Â Less: accumulated depreciation and amortization(3,168,088)(2,624,405)Net operating real estate assets24,282,159Â 24,437,128Â Real estate under development/redevelopment103,333Â 118,745Â Real estate assets, net$24,385,492Â $24,555,873Â Real estate assets held for sale included in real estate assets, net$131,527Â $â€”Â In September 2024, the Company amended existing triple-net lease agreements for land and buildings related to 27 stores that had initially been entered into in June and August 2019. The Company also entered into new triple-net lease agreements for land and buildings related to 12 additional stores. Both the initial 27 stores and the additional 12 stores added to the triple net lease structure are categorized as operating leases and have been presented in real estate assets - operating lease right-of-use assets and operating lease liabilities on the Company's condensed consolidated balance sheets.As of SeptemberÂ 30, 2024, the Company had 17 stores classified as held for sale which are included in real estate assets, net. Of the 17 stores, nine had an estimated fair value, net of selling costs, less than the carrying value of the assets. During the three and nine months ended September 30, 2024, the Company recorded estimated losses of $8,961 and $63,620, respectively, in loss on real estate assets held for sale on the Company's condensed consolidated statements of operations. Assets held for sale are included in the self-storage operations segment of the Companyâ€™s segment information.6. Â Â Â Â OTHER ASSETSThe components of other assets are summarized as follows:September 30, 2024December 31, 2023Goodwill$170,811Â $170,811Â Receivables, net112,748Â 134,716Â Prepaid expenses and deposits97,521Â 85,153Â Other intangible assets, net39,498Â 66,332Â Trade nameâ€”Â 50,000Â Fair value of interest rate swaps11,716Â 26,183Â Equipment and fixtures, net50,065Â 48,697Â Deferred line of credit financing costs, net8,108Â 9,787Â Restricted cash5,394Â 6,021Â $495,861Â $597,700Â During the three months ended September 30, 2024, the Company decided to operate all stores under a single brand. As a result of that decision, the Company deemed the Life Storage trade name intangible asset to be impaired and recognized a loss for the full value of the asset. A loss of $51,763 for the write-off of the asset and related costs has been recorded in impairment 19EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedof Life Storage trade name on the Company's condensed consolidated statements of operations for the three months ended September 30, 2024. The trade name was originally recorded at fair value based on royalty payments avoided had the trade name been owned by a third party. This was determined using market royalty rates and a discounted cash flow analysis under the relief-from-royalty method. Intangible assets are included in the self-storage operations segment of the Companyâ€™s segment information.7.Â Â Â Â EARNINGS PER COMMON SHAREBasic earnings per common share is computed using the two-class method by dividing net income attributable to common stockholders by the weighted average number of common shares outstanding during the period. All outstanding unvested restricted stock awards contain rights to non-forfeitable dividends and participate in undistributed earnings with common stockholders; accordingly, they are considered participating securities that are included in the two-class method. Diluted earnings per common share measures the performance of the Company over the reporting period while giving effect to all potential common shares that were dilutive and outstanding during the period. The denominator includes the weighted average number of basic shares and the number of additional common shares that would have been outstanding if the potential common shares that were dilutive had been issued, and is calculated using the two-class, treasury stock or if-converted method, whichever is most dilutive. Potential common shares are securities (such as options, Series A Participating Redeemable Preferred Units (â€œSeries A Unitsâ€), Series B Redeemable Preferred Units (â€œSeries B Unitsâ€), Series D Redeemable Preferred Units (â€œSeries D Unitsâ€ and, together with the Series A Units and Series B Units, the â€œPreferred OP Unitsâ€) and common Operating Partnership units (â€œOP Unitsâ€)) that do not have a current right to participate in earnings of the Company but could do so in the future by virtue of their option, redemption or conversion right.In computing the dilutive effect of convertible securities, net income is adjusted to add back any changes in earnings in the period associated with the convertible security. The numerator also is adjusted for the effects of any other non-discretionary changes in income or loss that would result from the assumed conversion of those potential common shares. In computing diluted earnings per common share, only potential common shares that are dilutive (i.e. those that reduce earnings per common share) are included. For the purposes of computing the diluted impact of the potential exchange of the Preferred Operating Partnership units for common shares upon redemption, where the Company has the option to redeem in cash or shares and where the Company has stated the intent and ability to settle the redemption in shares, the Company divided the total value of the Preferred Operating Partnership units by the average share price for the period presented. The average share price for the three months ended September 30, 2024 and 2023 was $168.78 and $134.24, respectively.The following table presents the number of Common and Preferred Operating Partnership units as if converted into potential common shares that were excluded from the computation of earnings per share as their effect would have been anti-dilutive.For the Three Months Ended September 30,For the Nine Months Ended September 30,2024202320242023Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Common OP Unitsâ€”Â 8,541,775Â â€”Â 7,661,885Â Series B Units198,887Â 250,061Â 218,529Â 228,029Â Series D Units934,585Â 1,409,198Â 1,111,927Â 1,287,256Â 1,133,472Â 10,201,034Â 1,330,456Â 9,177,170Â 20EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedThe computation of earnings per common share is as follows for the periods presented:For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023202420232Net income attributable to common stockholders$193,210Â $188,350Â $592,194Â $587,064Â Earnings and dividends allocated to participating securities(392)(304)(1,141)(931)Earnings for basic computations192,818Â 188,046Â 591,053Â 586,133Â Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Units7,800Â â€”Â 24,136Â â€”Â Net income for diluted computations$200,618Â $188,046Â $615,189Â $586,133Â Weighted average common shares outstanding:Average number of common shares outstanding - basic 211,698,436Â 195,324,444Â 211,522,578Â 155,112,071Â OP Units8,597,656Â â€”Â 8,651,915Â â€”Â Shares related to dilutive stock options2,778Â 3,576Â 3,199Â 4,078Â Average number of common shares outstanding - diluted220,298,870Â 195,328,020Â 220,177,692Â 155,116,149Â Earnings per common shareBasic$0.91Â $0.96Â $2.79Â $3.78Â Diluted$0.91Â $0.96Â $2.79Â $3.78Â 8.Â Â Â Â INVESTMENTS IN UNCONSOLIDATED REAL ESTATE ENTITIESInvestments in unconsolidated real estate entities and cash distributions in unconsolidated real estate ventures represent the Company's interest in preferred stock of SmartStop Self Storage REIT, Inc. (â€œSmartStopâ€) and Strategic Storage Trust VI, Inc. (â€œStrategic Storageâ€), an affiliate of SmartStop, and the Company's noncontrolling interest in real estate joint ventures. The Company accounts for its investments in SmartStop and Strategic Storage preferred stock, which do not have a readily determinable fair value, at the transaction price less impairment, if any. The Company accounts for its investments in joint ventures using the equity method of accounting. The Company initially records these investments at cost and subsequently adjusts for cash contributions, distributions and net equity in income or loss, which is allocated in accordance with the provisions of the applicable partnership or joint venture agreement.In these joint ventures, the Company and the joint venture partner generally receive a preferred return on their invested capital. To the extent that cash or profits in excess of these preferred returns are generated through operations or capital transactions, the Company would receive a higher percentage of the excess cash or profits, as applicable, than its equity interest.The Company separately reports investments with net equity less than zero in cash distributions in unconsolidated real estate ventures in the condensed consolidated balance sheets. The net equity of certain joint ventures is less than zero because distributions have exceeded the Company's investment in and share of income from these joint ventures. This is generally the result of financing distributions, capital events or operating distributions that are usually greater than net income, as net income includes non-cash charges for depreciation and amortization while distributions do not.21EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedNet investments in unconsolidated real estate entities and cash distributions in unconsolidated real estate ventures consist of the following:Â Number of StoresEquity Ownership %Excess Profit % (1)September 30,December 31,Â 20242023PRISA Self Storage LLC 854%4%$9,110Â $9,435Â HF1 Sovran HHF Storage Holdings LLC 3720%20%102,901Â 105,339Â Storage Portfolio II JV LLC 3610%30% (9,219)(8,314)Storage Portfolio IV JV LLC3210%30%47,491Â 48,184Â Storage Portfolio I LLC 2434%49%(43,430)(42,487)PR II EXR JV LLC2325%25%106,456Â 108,160Â HF2 Sovran HHF Storage Holdings II LLC 2215%15%41,039Â 41,613Â HF5 Life Storage-HIERS Storage LLC 1720%20%25,450Â 26,051Â HF6 191 V Life Storage Holdings LLC 1720%20%11,315Â 12,702Â ESS-CA TIVS JV LP1655%55%-65%27,794Â 29,128Â VRS Self Storage, LLC 1645%54%(17,312)(16,386)HF10 Life Storage HHF Wasatch Holdings LLC 1620%20%19,581Â 20,019Â Other unconsolidated real estate ventures (2) (3)11910%-50%10%-50%314,864Â 317,104Â SmartStop Self Storage REIT, Inc. Preferred Stock (4)n/an/an/a200,000Â 200,000Â Strategic Storage Trust VI, Inc. Preferred Stock (5)n/an/an/a150,000Â 150,000Â Net Investments in and Cash distributions in unconsolidated real estate entities460$986,040Â $1,000,548Â (1)Â Â Â Â Includes pro-rata equity ownership share and promoted interest.(2)Â Â Â Â In August 2024, the ESS Bristol Investments LLC unconsolidated joint venture sold five of its eight stores to another of the Company's unconsolidated joint ventures, and the Company recognized a gain of $10,324 for its pro rata share of the transaction. The Company then acquired its partner's membership interest in the remaining three stores held by ESS Bristol Investments LLC, which is now presented under real estate assets, net on the Company's condensed consolidated balance sheets. (3)Â Â Â Â In September 2024, the Company sold its membership interest in the Alan Jathoo JV LLC unconsolidated joint venture, which held nine stores, to its partner in such joint venture and recognized a gain of $3,406 on the transaction. This gain and the gain from the ESS Bristol Investments LLC transaction are presented in equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest on the Company's condensed consolidated statements of operations for the three months ended September 30, 2024.(4)Â Â Â Â In October 2019, the Company invested $200,000 in shares of convertible preferred stock of SmartStop with a dividend rate of 6.25% per annum, subject to increase after five years. The preferred shares are generally not redeemable for five years, except in the case of a change of control or initial listing of SmartStop. Dividend income from this investment is included on the equity in earnings and dividend income from unconsolidated real estate entities line on the Company's condensed consolidated statements of operations.(5)Â Â Â Â In May 2023, the Company invested $150,000 in shares of convertible preferred stock of Strategic Storage with a dividend rate of 8.35% per annum, subject to increase after five years. The preferred shares are generally not redeemable for three years, except in the case of a change of control or initial listing of Strategic Storage. Dividend income from this investment is included on the equity in earnings and dividend income from unconsolidated real estate entities on the Company's condensed consolidated statements of operations.9.Â Â Â Â INVESTMENTS IN DEBT SECURITIES AND NOTES RECEIVABLEInvestments in debt securities and notes receivable consists of the Company's investment in mandatorily redeemable preferred stock of Jernigan Capital, Inc. (â€œJCAPâ€) in connection with JCAP's acquisition by affiliates of NexPoint Advisors, L.P. (â€œNexPointâ€) and receivables due to the Company under its bridge loan program. Information about these balances is as 22EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedfollows:September 30, 2024December 31, 2023Debt securities - Preferred Stock$300,000Â $300,000Â Notes Receivable - Bridge Loans1,032,244Â 594,727Â Dividends and Interest Receivable 6,375Â 10,042Â $1,338,619Â $904,769Â In November 2020, the Company invested $300,000 in the preferred stock of JCAP in connection with the acquisition of JCAP by NexPoint. This investment consisted of 200,000 Series A Preferred Shares valued at a total of $200,000, and 100,000 Series B Preferred Shares valued at a total of $100,000. In December 2022, the Company completed a modification with NexPoint Storage Partners (as successor in interest to JCAP) that exchanged the Series A and Series B Preferred Shares for 300,000 Series D Preferred Shares, valued at a total of $300,000. The Series D Preferred Shares are mandatorily redeemable after six years from the modification in December 2022, with two one-year extension options. NexPoint may redeem the Series D Preferred Shares at any time, subject to certain prepayment penalties. The Company accounts for the Series D Preferred Shares as a held to maturity debt security at amortized cost. The Series D Preferred Shares have an initial dividend rate of 8.5%. If the investment is not retired after six years, the preferred dividends increase annually.The Company offers bridge loan financing to certain of its third-party self-storage owners. These notes receivable consist of mortgage loans receivable, which are collateralized by self-storage properties that the Company manages, and mezzanine loans receivable, which are secured by equity interest pledges. As of SeptemberÂ 30, 2024, 71% of the notes held are mortgage receivables. The Company intends to sell a portion of the mortgage receivables. These notes receivable typically have a term of three years with two one-year extensions and have variable interest rates. During the nine months ended September 30, 2024, the Company sold a total principal amount of $175,335 of its mortgage bridge loans receivable to third parties for a total of $175,335 in cash, closed on $636,215 in initial loan draws and recorded $39,709 of draws for interest payments. The bridge loans typically have a loan to value ratio between 70% and 80%. During the three months ended SeptemberÂ 30, 2024, one of the notes receivable entered nonaccrual status. None of the other notes receivable are in past-due or nonaccrual status. The allowance for potential credit losses is immaterial. 10.Â Â Â Â DEBTThe components of term debt are summarized as follows:Term DebtSeptember 30, 2024December 31, 2023Secured notes payable (1)$1,018,209Â $1,279,105Â Unsecured term loans2,200,000Â 2,660,000Â Unsecured senior notes7,725,000Â 6,725,000Â Total10,943,209Â 10,664,105Â Less: Discount on unsecured senior notes (2)(241,786)(274,350)Less: Unamortized debt issuance costs(57,593) (55,007)Total$10,643,830Â $10,334,748Â (1) The loans are collateralized by mortgages on real estate assets and the assignment of rents.(2) Unsecured senior notes from the Life Storage Merger were recorded at fair value, resulting in a discount to be amortized over the term of the debt.23EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedThe following table summarizes the scheduled maturities of term debt, excluding available extensions, at SeptemberÂ 30,

2024:YearAmount2024$â€”Â 2025782,722Â 20261,409,525Â 20271,312,689Â 20281,328,100Â 20291,516,807Â 20301,343,366Â 20311,650,000Â 2032600,000Â Thereafter1,000,000Â $10,943,2 of the Companyâ€™s lines of credit are guaranteed by the Company. The following table presents information on the Companyâ€™s lines of credit, the proceeds of which are used to repay debt and for general corporate purposes, for the periods indicated:As of September 30, 2024Revolving Lines of CreditAmount DrawnCapacityInterest RateMaturityBasis Rate (1)Credit Line 1 (2)$55,000Â $140,000Â 6.31%7/1/2026SOFR plus 1.35%Credit Line 2 (3)(4)829,000Â 2,000,000Â 5.84%6/22/2027SOFR plus 0.875%$884,000Â $2,140,000Â (1) Daily Simple Secured Overnight Financing Rate (â€œSOFRâ€)(2) Secured by mortgages on certain real estate assets. On January 13, 2023, the maturity date was extended to July 1, 2026 with one extension of one year available.(3) Unsecured. On June 22, 2023, the maturity date was extended to June 22, 2027 with two six-month extensions available. On August 11, 2023, the capacity was increased by $60.0 million.(4) Basis Rate as of September 30, 2024. Rate is subject to change based on the Company's investment grade rating.On June 22, 2023, the Company entered into the Third Amended and Restated Credit Agreement (the â€œCredit Agreementâ€). Pursuant to the terms of the Credit Agreement, the Company may request an extension of the term of the revolving credit facility for up to two additional periods of six months each, after satisfying certain conditions.As of SeptemberÂ 30, 2024, amounts outstanding under the revolving credit facility bore interest at floating rates, at the Companyâ€™s option, equal to either (i) Adjusted Term or Daily Simple SOFR plus the applicable margin or (ii) the applicable base rate which is the applicable margin plus the highest of (a) 0.0%, (b)Â the federal funds rate plus 0.50%, (c)Â U.S. Bankâ€™s prime rate or (d)Â the SOFR rate plus 1.00%. Per the Credit Agreement, the applicable SOFR rate margin and applicable base rate margin are based on the Companyâ€™s achieved debt rating, with the SOFR rate margin ranging from 0.7% to 2.2%Â per annum and the applicable base rate margin ranging from 0.00% to 1.20%Â per annum.The Credit Agreement is guaranteed by the Company and is not secured by any assets of the Company. The Company's unsecured debt is subject to certain financial covenants. As of SeptemberÂ 30, 2024, the Company was in compliance with all of its financial covenants.As of SeptemberÂ 30, 2024, the Companyâ€™s percentage of fixed-rate debt to total debt was 78.3%. The weighted average interest rates of the Companyâ€™s fixed and variable-rate debt were 4.0% and 6.0%, respectively. The combined weighted average interest rate was 4.5%.24EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise stated11.Â Â Â Â DERIVATIVESThe Company is exposed to certain risk arising from both its business operations and economic conditions. The Company principally manages its exposures to a wide variety of business and operational risks through management of its core business activities. The Company manages economic risks, including interest rate, liquidity and credit risk, primarily by managing the amount, sources and duration of its debt funding and the use of derivative financial instruments. Specifically, the Company enters into derivative financial instruments to manage exposures that arise from business activities that result in the receipt or payment of future known and uncertain cash amounts, the value of which are determined by interest rates. The Companyâ€™s derivative financial instruments are used to manage differences in the amount, timing and duration of the Companyâ€™s known or expected cash payments principally related to the Companyâ€™s borrowings.Cash Flow Hedges of Interest Rate RiskThe Companyâ€™s objectives in using interest rate derivatives are to add stability to interest expense and to manage its exposure to interest rate movements. To accomplish these objectives, the Company primarily uses interest rate swaps as part of its interest rate risk management strategy. Interest rate swaps designated as cash flow hedges involve the receipt of variable amounts from a counterparty in exchange for the Company making fixed-rate payments over the life of the agreements without exchange of the underlying notional amount.The effective portion of changes in the fair value of derivatives designated and that qualify as cash flow hedges is recorded in accumulated other comprehensive income (â€œOCIâ€) and is subsequently reclassified into earnings in the period that the hedged forecasted transaction affects earnings. A portion of these changes is excluded from accumulated other comprehensive income as it is allocated to noncontrolling interests. During the three and nine months ended September 30, 2024 and 2023, such derivatives were used to hedge the variable cash flows associated with existing variable-rate debt. In the coming 12 months, the Company estimates that $7,681 will be reclassified as an increase to interest income.The Company held 14 active derivative financial instruments, which had a total current notional amount of $1,382,568 as of SeptemberÂ 30, 2024 and two forward-starting derivative financial instruments with effective dates of OctoberÂ 31, 2024 and JulyÂ 14, 2025.Fair Values of Derivative InstrumentsThe table below presents the fair values of the Companyâ€™s derivative financial instruments as well as their classification on the condensed consolidated balance sheets:Â Asset / Liability DerivativesDerivatives designated as hedging instruments:September 30, 2024December 31, 2023Other assets$11,716Â $26,183Â Other liabilities$6,093Â $5,030Â Effect of Derivative InstrumentsThe table below presents the effect of the Companyâ€™s derivative financial instruments on the condensed consolidated statements of operations for the periods presented. No tax effect has been presented as the derivative instruments are held by the Company:GainÂ (loss)Â recognizedÂ inÂ OCI for the Three Months Ended September 30,Location of amounts reclassified from OCI into incomeGainÂ (loss) reclassified fromÂ OCI for the Three Months Ended September 30,Type20242023Swap Agreements$(17,931)$9,146Â Interest expense$6,965Â $11,415Â GainÂ (loss) recognizedÂ inÂ OCI for the Nine Months Ended September 30,Location of amounts reclassified from OCI into incomeGain (loss) reclassified fromÂ OCI for the Nine Months Ended September 30,Type20242023Swap Agreements$7,363Â $27,212Â Interest expense$22,042Â $31,398Â 25EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedCredit-Risk-Related Contingent FeaturesThe Company has agreements with some of its derivative counterparties that contain provisions pursuant to which the Company could be declared in default of its derivative obligations if the Company defaults on any of its indebtedness, including default where repayment of the indebtedness has not been accelerated by the lender.The Company also has an agreement with some of its derivative counterparties that incorporates the loan covenant provisions of the Companyâ€™s indebtedness with a lender affiliate of the derivative counterparty. Failure to comply with the loan covenant provisions would result in the Company being in default on any derivative instrument obligations covered by the agreement.As of SeptemberÂ 30, 2024, the fair value of derivatives in a net liability position, which includes accrued interest but excludes any adjustment for nonperformance risk related to these agreements, was $5,423. As of SeptemberÂ 30, 2024, the Company had not posted any collateral related to these agreements. If the Company had breached any of these provisions as of SeptemberÂ 30, 2024, it could have been required to cash settle its obligations under these agreements at their termination value of $5,423.Â 12.Â Â Â Â STOCKHOLDERSâ€™ EQUITYOn April 15, 2024, the Company filed its $800,000 â€œat the marketâ€ equity program with the Securities and Exchange Commission using a shelf registration statement on Form S-3, and entered into an equity distribution agreement with nine sales agents. No shares have been sold under the current â€œat the marketâ€ equity program, and no shares were sold under the previous â€œat the marketâ€ equity program, which spanned from August 9, 2021 through April 14, 2024. On November 13, 2023, the Company's board of directors authorized a share repurchase program allowing for the repurchase of shares with an aggregate value up to $500,000. During the year ended DecemberÂ 31, 2023 and the nine months ended SeptemberÂ 30, 2024, no shares were repurchased. As of SeptemberÂ 30, 2024, the Company had remaining authorization to repurchase shares with an aggregate value up to $500,000.On July 20, 2023, the Company issued 76,217,359 shares of its common stock at $148.96 for a total value of $11,353,338 as part of the Life Storage Merger. See Acquisitions and Dispositions note above.13.Â Â Â Â NONCONTROLLING INTEREST REPRESENTED BY PREFERRED OPERATING PARTNERSHIP UNITSClassification of Noncontrolling InterestsGAAP requires a company to present ownership interests in subsidiaries held by parties other than the company in the consolidated financial statements within the equity section, but separate from the companyâ€™s equity. It also requires the amount of consolidated net income attributable to the parent and to the noncontrolling interest to be clearly identified and presented on the face of the consolidated statement of operations and requires changes in ownership interest to be accounted for similarly as equity transactions. If noncontrolling interests are determined to be redeemable, they are to be carried at their redemption value as of the balance sheet date and reported as temporary equity.The Company has evaluated the terms of the Operating Partnershipâ€™s preferred units and classifies the noncontrolling interest represented by such preferred units as stockholdersâ€™ equity in the accompanying condensed consolidated balance sheets. The Company will periodically evaluate individual noncontrolling interests for the ability to continue to recognize the noncontrolling interest as permanent equity in the condensed consolidated balance sheets. Any noncontrolling interests that fail to qualify as permanent equity will be reclassified as temporary equity and adjusted to the greater of (1) the carrying amount and (2) the redemption value as of the end of the period in which the determination is made.26EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedAt SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, the noncontrolling interests represented by the Preferred OP Units qualified for classification as permanent equity on the Company's condensed consolidated balance sheets. The partnership agreement of the Operating Partnership (as amended, the â€œPartnership Agreementâ€) provides for the designation and issuance of the OP Units. The balances for each of the specific Preferred OP Units as presented in the Statement of Noncontrolling Interests and Equity as of the periods indicated are as follows:September 30, 2024December 31, 2023Series B Units$33,567Â $33,567Â Series D Units157,739Â 188,793Â $191,306Â $222,360Â SeriesÂ A Participating Redeemable Preferred UnitsThe Partnership Agreement provides for the designation and issuance of the Series A Units. The Series A Units have priority over all other partnership interests of the Operating Partnership with respect to distributions and liquidation. As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, there were no outstanding Series A Units.SeriesÂ B Redeemable Preferred UnitsThe Partnership Agreement provides for the designation and issuance of the SeriesÂ B Units. The SeriesÂ B Units rank junior to the SeriesÂ A Units, on parity with the SeriesÂ C Units and Series D Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation.The Series B Units were issued in 2013 and 2014. The Series B Units have a liquidation value of $25.00 per unit for a fixed liquidation value of $33,567 which represents 1,342,727 Series B Units. Holders of the SeriesÂ B Units receive distributions at an annual rate of 6.0%. These distributions are cumulative. The SeriesÂ B Units became redeemable at the option of the holder on the first anniversary of the date of issuance, which redemption obligation may be satisfied at the Companyâ€™s option in cash or shares of its common stock. Series C Redeemable Preferred UnitsThe Partnership Agreement provides for the designation and issuance of the Series C Units. The Series C Units ranked junior to the Series A Units, on parity with the Series B Units and Series D Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation. As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, there were no outstanding Series C Units.Series D Redeemable Preferred UnitsThe Partnership Agreement provides for the designation and issuance of the Series D Units. The Series D Units rank junior to the SeriesÂ A Units, on parity with the Series B Units and Series C Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation.The Series D Units have a liquidation value of $25.00 per unit, for a fixed liquidation value of $157,739, which represents 6,309,567 Series D Units. Holders of the Series D Units receive distributions at an annual rate between 3.0% and 5.0%. These distributions are cumulative. The Series D Units become redeemable at the option of the holder on the first anniversary of the date of issuance, which redemption obligation may be satisfied at the Companyâ€™s option in cash or shares of its common stock. In addition, certain of the Series D Units are exchangeable for OP Units at the option of the holder until the tenth anniversary of the date of issuance, with the number of OP Units to be issued equal to $25.00 per Series D Unit, divided by the value of a share of common stock as of the exchange date.During the nine months ended September 30, 2024, 1,242,168 Series D Units were redeemed for 213,661 shares of common stock. 27EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise stated14.Â Â Â Â NONCONTROLLING INTEREST IN OPERATING PARTNERSHIP AND OTHER NONCONTROLLING INTERESTSNoncontrolling Interest in Operating PartnershipThe Companyâ€™s interest in its stores is held through the Operating Partnership. Between its general partner and limited partner interests, the Company held a 95.6% ownership interest in the Operating Partnership as of SeptemberÂ 30, 2024. The remaining ownership interests in the Operating Partnership (including Preferred OP Units) of 4.4% are held by certain former owners of assets acquired by the Operating Partnership. As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, the noncontrolling interests in the Operating Partnership are shown on the balance sheet net of a note receivable of $1,900 because a borrower under the note receivable is also a holder of OP Units. This note receivable originated in December 2014, bears interest at 5.0%Â per annum and matures on December 15, 2024.The noncontrolling interest in the Operating Partnership represents OP Units that are not owned by the Company. OP Units are redeemable at the option of the holder, which redemption may be satisfied at the Company's option in cash, based upon the fair market value of an equivalent number of shares of the Companyâ€™s common stock (based on the ten-day average trading price) at the time of the redemption, or shares of the Company's common stock on a one-for-one basis, subject to anti-dilution adjustments provided in the Partnership Agreement. As of SeptemberÂ 30, 2024, the ten-day average closing price of the Company's common stock was $180.16 and there were 8,577,570 OP Units outstanding. Assuming that all of the OP Unit holders exercised their right to redeem all of their OP Units on SeptemberÂ 30, 2024 and the Company elected to pay the OP Unit holders cash, the Company would have paid $1,545,335 in cash consideration to redeem the units.OP Unit activity is summarized as follows for the periods presented:For the Nine Months Ended September 30,20242023OP Units redeemed for common stock308,024Â â€”Â OP Units issued in conjunction with business combination and acquisitionsâ€”Â 1,674,748Â Value of OP Units issued in conjunction with business combination and acquisitions$â€”Â $249,470Â GAAP requires a company to present ownership interests in subsidiaries held by parties other than the company in the consolidated financial statements within the equity section, but separate from the companyâ€™s equity. It also requires the amount of consolidated net income attributable to the parent and to the noncontrolling interest to be clearly identified and presented on the face of the consolidated statement of operations, and requires changes in ownership interest to be accounted for similarly as equity transactions. If noncontrolling interests are determined to be redeemable, they are to be carried at their redemption value as of the balance sheet date and reported as temporary equity.The Company has evaluated the terms of the OP Units and classifies the noncontrolling interest represented by the OP Units as stockholdersâ€™ equity in the accompanying condensed consolidated balance sheets. The Company will periodically evaluate individual noncontrolling interests for the ability to continue to recognize the noncontrolling amount as permanent equity in the condensed consolidated balance sheets. Any noncontrolling interests that fail to qualify as permanent equity will be reclassified as temporary equity and adjusted to the greater of (1) the carrying amount, or (2) its redemption value as of the end of the period in which the determination is made.Other Noncontrolling InterestsOther noncontrolling interests represent the ownership interest of partners in nine consolidated joint ventures as of SeptemberÂ 30, 2024. There are a total of 13 stores in consolidated joint ventures, seven of which are operating and the other six of which are under development. The voting interests of the partners are 17.0% or less. Based on the facts and circumstances of each of the Companyâ€™s joint ventures, the Company has determined that one of the joint ventures at SeptemberÂ 30, 2024 was a variable interest entity (â€œVIEâ€) in accordance with ASC 810, â€œConsolidation.â€ The Company has consolidated that joint venture as it was determined that the Company has the power to direct the activities of the joint venture and is the primary beneficiary of the joint venture.28EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise stated15.Â Â Â Â SEGMENT INFORMATIONThe Companyâ€™s segment disclosures present the measure used by the chief operating decision makers (â€œCODMsâ€) for purposes of assessing each segmentâ€™s performance. The Companyâ€™s CODMs are comprised of several members of its executive management team who use net operating income (â€œNOIâ€) to assess the performance of the business for the Companyâ€™s reportable operating segments. The Companyâ€™s segments are comprised of two reportable segments: (1) self-storage operations and (2) tenant reinsurance. NOI for the Company's self-storage operations represents total property revenue less direct property operating expenses. NOI for the Company's tenant reinsurance segment represents tenant reinsurance revenues less tenant reinsurance expense.The self-storage operations activities include rental operations of wholly-owned stores and self-storage units acquired in the Bargold transaction on June 1, 2022. The Company's consolidated revenues equal total segment revenues plus property management fees and other income. Tenant reinsurance activities include the reinsurance of risks relating to the loss of goods stored by tenants in the stores operated by the Company. Excluded from segment revenues and net operating income is property management fees and other income. For all periods presented, substantially all of the Company's real estate assets, intangible assets, other assets, and accrued and other liabilities are associated with the self-storage operations segment. Financial information for the Companyâ€™s business segments is set forth below: For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023202420232023Revenues:Self-Storage Operations$710,874Â $650,887Â $2,096,018Â $1,525,596Â Tenant Reinsurance84,048Â 69,128Â 249,100Â 165,265Â Total segment revenues$794,922Â $720,015Â $2,345,118Â $1,690,861Â Operating expenses:Self-Storage Operations$209,035Â $185,194Â $610,455Â $416,997Â Tenant Reinsurance17,510Â 19,130Â 55,646Â 37,701Â Total segment operating expenses$226,545Â $204,324Â $666,101Â $454,698Â Net operating income:Self-Storage Operations$501,839Â $465,693Â $1,485,563Â $1,108,599Â Tenant Reinsurance66,538Â 49,998Â 193,454Â 127,564Â Total segment net operating income:$568,377Â $515,691Â $1,679,017Â $1,236,163Â Other components of net income:Management fees and other income$29,882Â $28,019Â $89,888Â $71,609Â Life Storage Merger

transition costsâ€”Â (54,174)â€”Â (54,174)General and administrative expense(39,750)(37,406)(123,373)(107,011)Depreciation and amortization expense(195,046)(152,338)(586,821)(309,914)Loss on real estate assets held for sale(8,961)â€”Â (63,620)â€”Â Interest expense (142,855)(122,899)(412,875)(289,370)Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(11,005)(8,228)(32,563)(8,228)Interest income 34,947Â 22,092Â 89,746Â 62,607Â Equity in earnings and dividend income from unconsolidated real estate entities16,246Â 15,043Â 48,508Â 38,602Â Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets13,730Â â€”Â 13,730Â â€”Â Impairment of trade name(51,763)â€”Â (51,763)â€”Â Income tax expense(10,857)(6,944)(27,443)(17,238)Net income $202,945Â $198,856Â $622,431Â $623,046Â 16.Â Â Â Â Â COMMITMENTS AND CONTINGENCIESAs of SeptemberÂ 30, 2024, the Company was under agreement to acquire seven stores at a total purchase price of $74,300. Acquisitions of all seven stores are scheduled to close in 2024. 29EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedAs of SeptemberÂ 30, 2024, the Company was involved in various legal proceedings and was subject to various claims and complaints arising in the ordinary course of business.Â Because litigation is inherently unpredictable, the outcome of these matters cannot presently be determined with any degree of certainty. In accordance with applicable accounting guidance, management establishes an accrued liability for litigation when those matters present loss contingencies that are both probable and reasonably estimable. In such cases, there may be an exposure to loss in excess of any amounts accrued. The estimated loss, if any, is based upon currently available information and is subject to significant judgment, a variety of assumptions, and known and unknown uncertainties. The Company could in the future incur judgments or enter into settlements of claims that could have a material adverse effect on its results of operations in any particular period, notwithstanding the fact that the Company is currently vigorously defending any legal proceedings against it.Although there can be no assurance, the Company is not aware of any material environmental liability, for which it believes it will be ultimately responsible, that could have a material adverse effect on its financial condition or results of operations. However, changes in applicable environmental laws and regulations, the uses and conditions of properties in the vicinity of the Companyâ€™s stores, the activities of its tenants and other environmental conditions of which the Company is unaware with respect to its stores could result in future material environmental liabilities.30ITEMÂ 2.Â Â Â Â MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONSCAUTIONARY LANGUAGEThe following discussion and analysis should be read in conjunction with our unaudited â€œCondensed Consolidated Financial Statementsâ€ and the â€œNotes to Condensed Consolidated Financial Statements (unaudited)â€ appearing elsewhere in this report and the â€œConsolidated Financial Statements,â€ â€œNotes to Consolidated Financial Statementsâ€ and â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operationsâ€ contained in our FormÂ 10-K for the year ended DecemberÂ 31, 2023. We make statements in this sectionÂ that are forward-looking statements within the meaning of the federal securities laws. For a complete discussion of forward-looking statements, see the sectionÂ in this FormÂ 10-Q entitled â€œStatement on Forward-Looking Information.â€CRITICAL ACCOUNTING POLICIESOur discussion and analysis of our financial condition and results of operations are based on our unaudited condensed consolidated financial statements contained elsewhere in this report, which have been prepared in accordance with U.S. generally accepted accounting principles (â€œGAAPâ€). Our notes to the unaudited condensed consolidated financial statements contained elsewhere in this report and the audited financial statements contained in our FormÂ 10-K for the year ended DecemberÂ 31, 2023 describe the significant accounting policies essential to our unaudited condensed consolidated financial statements. Preparation of our financial statements requires estimates, judgments and assumptions. We believe that the estimates, judgments and assumptions that we have used are appropriate and correct based on information available at the time they were made. These estimates, judgments and assumptions can affect our reported assets and liabilities as of the date of the financial statements, as well as the reported revenues and expenses during the period presented. If there are material differences between these estimates, judgments and assumptions and actual facts, our financial statements mayÂ be affected.In many cases, the accounting treatment of a particular transaction is specifically dictated by GAAP and does not require our judgment in its application. There are areas in which our judgment in selecting among available alternatives would not produce a materially different result, but there are some areas in which our judgment in selecting among available alternatives would produce a materially different result. See the notes to the unaudited condensed consolidated financial statements that contain additional information regarding our accounting policies and other disclosures.OVERVIEWWe are a fully integrated, self-administered and self-managed real estate investment trust (â€œREITâ€), formed to own, operate, manage, acquire, develop and redevelop self-storage properties (â€œstoresâ€). We derive substantially all of our revenues from our two segments: storage operations and tenant reinsurance. Primary sources of revenue for our storage operations segment include rents received from tenants under leases at each of our wholly-owned stores. Our operating results depend materially on our ability to lease available self-storage units, to actively manage unit rental rates, and on the ability of our tenants to make required rental payments. Consequently, management spends a significant portion of their time maximizing cash flows from our diverse portfolio of stores. Revenue from our tenant reinsurance segment consists of insurance revenues from the reinsurance of risks relating to the loss of goods stored by tenants in our stores. Our stores are generally situated in highly visible locations clustered around large population centers. The clustering of our assets around these population centers enables us to reduce our operating costs through economies of scale. To maximize the performance of our stores, we employ industry-leading revenue management systems. Developed by our management team, these systems enable us to analyze, set and adjust rental rates in real time across our portfolio in order to respond to changing market conditions. We believe our systems and processes allow us to more pro-actively manage revenues.We operate in competitive markets, often where consumers have multiple stores from which to choose. Competition has impacted, and will continue to impact, our store results. We experience seasonal fluctuations in occupancy levels, with occupancy levels generally higher in the summer months due to increased moving activity. We believe that we are able to respond quickly and effectively to changes in local, regional and national economic conditions by adjusting rental rates through the combination of our revenue management team and our industry leading technology systems. We consider a store to be in the lease-up stage after it has been issued a certificate of occupancy, but before it has achieved stabilization. We consider a store to be stabilized once it has achieved either an 80% occupancy rate for a full year measured as of JanuaryÂ 1 of the current year, or has been open for three years prior to January 1 of the current year.31PROPERTIESAs of SeptemberÂ 30, 2024, we owned or had ownership interests in 2,401 operating stores. Of these stores, 1,934 are wholly-owned, seven are in consolidated joint ventures, and 460 are in unconsolidated joint ventures. In addition, we managed an additional 1,461 stores for third parties bringing the total number of stores which we own and/or manage to 3,862. These stores are located in 42 states and Washington, D.C. The majority of our stores are clustered around large population centers. The clustering of assets around these population centers enables us to reduce our operating costs through economies of scale. Our acquisitions have given us an increased scale in many core markets as well as a foothold in many markets where we had no previous presence.As of SeptemberÂ 30, 2024, approximately 2,245,000 tenants were leasing storage units at the operating stores that we own and/or manage, primarily on a month-to-month basis, providing the flexibility to increase rental rates over time as market conditions permit. Existing tenants generally receive rate increases at least annually, for which no direct correlation has been drawn to our vacancy trends. Although leases are short-term in duration, the typical tenant tends to remain at our stores for an extended period of time. For stores that were stabilized as of SeptemberÂ 30, 2024, the average length of stay for tenants who have vacated was approximately 17.2 months.The average annual rent per square foot for our existing customers at stabilized stores, net of discounts and bad debt, was $20.55 for the three months ended September 30, 2024, compared to $20.73 for the three months ended September 30, 2023. Average annual rent per square foot for new leases was $13.49 for the three months ended September 30, 2024, compared to $15.63 for the three months ended September 30, 2023. The average discounts, as a percentage of rental revenues, at all stabilized properties during these periods were 2.2% and 2.7%, respectively.Our store portfolio is made up of different types of construction and building configurations. Most often sites are what we consider â€œhybridâ€ stores, a mix of drive-up and multi-floor buildings. 32The following table presents additional information regarding net rentable square feet and the number of stores by state.September 30, 2024REIT OwnedJoint Venture OwnedManagedTotalLocationProperty Count(1)Net Rentable Square FeetProperty CountNet Rentable Square FeetProperty CountNet Rentable Square FeetProperty CountNet Rentable Square FeetAlabama38Â 2,990,107Â 2Â 150,969Â 15Â 994,955Â 55Â 4,136,031Â Arizona48Â 3,621,884Â 25Â 2,027,293Â 45Â 3,748,880Â 118Â 9,398,057Â California220Â 18,041,792Â 50Â 3,714,549Â Hampshire17Â 1,275,721Â 2Â 84,485Â 13Â 647,270Â 32Â 2,007,476Â New Jersey89Â 7,088,242Â 33Â 2,620,914Â 67Â 5,184,084Â 189Â 14,893,240Â New Mexico12Â 760,505Â 10Â 681,210Â 15Â 1,083,843Â 37Â 2,525,558Â New York79Â 5,695,292Â 28Â 2,316,447Â 88Â 6,293,317Â 195Â 14,305,056Â North Carolina54Â 3,910,838Â 6Â 476,949Â 40Â 3,249,760Â 100Â 7,637,547Â Ohio50Â 3,429,690Â 5Â 327,017Â 21Â 1,599,744Â 76Â 5,356,451Â Oklahoma4Â 269,183Â â€”Â â€”Â 27Â 1,776,920Â 31Â Island6Â 350,367Â 1Â 95,724Â 7Â 535,648Â 14Â 981,739Â South Carolina46Â 3,377,983Â 5Â 309,213Â 37Â 3,117,614Â 88Â 6,804,810Â Tennessee30Â 2,451,594Â 16Â 1,092,041Â 28Â 1,922,770Â 74Â 5,466,405Â Texas244Â 20,056,222Â 71Â 5,495,534Â 155Â DC1Â 100,203Â 1Â 104,206Â 6Â 534,269Â 8Â 738,678Â Wisconsin1Â 87,038Â 9Â 881,910Â 17Â 1,538,992Â 27Â 2,507,940Â Totals1,941Â 146,292,309Â 460Â 35,940,624Â 1,461Â 114,418,358Â seven consolidated joint ventures and excludes approximately 18,200 units related to Bargold. 33RESULTS OF OPERATIONSAmounts in thousands, except store and share dataComparison of the three and nine months ended September 30, 2024 and 2023 OverviewResults for the three and nine months ended September 30, 2024 included the operations of 2,401 stores (1,934 wholly-owned, seven in consolidated joint ventures, and 460 in joint ventures accounted for using the equity method) compared to the results for the three and nine months ended September 30, 2023, which included the operations of 2,369 stores (1,896 wholly-owned, two in a consolidated joint venture, and 471 in joint ventures accounted for using the equity method).RevenuesThe following table presents information on revenues earned for the periods indicated:For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023$ Change% Change20242023$ Change% ChangeRevenues:Property rental$710,874Â $650,887Â $59,987Â 9.2Â %$2,096,018Â $1,525,596Â $570,422Â 37.4Â %Tenant reinsurance84,048Â 69,128Â 14,920Â 21.6Â %249,100Â 165,265Â 83,835Â 50.7Â %Management fees and other income29,882Â 28,019Â 1,863Â 6.6Â %89,888Â 71,609Â 18,279Â 25.5Â %Total revenues$824,804Â $748,034Â $76,770Â 10.3Â %$2,435,006Â $1,762,470Â $672,536Â 38.2Â %Property Rentalâ€”The increase in property rental revenues for the nine months ended September 30, 2024 was primarily the result of an increase of $561,324 associated with the merger of Life Storage (the â€œLife Storage Mergerâ€), other acquisitions completed in 2023, and acquisitions completed in the first nine months of 2024. We acquired 771 wholly-owned stores in 2023 and an additional 20 wholly-owned stores during the nine months ended September 30, 2024. The Life Storage Merger occurred on July 20, 2023; therefore the three months ended September 30, 2024 include the additional store count for the full quarter compared to the three months ended September 30, 2023 only including the significantly increased store count from the Merger date forward.Tenant Reinsuranceâ€”The increase in tenant reinsurance revenues was due primarily to an increase in the number of stores operated. The three and nine months ended September 30, 2024 include the larger store count from the Life Storage Merger for the entire respective periods, while the results for the three and nine months ended September 30, 2023 only include the Life Storage stores from July 20, 2023 forward. We operated 3,862 stores at SeptemberÂ 30, 2024 compared to 3,651 stores at SeptemberÂ 30, 2023.Management Fees and Other Incomeâ€”Management fees and other income primarily represent the fees collected for our management of stores owned by third parties and unconsolidated joint ventures and other transaction fee income. The increase for the nine months ended September 30, 2024 was due to both an increase in the number of stores managed and an increase in the overall revenue of stores under management when compared to the same period last year. As of SeptemberÂ 30, 2024, we managed 1,921 stores for unconsolidated joint ventures and third parties, compared to 1,755 stores as of SeptemberÂ 30, 2023. 34ExpensesThe following table presents information on expenses for the periods indicated:For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023$ Change% Change20242023$ Change% ChangeExpenses:Property operations$209,035Â $185,194Â $23,841Â 12.9Â %$610,455Â $416,997Â $193,458Â 46.4Â %Tenant reinsurance 17,510Â 19,130Â (1,620)(8.5)%55,646Â 37,701Â 17,945Â 47.6Â %Life Storage Merger transition costsâ€”Â 54,174Â (54,174)(100.0)%â€”Â 54,174Â (54,174)(100.0)%General and administrative39,750Â 37,406Â 2,344Â 6.3Â %123,373Â 107,011Â 16,362Â 15.3Â %Depreciation and amortization195,046Â 152,338Â 42,708Â 28.0Â %586,821Â 309,914Â 276,907Â 89.3Â %Total expenses$461,341Â $448,242Â $13,099Â 2.9Â %$1,376,295Â $925,797Â $450,498Â 48.7Â %Property Operationsâ€”The increase in property operations expense during the three and nine months ended September 30, 2024 consists primarily of an increase of $174,964 related to the Life Storage Merger and acquisitions completed in the first nine months of 2024. The Life Storage Merger occurred on July 20, 2023; therefore the three and nine months ended September 30, 2024 include the additional store count for the full quarter, as compared to the three and nine months ended September 30, 2023 only including the significantly increased store count from acquisition date forward. We acquired 771 wholly-owned stores in 2023 and an additional 20 wholly-owned stores during the nine months ended September 30, 2024. Additionally, for the three and nine months ended September 30, 2024 there was an increase of $16,139 at our stabilized stores primarily due to property and casualty insurance, payroll, marketing, and property tax, partially offset by utilities. Tenant Reinsuranceâ€”Tenant reinsurance expense represents the costs that are incurred to provide tenant reinsurance. The increase is largely due to the number of stores operated during each period. The three and nine months ended September 30, 2024 include the larger store count from the Life Storage Merger for the entire respective periods, while the results for the three and nine months ended September 30, 2023 only include those stores from July 20, 2023 forward. We operated 3,862 stores at SeptemberÂ 30, 2024 compared to 3,651 stores at SeptemberÂ 30, 2023.Life Storage Merger Transitions Costsâ€” Represents the costs that were incurred as part of the Life Storage Merger in July 2023 that did not meet the definition of transaction costs and primarily consist of severance paid as part of employment agreements with certain employees and officers of Life Storage.General and Administrativeâ€”General and administrative expenses primarily include all expenses not directly related to our stores, including corporate payroll, office expense, office rent, travel and professional fees. These expenses are recognized as incurred. Our overall General and Administrative expense has increased primarily as a result of our increased size through acquisitions, business combinations and growth through our joint venture partners and managed portfolio.Depreciation and Amortizationâ€”Depreciation and amortization expense increased as a result of the acquisition of new stores. We acquired 771 wholly-owned stores in 2023 (757 wholly-owned stores in the Life Storage Merger on July 20, 2023) and an additional 20 wholly-owned stores during the nine months ended September 30, 2024. As a result, depreciation expense was higher for the three and nine months ended September 30, 2024 as compared to the three and nine months ended September 30, 2023. Additionally, the increase relates to the amortization of intangibles recorded as part of the Life Storage Merger.35Other Revenues and ExpensesThe following table presents information on other revenues and expenses for the periods indicated:For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023$ Change% Change20242023$ Change% ChangeLoss on real estate assets held for sale$(8,961)$â€”Â $(8,961)100.0Â %$(63,620)$â€”Â $(63,620)100.0Â %Interest expense(142,855)(122,899)(19,956)16.2Â %(412,875)(289,370)(123,505)42.7Â %Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(11,005)(8,228)(2,777)33.8Â %(32,563)(8,228)(24,335)295.8Â %Interest income34,947Â 22,092Â 12,855Â 58.2Â %89,746Â 62,607Â 27,139Â 43.3Â %Equity in earnings and dividend income from unconsolidated real estate entities16,246Â 15,043Â 1,203Â 8.0Â %48,508Â 38,602Â 9,906Â 25.7Â %Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest13,730Â â€”Â 13,730Â 100.0Â %13,730Â â€”Â 13,730Â 100.0Â %Impairment of Life Storage trade name(51,763)â€”Â (51,763)100.0Â %(51,763)â€”Â (51,763)100.0Â %Income tax expense(10,857)(6,944)(3,913)56.4Â %(27,443)(17,238)(10,205)59.2Â %Total other revenues & expenses, net$(160,518)$(100,936)$(59,582)59.0Â %$(436,280)$(213,627)$(222,653)104.2Â %Loss on real estate assets held for saleâ€”As of SeptemberÂ 30, 2024, we had 17 stores classified as held for sale. Of the 17 stores, nine had an estimated fair value, net of selling costs, less than the carrying value of the assets. During the three and nine months ended September 30, 2024, we recorded estimated losses of $8,961 and $63,620, respectively.Interest Expenseâ€”The increase in interest expense during the three and nine months ended September 30, 2024 was primarily the result of higher outstanding debt and a higher weighted average interest rate compared to the same period in the prior year. As of SeptemberÂ 30, 2024, we had approximately $11.8 billion in total face value of debt, compared to approximately $11.3 billion as of SeptemberÂ 30, 2023. The total face value of debt as of SeptemberÂ 30, 2023 reflected an additional $3.7 billion of debt issued in connection with closing the Life Storage Merger on July 20, 2023.Non-cash Interest Expense Related to Amortization of Discount on Life Storage Unsecured Senior Notesâ€”Represents the amortization of the discount assigned to the fair value of the Life Storage unsecured senior notes assumed as part of the Life Storage Merger.Interest Incomeâ€”Interest income represents interest earned on variable interest rate bridge loans, debt securities and on notes receivable from Common and Preferred Operating Partnership unit holders. The increase in interest income

during the three and nine months ended September 30, 2024 was primarily the result of an increase in the amount of bridge loans outstanding combined with an increase in interest rates. The balance of bridge loans was $1,032,244 as of SeptemberÂ 30, 2024, compared to $533,000 as of SeptemberÂ 30, 2023.Equity in Earnings and Dividend Income from Unconsolidated Real Estate Entitiesâ€”Equity in earnings of unconsolidated real estate entities represents the income earned through our ownership interests in unconsolidated joint ventures. In these joint ventures, we and our joint venture partners generally receive a preferred return on our invested capital. To the extent that cash or profits in excess of these preferred returns are generated, we receive a higher percentage of the excess cash or profits. We added a total of 154 stores to new and existing joint ventures (145 stores from the Life Storage Merger) during 2023. These additional joint ventures have contributed to the increase. Dividend income represents dividends from our investment in preferred stock of SmartStop Self Storage REIT, Inc. and Strategic Storage Trust VI, Inc. Equity in Earnings of Unconsolidated Real Estate Ventures - Gain on Sale of Real Estate Assetsâ€”In August 2024, the ESS Bristol Investments LLC joint venture sold five of its eight stores to another of our unconsolidated joint ventures, and we recognized a gain of $10,324 for our pro rata share of the transaction. In September 2024, we sold our membership interest in the Alan Jathoo JV LLC unconsolidated joint venture, which held nine stores, to our partner and recognized a gain of $3,406 on the transaction.Impairment of Life Storage Trade Nameâ€”During the three months ended September 30, 2024, we decided to operate all stores under a single brand. As a result of that decision, we deemed the Life Storage trade name intangible asset to be impaired and recognized a loss for the full value of the asset. 36Income Tax Expenseâ€”The increase in income tax expense for the three and nine months ended September 30, 2024 was primarily the result of an increase in book income and a decrease in permanent tax deductions related to stock awards.FUNDS FROM OPERATIONSFunds from operations (â€œFFOâ€) provides relevant and meaningful information about our operating performance that is necessary, along with net income and cash flows, for an understanding of our operating results. We believe FFO is a meaningful disclosure as a supplement to net earnings. Net earnings assume that the values of real estate assets diminish predictably over time as reflected through depreciation and amortization expenses. The values of real estate assets fluctuate due to market conditions and we believe FFO more accurately reflects the value of our real estate assets. FFO is defined by the National Association of Real Estate Investment Trusts,Â Inc. (â€œNAREITâ€) as net income computed in accordance with GAAP, excluding gains or losses on sales of operating stores and impairment write downs of depreciable real estate assets, plus real estate related depreciation and amortization and after adjustments to record unconsolidated partnerships and joint ventures on the same basis. We believe that to further understand our performance, FFO should be considered along with the reported net income and cash flows in accordance with GAAP, as presented in our condensed consolidated financial statements. FFO should not be considered a replacement of net income computed in accordance with GAAP.The computation of FFO may not be comparable to FFO reported by other REITs or real estate companies that do not define the term in accordance with the current NAREIT definition or that interpret the current NAREIT definition differently. FFO does not represent cash generated from operating activities determined in accordance with GAAP, and should not be considered as an alternative to net income as an indication of our performance, as an alternative to net cash flow from operating activities, as a measure of our liquidity, or as an indicator of our ability to make cash distributions.The following table presents the calculation of FFO for the periods indicated:Â For the Three Months Ended September 30,For the Nine Months Ended September 30,Â 20242023202420232023Net income attributable to common stockholders$193,210Â $188,350Â $592,194Â $587,064Â Adjustments:Real estate depreciation154,573Â 121,635Â 462,162Â 265,268Â Amortization of intangibles28,160Â 21,270Â 85,581Â 29,049Â Loss on real estate assets held for sale8,961Â â€”Â 63,620Â â€”Â Unconsolidated joint venture real estate depreciation and amortization7,922Â 6,698Â 23,771Â 16,359Â Unconsolidated joint venture gain on sale of real estate assets(13,730)â€”Â (13,730)â€”Â Distributions paid on Series A Preferred Operating Partnership unitsâ€”Â â€”Â â€”Â (159)Income allocated to Operating Partnership noncontrolling interests 9,735Â 10,506Â 30,237Â 35,982Â Funds from operations attributable to common stockholders and unit holders$388,831Â $348,459Â $1,243,835Â $933,563Â 37SAME-STORE RESULTSOur same-store pool for the periods presented consists of 1,075 stores that are wholly-owned and operated and that were stabilized by the first day of the earliest calendar year presented. We consider a store to be stabilized once it has been open for three years or has sustained average square foot occupancy of 80% or more for one calendar year. We believe that by providing same-store results from a stabilized pool of stores, with accompanying operating metrics including, but not limited to: occupancy, rental revenue growth, operating expense growth, net operating income growth, etc., stockholders and potential investors are able to evaluate operating performance without the effects of non-stabilized occupancy levels, rent levels, expense levels, acquisitions or completed developments.Â Same-store results should not be used as aÂ basis for future same-store performance or for the performance of our stores as a whole. The following table presents operating data for our same-store portfolio. Â For the Three Months Ended September 30,PercentFor the Nine Months Ended September 30,PercentÂ 20242023Change20242023ChangeSame-store rental revenuesNet rental income$407,130Â $407,565Â (0.1)%$1,207,032Â $1,200,995Â 0.5Â %Other operating income16,907Â 17,697Â (4.5)%48,860Â 49,360Â (1.0)%Total same-store rental revenues424,037Â 425,262Â (0.3)%1,255,892Â 1,250,355Â 0.4Â %Same-store operating expensesPayroll and benefits23,408Â 23,245Â 0.7Â %71,743Â 68,118Â 5.3Â %Marketing7,928Â 7,822Â 1.4Â %25,895Â 22,601Â 14.6Â %Office expense12,878Â 13,103Â (1.7)%39,172Â 39,025Â 0.4Â %Property operating expense9,916Â 9,966Â (0.5)%28,446Â 29,833Â (4.6)%Repairs and maintenance6,966Â 6,431Â 8.3Â %21,326Â 19,894Â 7.2Â %Property taxes44,020Â 41,750Â 5.4Â %121,562Â 116,342Â 4.5Â %Insurance4,663Â 5,375Â (13.2)%14,950Â 13,587Â 10.0Â %Total same-store operating expenses109,779Â 107,692Â 1.9Â %323,094Â 309,400Â 4.4Â %Same-store net operating income$314,258Â $317,570Â (1.0)%$932,798Â $940,955Â (0.9)%Same-store square foot occupancy as of year end94.3%93.7%94.3%93.7%Average same-store square foot occupancy94.4%93.9%93.9%93.4%Properties included in same-store1,0751,0751,0751,07538The following table presents a reconciliation of same-store net operating income to net income as presented on our condensed consolidated statements of operations for the periods indicated:For the Three Months Ended September 30,For the Nine Months Ended September 30,2024202320242023Net Income$202,945Â $198,856Â $622,431Â $623,046Â Adjusted to exclude:Loss on real estate assets held for sale8,961Â â€”Â 63,620Â â€”Â Equity in earnings and dividend income from unconsolidated real estate entities(16,246)(15,043)(48,508)(38,602)Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest(13,730)â€”Â (13,730)â€”Â Interest expense142,855Â 122,899Â 412,875Â 289,370Â Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes11,005Â 8,228Â 32,563Â 8,228Â Depreciation and amortization195,046Â 152,338Â 586,821Â 309,914Â Income tax expense10,857Â 6,944Â 27,443Â 17,238Â Life Storage Merger transition costsâ€”Â 54,174Â â€”Â 54,174Â General and administrative39,750Â 37,406Â 123,373Â 107,011Â Impairment of Life Storage trade name51,763Â â€”Â 51,763Â â€”Â Management fees, other income and interest income(64,829)(50,111)(179,634)(134,216)Net tenant insurance(66,538)(49,998)(193,454)(127,564)Non same-store rental revenue(286,837)(225,625)(840,126)(275,241)Non same-store operating expense99,256Â 77,502Â 287,361Â 107,597Â Total same-store net operating income$314,258Â $317,570Â $932,798Â $940,955Â Same-store rental revenues$424,037Â $425,262Â $1,255,892Â $1,250,355Â Same-store operating expenses109,779Â 107,692Â 323,094Â 309,400Â Same-store net operating income$314,258Â $317,570Â $932,798Â $940,955Â 39CASH FLOWSCash flows from operating activities for the nine months ended September 30, 2024 increased when compared to the same period in the prior year. Cash flows used in investing activities relate primarily to our acquisition and development of new stores, sales of stores, investments in unconsolidated real estate entities notes receivable from bridge loans, and fluctuate depending on our actions in those areas. Cash flows from financing activities depend primarily on our debt and equity financing activities. A summary of cash flows along with significant components are as follows:For the Nine Months Ended September 30,20242023Net cash provided by operating activities$1,479,151Â $1,037,959Â Net cash used in investing activities(877,503)(1,636,052)Net cash (used in) provided by financing activities(612,406)723,479Â Significant components of net cash flow included:Net income$622,431Â $623,046Â Depreciation and amortization586,821Â 309,914Â Loss on real estate assets held for sale63,620Â â€”Â Impairment of Life Storage trade name51,763Â â€”Â Accounts payable, accrued expenses and other liabilities63,726Â 117,940Â Acquisition and development of real estate assets(461,633)(263,866)Life Storage Merger, net of cash acquiredâ€”Â (1,182,411)Investment in unconsolidated real estate entities(7,175)(179,258)Issuance and purchase of notes receivable, net of principal payments(585,731)(137,198)Proceeds from sale of notes receivable175,335Â 134,064Â Proceeds from unsecured term loans and senior notes and revolving lines of credit5,542,362Â 5,194,665Â Principal payments on unsecured term loans and senior notes and revolving lines of credit(6,062,896)(4,617,755)Proceeds from issuance of public bonds, net1,000,000Â 950,000Â Dividends paid on common stock(1,031,044)(704,069)We believe that cash flows generated by operations, along with our existing cash and cash equivalents, the availability of funds under our existing lines of credit, and our access to capital markets will be sufficient to meet all of our reasonably anticipated cash needs during the next twelve months. These cash needs include operating expenses, monthly debt service payments, recurring capital expenditures, acquisitions, funding for the bridge loan program, building redevelopments and expansions, distributions to unit holders and dividends to stockholders necessary to maintain our REIT qualification.We expect to generate positive cash flow from operations in 2024, and we consider projected cash flows in our sources and uses of cash. These cash flows are principally derived from rents paid by our tenants. A significant deterioration in projected cash flows from operations could cause us to increase our reliance on available funds under our existing lines of credit, curtail planned capital expenditures, or seek other additional sources of financing.LIQUIDITY AND CAPITAL RESOURCESAs of SeptemberÂ 30, 2024, we had $88,931 available in cash and cash equivalents. Our cash and cash equivalents are held in accounts managed by third party financial institutions and consist of invested cash and cash in our operating accounts. During 2024 and 2023, we experienced no loss or lack of access to our cash and cash equivalents; however, there can be no assurance that access to our cash and cash equivalents will not be impacted by adverse conditions in the financial markets.As of SeptemberÂ 30, 2024, we had $11,827,208 face value of debt, resulting in a debt to total enterprise value ratio of 22.8%. As of SeptemberÂ 30, 2024, the ratio of total fixed-rate debt and other instruments to total debt was 78.3% ($9,256,376 total fixed-rate debt including $1,382,568 on which we have interest rate swaps that have been included as fixed-rate debt). The weighted average interest rate of the total of fixed- and variable-rate debt at SeptemberÂ 30, 2024 was 4.5%. Certain real estate assets are pledged as collateral for our debt. We are subject to certain restrictive covenants relating to our outstanding debt. We were in compliance with all financial covenants at SeptemberÂ 30, 2024.40We expect to fund our short-term liquidity requirements, including operating expenses, recurring capital expenditures, dividends to stockholders, distributions to holders of Operating Partnership units and interest on our outstanding indebtedness, out of our operating cash flow, cash on hand and borrowings under our revolving lines of credit. In addition, we are pursuing additional sources of financing based on anticipated funding needs and growth assumptions.We hold a BBB+/Stable rating from S&P, which was upgraded from BBB/Stable in July 2023 in connection with the Life Storage Merger, and a Baa2 rating from Moody's Investors Service. We intend to manage our balance sheet to maintain these ratings. Certain of our real estate assets are pledged as collateral for our debt. As of SeptemberÂ 30, 2024, we had a total of 1,705 unencumbered stores as defined by our public bonds. Our unencumbered asset value was calculated as $29,442,214 and our total asset value was calculated as $34,958,852 according to the calculations as defined by our public bonds.Our liquidity needs consist primarily of operating expenses, monthly debt service payments, recurring capital expenditures, dividends to stockholders and distributions to unit holders necessary to maintain our REIT qualification. We may from time to time seek to repurchase our outstanding debt, shares of common stock or other securities in open market purchases, privately negotiated transactions or otherwise. Such repurchases, if any, will depend on prevailing market conditions, our liquidity requirements, contractual restrictions and other factors. In addition, we evaluate, on an ongoing basis, the merits of strategic acquisitions and other relationships, which may require us to raise additional funds. We may also use Operating Partnership units as currency to fund acquisitions from self-storage owners. On April 15, 2024, we entered into an equity distribution agreement (the â€œEquity Distribution Agreementâ€) with certain sales agents and forward purchasers named therein. Under the terms of the Equity Distribution Agreement, we may issue and sell, and the forward purchasers may sell, from time to time through or to the sales agents, shares of our common stock having an aggregate offering price of up to $800Â million. The shares of common stock will be offered pursuant to our effective registration statement on Form S-3 (Registration Statement No. 333-278690) previously filed with and declared effective by the Securities and Exchange Commission (the â€œSECâ€) and a prospectus supplement and accompanying prospectus, filed with the SEC. As of SeptemberÂ 30, 2024, no shares have been sold under the Equity Distribution Agreement, which we refer to as our "at the market" equity program.OFF-BALANCE SHEET ARRANGEMENTSExcept as disclosed in the notes to our consolidated financial statements of our most recently filed Annual Report on Form 10-K, we do not currently have any relationships with unconsolidated entities or financial partnerships, such as entities often referred to as structured finance or special purposes entities, which typically are established for the purpose of facilitating off-balance sheet arrangements or other contractually narrow or limited purposes. Further, except as disclosed in the notes to our condensed consolidated financial statements, we have not guaranteed any obligations of unconsolidated entities, nor do we have any commitments or intent to provide funding to any such entities. Accordingly, we are not materially exposed to any financing, liquidity, market or credit risk that could arise if we had engaged in these relationships.SEASONALITYThe self-storage business is subject to seasonal fluctuations. A greater portion of revenues and profits are realized from MayÂ through September. Historically, our highest level of occupancy has been at the end of July, while our lowest level of occupancy has been in late FebruaryÂ and early March. Results for any quarter may not be indicative of the results that may be achieved for the full fiscal year.41ITEMÂ 3.Â Â Â Â QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISKMarket RiskMarket risk refers to the risk of loss from adverse changes in market prices and interest rates. Our future income, cash flows and fair values of financial instruments are dependent upon prevailing market interest rates.Interest Rate RiskInterest rate risk is highly sensitive to many factors, including governmental monetary and tax policies, domestic and international economic and political considerations and other factors beyond our control.As of SeptemberÂ 30, 2024, we had approximately $11.8 billion in total face value of debt, of which approximately $2.6 billion was subject to variable interest rates (excluding debt with interest rate swaps). If SOFR was to increase or decrease by 100 basis points, the increase or decrease in interest expense on the variable-rate debt would increase or decrease future earnings and cash flows by approximately $25.7 million annually.Interest rate risk amounts were determined by considering the impact of hypothetical interest rates on our financial instruments. These analyses do not consider the effect of any change in overall economic activity that could occur. Further, in the event of a change of that magnitude, we may take actions to further mitigate our exposure to the change. However, due to the uncertainty of the specific actions that would be taken and their possible effects, these analyses assume no changes in our financial structure.ITEMÂ 4.Â Â Â Â CONTROLS AND PROCEDURES(1)Disclosure Controls and ProceduresWe maintain disclosure controls and procedures to ensure that information required to be disclosed in the reports we file pursuant to the Securities Exchange Act of 1934, as amended (the â€œExchange Actâ€), are recorded, processed, summarized and reported within the time periods specified in the rulesÂ and forms of the Securities and Exchange Commission, and that such information is accumulated and communicated to our management, including our Chief Executive Officer and Chief Financial Officer, as appropriate, to allow timely decisions regarding required disclosure based on the definition of â€œdisclosure controls and proceduresâ€ in RuleÂ 13a-15(e)Â of the Exchange Act. In designing and evaluating the disclosure controls and procedures, management recognized that any controls and procedures, no matter how well designed and operated, can only provide a reasonable assurance of achieving the desired control objectives, and in reaching a reasonable level of assurance, management necessarily was required to apply its judgment in evaluating the cost-benefit relationship of possible controls and procedures.We have a disclosure committee that is responsible for considering the materiality of information and determining our disclosure obligations on a timely basis. The disclosure committee meets quarterly and reports directly to our Chief Executive Officer and Chief Financial Officer.We carried out an evaluation, under the supervision and with the participation of management, including our Chief Executive Officer and Chief Financial Officer, of the effectiveness of the design and operation of our disclosure controls and procedures as of the end of the period covered by this report. Based upon that evaluation, our Chief Executive Officer and Chief Financial Officer concluded that our disclosure controls and procedures were effective at the reasonable assurance level as of the end of the period covered by this report.(2)Changes in internal control over financial reportingThere were no changes in our internal control over financial reporting (as such term is defined in Exchange Act RuleÂ 13a-15(f)) that occurred during our most recent quarter that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.42PART II. Â Â Â Â OTHER INFORMATIONITEMÂ 1.Â Â Â Â LEGAL PROCEEDINGSWe are involved in various legal proceedings and are subject to various claims and complaints arising in the ordinary course of business.Â Because litigation is inherently unpredictable, the outcome of these matters cannot presently be determined with any degree of certainty. In accordance with applicable accounting guidance, management establishes an accrued liability for litigation when those matters present loss contingencies that are both probable and reasonably estimable. In such cases, there may be an exposure to loss in excess of any amounts accrued. The estimated loss, if any, is based upon currently available information and is subject to significant judgment, a variety of assumptions, and known and unknown uncertainties. We could in the future incur judgments or enter into settlements of claims that could have a material adverse effect on our results of

operations in any particular period, notwithstanding the fact that we are currently vigorously defending any legal proceedings against us.ITEMÂ 1A.Â Â Â Â RISK FACTORSIn addition to the other information set forth in this report, you should carefully consider the factors discussed in â€œPart I. Item 1A. Risk Factorsâ€ in our Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023, which could materially affect our business, financial condition and results of operations. There have been no material changes to the risk factors described in the â€œRisk Factorsâ€ section in our Annual Report on Form 10-K for the year ended DecemberÂ 31, 2023. The risks described in our Annual Report on Form 10-K and our Quarterly Reports on Form 10-Q are not the only risks facing our company. Additional risks and uncertainties not currently known to us or that we currently deem to be immaterial may also materially adversely affect our business, financial condition and results of operations.ITEMÂ 2.Â Â Â Â UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDSNone.ITEMÂ 3.Â Â Â Â DEFAULTS UPON SENIOR SECURITIESNone.ITEMÂ 4.Â Â Â Â MINE SAFETY DISCLOSURESNot Applicable.ITEMÂ 5.Â Â Â Â OTHER INFORMATIONDuring the three months ended September 30, 2024, none of our officers or directors adopted, modified or terminated any contract, instruction or written plan for the purchase or sale of our securities that was intended to satisfy the affirmative defense conditions of Rule 10b5-1(c) or any â€œnon Rule 10b5-1 trading arrangement.â€43ITEMÂ 6.Â Â Â Â EXHIBITSExhibitNumberExhibit DescriptionIncorporated by ReferenceFiled HerewithFormDateNumber1.1Equity Distribution Agreement, dated April 15, 2024, by and among Extra Space Storage Inc., Extra Space Storage LP, BMO Capital Markets Corp., BofA Securities, Inc., Citigroup Global Markets Inc., Jefferies LLC, J.P. Morgan Securities LLC, Regions Securities LLC, TD Securities (USA) LLC, Truist Securities, Inc. and Wells Fargo Securities, LLCS-3ASRApril 15, 20241.22.1Agreement and Plan of Merger, dated as of April 2, 2023, by and among Extra Space Storage Inc., Extra Space Storage LP, Eros Merger Sub, LLC, Eros OP Merger Sub, LLC, Life Storage, Inc. and Life Storage LP 8-KApril 3, 20232.12.2Amendment to Agreement and Plan of Merger, dated as of May 18, 2023, by and among Extra Space Storage Inc., Extra Space Storage LP, Eros Merger Sub, LLC, Eros OP Merger Sub, LLC, Life Storage, Inc. and Life Storage LP 8-KJuly 20, 20232.23.1Amended and Restated Articles of Incorporation of Extra Space StorageÂ Inc.S-11August 10, 20043.13.2Articles of Amendment of Extra Space StorageÂ Inc., dated SeptemberÂ 28, 2007.8-KOctober 3, 20073.13.3Articles of Amendment of Extra Space StorageÂ Inc., dated AugustÂ 29, 2013.8-KAugust 29, 20133.13.4Articles of Amendment of Extra Space StorageÂ Inc., dated May 21, 2014.8-KMay 28, 20143.13.5Second Amended and Restated Bylaws of Extra Space StorageÂ Inc.8-KJanuary 17, 20183.13.6Fourth Amended and Restated Agreement of Limited Partnership of Extra Space StorageÂ LP.8-KDecember 6, 201310.14.1Junior Subordinated Note10-KFebruary 26, 20104.34.2Description of Securities10-KFebruary 25, 20204.64.3Indenture, dated as of May 11, 2021, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Wells Fargo Bank, National Association, as trustee.8-KMay 11, 20214.14.4First Supplemental Indenture, dated as of May 11, 2021, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Wells Fargo Bank, National Association, as trustee, including the form of the Notes and the Guarantee.8-KMay 11, 20214.24.5Second Supplemental Indenture, dated as of September 22, 2021, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Wells Fargo Bank, National Association, as trustee, including the form of the Notes and the Guarantee.8-KSeptember 22, 20214.24.6Third Supplemental Indenture, dated as of March 31, 2022, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KMarch 31, 20224.2444.7Fourth Supplemental Indenture, dated as of March 28, 2023, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KMarch 28, 20234.24.8Fifth Supplemental Indenture, dated as of June 16, 2023, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KJune 16, 20234.24.9Sixth Supplemental Indenture, dated as of July 25, 2023, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KJuly 25, 20234.44.10Seventh Supplemental Indenture, dated as of July 25, 2023, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KJuly 25, 20234.54.11Eighth Supplemental Indenture, dated as of July 25, 2023, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KJuly 25, 20234.64.12Ninth Supplemental Indenture, dated as of July 25, 2023, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KJuly 25, 20234.74.13Tenth Supplemental Indenture, dated as of July 25, 2023, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KJuly 25, 20234.84.14Eleventh Supplemental Indenture, dated as of December 1, 2023, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KDecember 1, 20234.24.15Twelfth Supplemental Indenture, dated as of January 19, 2024, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KJanuary 19, 20244.24.16Thirteenth Supplemental Indenture, dated as of August 12, 2024, among Extra Space Storage LP, as issuer, Extra Space Storage Inc., ESS Holdings Business Trust I and ESS Holdings Business Trust II, as guarantors, and Computershare Trust Company, N.A., as trustee, including the form of the Notes and the Guarantee.8-KAugust 12, 20244.2454.17Base Indenture, dated as of June 20, 2016, among Life Storage, Inc., Life Storage LP and Wells Fargo Bank, National Association (incorporated by reference to Exhibit 4.2 to the Current Report on Form 10-K filed by Life Storage Inc. on February 24, 2023).8-KJuly 25, 20234.14.18Sixth Supplemental Indenture, dated as of July 25, 2023, among Life Storage LP, as issuer, Life Storage LLC, as parent guarantor, and Computershare Trust Company, N.A., as trustee.8-KJuly 25, 20234.222.1Issuer and Guarantors of Guaranteed SecuritiesX31.1Certification of Chief Executive Officer pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.X31.2Certification of Chief Financial Officer pursuant to SectionÂ 302 of the Sarbanes-Oxley Act of 2002.X32.1Certifications of the Chief Executive Officer and Chief Financial Officer pursuant to 18 U.S.C. SectionÂ 1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002.X101The following materials from Extra Space Storage Inc.â€™s Quarterly Report on FormÂ 10-Q for the quarter ended SeptemberÂ 30, 2024, are formatted in XBRL (eXtensible Business Reporting Language): (1)Â the Condensed Consolidated Balance Sheets, (2)Â the Condensed Consolidated Statements of Operations, (3)Â the Condensed Consolidated Statements of Comprehensive Income (4)Â the Condensed Consolidated Statement of Noncontrolling Interests and Equity, (5)Â the Condensed Consolidated Statements of Cash Flows and (6)Â notes to these financial statements.X104Cover Page Interactive Data File (formatted as inline XBRL and contained in Exhibit 101).X46SIGNATURESPursuant to the requirements of the Securities Exchange Act of 1934, as amended, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.Â Â EXTRA SPACE STORAGE INC.Â RegistrantDate: November 4, 2024Â /s/ Joseph D. MargolisÂ Joseph D. MargolisÂ Chief Executive Officer(Principal Executive Officer)Date: November 4, 2024Â /s/ P. Scott StubbsÂ P. Scott StubbsÂ Executive Vice President and Chief Financial OfficerÂ (Principal Financial Officer)47 EX-22.1 2 q3202410qex221.htm EX-22.1 DocumentExhibitÂ 22.1Issuer and Guarantors of Guaranteed Securities The following entities are included in the Obligated Group, as defined in the Annual Report on Form 10-K of Extra Space Storage Inc. to which this document is being filed as an exhibit, for the 3.500% Senior Notes due 2026, the 3.875% Senior Notes due 2027, the 5.700% Senior Notes due 2028, the 3.900% Senior Notes due 2029, the 4.000% Senior Notes due 2029, the 2.200% Senior Notes due 2030, the 2.550% Senior Notes due 2031, the 2.400% Senior Notes due 2031, the 2.350% Senior Notes due 2032, the 5.400% Senior Notes due 2034, and the 5.350% Senior Notes due 2035 (collectively, the "Notes"). The guarantors have fully and unconditionally guaranteed the Notes on a joint and several basis. Name of Issuer or GuarantorReported as Issuer or GuarantorState of Incorporation or OrganizationExtra Space Storage LPIssuerDelawareExtra Space Storage Inc.Parent GuarantorMarylandESS Holdings Business Trust ISubsidiary GuarantorMassachusetts ESS Holdings Business Trust IISubsidiary GuarantorMassachusetts EX-31.1 3 q3202410qex311.htm EX-31.1 DocumentExhibitÂ 31.1CERTIFICATIONI, Joseph D. Margolis, certify that:1.I have reviewed this quarterly report on FormÂ 10-Q of Extra Space Storage Inc.;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 RulesÂ 13a-15(e)Â and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act RulesÂ 13a-15(f)Â and 15d-15(f)) for the registrant and have:a.designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;b.designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;c.evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; andd.disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (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.Date: November 4, 2024By:/s/ Joseph D. MargolisName:Joseph D. MargolisTitle:Chief Executive Officer EX-31.2 4 q3202410qex312.htm EX-31.2 DocumentExhibitÂ 31.2CERTIFICATIONI, P. Scott Stubbs, certify that:1.I have reviewed this quarterly report on FormÂ 10-Q of Extra Space Storage Inc.;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 RulesÂ 13a-15(e)Â and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act RulesÂ 13a-15(f)Â and 15d-15(f)) for the registrant and have:a.designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;b.designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;c.evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; andd.disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (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.Date: November 4, 2024By:/s/ P. Scott StubbsName:P. Scott StubbsTitle:Executive Vice President and Chief Financial Officer EX-32.1 5 q3202410qex321.htm EX-32.1 DocumentExhibitÂ 32.1Certification of Chief Executive Officer and Chief Financial OfficerPursuant to18 U.S.C. SectionÂ 1350,as adopted pursuant toSectionÂ 906 of the Sarbanes-Oxley Act of 2002The undersigned, the Chief Executive Officer of Extra Space Storage Inc. (the â€œCompanyâ€), hereby certifies to his knowledge on the date hereof, pursuant to 18 U.S.C. 1350(a), as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002, that the Quarterly Report on FormÂ 10-Q for the quarter ended SeptemberÂ 30, 2024 (the â€œFormÂ 10-Qâ€), filed concurrently herewith by the Company, fully complies with the requirements of SectionÂ 13(a)Â or 15(d)Â of the Securities Exchange Act of 1934, as amended, and that the information contained in the FormÂ 10-Q fairly presents, in all material respects, the financial condition and results of operations of the Company.By:/s/ Joseph D. MargolisName:Joseph D. MargolisTitle:Chief Executive OfficerDate:November 4, 2024The undersigned, the Chief Financial Officer of Extra Space Storage Inc. (the â€œCompanyâ€), hereby certifies to his knowledge on the date hereof, pursuant to 18 U.S.C. 1350(a), as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002, that the Quarterly Report on FormÂ 10-Q for the quarter ended SeptemberÂ 30, 2024 (the â€œFormÂ 10-Qâ€), filed concurrently herewith by the Company, fully complies with the requirements of SectionÂ 13(a)Â or 15(d)Â of the Securities Exchange Act of 1934, as amended, and that the information contained in the FormÂ 10-Q fairly presents, in all material respects, the financial condition and results of operations of the Company.By:/s/ P. Scott StubbsName:P. Scott StubbsTitle:Executive Vice President and Chief Financial OfficerDate:November 4, 2024 EX-101.SCH 6 exr-20240930.xsd XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Cover link:presentationLink link:calculationLink link:definitionLink 9952151 - Statement - Condensed Consolidated Balance Sheets link:presentationLink link:calculationLink link:definitionLink 9952152 - Statement - Condensed Consolidated Balance Sheets (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952153 - Statement - Condensed Consolidated Statements of Operations link:presentationLink link:calculationLink link:definitionLink 9952154 - Statement - Condensed Consolidated Statements of Comprehensive Income link:presentationLink link:calculationLink link:definitionLink 9952155 - Statement - Condensed Consolidated Statements of Noncontrolling Interests and Equity link:presentationLink link:calculationLink link:definitionLink 9952156 - Statement - Condensed Consolidated Statements of Noncontrolling Interests and Equity (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952157 - Statement - Condensed Consolidated Statements of Cash Flows link:presentationLink link:calculationLink link:definitionLink 9952158 - Statement - Condensed Consolidated Statements of Cash Flows (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952159 - Disclosure - Organization link:presentationLink link:calculationLink link:definitionLink 9952160 - Disclosure - Basis of Presentation link:presentationLink link:calculationLink link:definitionLink 9952161 - Disclosure - Fair Value Disclosures link:presentationLink link:calculationLink link:definitionLink 9952162 - Disclosure - Acquisitions and Dispositions link:presentationLink link:calculationLink link:definitionLink 9952163 - Disclosure - Real Estate Assets link:presentationLink link:calculationLink link:definitionLink 9952164 - Disclosure - Other Assets link:presentationLink link:calculationLink link:definitionLink 9952165 - Disclosure - Earnings Per Common Share link:presentationLink link:calculationLink link:definitionLink 9952166 - Disclosure - Investments in Unconsolidated Real Estate Entities link:presentationLink link:calculationLink link:definitionLink 9952167 - Disclosure - Investments in Debt Securities and Notes Receivable link:presentationLink link:calculationLink link:definitionLink 9952168 - Disclosure - Debt link:presentationLink link:calculationLink link:definitionLink 9952169 - Disclosure - Derivatives link:presentationLink link:calculationLink link:definitionLink 9952170 - Disclosure - Stockholders' Equity link:presentationLink link:calculationLink link:definitionLink 9952171 - Disclosure - Noncontrolling Interest Represented by Preferred Operating Partnership Units link:presentationLink

link:calculationLink link:definitionLink 9952172 - Disclosure - Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests link:presentationLink link:calculationLink link:definitionLink 9952173 - Disclosure - Segment Information link:presentationLink link:calculationLink link:definitionLink 9952174 - Disclosure - Commitments and Contingencies link:presentationLink link:calculationLink link:definitionLink 9954471 - Disclosure - Basis of Presentation (Policies) link:presentationLink link:calculationLink link:definitionLink 9954472 - Disclosure - Fair Value Disclosures (Tables) link:presentationLink link:calculationLink link:definitionLink 9954473 - Disclosure - Acquisitions and Dispositions (Tables) link:presentationLink link:calculationLink link:definitionLink 9954474 - Disclosure - Real Estate Assets (Tables) link:presentationLink link:calculationLink link:definitionLink 9954475 - Disclosure - Other Assets (Tables) link:presentationLink link:calculationLink link:definitionLink 9954476 - Disclosure - Earnings Per Common Share (Tables) link:presentationLink link:calculationLink link:definitionLink 9954477 - Disclosure - Investments in Unconsolidated Real Estate Entities (Tables) link:presentationLink link:calculationLink link:definitionLink 9954478 - Disclosure - Investments in Debt Securities and Notes Receivable (Tables) link:presentationLink link:calculationLink link:definitionLink 9954479 - Disclosure - Debt (Tables) link:presentationLink link:calculationLink link:definitionLink 9954480 - Disclosure - Derivatives (Tables) link:presentationLink link:calculationLink link:definitionLink 9954481 - Disclosure - Noncontrolling Interest Represented by Preferred Operating Partnership Units (Tables) link:presentationLink link:calculationLink link:definitionLink 9954482 - Disclosure - Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests (Tables) link:presentationLink link:calculationLink link:definitionLink 9954483 - Disclosure - Segment Information (Tables) link:presentationLink link:calculationLink link:definitionLink 9954484 - Disclosure - Organization (Detail) link:presentationLink link:calculationLink link:definitionLink 9954485 - Disclosure - Basis of Presentation (Details) link:presentationLink link:calculationLink link:definitionLink 9954486 - Disclosure - Fair Value Disclosures - Assets and Liabilities on a Recurring Basis (Detail) link:presentationLink link:calculationLink link:definitionLink 9954487 - Disclosure - Fair Value Disclosures - Schedule of Financial Instruments (Detail) link:presentationLink link:calculationLink link:definitionLink 9954488 - Disclosure - Fair Value Disclosures - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 9954489 - Disclosure - Acquisitions and Dispositions - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954490 - Disclosure - Acquisitions and Dispositions - Asset Acquisition - Life Storage (Details) link:presentationLink link:calculationLink link:definitionLink 9954491 - Disclosure - Acquisitions and Dispositions - Asset Acquisitions - Schedule of Operating Properties Acquired (Details) link:presentationLink link:calculationLink link:definitionLink 9954492 - Disclosure - Real Estate Assets - Schedule of Components of Real Estate Assets (Details) link:presentationLink link:calculationLink link:definitionLink 9954493 - Disclosure - Real Estate Assets - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954494 - Disclosure - Other Assets (Details) link:presentationLink link:calculationLink link:definitionLink 9954495 - Disclosure - Earnings Per Common Share - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 9954496 - Disclosure - Earnings Per Common Share - Antidilutive Shares (Detail) link:presentationLink link:calculationLink link:definitionLink 9954497 - Disclosure - Earnings Per Common Share - Schedule of Computation (Detail) link:presentationLink link:calculationLink link:definitionLink 9954498 - Disclosure - Investments in Unconsolidated Real Estate Entities (Details) link:presentationLink link:calculationLink link:definitionLink 9954499 - Disclosure - Investments in Debt Securities and Notes Receivable - Schedule (Details) link:presentationLink link:calculationLink link:definitionLink 9954500 - Disclosure - Investments in Debt Securities and Notes Receivable - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954501 - Disclosure - Debt - Schedule of Components of Term Debt (Details) link:presentationLink link:calculationLink link:definitionLink 9954502 - Disclosure - Debt - Schedule of Maturities of Notes Payable (Details) link:presentationLink link:calculationLink link:definitionLink 9954503 - Disclosure - Debt - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954504 - Disclosure - Debt - Schedule of Information on Lines of Credit (Details) link:presentationLink link:calculationLink link:definitionLink 9954505 - Disclosure - Derivatives - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 9954506 - Disclosure - Derivatives - Schedule of Balance Sheet Classification and Fair Value of Instruments (Detail) link:presentationLink link:calculationLink link:definitionLink 9954507 - Disclosure - Derivatives - Gain (Loss) Recognized on Swap Agreements (Detail) link:presentationLink link:calculationLink link:definitionLink 9954508 - Disclosure - Stockholders' Equity (Detail) link:presentationLink link:calculationLink link:definitionLink 9954509 - Disclosure - Noncontrolling Interest Represented by Preferred Operating Partnership Units - Balances of OP Units (Details) link:presentationLink link:calculationLink link:definitionLink 9954510 - Disclosure - Noncontrolling Interest Represented by Preferred Operating Partnership Units - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954511 - Disclosure - Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink 9954512 - Disclosure - Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests - Schedule of OP Unit Activity (Details) link:presentationLink link:calculationLink link:definitionLink 9954513 - Disclosure - Segment Information - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 9954514 - Disclosure - Segment Information - Schedule of Financial Information (Detail) link:presentationLink link:calculationLink link:definitionLink 9954515 - Disclosure - Commitments and Contingencies (Detail) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 7 exr-20240930_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 8 exr-20240930_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 9 exr-20240930_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT Impairment of Life Storage trade name Impairment of Life Storage trade name Impairment of trade name Gain (Loss) On Impairment Of Intangible Asset, Indefinite Lived Gain (Loss) On Impairment Of Intangible Asset, Indefinite Lived Federal funds rate Fed Funds Effective Rate Overnight Index Swap Rate [Member] Schedule of investments in unconsolidated real estate ventures Schedule Of Real Estate Joint Ventures [Table Text Block] Tabular disclosure of information related to real estate joint ventures. Adjustments to reconcile net income to net cash provided by operating activities: Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Statistical Measurement [Domain] Statistical Measurement [Domain] Share repurchase program, remaining authorization Share Repurchase Program, Remaining Authorized, Amount Cover page. Cover [Abstract] Net (decrease) increase in cash, cash equivalents, and restricted cash Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Note receivable interest rate Notes Receivable Stated Interest Rate Represents the stated interest rate of notes receivable. Principal payments received from notes receivable Proceeds from Collection of Notes Receivable Number of stores with amended leases Number Of Stores With Amended Leases Number Of Stores With Amended Leases Trading Symbol Trading Symbol Segment Reporting Information [Line Items] Segment Reporting Information [Line Items] Equity Ownership % Equity Method Investment, Ownership Percentage Extinguishment of Debt, Type [Domain] Extinguishment of Debt, Type [Domain] Total comprehensive income Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest 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 Computation of Earnings Per Common Share Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Number Of Stores [Domain] Number Of Stores [Domain] Number Of Stores [Domain] 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] Derivative [Line Items] Derivative [Line Items] Income taxes paid Income Taxes Paid, Net Other Commitments [Line Items] Other Commitments [Line Items] Distributions to Operating Partnership units held by noncontrolling interests Noncontrolling Interest, Decrease from Distributions to Noncontrolling Interest Holders Property rental Lease Income Pay vs Performance Disclosure [Line Items] Peer Group Total Shareholder Return Amount Peer Group Total Shareholder Return Amount Noncontrolling interests in Operating Partnership Note Receivable Payoff Noncontrolling interests in Operating Partnership Note Receivable Payoff Noncontrolling interests in Operating Partnership, Payment Of Note Receivable Derivative [Table] Derivative [Table] Nine Stores Nine Stores [Member] Nine Stores Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] Storage Portfolio II JV LLC Storage Portfolio II JV LLC [Member] Storage Portfolio II JV LLC [Member] Other liabilities Interest Rate Cash Flow Hedge Liability at Fair Value Investment in debt securities (in shares) Debt Securities, Held To Maturity, Number Of Shares Debt Securities, Held To Maturity, Number Of Shares Schedule of balance sheet classification and fair value of entity's derivative financial instruments Schedule of Derivative Instruments in Statement of Financial Position, Fair Value [Table Text Block] Fair Value Disclosures Fair Value Disclosures [Text Block] Interest Rate Line of Credit Facility, Interest Rate at Period End Award Timing Disclosures [Line Items] Investment, Name [Domain] Investment, Name [Domain] Other Performance Measure, Amount Other Performance Measure, Amount Portion at Fair Value Measurement Portion at Fair Value Measurement [Member] Common stock, outstanding (in shares) Common Stock, Shares, Outstanding Preferred Operating Partnership Preferred Operating Partnership [Member] Preferred Operating Partnership [Member] Value of OP Units issued in conjunction with business combination and acquisitions Noncontrolling Interest, Operating Partnership Units Issued With Acquisition, Value Noncontrolling Interest, Operating Partnership Units Issued With Acquisition, Value Debt Securities, Held-to-maturity [Table] Debt Securities, Held-to-Maturity [Table] Number of operating stores held-for-sale Number Of Operating Stores Held For Sale Number Of Operating Stores Held For Sale Unsecured Term Loans Unsecured Term Loans [Member] Unsecured Term Loans Cash flows from financing activities: Net Cash Provided by (Used in) Financing Activities, Continuing Operations [Abstract] Redemption of noncontrolling interests Noncontrolling Interest, Decrease from Redemptions or Purchase of Interests Proceeds from share issuances Proceeds from Issuance or Sale of Equity Entity Tax Identification Number Entity Tax Identification Number Schedule of Unsecured Senior Notes and Components of Debt Schedule of Long-Term Debt Instruments [Table Text Block] Gross operating real estate assets Real Estate Investment Property, at Cost PR II EXR JV LLC PR II EXR JV LLC [Member] PR II EXR JV LLC Operating Segments Operating Segments [Member] Life Storage Merger transition costs Asset Acquisition, Acquisition Related Costs Asset Acquisition, Acquisition Related Costs Investment in unconsolidated real estate ventures Asset Acquisition, Consideration Transferred, Investment In Real Estate Joint Ventures Asset Acquisition, Consideration Transferred, Investment In Real Estate Joint Ventures 2032 Long-Term Debt, Maturity, Year Eight Long-Term Debt, Maturity, Year Eight Receivable Type [Axis] Receivable Type [Axis] Net cash provided by operating activities Net Cash Provided by (Used in) Operating Activities Equity investment in joint venture partnerships Asset Acquisition, Equity Interests In Joint Venture Partnerships Asset Acquisition, Equity Interests In Joint Venture Partnerships Secured Debt Secured Debt [Member] Credit Line 1 First Credit Line [Member] First Credit Line [Member] JCAP Series B Preferred Stock JCAP Series B Preferred Stock [Member] JCAP Series B Preferred Stock Equity Components [Axis] Equity Components [Axis] Award Timing Method Award Timing Method [Text Block] Trading Arrangements, by Individual Trading Arrangements, by Individual [Table] Debt securities - Preferred Stock Debt Securities, Held-to-Maturity, Amortized Cost, before Allowance for Credit Loss Fixed rate to total debt percentage Debt Instrument, Fixed Rate Debt To Total Debt Rate Debt Instrument, Fixed Rate Debt To Total Debt Rate Noncontrolling Interest [Line Items] Noncontrolling Interest [Line Items] Measurement Frequency [Axis] Measurement Frequency [Axis] ESS-CA TIVS JV LP ESS-CA TIVS JV LP [Member] ESS-CA TIVS JV LP Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Insider Trading Policies and Procedures [Line Items] Total expenses Operating expenses: Costs and Expenses Receivable [Domain] Receivable [Domain] Adjustment to Compensation, Amount Adjustment to Compensation Amount Tenant reinsurance Direct Premiums Earned Additional paid-in capital Additional Paid in Capital, Common Stock Compensation Amount Outstanding Recovery Compensation Amount Schedule of Components of Real Estate Assets Schedule Of Real Estate Assets [Table Text Block] Tabular disclosure of the components of real estate assets. It may include gross carrying amount, accumulated depreciation and net carrying amount. Number of states in which operating storage facilities are located Number of States in which Entity Operates Supplemental schedule of noncash investing and financing activities: Cash Flow, Noncash Investing and Financing Activities Disclosure [Abstract] 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] At the Market Equity Distribution Agreement At The Market Equity Distribution Agreement [Member] At The Market Equity Distribution Agreement [Member] Senior Notes, Assumed From Life Storage Senior Notes, Assumed From Life Storage [Member] Senior Notes, Assumed From Life Storage Entity Small Business Entity Small Business Series D Units Series D Units [Member] Series D Units [Member] Company Selected Measure Amount Company Selected Measure Amount Acquisition of real estate assets and improvements Payments to Acquire Real Estate Tabular List, Table Tabular List [Table Text Block] Equity interest issued conversion ratio (in shares) Asset Acquisition, Equity Interest Issued or Issuable, Share Conversion Ratio Asset Acquisition, Equity Interest Issued or Issuable, Share Conversion Ratio Variable Rate Component [Domain] Variable Rate Component [Domain] [Domain] for Variable Rate Component [Axis] Significant Unobservable Inputs (Level 3) Fair Value, Inputs, Level 3 [Member] Redemption of operating partnership units for common stock (in shares) Stock Issued During Period, Shares, Redemption Of Noncontrolling Interest Stock Issued During Period, Shares, Redemption Of Noncontrolling Interest Aggregate offering price of common shares Aggregate Offering Price Of Common Share Aggregate offering price of common share. Intangible assets - other Finite-Lived Intangible Assets Acquired 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] Other liabilities Other Liabilities [Member] Anti-dilutive securities excluded from computation of earnings per common share (in shares) Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Loss on real estate assets held for sale Gains (Losses) On Real Estate Transactions And Earn Out From Prior Acquisition And Sale Of Other Assets Gains losses on real estate transactions and earn out from prior acquisition and sales of other assets Investment in debt securities Payments to Acquire Held-to-Maturity Securities Commitment to acquire stores, scheduled to close in current fiscal year Commitment To Acquire Retail Space, Expected To Close In Current Fiscal Year [Member] Commitment To Acquire Retail Space, Expected To Close In Current Fiscal Year Term Debt Term Debt [Member] Term Debt Asset Acquisition [Axis] Asset Acquisition [Axis] Cash, cash equivalents, and restricted cash, beginning of the period Cash, cash equivalents, and restricted cash, end of the period Cash, cash equivalents, and restricted cash Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents Weighted average interest rate Debt, Weighted Average Interest Rate SmartStop Self Storage REIT, Inc. Preferred Stock SmartStop Self Storage REIT Inc Series A Convertible Preferred Stock [Member] SmartStop Self Storage REIT Inc Series A Convertible Preferred Stock [Member] Intangible lease rights Real Estate Investment Property, Intangible Lease Rights Real Estate Investment Property, Intangible Lease Rights Goodwill Goodwill Schedule of Held-to-maturity Securities [Line Items] Schedule of Held-to-Maturity Securities [Line Items] Consolidation Items [Axis] Consolidation Items [Axis] Noncontrolling interests Asset Acquisition, Noncontrolling Interests Asset Acquisition, Noncontrolling Interests Other comprehensive income: Other Comprehensive Income (Loss), Net of Tax [Abstract] Share repurchase program, authorized amount Share Repurchase Program, Authorized, Amount Cash and other assets Asset Acquisition, Cash And Other Assets Asset Acquisition, Cash And Other Assets Debt securities, term Debt Securities Held To Maturity, Term Debt Securities Held To Maturity, Term Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Employee Stock Option Share-Based Payment Arrangement, Option [Member] Fair Value Disclosures [Abstract] Fair Value Disclosures [Abstract] Less: accumulated depreciation and amortization Real Estate Investment Property, Accumulated Depreciation Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table] Antidilutive Security, Excluded EPS Calculation [Table] Comprehensive income attributable to common stockholders Comprehensive Income (Loss), Net of Tax, Attributable to Parent Preferred stock, outstanding (in shares) Preferred Stock, Shares Outstanding Security Exchange Name Security Exchange Name Basis spread on variable rate Debt Instrument, Basis Spread on Variable Rate Award Type Award Type [Axis] Equipment and fixtures, net Property, Plant and Equipment, Net Principal payments on unsecured term loans and senior notes and revolving lines of credit Total consideration paid for repurchase Repayments of Debt Total liabilities Liabilities Cash dividends paid per common share (in dollars per share) Common Stock, Dividends, Per Share, Cash Paid Excess Profit % Unconsolidated Joint Ventures Excess Profit Participation Percentage The percentage of excess profit participation in unconsolidated joint ventures. Number of Stores Equity Method Investment, Number Of Stores Equity Method Investment, Number Of Stores Common stock, par value (dollars per share) Common Stock, Par or Stated Value Per Share Forgone Recovery, Explanation of Impracticability Forgone Recovery, Explanation of Impracticability [Text Block] Purchase price Other Commitment Intangible assets, amortization period Acquired Finite-Lived Intangible Assets, Weighted Average Useful Life Expiration Date Trading Arrangement Expiration Date Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Units Net Income Loss Attributable To Noncontrolling Interest In Operating Partnership Net Income Loss Attributable To Noncontrolling Interest In Operating Partnership Total Shareholder Return Amount Total Shareholder Return Amount Common stock, issued (in shares) Beginning balance (in shares) Ending balance (in shares) Common Stock, Shares, Issued Other assets Other Assets [Member] Entity [Domain] Entity [Domain] Earnings and dividends allocated to participating securities Undistributed Earnings (Loss) Allocated to Participating Securities, Basic Equity Awards Adjustments, Footnote Equity Awards Adjustments, Footnote [Text Block] Capacity Line of Credit Facility, Maximum Borrowing Capacity Investment in unconsolidated real estate entities Payments For Investment In Unconsolidated Real Estate Entities Payments For Investment In Unconsolidated Real Estate Entities Insider Trading Policies and Procedures

Adopted Insider Trading Policies and Procedures Adopted [Flag] Receivables, net Accounts Receivable, after Allowance for Credit Loss Gain (loss) recognized in OCI Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), before Reclassification and Tax Debt Instrument [Line Items] Debt Instrument [Line Items] Named Executive Officers, Footnote Named Executive Officers, Footnote [Text Block] Other assets, net Other assets, net Other Assets Common stock, authorized (in shares) Common Stock, Shares Authorized Basis of Presentation Basis of Accounting, Policy [Policy Text Block] Notes Receivable - Bridge Loans Financing Receivable, after Allowance for Credit Loss Diluted (in shares) Average number of common shares outstanding - diluted (in shares) Weighted Average Number of Shares Outstanding, Diluted JCAP Series A Preferred Stock JCAP Series A Preferred Stock [Member] JCAP Series A Preferred Stock Redemption of noncontrolling interests (in shares) Redemption of Operating Partnership units (in shares) Minority Interest, Decrease From Redemptions, Shares Minority Interest, Decrease From Redemptions, Shares Noncontrolling interests in Operating Partnership Noncontrolling Interest, Increase (Decrease) From Redemptions Of Operating Partnership Units Noncontrolling Interest, Increase (Decrease) From Redemptions Of Operating Partnership Units MNPI Disclosure Timed for Compensation Value MNPI Disclosure Timed for Compensation Value [Flag] Loan to value ratio Financing Receivable, Loan To Value Ratio Financing Receivable, Loan To Value Ratio OP Units redeemed for common stock (in shares) Noncontrolling Interest, Operating Partnership Units Redeemed For Common Stock Noncontrolling Interest, Operating Partnership Units Redeemed For Common Stock Long-term Debt, Type [Axis] Long-Term Debt, Type [Axis] Total Extra Space Storage Inc. stockholders' equity Equity, Attributable to Parent Real estate assets, net Real estate assets, net Real Estate Investment Property, Net Proceeds from unsecured term loans and senior notes and revolving lines of credit Proceeds from Issuance of Debt Cash flows from investing activities: Net Cash Provided by (Used in) Investing Activities, Continuing Operations [Abstract] Balance Sheet Location [Axis] Statement of Financial Position Location, Balance [Axis] Number of joint ventures with property under development Number Of Joint Ventures With Property Under Development Number Of Joint Ventures With Property Under Development Gain (loss) reclassified from OCI Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), Reclassification, before Tax Preferred units outstanding (in shares) Preferred Units, Outstanding Components of Other Assets Schedule of Other Assets [Table Text Block] Recurring Basis Fair Value, Recurring [Member] Redemption of Operating Partnership units held by noncontrolling interests for common stock Redemption Of Operating Partnership Units Held By Noncontrolling Interests For Common Stock [Abstract] Redemption Of Operating Partnership Units Held By Noncontrolling Interests For Common Stock [Abstract] Common stock and paid-in capital Redemption Of Operating Partnership Units Held By Noncontrolling Interest Including Additional Paid In Capital Redemption Of Operating Partnership Units Held By Noncontrolling Interest Including Additional Paid In Capital Ownership interest held Subsidiary, Ownership Percentage, Parent Secured notes payable, net Other Notes Payable Other unconsolidated real estate ventures (2) (3) Other Minority Owned Properties [Member] Other Minority Owned Properties [Member] Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Other liabilities Increase (Decrease) in Other Operating Liabilities Sale of Stock [Domain] Sale of Stock [Domain] Total Long-Term Debt Pension Adjustments Prior Service Cost Pension Adjustments Prior Service Cost [Member] Document Fiscal Period Focus Document Fiscal Period Focus 2028 Long-Term Debt, Maturity, Year Four All Executive Categories All Executive Categories [Member] Balance Sheet Location [Domain] Statement of Financial Position Location, Balance [Domain] Life Storage, Inc Life Storage, Inc [Member] Life Storage, Inc Debt securities, extension term Debt Securities Held To Maturity, Extension Term Debt Securities Held To Maturity, Extension Term HF10 Life Storage HHF Wasatch Holdings LLC Life Storage HHF Wasatch Holdings LLC [Member] Life Storage HHF Wasatch Holdings LLC Changed Peer Group, Footnote Changed Peer Group, Footnote [Text Block] Acquisitions and Dispositions Mergers, Acquisitions and Dispositions Disclosures [Text Block] Assets: Assets [Abstract] Fair Value, by Balance Sheet Grouping [Table] Fair Value, by Balance Sheet Grouping [Table] Other comprehensive loss Other Comprehensive Income (Loss), Net of Tax Document Type Document Type Derivative Contract [Domain] Derivative Contract [Domain] Thereafter Long-Term Debt, Maturity, After Year Eight Long-Term Debt, Maturity, After Year Eight Pension Benefits Adjustments, Footnote Pension Benefits Adjustments, Footnote [Text Block] Period used as a denomination to determine the average closing price of common stock Average Closing Market Price Measurement Period Represents the period over which the average market closing price is measured. Schedule of Financial Information of Business Segments Schedule of Segment Reporting Information, by Segment [Table Text Block] Total Shareholder Return Vs Peer Group Total Shareholder Return Vs Peer Group [Text Block] Dividends and Interest Receivable Dividends Receivable Real estate assets, estimated useful life Asset Acquisition, Real Estate Assets, Estimated Useful Life Asset Acquisition, Real Estate Assets, Estimated Useful Life Gain on sale of joint ventures Equity Method Investment, Realized Gain (Loss) on Disposal Life Storage Merger issuance of common stock and Operating Partnership units Life Storage Merger issuance of common stock and Operating Partnership units Life Storage Merger issuance of common stock and Operating Partnership units Trade name Indefinite-Lived Intangible Assets (Excluding Goodwill) Maximum Maximum [Member] Equity Valuation Assumption Difference, Footnote Equity Valuation Assumption Difference, Footnote [Text Block] Strategic Storage Trust VI, Inc. Preferred Stock Strategic Storage Trust VI, Inc. Preferred Stock [Member] Strategic Storage Trust VI, Inc. Preferred Stock 2031 Long-Term Debt, Maturity, Year Seven Long-Term Debt, Maturity, Year Seven Deferred financing costs Payments of Financing Costs Other intangible assets, net Finite-Lived Intangible Assets, Net Accounting Policies [Abstract] Accounting Policies [Abstract] Liquidation value (in dollars per share) Noncontrolling Interest In Preferred Operating Partnership Units Liquidation Value Per Unit Represents the liquidation value per unit of preferred operating partnership units. Revenues: Revenues [Abstract] Price per share (dollars per share) Shares Issued, Price Per Share Variable rate debt Long-Term Debt, Percentage Bearing Variable Interest, Percentage Rate Current Fiscal Year End Date Current Fiscal Year End Date Statistical Measurement [Axis] Statistical Measurement [Axis] PEO Name PEO Name Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Redemption of Preferred A Units for cash Payments to Noncontrolling Interests Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount All Award Types Award Type [Domain] Number of stores sold Equity Method Investment, Number Of Stores Sold Equity Method Investment, Number Of Investments Sold Name Outstanding Recovery, Individual Name Issuance of common stock for share based compensation, exercise of options and taxes paid upon net settlement, net (in shares) Shares Issued, Shares, Share-Based Payment Arrangement, after Forfeiture Schedule of Antidilutive Shares Excluded from Computation of Earnings Per Share 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] Non-PEO NEO Non-PEO NEO [Member] OP Units issued in conjunction with business combination acquisitions (in units) Noncontrolling Interest, Operating Partnership Units Issued With Acquisition Noncontrolling Interest, Operating Partnership Units Issued With Acquisition Additional Paid-in Capital Additional Paid-in Capital [Member] Award Timing Predetermined Award Timing Predetermined [Flag] Dividends paid on common stock Payments of Ordinary Dividends, Common Stock VRS Self Storage, LLC VRS Self Storage LLC [Member] VRS Self Storage LLC [Member] Class of Stock [Line Items] Class of Stock [Line Items] Investment, Name [Axis] Investment, Name [Axis] Number of joint ventures operating store Number Of Joint Ventures Operating Number Of Joint Ventures Recently Issued Accounting Standards New Accounting Pronouncements, Policy [Policy Text Block] Investment, preferred dividend rate Preferred Stock Investment, Dividend Rate Preferred Stock Investment, Dividend Rate Series A Preferred Stock Series A Preferred Stock [Member] Class of Stock [Axis] Class of Stock [Axis] Diluted (in dollars per share) Earnings Per Share, Diluted Name Measure Name Entity Interactive Data Current Entity Interactive Data Current Restatement does not require Recovery Restatement Does Not Require Recovery [Text Block] Ownership [Axis] Ownership [Axis] Series A Units Series A Units [Member] Series A Units [Member] Real estate assets Asset Acquisition, Real Estate Assets Asset Acquisition, Real Estate Assets Preferred stock, issued (in shares) Preferred Stock, Shares Issued 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] Total number of stores in consolidated joint venture Total Number Of Stores In Consolidated Joint Ventures Total Number Of Stores In Consolidated Joint Ventures Statement of Financial Position [Abstract] Statement of Financial Position [Abstract] Extinguishment of Debt [Axis] Extinguishment of Debt [Axis] Compensation expense related to share-based awards Share-Based Payment Arrangement, Noncash Expense Alan Jathoo JV LLC Alan Jathoo JV LLC [Member] Alan Jathoo JV LLC Accrual of interest income added to principal of debt securities and notes receivable Noncash Interest Income Noncash Interest Income HF5 Life Storage-HIERS Storage LLC Life Storage-HIERS Storage LLC [Member] Life Storage-HIERS Storage LLC Other assets Interest Rate Cash Flow Hedge Asset at Fair Value Net income Net income (loss) Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Investments in Debt Securities and Bridge Loans Receivable Schedule Of Investments In Debt Securities And Financing Receivables [Table Text Block] Schedule Of Investments In Debt Securities And Financing Receivables Income tax expense Income tax expense Income Tax Expense (Benefit) Combined notional amount Derivative, Notional Amount Fair value of interest rate swaps Derivative Asset Fixed rate debt Long-Term Debt, Percentage Bearing Fixed Interest, Percentage Rate Bridge loans, extension term Financing Receivable, Extension Term Financing Receivable, Extension Term Net income for diluted computations Net Income (Loss) Available to Common Stockholders, Diluted Management fees and other income Management fees and other income Revenue from Contract with Customer, Excluding Assessed Tax Schedule of information relating to gain (loss) recognized on swap agreements Derivative Instruments, Gain (Loss) [Table Text Block] Dividend rate, percentage Preferred Stock, Dividend Rate, Percentage Statement of Comprehensive Income [Abstract] Statement of Comprehensive Income [Abstract] Average share price (in dollars per share) Average Share Price Per Share Average Share Price Per Share Preferred Units by Name [Axis] Preferred Units by Name [Axis] Number of derivative financial instruments Derivative, Number of Instruments Held Net cash used in investing activities Net Cash Provided by (Used in) Investing Activities Income from operations Net operating income: Operating Income (Loss) Variable Rate [Domain] Variable Rate [Domain] Number of reportable segments Number of Reportable Segments Total liabilities, noncontrolling interests and equity Liabilities and Equity Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] All Adjustments to Compensation All Adjustments to Compensation [Member] Fair Value Hierarchy and NAV [Axis] Fair Value Hierarchy and NAV [Axis] Interest expense Interest Expense, Excluding Amortization Of Debt Discount (Premium) Interest Expense, Excluding Amortization Of Debt Discount (Premium) Cash for payoff of Life Storage credit facility and debt Asset Acquisition, Consideration Transferred, Cash Paid For Assumed Debt Asset Acquisition, Consideration Transferred, Cash Paid For Assumed Debt Derivatives Derivative Instruments and Hedging Activities Disclosure [Text Block] Noncontrolling Interest [Table] Noncontrolling Interest [Table] Commitments and Contingencies Disclosure [Abstract] Commitments and Contingencies Disclosure [Abstract] Legal Entity [Axis] Legal Entity [Axis] Interest income Investment Income, Interest Buildings, improvements and other intangibles Investment Building and Building Improvements Schedule of Maturities of Notes Payable Schedule of Maturities of Long-Term Debt [Table Text Block] Underlying Security Market Price Change Underlying Security Market Price Change, Percent Individual: Individual [Axis] Life Storage Merger, net of cash acquired Payments For Asset Acquisition, Net Of Cash Acquired Payments For Asset Acquisition, Net Of Cash Acquired Taxes paid upon net settlement of share based compensation Share-Based Payment Arrangement, Decrease for Tax Withholding Obligation Development and redevelopment of real estate assets Payments to Develop Real Estate Assets Accumulated Other Comprehensive Income (Loss) AOCI Attributable to Parent [Member] Redemption period Preferred Stock, Redemption Period Preferred Stock, Redemption Period Earnings Per Share, Diluted, by Common Class, Including Two Class Method [Line Items] Earnings Per Share, Diluted, by Common Class, Including Two Class Method [Line Items] Restricted cash Restricted Cash Accounts payable, accrued expenses and other liabilities Asset Acquisition, Accounts Payable, Accrued Expenses And Other Liabilities Asset Acquisition, Accounts Payable, Accrued Expenses And Other Liabilities Long-term Debt, Type [Domain] Long-Term Debt, Type [Domain] Entity Address, State or Province Entity Address, State or Province Statement [Line Items] Statement [Line Items] Derivative Instruments and Hedging Activities Disclosure [Abstract] Derivative Instruments and Hedging Activities Disclosure [Abstract] Schedule of Equity Method Investments [Line Items] Schedule of Equity Method Investments [Line Items] Erroneous Compensation Analysis Erroneous Compensation Analysis [Text Block] Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest Equity Method Investments, Gain (Loss) On Sale Of Real Estate Assets And Purchase Of Joint Venture Partner Interest Equity Method Investments, Gain (Loss) On Sale Of Real Estate Assets And Purchase Of Joint Venture Partner Interest Tenant reinsurance Tenant Reinsurance Expense The expense in the period incurred with respect to the entity's tenant reinsurance program. Accrued Construction Costs And Capital Expenditures [Abstract] Accrued Construction Costs And Capital Expenditures [Abstract] Number of stores owned by franchisees and third parties Number Of Real Estate Properties Franchisees And Others The number of real estate properties owned by franchisees and other third parties as of the balance sheet date. Compensation Actually Paid vs. Total Shareholder Return Compensation Actually Paid vs. Total Shareholder Return [Text Block] Financial Instruments [Domain] Financial Instruments [Domain] Liabilities, Noncontrolling Interests and Equity: Liabilities and Equity [Abstract] Minimum Minimum [Member] Restatement Determination Date Restatement Determination Date Fair Value Estimate of Fair Value Measurement [Member] Fixed rate debt Notes Payable, Fair Value Disclosure Adoption Date Trading Arrangement Adoption Date Pay vs Performance Disclosure Pay vs Performance Disclosure [Table] Real estate assets - operating lease right-of-use assets Operating Lease, Right-of-Use Asset Erroneously Awarded Compensation Recovery Erroneously Awarded Compensation Recovery [Table] Segments [Axis] Segments [Axis] Issuance of common stock in connection with share based compensation (in shares) Shares Issued, Shares, Share-Based Payment Arrangement, before Forfeiture 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] PRISA Self Storage LLC Prisa Self Storage LLC [Member] Prisa Self Storage LLC [Member] Number of sales agents Number Of Sales Agents Number Of Sales Agents Derivative Instrument [Axis] Derivative Instrument [Axis] Senior note balances Term debt Total Long-Term Debt, Gross Exercise Price Award Exercise Price Asset Acquisition [Table] Asset Acquisition [Table] Finance Lease Liability Noncash or Part Noncash Acquisition, Finance Lease Liability Noncash or Part Noncash Acquisition, Finance Lease Liability Earnings Per Common Share Earnings Per Share [Text Block] Arrangement Duration Trading Arrangement Duration Expenses: Costs and Expenses [Abstract] Loss on real estate assets held for sale Gains (Losses) On Real Estate Transactions, Net Of Impairment Of Real Estate Gains (Losses) On Real Estate Transactions, Net Of Impairment Of Real Estate Extra Space Storage Inc. stockholders' equity: Equity, Attributable to Parent [Abstract] Number of extensions available Line Of Credit Facility, Number Of Extensions Available Line Of Credit Facility, Number Of Extensions Available Peer Group Issuers, Footnote Peer Group Issuers, Footnote [Text Block] Schedule of Earnings Per Share, Diluted, by Common Class, Including Two Class Method [Table] Earnings Per Share, Diluted, by Common Class, Including Two-Class Method [Table] Segments [Domain] Segments [Domain] Derivative, termination value Derivative, Termination Value Derivative, Termination Value Material Terms of Trading Arrangement Material Terms of Trading Arrangement [Text Block] All Individuals All Individuals [Member] Basis of Presentation Basis of Presentation and Significant Accounting Policies [Text Block] Depreciation and amortization Other Depreciation and Amortization PEO PEO [Member] Variable Rate [Axis] Variable Rate [Axis] Name Trading Arrangement, Individual Name Statement of Stockholders' Equity [Abstract] Statement of Stockholders' Equity [Abstract] Prepaid expenses and deposits Prepaid Expense And Deposits Prepaid Expense And Deposits Credit Line 2 Second Credit Line [Member] Second Credit Line [Member] Variable Rate Component [Axis] Variable Rate Component [Axis] Variable Rate Component [Axis] Shares exchanged (in shares) Debt Securities, Held To Maturity, Number Of Shares, Exchanged Debt Securities, Held To Maturity, Number Of Shares, Exchanged Shares exchanged, value Debt Securities, Held To Maturity, Number Of Shares, Exchanged, Value Debt Securities, Held To Maturity, Shares Exchanged, Value Offering costs associated with shelf registration Adjustments To Additional Paid in Capital, Stock Issued, Shelf Registration Offering Costs Adjustments To Additional Paid in Capital, Stock Issued, Shelf Registration Offering Costs Schedule of Information on Lines of Credit Schedule of Line of Credit Facilities [Table Text Block] Equity in earnings and dividend income from unconsolidated real estate entities Income (Loss) from Equity Method Investments Noncontrolling interests in Operating Partnership, net and other noncontrolling interests Noncontrolling Interest in Operating Partnerships 2024 Long-Term Debt, Maturity, Remainder of Fiscal Year Income before equity in earnings and dividend income from unconsolidated real estate entities and income tax expense Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest JCAP Series D Preferred Stock JCAP Series D Preferred Stock [Member] JCAP Series D Preferred Stock Storage Portfolio IV JV LLC Storage Portfolio IV JV LLC [Member] Storage Portfolio IV JV LLC Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Awards Close in Time to MNPI Disclosures, Table Awards Close in Time to MNPI Disclosures [Table Text Block] Other Commitments [Domain] Other Commitments [Domain] Number of consolidated joint ventures Real Estate Consolidated Joint Ventures Number Represents the number of consolidated joint ventures as of the balance sheet date. Acquisition of real estate assets Real Estate Additions, Portion Not Yet Paid Real Estate Additions, Portion Not Yet Paid 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] Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Amount Local Phone Number Local Phone Number Commitment to acquire stores Commitment To Acquire Retail Space [Member] Commitment To

Acquire Retail Space [Member] Redemption of units for stock Redemption Of Units For Common Stock [Member] Redemption Of Units For Common Stock Annual rate of return percentage Noncontrolling Interest In Preferred Operating Partnership Units Annual Rate Of Return Represents the annual rate of return of preferred operating partnership units. Aggregate Erroneous Compensation Not Yet Determined Aggregate Erroneous Compensation Not Yet Determined [Text Block] Other Assets Other Assets Disclosure [Text Block] Schedule of Equity Method Investments [Table] Equity Method Investment [Table] Asset Acquisition [Line Items] Asset Acquisition [Line Items] Repurchase of common stock (in shares) Stock Repurchased During Period, Shares Payment of draws from interest holdbacks Payment For Draw On Interest Reserves Payment For Draw On Interest Reserves Other assets Increase (Decrease) in Other Operating Assets Changes in operating assets and liabilities: Increase (Decrease) in Operating Capital [Abstract] SOFR Secured Overnight Financing Rate (SOFR) [Member] PEO Total Compensation Amount PEO Total Compensation Amount Consideration transferred Equity Asset Acquisition, Consideration Transferred, Equity Interest Issued and Issuable Unsecured senior notes, net Senior Notes Bridge loans, extension option Financing Receivable, Extension Option Financing Receivable, Extension Option Restricted stock grants cancelled (in shares) Stock Issued During Period, Shares, Restricted Stock Award, Forfeited Return of investment in unconsolidated real estate ventures Return Of Investment Real Estate Ventures Distributions that represent a return of original investment from real estate ventures. Offering costs associated with shelf registration Payments of Stock Issuance Costs Commitments and Contingencies Commitments and Contingencies Disclosure [Text Block] Debt Disclosure [Abstract] Debt Disclosure [Abstract] Common stock Common Stock [Member] Measure: Measure [Axis] Issuance of common stock for share based compensation, exercise of options and taxes paid upon net settlement Shares Issued, Value, Share-Based Payment Arrangement, after Forfeiture Value of units issued Real Estate Property Asset Acquisition, Consideration Transferred, Equity Interest Issued Or Issuable Real Estate Property Asset Acquisition, Consideration Transferred, Equity Interest Issued Or Issuable Preferred stock, authorized (in shares) Preferred Stock, Shares Authorized Forgone Recovery due to Expense of Enforcement, Amount Forgone Recovery due to Expense of Enforcement, Amount Issuance of common stock, net of offering costs (in shares) Stock Issued During Period, Shares, New Issues Consideration to be paid on redemption of common OP units Operating Partnership Units Redemption Amount Represents the amount the entity would have paid in cash to redeem the operating partnership units. Unsecured term loans, net Unsecured Debt Storage Portfolio I LLC Storage Portfolio I LLC [Member] Storage Portfolio I LLC [Member] Line of Credit Line of Credit [Member] Entity Emerging Growth Company Entity Emerging Growth Company Segment Reporting [Abstract] Segment Reporting [Abstract] Taxes paid upon net settlement of share based compensation (in shares) Share-Based Payment Arrangement, Shares Withheld for Tax Withholding Obligation Entity Central Index Key Entity Central Index Key 2029 Long-Term Debt, Maturity, Year Five Equity Method Investments and Joint Ventures [Abstract] Equity Method Investments and Joint Ventures [Abstract] Non-GAAP Measure Description Non-GAAP Measure Description [Text Block] Joint venture stores acquired Asset Acquisition, Number Of Consolidated Joint Venture Stores Acquired Asset Acquisition, Number Of Consolidated Joint Venture Stores Acquired Non-PEO NEO Average Compensation Actually Paid Amount Non-PEO NEO Average Compensation Actually Paid Amount Right of use asset - finance lease Finance Lease, Right-of-Use Asset, after Accumulated Amortization Stockholders' Equity Equity [Text Block] Accounts payable and accrued expenses 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] Preferred stock, par value (dollars per share) Preferred Stock, Par or Stated Value Per Share Financial Instrument [Axis] Financial Instrument [Axis] Notes Receivable-Bridge Loans Bridge Loan [Member] Segment Information Segment Reporting Disclosure [Text Block] Additional 402(v) Disclosure Additional 402(v) Disclosure [Text Block] Entity Shell Company Entity Shell Company Measurement Basis [Axis] Measurement Basis [Axis] Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code OP units Operating Partnership Units [Member] Operating Partnership Units Title Trading Arrangement, Individual Title Statement [Table] Statement [Table] Accounts payable and accrued expenses Accounts Payable and Accrued Liabilities Measurement Frequency [Domain] Measurement Frequency [Domain] Less: comprehensive income attributable to noncontrolling interests Comprehensive Income (Loss), Net of Tax, Attributable to Noncontrolling Interest Consolidation Items [Domain] Consolidation Items [Domain] City Area Code City Area Code Transaction Costs Asset Acquisition, Consideration Transferred, Transaction Cost Real estate under development/redevelopment Development in Process Bridge loans, percent of notes held as mortgage receivables Financing Receivable, Percent Held as Mortgage Receivables Financing Receivable, Percent of Mortgage Receivables Deferred line of credit financing costs, net Deferred Costs Interest paid Interest Paid, Excluding Capitalized Interest, Operating Activities Insider Trading Policies and Procedures Not Adopted Insider Trading Policies and Procedures Not Adopted [Text Block] Cash Paid Payments to Acquire Productive Assets Debt securities, dividend rate Debt Securities Held To Maturity, Dividend Rate Debt Securities Held To Maturity, Dividend Rate Quoted Prices in Active Markets for Identical Assets (Level 1) Fair Value, Inputs, Level 1 [Member] Stockholders' Equity Note [Abstract] Stockholders' Equity Note [Abstract] Statement of Cash Flows [Abstract] Statement of Cash Flows [Abstract] Unsecured senior notes Senior Notes [Member] Series B Units Series B Units [Member] Series B Units [Member] 2027 Long-Term Debt, Maturity, Year Three Schedule of Long-term Debt Instruments [Table] Schedule of Long-Term Debt Instruments [Table] Schedule of Segment Reporting Information, by Segment [Table] Schedule of Segment Reporting Information, by Segment [Table] Amount reclassified as an increase to interest income Interest Rate Cash Flow Hedge Gain (Loss) to be Reclassified During Next 12 Months, Net Debt securities, period after which preferred dividends increase annually Debt Securities Held To Maturity, Period After Which Preferred Dividends Increase Annually Debt Securities Held To Maturity, Period After Which Preferred Dividends Increase Annually Other Commitments [Axis] Other Commitments [Axis] Interest Rate Swap, Forward-Starting Interest Rate Swap, Forward-Starting [Member] Interest Rate Swap, Forward-Starting Proceeds from issuance of public bonds, net Proceeds from Issuance of Unsecured Debt Earnings per common share Earnings Per Share [Abstract] Accumulated deficit Retained Earnings (Accumulated Deficit) Proceeds from sale of notes receivable Proceeds from Sale of Notes Receivable Loan Assumed Asset Acquisition, Recognized Identifiable Assets Acquired and Liabilities Assumed, Loans Asset Acquisition, Recognized Identifiable Assets Acquired and Liabilities Assumed, Loans Class of Stock [Domain] Class of Stock [Domain] Supplemental schedule of cash flow information Supplemental Cash Flow Elements [Abstract] General and administrative General and administrative expense General and Administrative Expense HF2 Sovran HHF Storage Holdings II LLC Sovran HHF Storage Holdings II LLC [Member] Sovran HHF Storage Holdings II LLC OP Units (in shares) Incremental Common Shares Attributable To Conversion Of Operating Partnership Units Shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of convertible operating partnership units. 2026 Long-Term Debt, Maturity, Year Two Asset Acquisitions Asset Acquisition [Table Text Block] Organization, Consolidation and Presentation of Financial Statements [Abstract] Organization, Consolidation and Presentation of Financial Statements [Abstract] Aggregate Available Trading Arrangement, Securities Aggregate Available Amount Equity Awards Adjustments Equity Awards Adjustments [Member] 2030 Long-Term Debt, Maturity, Year Six Long-Term Debt, Maturity, Year Six Net income allocated to Operating Partnership and other noncontrolling interests Minority Interest In Net Income Loss Operating Partnerships And Other Amount of net income (loss) for the period allocated to noncontrolling partners of an operating partnership and others included in the entity's consolidated financial statements. Operating lease liabilities Operating Lease, Liability Net cash (used in) provided by financing activities Net Cash Provided by (Used in) Financing Activities Underlying Securities Award Underlying Securities Amount Shares related to exchangeable senior notes and dilutive stock options (in shares) Incremental Common Shares Attributable To Share Based Payment Arrangements Stock Options Additional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements related to stock options. Tenant relationships, estimated useful life Asset Acquisition, Tenant Relationships, Estimated Useful Life Asset Acquisition, Tenant Relationships, Estimated Useful Life Net Liabilities/ (Assets) Assumed Asset Acquisition, Consideration Transferred, Other Assets Amendment Flag Amendment Flag Carrying Value Reported Value Measurement [Member] Entity Registrant Name Entity Registrant Name Fixed liquidation value (in shares) Noncontrolling Interest In Preferred Operating Partnership Units, Fixed Liquidation Value, Shares Noncontrolling Interest In Preferred Operating Partnership Units, Fixed Liquidation Value, Shares Cash flows from operating activities: Net Cash Provided by (Used in) Operating Activities, Continuing Operations [Abstract] 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 and amortization expense Depreciation, Depletion and Amortization HF1 Sovran HHF Storage Holdings LLC Sovran HHF Storage Holdings LLC [Member] Sovran HHF Storage Holdings LLC Debt securities, extension option Debt Securities Held To Maturity, Extension Option Debt Securities Held To Maturity, Extension Option Fair Value as of Grant Date Award Grant Date Fair Value Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] Ten day average closing stock price (in dollars per share) Common Stock Average Closing Market Price The average closing market price of the entity's common stock. Other Other noncontrolling interests Non Controlling Interest Other [Member] Non Controlling Interest Other [Member] Shares issued (in shares) Sale of Stock, Number of Shares Issued in Transaction Less: Unamortized debt issuance costs Debt Issuance Costs, Net Significant Other Observable Inputs (Level 2) Fair Value, Inputs, Level 2 [Member] Debt Debt Disclosure [Text Block] Fair Value Hierarchy and NAV [Domain] Fair Value Hierarchy and NAV [Domain] Noncontrolling Interests and Equity: Equity, Including Portion Attributable to Noncontrolling Interest [Abstract] Number of real estate properties to be acquired Number Of Real Estate Properties To Be Acquired Number Of Real Estate Properties To Be Acquired Recovery of Erroneously Awarded Compensation Disclosure [Line Items] Issuance of common stock in connection with share based compensation Shares Issued, Value, Share-Based Payment Arrangement, before Forfeiture Issuance of common stock, net of offering costs Stock Issued During Period, Value, New Issues Purchase of equipment and fixtures Payments to Acquire Furniture and Fixtures Entity Address, Postal Zip Code Entity Address, Postal Zip Code Swap Agreements Interest Rate Swap [Member] Distributions to noncontrolling interests Payments of Ordinary Dividends, Noncontrolling Interest Restatement Determination Date: Restatement Determination Date [Axis] Title of 12(b) Security Title of 12(b) Security Common stock, $0.01 par value, 500,000,000 shares authorized, 211,981,742 and 211,278,803 shares issued and outstanding at SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, respectively Common Stock, Value, Issued Land Land Cash distributions in unconsolidated real estate ventures Cash Distributions In Unconsolidated Real Estate Ventures Cash Distributions In Unconsolidated Real Estate Ventures Issuance of common stock in conjunction with acquisitions, value Stock Issued During Period, Value, Acquisitions Cash and cash equivalents Cash and Cash Equivalents, at Carrying Value HF6 191 V Life Storage Holdings LLC 191 V Life Storage Holdings LLC [Member] 191 V Life Storage Holdings LLC Trade name Indefinite-Lived Intangible Assets Acquired Issuance of common stock in conjunction with acquisitions (in shares) Stock Issued During Period, Shares, Acquisitions 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] Self-Storage Operations Self Storage Operations [Member] Self Storage Operations [Member] OP units conversion ratio Shareholders' Equity, Units Conversion Ratio Shareholders' Equity, Units Conversion Ratio Dividend rate increase, threshold Preferred Stock, Dividend Rate Increase, Threshold Preferred Stock, Dividend Rate Increase, Threshold Issuance and purchase of notes receivable Issuance and purchase of notes receivable Payments to Acquire Notes Receivable 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] Noncontrolling interest in consolidated joint ventures Noncontrolling Interest, Increase From Transactions With Other Noncontrolling Interests, Net Noncontrolling Interest, Increase From Transactions With Other Noncontrolling Interests, Net Preferred stock, $0.01 par value, 50,000,000 shares authorized, no shares issued or outstanding Preferred Stock, Value, Issued Number Of Stores [Member] Number Of Stores [Axis] Number Of Stores Number of stores purchased Equity Method Investment, Number Of Stores Purchased Equity Method Investment, Number Of Stores Purchased Noncontrolling Interest Represented by Preferred Operating Partnership Units Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests Noncontrolling Interest Disclosure [Text Block] Fair Value Measurement [Domain] Fair Value Measurement [Domain] Basic (in dollars per share) Earnings Per Share, Basic Real Estate Assets Real Estate Disclosure [Text Block] Proceeds from sale of real estate assets and investments in real estate ventures Proceeds from Sale, Real Estate, Held-for-Investment Adjustment To PEO Compensation, Footnote Adjustment To PEO Compensation, Footnote [Text Block] Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] Earnings per common share Earnings Per Share, Basic and Diluted EPS [Abstract] Earnings Per Share, Basic and Diluted EPS Ownership [Domain] Ownership [Domain] Investments in Debt Securities and Notes Receivable Investments In Debt Securities And Financing Receivables [Text Block] Investments In Debt Securities And Financing Receivables Accounts payable and accrued expenses Capital Expenditures Incurred but Not yet Paid Noncontrolling interest represented by Preferred Operating Partnership units, net Noncontrolling Interest in Preferred Unit Holders Aggregate Pension Adjustments Service Cost Aggregate Pension Adjustments Service Cost [Member] Earnings for basic computations Net Income (Loss) Available to Common Stockholders, Basic Compensation Actually Paid vs. Other Measure Compensation Actually Paid vs. Other Measure [Text Block] Tenant Reinsurance Tenant Reinsurance [Member] Tenant Reinsurance [Member] Schedule of Stock by Class [Table] Stock, Class of Stock [Table] Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year [Member] Total assets Assets Revolving lines of credit Amount Drawn Long-Term Line of Credit Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Violation of Home Country Law, Amount Commitments and contingencies Commitments and Contingencies Number of operating storage facilities in which the entity has equity interests (in stores) Number of Real Estate Properties Investments in Unconsolidated Real Estate Entities Equity Method Investments and Joint Ventures Disclosure [Text Block] Wholly-owned stores acquired Asset Acquisition, Number Of Wholly Owned Stores Acquired Asset Acquisition, Number Of Wholly Owned Stores Acquired Termination Date Trading Arrangement Termination Date Organization Nature of Operations [Text Block] Common OP Units Common OP Units [Member] Common OP Units Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Total revenues Revenues: Revenues Notes Payable Notes Payable to Banks [Member] 2025 Long-Term Debt, Maturity, Year One ESS Bristol Investments LLC ESS Bristol Investments LLC [Member] ESS Bristol Investments LLC Other liabilities Other Liabilities Total consideration Total Asset Acquisition, Consideration Transferred Number of operating stores owned and/or managed Number Of Real Estate Properties Owned And Or Managed The number of real estate properties owned and/or managed as of the balance sheet date. Entity Address, City or Town Entity Address, City or Town Debt Instrument [Axis] Debt Instrument [Axis] Investments in debt securities and notes receivable Investments in debt securities and notes receivable Debt Securities, Held To Maturity And Financing Receivable, After Allowance For Credit Loss, And Interest Receivable Debt Securities, Held To Maturity And Financing Receivable, After Allowance For Credit Loss, And Interest Receivable Derivatives with contingent features, net liability position Derivative With Contingent Features, Fair Value Of Asset (Liability), Net Derivative With Contingent Features, Fair Value Of Asset (Liability), Net Noncontrolling Interest [Abstract] Noncontrolling Interest [Abstract] Net income attributable to common stockholders Net income attributable to common stockholders Net Income (Loss) Attributable to Parent Trading Arrangement: Trading Arrangement [Axis] Schedule of Fair Value of Financial Instruments Fair Value, by Balance Sheet Grouping [Table Text Block] Investments, Debt and Equity Securities [Abstract] Number of Stores Number Of Real Estate Properties Acquired Represents the number of real estate properties acquired. Other Commitments [Table] Other Commitments [Table] Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes Amortization of Debt Discount (Premium) Pay vs Performance Disclosure, Table Pay vs Performance [Table Text Block] Loan receivable, reduction of noncontrolling interests Note Receivable, Reduction Of Noncontrolling Interests Note Receivable, Reduction Of Noncontrolling Interests Equity Awards Adjustments, Excluding Value Reported in Compensation Table Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member] Number of debt securities past due or nonaccrual status Number Of Debt Securities Past Due Or Nonaccrual Status Number Of Debt Securities Past Due Or Nonaccrual Status 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] Net income allocated to Preferred Operating Partnership noncontrolling interests Noncontrolling Interest in Net Income (Loss) Preferred Unit Holders, Redeemable Investment balance Investment In Unconsolidated Real Estate Entities, Net Of Distributions Investment In Unconsolidated Real Estate Entities, Net Of Distributions Unsecured senior notes Asset Acquisition, Unsecured Senior Notes Asset Acquisition, Unsecured Senior Notes Entity File Number Entity File Number Lines Of Credit Lines Of Credit [Member] Lines Of Credit Change in fair value of interest rate swaps Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), after Reclassification and Tax Document Fiscal Year Focus Document Fiscal Year Focus Income Statement [Abstract] Income Statement [Abstract] Entity Address, Address Line One Entity Address, Address Line One Extinguishment of liability component Extinguishment of Debt, Amount Weighted average number of shares Weighted average common shares outstanding: Weighted Average Number of Shares Outstanding Reconciliation [Abstract] Debt Instrument, Name [Domain] Debt Instrument, Name [Domain] Dividends paid on common stock Dividends, Common Stock Name Forgone Recovery, Individual Name Fair value of net assets acquired Asset Acquisition, Assets Acquired and Liabilities Assumed, Net Asset Acquisition, Assets Acquired and Liabilities Assumed, Net Discount on unsecured senior notes Debt Instrument, Unamortized Discount (Premium), Net Document

Period End Date Document Period End Date Sale of Stock [Axis] Sale of Stock [Axis] Contributions from noncontrolling interests Proceeds from Noncontrolling Interests Award Timing MNPI Considered Award Timing MNPI Considered [Flag] Base rate Base Rate [Member] Distributions from unconsolidated real estate ventures Income (Loss) from Equity Method Investments, Net of Dividends or Distributions Insider Trading Arrangements [Line Items] Fixed liquidation value Noncontrolling Interest In Preferred Operating Partnership Units Fixed Liquidation Value Represents the fixed liquidation value of preferred operating partnership units. Investment redemption restriction period Preferred Stock Investment, Redemption Restriction Period Preferred Stock Investment, Redemption Restriction Period Outstanding Aggregate Erroneous Compensation Amount Outstanding Aggregate Erroneous Compensation Amount Intangible assets - tenant relationships Real Estate Investment Property, Intangible Tenant Relationships Real Estate Investment Property, Intangible Tenant Relationships Real Estate [Abstract] Real Estate [Abstract] Fair Value of Financial Instruments [Line Items] Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] PEO Actually Paid Compensation Amount PEO Actually Paid Compensation Amount Property operations Cost of Revenue Adjustment to Compensation: Adjustment to Compensation [Axis] Document Transition Report Document Transition Report Document Quarterly Report Document Quarterly Report Period after which preferred stock dividend is subject to increase Preferred Stock Investment, Period After Which Dividend Rate Is Subject To Increase Preferred Stock Investment, Period After Which Dividend Rate Is Subject To Increase OP Unit Redemption - Cash Proceeds Operating Partnership Unit Redemption, Cash Proceeds Operating Partnership Unit Redemption, Cash Proceeds Redeemable Noncontrolling Interest Redeemable Noncontrolling Interest [Table Text Block] Principal amount of notes sold Financing Receivable, Sale and Reclassification to Held-for-Sale Bridge loans, original maturities Financing Receivable, Term Financing Receivable, Term Fair Value, Recurring and Nonrecurring [Table] Fair Value, Recurring and Nonrecurring [Table] Accumulated other comprehensive income Accumulated Other Comprehensive Income (Loss), Net of Tax Entity Current Reporting Status Entity Current Reporting Status Accumulated Deficit Retained Earnings [Member] Ownership interest held by joint venture partner Subsidiary, Ownership Percentage, Noncontrolling Owner Amortization of deferred financing costs Amortization of Debt Issuance Costs Pension Adjustments Service Cost Pension Adjustments Service Cost [Member] Asset Acquisition [Domain] Asset Acquisition [Domain] Real estate assets held for sale included in real estate assets, net Real Estate, Held-for-Sale Net operating real estate assets Net Operating Real Estate Assets The carrying amount of real estate assets including land, buildings, improvements, intangible assets and intangible lease rights, net of accumulated depreciation and amortization. Life Storage Merger issuance of common stock and Operating Partnership units (in shares) Noncontrolling Interest, Operating Partnership Units Issued With Asset Acquisition, Shares Noncontrolling Interest, Operating Partnership Units Issued With Asset Acquisition, Shares Operating Partnership Common Operating Partnership [Member] Common Operating Partnership [Member] Basic (in shares) Average number of common shares outstanding - basic Weighted Average Number of Shares Outstanding, Basic Stock Price or TSR Estimation Method Stock Price or TSR Estimation Method [Text Block] Preferred Units, Class [Domain] Preferred Units, Class [Domain] Extension term Line Of Credit Facility, Extension Term Line Of Credit Facility, Extension Term Total noncontrolling interests and equity Beginning balance Ending balance Equity, Including Portion Attributable to Noncontrolling Interest Increase (Decrease) in Stockholders' Equity Increase (Decrease) in Stockholders' Equity [Roll Forward] Executive Category: Executive Category [Axis] Number of stores with new triple-net lease agreement Number Of Stores With New Triple-Net Lease Agreements Number Of Stores With New Triple-Net Lease Agreements Investments in unconsolidated real estate entities Real Estate Investments, Unconsolidated Real Estate and Other Joint Ventures Investment grade election Specified Investment Grade Rating And Elects To Use Alternative Rates [Member] Specified Investment Grade Rating And Elects To Use Alternative Rates [Member] Investment in shares Payments to Acquire Investments Name Awards Close in Time to MNPI Disclosures, Individual Name Series C Units Series C Units [Member] Series C Units Entity Filer Category Entity Filer Category Balances of OP Units Noncontrolling Interest [Table Text Block] Noncontrolling Interest Company Selected Measure Name Company Selected Measure Name EX-101.PRE 10 exr-20240930_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Cover - shares 9 Months Ended Sep. 30, 2024 Oct. 30, 2024 Cover [Abstract] Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Sep. 30, 2024 Â Document Transition Report false Â Entity File Number 001-32269 Â Entity Registrant Name EXTRA SPACE STORAGE INC. Â Entity Incorporation, State or Country Code MD Â Entity Tax Identification Number 20-1076777 Â Entity Address, Address Line One 2795 East Cottonwood Parkway, SuiteÂ 300 Â Entity Address, City or Town Salt Lake City Â Entity Address, State or Province UT Â Entity Address, Postal Zip Code 84121 Â City Area Code 801 Â Local Phone Number 365-4600 Â Title of 12(b) Security Common Stock, $0.01 par value Â Trading Symbol EXR Â Security Exchange Name NYSE Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 211,983,569 Amendment Flag false Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q3 Â Entity Central Index Key 0001289490 Â Current Fiscal Year End Date --12-31 Â X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 13 R2.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Assets: Â Â Real estate assets, net $ 24,385,492 $ 24,555,873 Real estate assets - operating lease right-of-use assets 694,001 227,241 Investments in unconsolidated real estate entities 1,060,213 1,071,617 Investments in debt securities and notes receivable 1,338,619 904,769 Cash and cash equivalents 88,931 99,062 Other assets, net 495,861 597,700 Total assets 28,063,117 27,456,262 Liabilities, Noncontrolling Interests and Equity: Â Â Secured notes payable, net 1,011,705 1,273,549 Unsecured term loans, net 2,194,894 2,650,581 Unsecured senior notes, net 7,437,231 6,410,618 Revolving lines of credit 884,000 682,000 Operating lease liabilities 706,491 236,515 Cash distributions in unconsolidated real estate ventures 74,173 71,069 Accounts payable and accrued expenses 388,757 334,518 Other liabilities 407,183 383,463 Total liabilities 13,104,434 12,042,313 Commitments and contingencies Extra Space Storage Inc. stockholders' equity: Â Â Preferred stock, $0.01 par value, 50,000,000 shares authorized, no shares issued or outstanding 0 0 Common stock, $0.01 par value, 500,000,000 shares authorized, 211,981,742 and 211,278,803 shares issued and outstanding at SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, respectively 2,120 2,113 Additional paid-in capital 14,823,018 14,750,388 Accumulated other comprehensive income 3,340 17,435 Accumulated deficit (817,865) (379,015) Total Extra Space Storage Inc. stockholders' equity 14,010,613 14,390,921 Noncontrolling interest represented by Preferred Operating Partnership units, net 191,306 222,360 Noncontrolling interests in Operating Partnership, net and other noncontrolling interests 756,764 800,668 Total noncontrolling interests and equity 14,958,683 15,413,949 Total liabilities, noncontrolling interests and equity $ 28,063,117 $ 27,456,262 X - DefinitionCash Distributions In Unconsolidated Real Estate Ventures + ReferencesNo definition available. + Details Name: exr_CashDistributionsInUnconsolidatedRealEstateVentures Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDebt Securities, Held To Maturity And Financing Receivable, After Allowance For Credit Loss, And Interest Receivable + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityAndFinancingReceivableAfterAllowanceForCreditLossAndInterestReceivable Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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 - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-

2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI 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-Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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 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 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-Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: 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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 - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesAndStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount of the equity interests owned by noncontrolling partners in an operating partnership included in the entity's consolidated financial statements. + ReferencesNo definition available. + Details Name: us-gaap_MinorityInterestInOperatingPartnerships Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount of the equity interests owned by noncontrolling preferred unit holders in an entity included in the reporting entity's consolidated financial statements. + ReferencesNo definition available. + Details Name: us-gaap_MinorityInterestInPreferredUnitHolders Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 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(12)(b)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(12)(b)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term notes payable classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherNotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable preferred shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_PreferredStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of real estate investment property, net of accumulated depreciation, which may include the following: (1) land available-for-sale; (2) land available-for-development; (3) investments in building and building improvements; (4) tenant allowances; (5) developments in-process; (6) rental properties; and (7) other real estate investments. + 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)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateInvestmentPropertyNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe carrying amount of investments in unconsolidated real estate and other joint ventures not separately presented. This includes direct and indirect investments. + 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)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateInvestmentsUnconsolidatedRealEstateAndOtherJointVentures 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 - DefinitionIncluding the current and noncurrent portions, carrying value as of the balance sheet date of Notes with the highest claim on the assets of the issuer in case of bankruptcy or liquidation (with maturities initially due after one year or beyond the operating cycle if longer). Senior note holders are paid off in full before any payments are made to junior note holders. + 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(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_SeniorNotes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher

FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-24Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-23Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-5Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIncluding the current and noncurrent portions, carrying value as of the balance sheet date of uncollateralized debt obligations (with maturities initially due after one year or beyond the operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_UnsecuredDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets (Parenthetical) - $ / shares Sep. 30, 2024 Dec. 31, 2023 Statement of Financial Position [Abstract] Â Â Preferred stock, par value (dollars per share) $ 0.01 $ 0.01 Preferred stock, authorized (in shares) 50,000,000 50,000,000 Preferred stock, issued (in shares) 0 0 Preferred stock, outstanding (in shares) 0 0 Common stock, par value (dollars per share) $ 0.01 $ 0.01 Common stock, authorized (in shares) 500,000,000 500,000,000 Common stock, issued (in shares) 211,981,742 211,278,803 Common stock, outstanding (in shares) 211,981,742 211,278,803 X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionFace amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of nonredeemable preferred shares (or preferred stock redeemable solely at the option of the issuer) permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_PreferredStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares issued for nonredeemable preferred shares and preferred shares redeemable solely at option of issuer. Includes, but is not limited to, preferred shares issued, repurchased, and held as treasury shares. Excludes preferred shares classified as debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAggregate share number for all nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer) held by stockholders. Does not include preferred shares that have been repurchased. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards

Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_PreferredStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfFinancialPositionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Operations - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Revenues: Â Â Â Â Property rental $ 710,874 $ 650,887 $ 2,096,018 $ 1,525,596 Tenant reinsurance 84,048 69,128 249,100 165,265 Management fees and other income 29,882 28,019 89,888 71,609 Total revenues 824,804 748,034 2,435,006 1,762,470 Expenses: Â Â Â Â Property operations 209,035 185,194 610,455 416,997 Tenant reinsurance 17,510 19,130 55,646 37,701 Life Storage Merger transition costs 0 54,174 0 54,174 General and administrative 39,750 37,406 123,373 107,011 Depreciation and amortization 195,046 152,338 586,821 309,914 Total expenses 461,341 448,242 1,376,295 925,797 Loss on real estate assets held for sale (8,961) 0 (63,620) 0 Impairment of Life Storage trade name (51,763) 0 (51,763) 0 Income from operations 302,739 299,792 943,328 836,673 Interest expense (142,855) (122,899) (412,875) (289,370) Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes (11,005) (8,228) (32,563) (8,228) Interest income 34,947 22,092 89,746 62,607 Income before equity in earnings and dividend income from unconsolidated real estate entities and income tax expense 183,826 190,757 587,636 601,682 Equity in earnings and dividend income from unconsolidated real estate entities 16,246 15,043 48,508 38,602 Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest 13,730 0 13,730 0 Income tax expense (10,857) (6,944) (27,443) (17,238) Net income 202,945 198,856 622,431 623,046 Net income allocated to Preferred Operating Partnership noncontrolling interests (1,932) (2,253) (6,073) (6,761) Net income allocated to Operating Partnership and other noncontrolling interests (7,803) (8,253) (24,164) (29,221) Net income attributable to common stockholders $ 193,210 $ 188,350 $ 592,194 $ 587,064 Earnings per common share Â Â Â Â Basic (in dollars per share) $ 0.91 $ 0.96 $ 2.79 $ 3.78 Diluted (in dollars per share) $ 0.91 $ 0.96 $ 2.79 $ 3.78 Weighted average number of shares Â Â Â Â Basic (in shares) 211,698,436 195,324,444 211,522,578 155,112,071 Diluted (in shares) 220,298,870 195,328,020 220,177,692 155,116,149 Cash dividends paid per common share (in dollars per share) $ 1.62 $ 1.62 $ 4.86 $ 4.86 X - DefinitionAsset Acquisition, Acquisition Related Costs + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionAcquisitionRelatedCosts Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionEquity Method Investments, Gain (Loss) On Sale Of Real Estate Assets And Purchase Of Joint Venture Partner Interest + ReferencesNo definition available. + Details Name: exr_EquityMethodInvestmentsGainLossOnSaleOfRealEstateAssetsAndPurchaseOfJointVenturePartnerInterest Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGain (Loss) On Impairment Of Intangible Asset, Indefinite Lived + ReferencesNo definition available. + Details Name: exr_GainLossOnImpairmentOfIntangibleAssetIndefiniteLived Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGains losses on real estate transactions and earn out from prior acquisition and sales of other assets + ReferencesNo definition available. + Details Name: exr_GainsLossesOnRealEstateTransactionsAndEarnOutFromPriorAcquisitionAndSaleOfOtherAssets Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionInterest Expense, Excluding Amortization Of Debt Discount (Premium) + ReferencesNo definition available. + Details Name: exr_InterestExpenseExcludingAmortizationOfDebtDiscountPremium Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of net income (loss) for the period allocated to noncontrolling partners of an operating partnership and others included in the entity's consolidated financial statements. + ReferencesNo definition available. + Details Name: exr_MinorityInterestInNetIncomeLossOperatingPartnershipsAndOther Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe expense in the period incurred with respect to the entity's tenant reinsurance program. + ReferencesNo definition available. + Details Name: exr_TenantReinsuranceExpense Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense included in interest expense to amortize debt discount and premium associated with the related debt instruments. Excludes amortization of financing costs. Alternate captions include noncash interest expense. + 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 -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-3 + Details Name: us-gaap_AmortizationOfDebtDiscountPremium Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAggregate dividends paid during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareCashPaid Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate cost of goods produced and sold and services rendered during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap_CostOfRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionTotal costs of sales and operating expenses for the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_CostsAndExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CostsAndExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe 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, before premiums ceded to other entities and premiums assumed by the entity, of premiums earned. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-17(Column B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477965/944-235-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 605 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 605 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479032/944-605-50-1 + Details Name: us-gaap_DirectPremiumsEarned Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -

Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments. + 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/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 8: 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_IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) for proportionate share of equity method investee's income (loss). + 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 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://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 8: 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(13)(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - 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 - DefinitionAmount of lease income from operating, direct financing, and sales-type leases. Includes, but is not limited to, variable lease payments, interest income, profit (loss) recognized at commencement, and lease payments paid and payable to lessor. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479773/842-30-50-5 + Details Name: us-gaap_LeaseIncome 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 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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 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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 of income (loss) attributable to redeemable noncontrolling preferred unit holders. + 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(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_NoncontrollingInterestInNetIncomeLossPreferredUnitHoldersRedeemable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI 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http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: 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37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher

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ReferencesNo definition available. + Details Name: us-gaap_RevenuesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingDilutedDisclosureItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 16 R5.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Comprehensive Income - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Statement of Comprehensive Income [Abstract] Â Â Â Â Net income (loss) $ 202,945 $ 198,856 $ 622,431 $ 623,046 Other comprehensive income: Â Â Â Â Change in fair value of interest rate swaps (24,887) (2,264) (14,691) (4,175) Total comprehensive income 178,058 196,592 607,740 618,871 Less: comprehensive income attributable to noncontrolling interests 8,749 10,395 29,641 35,693 Comprehensive income attributable to common stockholders $ 169,309 $ 186,197 $ 578,099 $ 583,178 X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-21Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and reclassification, of gain (loss) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + 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 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationAndTax 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 - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification 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470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards

Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - 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 v3.24.3 Condensed Consolidated Statements of Noncontrolling Interests and Equity - USD ($) $ in Thousands Total Redemption of units for stock Series A Units Redemption of units for stock Series D Units Redemption of units for stock Preferred Operating Partnership Preferred Operating Partnership Redemption of units for stock Preferred Operating Partnership Series A Units Redemption of units for stock Preferred Operating Partnership Series D Units Redemption of units for stock Operating Partnership Operating Partnership Redemption of units for stock Other Common stock Common stock Redemption of units for stock Common stock Series A Units Redemption of units for stock Common stock Series D Units Redemption of units for stock Additional Paid-in Capital Additional Paid-in Capital Redemption of units for stock Additional Paid-in Capital Series A Units Redemption of units for stock Additional Paid-in Capital Series D Units Redemption of units for stock Accumulated Other Comprehensive Income (Loss) Accumulated Deficit Beginning balance at Dec. 31, 2022 $ 4,078,274 Â Â Â $ 261,502 Â Â Â $ 556,095 Â $ 1,080 $ 1,339 Â Â Â $ 3,345,332 Â Â Â $ 48,798 $ (135,872) Beginning balance (in shares) at Dec. 31, 2022 Â Â Â Â Â Â Â Â Â Â Â 133,921,020 Â Â Â Â Â Â Â Â Â Â Â Increase (Decrease) in Stockholders' Equity Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Redemption of noncontrolling interests Â $ 0 $ (5,316) $ 0 Â Â Â $ (16,339) $ (22,064) Â $ (163) Â Â Â $ 8 $ 2 Â $ 163 $ 11,015 $ 22,062 Â Â Redemption of noncontrolling interests (in shares) Â Â Â Â Â Â Â Â Â Â Â 2,119 851,698 154,307 Â Â Â Â Â Â Life Storage Merger issuance of common stock and Operating Partnership units (in shares) Â Â Â Â Â Â Â Â Â Â Â 76,217,359 Â Â Â Â Â Â Â Â Â Â Â Life Storage Merger issuance of common stock and Operating Partnership units 11,602,808 Â Â Â Â Â Â Â 249,470 Â $ 762 Â Â Â 11,352,576 Â Â Â Â Noncontrolling interest in consolidated joint ventures 7,309 Â Â Â Â Â Â Â Â Â 7,309 Â Â Â Â Â Â Â Â Â Net income (loss) 623,046 Â Â Â 6,761 Â Â Â 29,353 Â (132) Â Â Â Â Â Â Â Â Â 587,064 Other comprehensive loss (4,175) Â Â Â Â Â Â (289) Â Â Â Â Â Â Â Â Â (3,886) Â Distributions to Operating Partnership units held by noncontrolling interests (43,003) Â Â Â (6,921) Â Â Â (36,082) Â Â Â Â Â Â Â Â Â Â Â Dividends paid on common stock (704,069) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (704,069) Issuance of common stock in connection with share based compensation (in shares) Â Â Â Â Â Â Â Â Â Â Â 144,640 Â Â Â Â Â Â Â Â Â Â Â Issuance of common stock in connection with share based compensation 19,433 Â Â Â Â Â Â Â Â Â Â Â $ 2 Â Â Â 19,431 Â Â Â Â Â Taxes paid upon net settlement of share based compensation (in shares) Â Â Â Â Â Â Â Â Â Â Â (8,074) Â Â Â Â Â Â Â Â Â Â Â Taxes paid upon net settlement of share based compensation (7,606) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (7,606) Â Â Â Â Â Restricted stock grants cancelled (in shares) Â Â Â Â Â Â Â Â Â Â Â (6,983) Â Â Â Â Â Â Â Â Â Â Ending balance at Sep. 30, 2023 15,566,701 Â Â Â 222,939 Â Â Â 798,384 Â 8,257 $ 2,113 Â Â Â 14,742,973 Â Â Â 44,912 (252,877) Ending balance (in shares) at Sep. 30, 2023 Â Â Â Â Â Â Â Â Â Â Â 211,276,086 Â Â Â Â Â Â Â Â Â Â Â Beginning balance at Jun. 30, 2023 4,035,407 Â Â Â 222,940 Â Â Â 553,610 Â 3,079 $ 1,351 Â Â Â 3,383,303 Â Â Â 47,065 (175,941) Beginning balance (in shares) at Jun. 30, 2023 Â Â Â Â Â Â Â Â Â Â Â 135,058,897 Â Â Â Â Â Â Â Â Â Â Â Increase (Decrease) in Stockholders' Equity Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Redemption of noncontrolling interests Â 0 Â Â Â Â Â Â Â (163) Â Â Â Â Â Â Â 163 Â Â Â Â Redemption of noncontrolling interests (in shares) Â Â Â Â Â Â Â Â Â Â Â 2,119 Â Â Â Â Â Â Â Â Â Â Â Life Storage Merger issuance of common stock and Operating Partnership units (in shares) Â Â Â Â Â Â Â Â Â Â Â 76,217,359 Â Â Â Â Â Â Â Â Â Â Â Life Storage Merger issuance of common stock and Operating Partnership units 11,602,808 Â Â Â Â Â Â Â 249,470 Â Â $ 762 Â Â Â 11,352,576 Â Â Â Â Noncontrolling interest in consolidated joint ventures 5,209 Â Â Â Â Â Â Â Â Â 5,209 Â Â Â Â Â Â Â Â Â Net income (loss) 198,856 Â Â Â 2,253 Â Â Â 8,284 Â (31) Â Â Â Â Â Â Â Â Â 188,350 Other comprehensive loss (2,264) Â Â Â Â Â Â Â (111) Â Â Â Â Â Â Â Â Â (2,153) Â Distributions to Operating Partnership units held by noncontrolling interests (14,960) Â Â Â (2,254) Â Â Â (12,706) Â Â Â Â Â Â Â Â Â Â Â Dividends paid on common stock (265,286) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (265,286) Issuance of common stock in connection with share based compensation (in shares) Â Â Â Â Â Â Â Â Â Â Â 1,253 Â Â Â Â Â Â Â Â Â Â Â Issuance of common stock in connection with share based compensation 6,994 Â Â Â Â Â Â Â Â Â Â Â $ 0 Â Â Â 6,994 Â Â Â Â Â Taxes paid upon net settlement of share based compensation (in shares) Â Â Â Â Â Â Â Â Â Â Â (414) Â Â Â Â Â Â Â Â Â Â Taxes paid upon net settlement of share based compensation (63) Â Â Â Â Â Â Â Â Â Â Â (63) Â Â Â Â Â Restricted stock grants cancelled (in shares) Â Â Â Â Â Â Â Â Â Â Â (3,128) Â Â Â Â Â Â Â Â Â Â Ending balance at Sep. 30, 2023 15,566,701 Â Â Â 222,939 Â Â Â 798,384 Â 8,257 $ 2,113 Â Â Â 14,742,973 Â Â Â 44,912 (252,877) Ending balance (in shares) at Sep. 30, 2023 Â Â Â Â Â Â Â Â Â Â Â 211,276,086 Â Â Â Â Â Â Â Â Â Â Â Beginning balance at Dec. 31, 2023 $ 15,413,949 Â Â Â 222,360 Â Â Â 791,754 Â 8,914 $ 2,113 Â Â Â 14,750,388 Â Â Â 17,435 (379,015) Beginning balance (in shares) at Dec. 31, 2023 211,278,803 Â Â Â Â Â Â Â Â Â Â Â 211,278,803 Â Â Â Â Â Â Â Â Â Â Â Increase (Decrease) in Stockholders' Equity Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Issuance of common stock for share based compensation, exercise of options and taxes paid upon net settlement, net (in shares) Â Â Â Â Â Â Â Â Â Â Â 178,944 Â Â Â Â Â Â Â Â Â Â Â Issuance of common stock for share based compensation, exercise of options and taxes paid upon net settlement $ 14,419 Â Â Â Â Â Â Â Â Â Â Â $ 2 Â Â Â 14,417 Â Â Â Â Â Issuance of common stock, net of offering costs (in shares) Â Â Â Â Â Â Â Â Â Â Â 2,310 Â Â Â Â Â Â Â Â Â Â Â Issuance of common stock, net of offering costs 365 Â Â Â Â Â Â Â Â Â Â Â 365 Â Â Â Â Â Offering costs associated with shelf registration (522) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (522) Â Â Â Â Â Redemption of noncontrolling interests Â 0 Â Â Â $ (31,054) Â Â Â (27,321) Â Â $ 5 Â Â Â 58,370 Â Â Â Â Redemption of noncontrolling interests (in shares) Â Â Â Â Â Â Â Â Â Â Â 521,685 Â Â Â Â Â Â Â Â Â Â Â Noncontrolling interest in consolidated joint ventures 1,687 Â Â Â Â Â Â Â Â Â Â Â 1,687 Â Â Â Â Â Â Â Â Â Â Â Net income (loss) 622,431 Â Â Â 6,073 Â Â Â 24,137 Â 27 Â Â Â Â Â Â Â Â Â 592,194 Other comprehensive loss (14,691) Â Â Â Â Â Â Â (596) Â Â Â Â Â Â Â Â Â Â Â (14,095) Â Distributions to Operating Partnership units held by noncontrolling interests (47,911) Â Â Â (6,073) Â Â Â (41,838) Â Â Â Â Â Â Â Â Â Â Â Dividends paid on common stock (1,031,044) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (1,031,044) Ending balance at Sep. 30, 2024 $ 14,958,683 Â Â Â 191,306 Â Â Â 746,136 Â 10,628 $ 2,120 Â Â Â 14,823,018 Â Â Â 3,340 (817,865) Ending balance (in shares) at Sep. 30, 2024 211,981,742 Â Â Â Â Â Â Â Â Â Â Â 211,981,742 Â Â Â Â Â Â Â Â Â Â Â Beginning balance at Jun. 30, 2024 $ 15,130,840 Â Â Â 191,306 Â Â Â 757,102 Â 9,800 $ 2,120 Â Â Â 14,810,938 Â Â Â 27,241 (667,667) Beginning balance (in shares) at Jun. 30, 2024 Â Â Â Â Â Â Â Â Â Â Â 211,927,348 Â Â Â Â Â Â Â Â Â Â Â Increase (Decrease) in Stockholders' Equity Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Issuance of common stock for share based compensation, exercise of options and taxes paid upon net settlement, net (in shares) Â Â Â Â Â Â Â Â Â Â Â 10,515 Â Â Â Â Â Â Â Â Â Â Â Issuance of common stock for share based compensation, exercise of options and taxes paid upon net settlement 8,224 Â Â Â Â Â Â Â Â Â Â Â $ 0 Â Â Â 8,224 Â Â Â Â Â Offering costs associated with shelf registration (28) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (28) Â Â Â Â Â Redemption of noncontrolling interests Â $ 0 Â Â Â Â Â Â Â $ (3,884) Â Â $ 0 Â Â Â $ 3,884 Â Â Â Â Redemption of noncontrolling interests (in shares) Â Â Â Â Â Â Â Â Â Â Â 43,879 Â Â Â Â Â Â Â Â Â Â Â Noncontrolling interest in consolidated joint ventures 825 Â Â Â Â Â Â Â Â Â Â Â 825 Â Â Â Â Â Â Â Â Â Â Net income (loss) 202,945 Â Â Â 1,932 Â Â Â 7,800 Â 3 Â Â Â Â Â Â Â Â Â 193,210 Other comprehensive loss (24,887) Â Â Â Â Â Â (986) Â Â Â Â Â Â Â Â Â (23,901) Â Distributions to Operating Partnership units held by noncontrolling interests (15,828) Â Â Â (1,932) Â Â Â (13,896) Â Â Â Â Â Â Â Â Â Â Â Dividends paid on common stock (343,408) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (343,408) Ending balance at Sep. 30, 2024 $ 14,958,683 Â Â Â 191,306 Â Â Â $ 746,136 Â $ 10,628 $ 2,120 Â Â Â $ 14,823,018 Â Â Â $ 3,340 $ (817,865) Ending balance (in shares) at Sep. 30, 2024 211,981,742 Â Â Â Â Â Â Â Â Â Â Â 211,981,742 Â Â Â Â Â Â Â Â Â Â Â X - DefinitionAdjustments To Additional Paid in Capital, Stock Issued, Shelf Registration Offering Costs + ReferencesNo definition available. + Details Name: exr_AdjustmentsToAdditionalPaidInCapitalStockIssuedShelfRegistrationOfferingCosts Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLife Storage Merger issuance of common stock and Operating Partnership units + ReferencesNo definition available. + Details Name: exr_LifeStorageMergerIssuanceOfCommonStockAndOperatingPartnershipUnits Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionMinority Interest, Decrease From Redemptions, Shares + ReferencesNo definition available. + Details Name: exr_MinorityInterestDecreaseFromRedemptionsShares Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNoncontrolling Interest, Increase From Transactions With Other Noncontrolling Interests, Net + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestIncreaseFromTransactionsWithOtherNoncontrollingInterestsNet Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNoncontrolling Interest, Operating Partnership Units Issued With Asset Acquisition, Shares + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestOperatingPartnershipUnitsIssuedWithAssetAcquisitionShares Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na 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 - 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 - DefinitionAmount of paid and unpaid common stock dividends declared with the form of settlement in cash, stock and payment-in-kind (PIK). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -SubTopic 405 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477787/942-405-45-2 + Details Name: us-gaap_DividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInStockholdersEquityRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDecrease in noncontrolling interest balance from payment of dividends or other distributions by the non-wholly owned subsidiary or partially owned entity, included in the consolidation of the parent entity, to the noncontrolling interest holders. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_MinorityInterestDecreaseFromDistributionsToNoncontrollingInterestHolders Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDecrease in noncontrolling interest (for example, but not limited to, redeeming or purchasing the interests of noncontrolling shareholders, issuance of shares (interests) by the non-wholly owned subsidiary to the parent entity for other than cash, and a buyback of shares (interest) by the non-wholly owned subsidiary from the noncontrolling interests). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-23Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-24 + Details Name: us-gaap_MinorityInterestDecreaseFromRedemptions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic

10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares 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 new stock issued during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares related to Restricted Stock Award forfeited during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://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_StockIssuedDuringPeriodSharesRestrictedStockAwardForfeited Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber, after forfeiture, of shares or units issued under share-based payment arrangement. Excludes shares or units issued under employee stock ownership plan (ESOP). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber, before forfeiture, of shares issued under share-based payment arrangement. Excludes employee stock ownership plan (ESOP). + ReferencesNo definition available. + Details Name: us-gaap_StockIssuedDuringPeriodSharesShareBasedCompensationGross Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the value of new stock issued during the period. Includes shares issued in an initial public offering or a secondary public offering. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue, after forfeiture, of shares issued under share-based payment arrangement. Excludes employee stock ownership plan (ESOP). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_StockIssuedDuringPeriodValueShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue, before forfeiture, of shares issued under share-based payment arrangement. Excludes employee stock ownership plan (ESOP). + ReferencesNo definition available. + Details Name: us-gaap_StockIssuedDuringPeriodValueShareBasedCompensationGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10:

http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-24Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-23Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-5Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef 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http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 18 R7.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Noncontrolling Interests and Equity (Parenthetical) - $ / shares 3 Months Ended 6 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Jun. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Statement of Stockholders' Equity [Abstract] Â Â Â Â Â Cash dividends paid per common share (in dollars per share) $ 1.62 $ 1.62 $ 4.86 $ 4.86 $ 4.86 X - DefinitionAggregate dividends paid during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareCashPaid Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 19 R8.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Cash Flows - USD ($) $ in Thousands 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Cash flows from operating activities: Â Â Net income (loss) $ 622,431 $ 623,046 Adjustments to reconcile net income to net cash provided by operating activities: Â Â Depreciation and amortization 586,821 309,914 Amortization of deferred financing costs 13,419 9,716 Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes 32,563 8,228 Compensation expense related to share-based awards 14,417 19,433 Accrual of interest income added to principal of debt securities and notes receivable (23,455) (30,127) Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest (13,730) 0 Impairment of Life Storage trade name 51,763 0 Loss on real estate assets held for sale 63,620 0 Distributions from unconsolidated real estate ventures 21,839 11,484 Changes in operating assets and liabilities: Â Â Other assets 45,737 (31,675) Accounts payable and accrued expenses 45,145 134,310 Other liabilities 18,581 (16,370) Net cash provided by operating activities 1,479,151 1,037,959 Cash flows from investing activities: Â Â Acquisition of real estate assets and improvements (361,126) (197,333) Life Storage Merger, net of cash acquired 0 (1,182,411) Development and redevelopment of real estate assets (100,507) (66,533) Proceeds from sale of real estate assets and investments in real estate ventures 4,415 2,132 Investment in unconsolidated real estate entities (7,175) (179,258) Return of investment in unconsolidated real estate ventures 12,999 0 Issuance and purchase of notes receivable (739,702) (210,712) Principal payments received from notes receivable 153,971 73,514 Proceeds from sale of notes receivable 175,335 134,064 Purchase of equipment and fixtures (15,713) (9,515) Net cash used in investing activities (877,503) (1,636,052) Cash flows from financing activities: Â Â Proceeds from unsecured term loans and senior notes and revolving lines of credit 5,542,362 5,194,665 Principal payments on unsecured term loans and senior notes and revolving lines of credit (6,062,896) (4,617,755) Proceeds from issuance of public bonds, net 1,000,000 950,000 Deferred financing costs (12,633) (51,359) Proceeds from share issuances 365 0 Offering costs associated with shelf registration (522) 0 Contributions from noncontrolling interests 15 0 Dividends paid on common stock (1,031,044) (704,069) Distributions to noncontrolling interests (48,053) (43,003) Net cash (used in) provided by financing activities (612,406) 723,479 Net (decrease) increase in cash, cash equivalents, and restricted cash (10,758) 125,386 Cash, cash equivalents, and restricted cash, beginning of the period 105,083 97,735 Cash, cash equivalents, and restricted cash, end of the period 94,325 223,121 Supplemental schedule of cash flow information Â Â Interest paid 381,434 207,569 Income taxes paid 30,635 20,222 Redemption of Operating Partnership units held by noncontrolling interests for common stock Â Â Noncontrolling interests in Operating Partnership 58,375 116,336 Common stock and paid-in capital (58,375) (11,336) Noncontrolling interests in Operating Partnership Note Receivable Payoff 0 (100,000) OP Unit Redemption - Cash Proceeds 0 (5,000) Accrued Construction Costs And Capital Expenditures [Abstract] Â Â Acquisition of real estate assets 9,094 6,835 Accounts payable and accrued expenses (9,094) (6,835) Series A Preferred Stock Â Â Cash flows from financing activities: Â Â Redemption of Preferred A Units for cash $ 0 $ (5,000) X - DefinitionAccrued Construction Costs And Capital Expenditures [Abstract] + ReferencesNo definition available. + Details Name: exr_AccruedConstructionCostsAndCapitalExpendituresAbstract Namespace Prefix: exr_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEquity Method Investments, Gain (Loss) On Sale Of Real Estate Assets And Purchase Of Joint Venture Partner Interest + ReferencesNo definition available. + Details Name: exr_EquityMethodInvestmentsGainLossOnSaleOfRealEstateAssetsAndPurchaseOfJointVenturePartnerInterest Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGain (Loss) On Impairment Of Intangible Asset, Indefinite Lived + ReferencesNo definition available. + Details Name: exr_GainLossOnImpairmentOfIntangibleAssetIndefiniteLived Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGains (Losses) On Real Estate Transactions, Net Of Impairment Of Real Estate + ReferencesNo definition available. + Details Name: exr_GainsLossesOnRealEstateTransactionsNetOfImpairmentOfRealEstate Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNoncash Interest Income + ReferencesNo definition available. + Details Name: exr_NoncashInterestIncome Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNoncontrolling Interest, Increase (Decrease) From Redemptions Of Operating Partnership Units + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestIncreaseDecreaseFromRedemptionsOfOperatingPartnershipUnits Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNoncontrolling interests in Operating Partnership, Payment Of Note Receivable + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestsInOperatingPartnershipNoteReceivablePayoff Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionOperating Partnership Unit Redemption, Cash Proceeds + ReferencesNo definition available. + Details Name: exr_OperatingPartnershipUnitRedemptionCashProceeds Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPayments For Asset Acquisition, Net Of Cash Acquired + ReferencesNo definition available. + Details Name: exr_PaymentsForAssetAcquisitionNetOfCashAcquired Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPayments For Investment In Unconsolidated Real Estate Entities + ReferencesNo definition available. + Details Name: exr_PaymentsForInvestmentInUnconsolidatedRealEstateEntities Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionReal Estate Additions, Portion Not Yet Paid + ReferencesNo definition available. + Details Name: exr_RealEstateAdditionsPortionNotYetPaid Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRedemption Of Operating Partnership Units Held By Noncontrolling Interest Including Additional Paid In Capital + ReferencesNo definition available. + Details Name: exr_RedemptionOfOperatingPartnershipUnitsHeldByNoncontrollingInterestIncludingAdditionalPaidInCapital Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRedemption Of Operating Partnership Units Held By Noncontrolling Interests For Common Stock [Abstract] + ReferencesNo definition available. + Details Name: exr_RedemptionOfOperatingPartnershipUnitsHeldByNoncontrollingInterestsForCommonStockAbstract Namespace Prefix: exr_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDistributions that represent a return of original investment from real estate ventures. + ReferencesNo definition available. + Details Name: exr_ReturnOfInvestmentRealEstateVentures Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of noncash expense included in interest expense to amortize debt discount and premium associated with the related debt instruments. Excludes amortization of financing costs. Alternate captions include noncash interest expense. + 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 -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-3 + Details Name: us-gaap_AmortizationOfDebtDiscountPremium Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of amortization expense attributable to debt issuance costs. + 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(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 4:

http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-3 + Details Name: us-gaap_AmortizationOfFinancingCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFuture cash outflow to pay for purchases of fixed assets that have occurred. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_CapitalExpendituresIncurredButNotYetPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of 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 - DefinitionThis element represents the undistributed income (or loss) of equity method investments, net of dividends or other distributions received from unconsolidated subsidiaries, certain corporate joint ventures, and certain noncontrolled corporations; such investments are accounted for under the equity method of accounting. This element excludes distributions that constitute a return of investment, which are classified as investing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestmentsNetOfDividendsOrDistributions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_IncomeTaxesPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the 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 - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in operating liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperationsAbstract 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_NetCashProvidedByUsedInInvestingActivitiesContinuingOperationsAbstract 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_NetCashProvidedByUsedInOperatingActivitiesContinuingOperationsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of expense charged against earnings to allocate the cost of tangible and intangible assets over their remaining economic lives, classified as other. + 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 -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: 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_OtherDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends provided by the non-wholly owned subsidiary to noncontrolling interests. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsMinorityInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for loan and debt issuance costs. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfFinancingCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for cost incurred directly with the issuance of an equity security. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfStockIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for acquisition of furniture and fixtures. + 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_PaymentsToAcquireFurnitureAndFixtures Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to acquire an agreement for an unconditional promise by the maker to pay the entity (holder) a definite sum of money at a future date. Such amount may include accrued interest receivable in accordance with the terms of the note. The note also may contain provisions including a discount or premium, payable on demand, secured, or unsecured, interest bearing or noninterest bearing, among myriad other features and characteristics. + ReferencesReference 1: 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/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireNotesReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow from the acquisition of a piece of land, anything permanently fixed to it, including buildings, structures on it and so forth; includes real estate intended to generate income for the owner; excludes real estate acquired for use by the owner. + 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_PaymentsToAcquireRealEstate Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPayments to develop real estate assets is the process of adding improvements on or to a parcel of land. Such improvements may include drainage, utilities, subdividing, access, buildings, and any combination of these elements; and are generally classified as cash flow from investing activities. + 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_PaymentsToDevelopRealEstateAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to a noncontrolling interest. Includes, but not limited to, reduction of noncontrolling interest ownership. Excludes dividends paid to the noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsToMinorityShareholders Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow associated with principal collections from a borrowing supported by a written promise to pay an obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromCollectionOfNotesReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow during the period from additional borrowings in aggregate debt. Includes proceeds from short-term and long-term debt. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the issuance of long-term debt that is not secured by collateral. Excludes proceeds from tax exempt unsecured debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfUnsecuredDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the issuance of common stock, preferred stock, treasury stock, stock options, and other types of equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_ProceedsFromIssuanceOrSaleOfEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from a noncontrolling interest. Includes, but is not limited to, purchase of additional shares or other increase in noncontrolling interest ownership. + ReferencesReference 1:

http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromMinorityShareholders Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the sale of a borrowing supported by a written promise to pay an obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfNotesReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionCash received from the sale of real estate that is held for investment, that is, it is part of an investing activity during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfRealEstateHeldforinvestment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowElementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_SeriesAPreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Cash Flows (Parenthetical) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Sep. 30, 2023 Dec. 31, 2022 Statement of Cash Flows [Abstract] Â Â Â Â Cash and cash equivalents $ 88,931 $ 99,062 $ 216,121 $ 92,868 Restricted cash 5,394 6,021 7,000 4,867 Cash, cash equivalents, and restricted cash $ 94,325 $ 105,083 $ 223,121 $ 97,735 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 - 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 - ReferencesNo definition available. + Details Name: us-gaap_StatementOfCashFlowsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 21 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Organization 9 Months Ended Sep. 30, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Organization ORGANIZATIONExtra Space StorageÂ Inc. (the â€œCompanyâ€) is a fully integrated, self-administered and self-managed REIT, formed as a Maryland corporation on April 30, 2004, to own, operate, manage, acquire, develop and redevelop professionally managed self-storage properties (â€œstoresâ€) located throughout the United States. The Company was formed to continue the business of Extra Space StorageÂ LLC and its subsidiaries, which had engaged in the self-storage business since 1977. The Companyâ€™s interest in its stores is held through its operating partnership, Extra Space StorageÂ LP (the â€œOperating Partnershipâ€), which was formed on MayÂ 5, 2004. The Companyâ€™s primary assets are general partner and limited partner interests in the Operating Partnership, which meets the definition of a variable interest entity and is consolidated. This structure is commonly referred to as an umbrella partnership REIT, or UPREIT. The Company invests in stores by acquiring wholly-owned stores or by acquiring an equity interest in real estate entities. At SeptemberÂ 30, 2024, the Company had direct and indirect equity interests in 2,401 stores. In addition, the Company managed 1,461 stores for third parties, bringing the total number of stores which it owns and/or manages to 3,862. These stores are located in 42 states and Washington, D.C. The Company offers tenant reinsurance at its owned and managed stores that insures the value of goods in the storage units and also offers bridge loan financing to certain of its third-party self-storage owners. X - DefinitionThe entire disclosure for the nature of an entity's business, major products or services, principal markets including location, and the relative importance of its operations in each business and the basis for the determination, including but not limited to, assets, revenues, or earnings. For an entity that has not commenced principal operations, disclosures about the risks and uncertainties related to the activities in which the entity is currently engaged and an understanding of what those activities are being directed toward. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 275 -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1 + Details Name: us-gaap_NatureOfOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 22 R11.htm IDEA: XBRL DOCUMENT v3.24.3 Basis of Presentation 9 Months Ended Sep. 30, 2024 Accounting Policies [Abstract] Â Basis of Presentation BASIS OF PRESENTATIONThe accompanying unaudited condensed consolidated financial statements of the Company are presented on the accrual basis of accounting in accordance with U.S. generally accepted accounting principles (â€œGAAPâ€) for interim financial information, and in accordance with the instructions to FormÂ 10-Q and ArticleÂ 10 of Regulation S-X. Accordingly, they may not include all of the information and footnotes required by GAAP for complete financial statements. In the opinion of management, all adjustments (including normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the three and nine months ended September 30, 2024 are not necessarily indicative of results that mayÂ be expected for the year ending DecemberÂ 31, 2024. The condensed consolidated balance sheet as of DecemberÂ 31, 2023 has been derived from the Companyâ€™s audited financial statements as of that date, but does not include all of the information and footnotes required by GAAP for complete financial statements. For further information refer to the consolidated financial statements and footnotes

thereto included in the Companyâ€™s Annual Report on FormÂ 10-K for the year ended DecemberÂ 31, 2023, as filed with the Securities and Exchange Commission.Recently Issued Accounting StandardsIn November 2023, the Financial Accounting Standards Board (â€œFASBâ€) issued Accounting Standards Update (â€œASUâ€) No. 2023-07 â€“ Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures. The amended guidance requires the disclosure of incremental segment information, including significant segment expenses that are regularly provided to the chief operating decision maker (â€œCODMâ€) and a reconciliation of segment profit or loss to net income. The title and position of the CODM must also be disclosed, along with how the CODM uses the reported measures to assess segment performance and to allocate resources. Pursuant to this ASU, the footnotes to the Company's consolidated financial statements may include incremental disclosures related to its two reportable segments: (1) self-storage operations and (2) tenant reinsurance. The compliance with this ASU will be required beginning with the Company's annual report on Form 10-K for the year ending December 31, 2024, followed by interim disclosures in quarterly reports on Form 10-Q thereafter, with early adoption permitted. The Company expects to adopt this ASU for its annual report on Form 10-K for the year ending December 31, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the basis of presentation and significant accounting policies concepts. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). Accounting policies describe all significant accounting policies of the reporting entity. + ReferencesReference 1: 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_BasisOfPresentationAndSignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R12.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Disclosures 9 Months Ended Sep. 30, 2024 Fair Value Disclosures [Abstract] Â Fair Value Disclosures FAIR VALUE DISCLOSURESDerivative Financial InstrumentsCurrently, the Company uses interest rate swaps to manage its interest rate risk. The valuation of these instruments is determined using widely accepted valuation techniques, including discounted cash flow analysis on the expected cash flows of each derivative. This analysis reflects the contractual terms of the derivatives, including the period to maturity, and uses observable market-based inputs, including interest rate curves. The fair values of interest rate swaps are determined using the market standard methodology of netting the discounted future fixed cash payments and the discounted expected variable cash receipts. The variable cash receipts are based on an expectation of future interest rates (forward curves) derived from observable market interest rate forward curves.The Company incorporates credit valuation adjustments to appropriately reflect both its own nonperformance risk and the respective counterpartyâ€™s nonperformance risk in the fair value measurements. In adjusting the fair value of its derivative contracts for the effect of nonperformance risk, the Company has considered the impact of netting and any applicable credit enhancements, such as collateral postings, thresholds, mutual puts and guarantees. In conjunction with the FASBâ€™s fair value measurement guidance, the Company made an accounting policy election to measure the credit risk of its derivative financial instruments that are subject to master netting agreements on a net basis by counterparty portfolio.Although the Company has determined that the majority of the inputs used to value its derivatives fall within Level 2 of the fair value hierarchy, the credit valuation adjustments associated with its derivatives utilize Level 3 inputs, such as estimates of current credit spreads to evaluate the likelihood of default by itself and its counterparties. However, as of SeptemberÂ 30, 2024, the Company has assessed the significance of the impact of the credit valuation adjustments on the overall valuation of its derivative positions and has determined that the credit valuation adjustments were not significant to the overall valuation of its derivatives. As a result, the Company has determined that its derivative valuations in their entirety were classified in Level 2 of the fair value hierarchy.The table below presents the Companyâ€™s assets and liabilities measured at fair value on a recurring basis as of SeptemberÂ 30, 2024, aggregated by the level in the fair value hierarchy within which those measurements fall.Â Fair Value Measurements at Reporting Date UsingDescriptionQuoted Prices in Active Markets for Identical Assets (Level 1)Significant Other Observable Inputs (Level 2)Significant Unobservable Inputs (Level 3)Other assets - Cash flow hedge swap agreements$â€”Â $11,716Â $â€”Â Other liabilities - Cash flow hedge swap agreements$â€”Â $6,093Â $â€”Â The Company did not have any significant assets or liabilities that are re-measured on a recurring basis using significant unobservable inputs as of SeptemberÂ 30, 2024 or DecemberÂ 31, 2023.Assets and Liabilities Measured at Fair Value on a Nonrecurring BasisLong-lived assets held for use are evaluated for impairment when events or circumstances indicate there may be impairment. The Company reviews each store at least annually to determine if any such events or circumstances have occurred or exist. The Company focuses on stores where occupancy and/or rental income have decreased by a significant amount. For these stores, the Company determines whether the decrease is temporary or permanent, and whether the store will likely recover the lost occupancy and/or revenue in the short term. In addition, the Company reviews stores in the lease-up stage and compares actual operating results to original projections.When the Company determines that an event that may indicate impairment has occurred, the Company compares the carrying value of the related long-lived assets to the undiscounted future net operating cash flows attributable to the assets. An impairment loss is recorded if the net carrying value of the assets exceeds the undiscounted future net operating cash flows attributable to the assets. The impairment loss recognized equals the excess of net carrying value over the related fair value of the assets.When real estate assets are identified by management as held for sale, the Company discontinues depreciating the assets and estimates the fair value of the assets, net of selling costs. The Company compares the carrying value of the related long-lived assets to the discounted future net operating cash flows attributable to the assets (categorized within LevelÂ 3 of the fair value hierarchy). If the estimated fair value, net of selling costs, of the assets that have been identified as held for sale is less than the net carrying value of the assets, the Company would recognize a loss on the assets held for sale.Â The operations of assets held for sale or sold during the period are presented as part of normal operations. As of SeptemberÂ 30, 2024, the Company had 17 stores classified as held for sale which are included in real estate assets, net. Of the 17 stores, nine had an estimated fair value, net of selling costs, of $70,952. During the nine months ended September 30, 2024, the Company recorded a loss of $63,620 as the fair value of these nine stores was less than the net carrying value. The Company assesses annually whether there are any indicators that the value of the Companyâ€™s investments in unconsolidated real estate entities may be impaired and when events or circumstances indicate that there may be impairment. An investment is impaired if managementâ€™s estimate of the fair value of the investment is less than its carrying value. To the extent impairment has occurred, and is considered to be other than temporary, the loss is measured as the excess of the carrying amount of the investment over the fair value of the investment.The Company evaluates goodwill for impairment at least annually and whenever events, circumstances, and other related factors indicate that the fair value of the related reporting unit may be less than the carrying value. If the fair value of the reporting unit is determined to exceed the aggregate carrying amount, no impairment charge is recorded. Otherwise, an impairment charge is recorded for the amount in which the fair value of the reporting unit exceeds the carrying value. No impairments of goodwill were recorded for any period presented herein.Fair Value of Financial InstrumentsThe carrying values of cash and cash equivalents, restricted cash, receivables, other financial instruments included in other assets, net, accounts payable and accrued expenses, variable-rate notes payable, investments in debt securities and notes receivable, revolving lines of credit and other liabilities reflected in the condensed consolidated balance sheets at SeptemberÂ 30, 2024 and DecemberÂ 31, 2023 approximate fair value. Restricted cash is comprised of funds deposited with financial institutions located throughout the United States primarily relating to operating cash reserve for the Company's captive insurance subsidiary and earnest money deposits on potential acquisitions.The fair values of the Companyâ€™s fixed-rate notes payable were estimated using the discounted estimated future cash payments to be made on such debt (categorized within Level 3 of the fair value hierarchy); the discount rates used approximated current market rates for loans, or groups of loans, with similar maturities and credit quality.The fair values of the Companyâ€™s fixed-rate liabilities were as follows for the periods indicated:September 30, 2024December 31, 2023Fair ValueCarrying ValueFair ValueCarrying ValueFixed rate debt$8,761,624Â $9,014,590Â $7,482,054Â $8,048,605Â 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 v3.24.3 Acquisitions and Dispositions 9 Months Ended Sep. 30, 2024 Real Estate [Abstract] Â Acquisitions and Dispositions ACQUISITIONS AND DISPOSITIONSThe Life Storage MergerOn July 20, 2023, the Company closed its merger with Life Storage (the â€œLife Storage Mergerâ€), which included 757 wholly-owned stores and one consolidated joint venture store. Under the terms of the Life Storage Merger, Life Storage stockholders and holders of units of the Life Storage operating partnership received 0.895 of a share of common stock (or OP Unit, as applicable) of the Company for each issued and outstanding share (or operating partnership unit) of Life Storage they owned for total equity consideration of $11,602,808, based on the Company's closing share price on July 19, 2023. At closing, the Company retired $1,160,000 in balances on Life Storage's line of credit which included $375,000 that Life Storage used to pay off its private placement notes in connection with the closing of the Life Storage Merger. The Company also paid off $32,000 in secured loans. On July 25, 2023, the Company completed obligor exchange offers and consent solicitations (together the â€œExchange Offersâ€) related to Life Storage's various senior notes. Upon the closing of the Exchange Offers, a total of $2,351,100 of Life Storage's senior notes were exchanged for senior notes of the same tenor of Extra Space Storage L.P. The remaining Life Storage senior note balances which were not exchanged total $48,900 and no longer have any financial reporting requirements or covenants. Consideration and Purchase Price AllocationThe Life Storage Merger was accounted for as an asset acquisition in accordance with ASC Topic 805 which requires that the cost of an acquisition be allocated on a relative fair value basis to the assets acquired and the liabilities assumed. The following table summarizes the fair value of total consideration transferred in the Life Storage Merger:Consideration TypeJuly 20, 2023Common stock$11,353,338Â OP units249,470Â Cash for payoff of Life Storage credit facility and debt1,192,000Â Transaction Costs55,318Â Total consideration$12,850,127Â The following table summarizes the estimated fair values assigned to the assets acquired and liabilities assumed:July 20, 2023Real estate assets$14,587,735Â Equity investment in joint venture partnerships325,250Â Cash and other assets107,423Â Intangible assets - other82,000Â Trade name50,000Â Unsecured senior notes(2,106,866)Accounts payable, accrued expenses and other liabilities(191,077)Noncontrolling interests(4,338)Fair value of net assets acquired$12,850,127Â Fair Value MeasurementThe estimated fair values of assets acquired and liabilities assumed were primarily based on information that was available as of the closing date of the Life Storage Merger. The methodology used to estimate the fair values to apply purchase accounting and the ongoing financial statement impact, if any, are summarized below.â€¢Real estate assets â€“ Real estate assets acquired were recorded at fair value using standard valuation methodologies, including the cost and market approaches. The remaining useful lives for real estate assets, excluding land, were reset to 39 years. Tenant relationships for storage leases were recorded at fair value based on estimated costs the Company avoided to replace them. Tenant relationships are amortized to expense over 18 months, which is based on the Companyâ€™s historical experience with turnover in its stores.â€¢Equity investment in joint venture partnerships â€“ Equity investment in joint venture partnerships were recorded at fair value based on a direct capitalization of net operating income.â€¢Intangible assets - other â€“ Customer relationships relating to tenant reinsurance contracts were recorded at fair value based on the income approach which estimates the potential revenue loss the Company avoided to replace them. These assets are amortized to expense over 36 months, which is based on the Companyâ€™s historical experience with average length of stay for tenants. â€¢Trade name â€“ Trade names were recorded at fair value based on royalty payments avoided had the trade name been owned by a third party. This is determined using market royalty rates and a discounted cash flow analysis under the relief-from-royalty method. This method incorporates various assumptions, including projected revenue growth rates, the terminal growth rate, the royalty rate to be applied, and the discount rate utilized. The trade name is an indefinite lived asset and as such is not amortized. During the three months ended September 30, 2024, the Company decided to operate all stores under a single brand. As a result of that decision, the Company deemed the Life Storage trade name intangible asset to be impaired and recognized a loss for the full value of the asset. â€¢Unsecured senior notes â€“ Unsecured senior notes were recorded at fair value using readily available market data. The below-market value of debt is recorded as a debt discount and reported as a reduction of the unsecured senior notes, net balance on the condensed consolidated balance sheets. The discount is amortized using the effective interest method as an increase to interest expense over the remaining terms of the unsecured senior notes.â€¢Other assets and liabilities â€“ The carrying values of cash, accounts receivable, prepaids and other assets, accounts payable, accrued expenses and other liabilities represented the fair values.Store AcquisitionsThe following table shows the Companyâ€™s acquisitions of stores for the three and nine months ended September 30, 2024 and 2023. The table excludes purchases of raw land and improvements made to existing assets. All store acquisitions are considered asset acquisitions under ASU 2017-01, â€œBusiness Combinations (Topic 805): Clarifying the Definition of a Business.â€TotalPeriodNumber of StoresCash PaidLoan AssumedFinance Lease LiabilityInvestments in Real Estate VenturesNet Liabilities/ (Assets) AssumedValue of Equity IssuedReal estate assetsQ3 202411$159,196Â $â€”Â $â€”Â $â€”Â $1,431Â $â€”Â $160,627Â Q2 2024327,644Â â€”Â â€”Â â€”Â 97Â $â€”Â 27,741Â Q1 2024635,084Â â€”Â â€”Â â€”Â 171Â $â€”Â 35,255Â Total 202420$221,924Â $â€”Â $â€”Â $â€”Â $1,699Â $â€”Â $223,623Â Q3 20233$18,578Â $â€”Â $â€”Â $86Â $â€”Â $18,664Â Q2 2023332,888Â â€”Â â€”Â â€”Â 26Â â€”Â 32,914Â Q1 2023113,111Â â€”Â â€”Â â€”Â 6Â â€”Â 13,117Â Total 20237$64,577Â $â€”Â $â€”Â $â€”Â $118Â $â€”Â $64,695Â X - DefinitionThe entire disclosure for business combinations, including leverage buyout transactions (as applicable), and

divestitures. This may include a description of a business combination or divestiture (or series of individually immaterial business combinations or divestitures) completed during the period, including background, timing, and assets and liabilities recognized and reclassified or sold. This element does not include fixed asset sales and plant closings. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/805/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205-20/tableOfContent + Details Name: us-gaap_MergersAcquisitionsAndDispositionsDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RealEstateAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 25 R14.htm IDEA: XBRL DOCUMENT v3.24.3 Real Estate Assets 9 Months Ended Sep. 30, 2024 Real Estate [Abstract] Â Real Estate Assets REAL ESTATE ASSETSThe components of real estate assets are summarized as follows:September 30, 2024December 31, 2023Land$4,923,702Â $4,904,705Â Buildings, improvements and other intangibles22,032,745Â 21,664,224Â Right of use asset - finance lease143,286Â 143,842Â Intangible assets - tenant relationships322,771Â 321,019Â Intangible lease rights27,743Â 27,743Â 27,450,247Â 27,061,533Â Less: accumulated depreciation and amortization(3,168,088)(2,624,405)Net operating real estate assets24,282,159Â 24,437,128Â Real estate under development/redevelopment103,333Â 118,745Â Real estate assets, net$24,385,492Â $24,555,873Â Real estate assets held for sale included in real estate assets, net$131,527Â $â€”Â In September 2024, the Company amended existing triple-net lease agreements for land and buildings related to 27 stores that had initially been entered into in June and August 2019. The Company also entered into new triple-net lease agreements for land and buildings related to 12 additional stores. Both the initial 27 stores and the additional 12 stores added to the triple net lease structure are categorized as operating leases and have been presented in real estate assets - operating lease right-of-use assets and operating lease liabilities on the Company's condensed consolidated balance sheets.As of SeptemberÂ 30, 2024, the Company had 17 stores classified as held for sale which are included in real estate assets, net. Of the 17 stores, nine had an estimated fair value, net of selling costs, less than the carrying value of the assets. During the three and nine months ended September 30, 2024, the Company recorded estimated losses of $8,961 and $63,620, respectively, in loss on real estate assets held for sale on the Company's condensed consolidated statements of operations. Assets held for sale are included in the self-storage operations segment of the Companyâ€™s segment information. X - ReferencesNo definition available. + Details Name: us-gaap_RealEstateAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for certain real estate investment financial statements, real estate investment trust operating support agreements, real estate owned, retail land sales, time share transactions, as well as other real estate related disclosures. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 974 -SubTopic 720 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477728/974-720-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 976 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/976/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 978 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/978/tableOfContentReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 970 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/970/tableOfContentReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 972 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/972/tableOfContentReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 974 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/974/tableOfContent + Details Name: us-gaap_RealEstateDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R15.htm IDEA: XBRL DOCUMENT v3.24.3 Other Assets 9 Months Ended Sep. 30, 2024 Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] Â Other Assets OTHER ASSETSThe components of other assets are summarized as follows:September 30, 2024December 31, 2023Goodwill$170,811Â $170,811Â Receivables, net112,748Â 134,716Â Prepaid expenses and deposits97,521Â 85,153Â Other intangible assets, net39,498Â 66,332Â Trade nameâ€”Â 50,000Â Fair value of interest rate swaps11,716Â 26,183Â Equipment and fixtures, net50,065Â 48,697Â Deferred line of credit financing costs, net8,108Â 9,787Â Restricted cash5,394Â 6,021Â $495,861Â $597,700Â During the three months ended September 30, 2024, the Company decided to operate all stores under a single brand. As a result of that decision, the Company deemed the Life Storage trade name intangible asset to be impaired and recognized a loss for the full value of the asset. A loss of $51,763 for the write-off of the asset and related costs has been recorded in impairment of Life Storage trade name on the Company's condensed consolidated statements of operations for the three months ended September 30, 2024. The trade name was originally recorded at fair value based on royalty payments avoided had the trade name been owned by a third party. This was determined using market royalty rates and a discounted cash flow analysis under the relief-from-royalty method. Intangible assets are included in the self-storage operations segment of the Companyâ€™s segment information. X - ReferencesNo definition available. + Details Name: us-gaap_DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for other assets. This disclosure includes other current assets and other noncurrent assets. + ReferencesNo definition available. + Details Name: us-gaap_OtherAssetsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R16.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Common Share 9 Months Ended Sep. 30, 2024 Earnings Per Share [Abstract] Â Earnings Per Common Share EARNINGS PER COMMON SHAREBasic earnings per common share is computed using the two-class method by dividing net income attributable to common stockholders by the weighted average number of common shares outstanding during the period. All outstanding unvested restricted stock awards contain rights to non-forfeitable dividends and participate in undistributed earnings with common stockholders; accordingly, they are considered participating securities that are included in the two-class method. Diluted earnings per common share measures the performance of the Company over the reporting period while giving effect to all potential common shares that were dilutive and outstanding during the period. The denominator includes the weighted average number of basic shares and the number of additional common shares that would have been outstanding if the potential common shares that were dilutive had been issued, and is calculated using the two-class, treasury stock or if-converted method, whichever is most dilutive. Potential common shares are securities (such as options, Series A Participating Redeemable Preferred Units (â€œSeries A Unitsâ€), Series B Redeemable Preferred Units (â€œSeries B Unitsâ€), Series D Redeemable Preferred Units (â€œSeries D Unitsâ€ and, together with the Series A Units and Series B Units, the â€œPreferred OP Unitsâ€) and common Operating Partnership units (â€œOP Unitsâ€)) that do not have a current right to participate in earnings of the Company but could do so in the future by virtue of their option, redemption or conversion right.In computing the dilutive effect of convertible securities, net income is adjusted to add back any changes in earnings in the period associated with the convertible security. The numerator also is adjusted for the effects of any other non-discretionary changes in income or loss that would result from the assumed conversion of those potential common shares. In computing diluted earnings per common share, only potential common shares that are dilutive (i.e. those that reduce earnings per common share) are included. For the purposes of computing the diluted impact of the potential exchange of the Preferred Operating Partnership units for common shares upon redemption, where the Company has the option to redeem in cash or shares and where the Company has stated the intent and ability to settle the redemption in shares, the Company divided the total value of the Preferred Operating Partnership units by the average share price for the period presented. The average share price for the three months ended September 30, 2024 and 2023 was $168.78 and $134.24, respectively.The following table presents the number of Common and Preferred Operating Partnership units as if converted into potential common shares that were excluded from the computation of earnings per share as their effect would have been anti-dilutive.For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023202420232024Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Common OP Unitsâ€”Â 8,541,775Â â€”Â 7,661,885Â Series B Units198,887Â 250,061Â 218,529Â 228,029Â Series D Units934,585Â 1,409,198Â 1,111,927Â 1,287,256Â 1,133,472Â 10,201,034Â 1,330,456Â 9,177,170Â The computation of earnings per common share is as follows for the periods presented:For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023202420232024Net income attributable to common stockholders$193,210Â $188,350Â $592,194Â $587,064Â Earnings and dividends allocated to participating securities(392)(304)(1,141)(931)Earnings for basic computations192,818Â 188,046Â 591,053Â 586,133Â Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Units7,800Â â€”Â 24,136Â â€”Â Net income for diluted computations$200,618Â $188,046Â $615,189Â $586,133Â Weighted average common shares outstanding:Average number of common shares outstanding - basic 211,698,436Â 195,324,444Â 211,522,578Â 155,112,071Â OP Units8,597,656Â â€”Â 8,651,915Â â€”Â Shares related to dilutive stock options2,778Â 3,576Â 3,199Â 4,078Â Average number of common shares outstanding - diluted220,298,870Â 195,328,020Â 220,177,692Â 155,116,149Â Earnings per common shareBasic$0.91Â $0.96Â $2.79Â $3.78Â Diluted$0.91Â $0.96Â $2.79Â $3.78Â 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 28 R17.htm IDEA: XBRL DOCUMENT v3.24.3 Investments in Unconsolidated Real Estate Entities 9 Months Ended Sep. 30, 2024 Equity Method Investments and Joint Ventures [Abstract] Â Investments in Unconsolidated Real Estate Entities INVESTMENTS IN UNCONSOLIDATED REAL ESTATE ENTITIESInvestments in unconsolidated real estate entities and cash distributions in unconsolidated real estate ventures represent the Company's interest in preferred stock of SmartStop Self Storage REIT, Inc. (â€œSmartStopâ€) and Strategic Storage Trust VI, Inc. (â€œStrategic Storageâ€), an affiliate of SmartStop, and the Company's noncontrolling interest in real estate joint ventures. The Company accounts for its investments in SmartStop and Strategic Storage preferred stock, which do not have a readily determinable fair value, at the transaction price less impairment, if any. The Company accounts for its investments in joint ventures using the equity method of accounting. The Company initially records these investments at cost and subsequently adjusts for cash contributions, distributions and net equity in income or loss, which is allocated in accordance with the provisions of the applicable partnership or joint venture agreement.In these joint ventures, the Company and the joint venture partner generally receive a preferred return on their invested capital. To the extent that cash or profits in excess of these preferred returns are generated through operations or capital transactions, the Company would receive a higher percentage of the excess cash or profits, as applicable, than its equity interest.The Company separately reports investments with net equity less than zero in cash distributions in unconsolidated real estate ventures in the condensed consolidated balance sheets. The net equity of certain joint ventures is less than zero because distributions have exceeded the Company's investment in and share of income from these joint ventures. This is generally the result of financing distributions, capital events or operating distributions that are usually greater than net income, as net income includes non-cash charges for depreciation and amortization while distributions do not.Net investments in unconsolidated real estate entities and cash distributions in unconsolidated real estate ventures consist of the following:Â Number of StoresEquity Ownership %Excess Profit % (1)September 30,December 31,Â 20242023PRISA Self Storage LLC 854%4%$9,110Â $9,435Â HF1 Sovran HHF Storage Holdings LLC 3720%20%102,901Â 105,339Â Storage Portfolio II JV LLC 3610%30%(9,219)(8,314)Storage Portfolio IV JV LLC3210%30%47,491Â 48,184Â Storage Portfolio I LLC 2434%49%(43,430)(42,487)PR II EXR JV LLC2325%25%106,456Â 108,160Â HF2 Sovran HHF Storage Holdings II LLC 2215%15%41,039Â 41,613Â HF5 Life Storage-HIERS Storage LLC 1720%20%25,450Â 26,051Â HF6 191 V Life Storage Holdings LLC 1720%20%11,315Â 12,702Â ESS-CA TIVS JV LP1655%55%-65%27,794Â 29,128Â VRS Self Storage, LLC 1645%54%(17,312)(16,386)HF10 Life Storage HHF Wasatch Holdings LLC 1620%20%19,581Â 20,019Â Other unconsolidated real estate ventures (2) (3)11910%-50%10%-50%314,864Â 317,104Â SmartStop Self Storage REIT, Inc. Preferred Stock (4)n/an/an/a200,000Â 200,000Â Strategic Storage Trust VI, Inc. Preferred Stock (5)n/an/an/a150,000Â 150,000Â Net Investments in and Cash distributions in unconsolidated real estate entities460$986,040Â $1,000,548Â (1)Â Â Â Â Includes pro-rata equity ownership share and promoted interest.(2)Â Â Â Â In August 2024, the ESS Bristol Investments LLC unconsolidated joint venture sold five of its eight stores to another of the Company's unconsolidated joint ventures, and the Company recognized a gain of $10,324 for its pro rata share of the transaction. The Company then acquired its partner's membership interest in the remaining three stores held by ESS Bristol Investments LLC, which is now presented under real estate assets, net on the Company's condensed consolidated balance sheets. (3)Â Â Â Â In September 2024, the Company sold its membership interest in the Alan Jathoo JV LLC unconsolidated joint venture, which held nine stores, to its partner in such joint venture and recognized a gain of $3,406 on the transaction. This gain and the gain from the ESS Bristol Investments LLC transaction are presented in equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest on the Company's condensed consolidated statements of operations for the three months ended September 30, 2024.(4)Â Â Â Â In October 2019, the Company invested $200,000 in shares of convertible preferred stock of SmartStop with a dividend rate of 6.25% per annum, subject to increase after five years. The preferred shares are generally not redeemable for five years, except in the case of a change of control or initial listing of SmartStop. Dividend income from this investment is included on the equity in earnings and dividend income from unconsolidated real estate entities line on the Company's condensed consolidated statements of operations.(5)Â Â Â Â In May 2023, the Company invested $150,000 in shares of convertible preferred stock of Strategic Storage with a dividend rate of 8.35% per annum, subject to increase after five years. The preferred shares are generally not redeemable for three years, except in the case of a change of control or initial listing of Strategic Storage. Dividend income from this investment is included on the equity in earnings and dividend income from unconsolidated real estate entities on the Company's condensed consolidated statements of operations. X - ReferencesNo definition available. + Details Name: us-gaap_EquityMethodInvestmentsAndJointVenturesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity method investments and joint ventures. Equity method investments are investments that give the investor the ability to exercise significant influence over the operating and financial policies of an investee. Joint ventures are entities owned and operated by a small group of businesses as a separate and specific business or project for the mutual benefit of the members of the group. + ReferencesReference 1: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478156/740-323-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 323 -Publisher FASB -URI https://asc.fasb.org/323/tableOfContent + Details Name: us-gaap_EquityMethodInvestmentsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 29 R18.htm IDEA: XBRL DOCUMENT v3.24.3 Investments in Debt Securities and Notes Receivable 9 Months Ended Sep. 30, 2024 Investments, Debt and Equity Securities [Abstract] Â Investments in Debt Securities and Notes Receivable INVESTMENTS IN DEBT SECURITIES AND NOTES RECEIVABLEInvestments in debt securities and notes receivable consists of the Company's investment in mandatorily redeemable preferred stock of Jernigan Capital, Inc. (â€œJCAPâ€) in connection with JCAP's acquisition by affiliates of NexPoint Advisors, L.P. (â€œNexPointâ€) and receivables due to the Company under its bridge loan program. Information about these balances is as follows:September 30, 2024December 31, 2023Debt securities - Preferred Stock$300,000Â $300,000Â Notes Receivable - Bridge Loans1,032,244Â 594,727Â Dividends and Interest Receivable 6,375Â 10,042Â $1,338,619Â $904,769Â In November 2020, the Company invested $300,000 in the preferred stock of JCAP in connection with the acquisition of JCAP by NexPoint. This investment consisted of 200,000 Series A Preferred Shares valued at a total of $200,000, and 100,000 Series B Preferred Shares valued at a total of $100,000. In December 2022, the Company completed a modification with NexPoint Storage Partners (as successor in interest to JCAP) that exchanged the Series A and Series B Preferred Shares for 300,000 Series D Preferred Shares, valued at a total of $300,000. The Series D Preferred Shares are mandatorily redeemable after six years from the modification in December 2022, with two one-year extension options. NexPoint may redeem the Series D Preferred Shares at any time, subject to certain prepayment penalties. The Company

accounts for the Series D Preferred Shares as a held to maturity debt security at amortized cost. The Series D Preferred Shares have an initial dividend rate of 8.5%. If the investment is not retired after six years, the preferred dividends increase annually.The Company offers bridge loan financing to certain of its third-party self-storage owners. These notes receivable consist of mortgage loans receivable, which are collateralized by self-storage properties that the Company manages, and mezzanine loans receivable, which are secured by equity interest pledges. As of SeptemberÂ 30, 2024, 71% of the notes held are mortgage receivables. The Company intends to sell a portion of the mortgage receivables. These notes receivable typically have a term of three years with two one-year extensions and have variable interest rates. During the nine months ended September 30, 2024, the Company sold a total principal amount of $175,335 of its mortgage bridge loans receivable to third parties for a total of $175,335 in cash, closed on $636,215 in initial loan draws and recorded $39,709 of draws for interest payments. The bridge loans typically have a loan to value ratio between 70% and 80%. During the three months ended SeptemberÂ 30, 2024, one of the notes receivable entered nonaccrual status. None of the other notes receivable are in past-due or nonaccrual status. The allowance for potential credit losses is immaterial. X - DefinitionInvestments In Debt Securities And Financing Receivables + ReferencesNo definition available. + Details Name: exr_InvestmentsInDebtSecuritiesAndFinancingReceivablesTextBlock Namespace Prefix: exr_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsDebtAndEquitySecuritiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 30 R19.htm IDEA: XBRL DOCUMENT v3.24.3 Debt 9 Months Ended Sep. 30, 2024 Debt Disclosure [Abstract] Â Debt DEBTThe components of term debt are summarized as follows:Term DebtSeptember 30, 2024December 31, 2023Secured notes payable (1)$1,018,209Â $1,279,105Â Unsecured term loans2,200,000Â 2,660,000Â Unsecured senior notes7,725,000Â 6,725,000Â Total10,943,209Â 10,664,105Â Less: Discount on unsecured senior notes (2)(241,786)(274,350)Less: Unamortized debt issuance costs(57,593)(55,007)Total$10,643,830Â $10,334,748Â (1) The loans are collateralized by mortgages on real estate assets and the assignment of rents.(2) Unsecured senior notes from the Life Storage Merger were recorded at fair value, resulting in a discount to be amortized over the term of the debt.The following table summarizes the scheduled maturities of term debt, excluding available extensions, at SeptemberÂ 30,
2024:YearAmount2024$â€”Â 2025782,722Â 20261,409,525Â 20271,312,689Â 20281,328,100Â 20291,516,807Â 20301,343,366Â 20311,650,000Â 2032600,000Â Thereafter1,000,000Â $10,943,2 of the Companyâ€™s lines of credit are guaranteed by the Company. The following table presents information on the Companyâ€™s lines of credit, the proceeds of which are used to repay debt and for general corporate purposes, for the periods indicated:As of September 30, 2024Revolving Lines of CreditAmount DrawnCapacityInterest RateMaturityBasis Rate (1)Credit Line 1 (2)$55,000Â $140,000Â 6.31%7/1/2026SOFR plus 1.35%Credit Line 2 (3)(4)829,000Â 2,000,000Â 5.84%6/22/2027SOFR plus 0.875%$884,000Â $2,140,000Â (1) Daily Simple Secured Overnight Financing Rate (â€œSOFRâ€)(2) Secured by mortgages on certain real estate assets. On January 13, 2023, the maturity date was extended to July 1, 2026 with one extension of one year available.(3) Unsecured. On June 22, 2023, the maturity date was extended to June 22, 2027 with two six-month extensions available. On August 11, 2023, the capacity was increased by $60.0 million.(4) Basis Rate as of September 30, 2024. Rate is subject to change based on the Company's investment grade rating.On June 22, 2023, the Company entered into the Third Amended and Restated Credit Agreement (the â€œCredit Agreementâ€). Pursuant to the terms of the Credit Agreement, the Company may request an extension of the term of the revolving credit facility for up to two additional periods of six months each, after satisfying certain conditions.As of SeptemberÂ 30, 2024, amounts outstanding under the revolving credit facility bore interest at floating rates, at the Companyâ€™s option, equal to either (i) Adjusted Term or Daily Simple SOFR plus the applicable margin or (ii) the applicable base rate which is the applicable margin plus the highest of (a) 0.0%, (b)Â the federal funds rate plus 0.50%, (c)Â U.S. Bankâ€™s prime rate or (d)Â the SOFR rate plus 1.00%. Per the Credit Agreement, the applicable SOFR rate margin and applicable base rate margin are based on the Companyâ€™s achieved debt rating, with the SOFR rate margin ranging from 0.7% to 2.2%Â per annum and the applicable base rate margin ranging from 0.00% to 1.20%Â per annum.The Credit Agreement is guaranteed by the Company and is not secured by any assets of the Company. The Company's unsecured debt is subject to certain financial covenants. As of SeptemberÂ 30, 2024, the Company was in compliance with all of its financial covenants.As of SeptemberÂ 30, 2024, the Companyâ€™s percentage of fixed-rate debt to total debt was 78.3%. The weighted average interest rates of the Companyâ€™s fixed and variable-rate debt were 4.0% and 6.0%, respectively. The combined weighted average interest rate was 4.5%. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R20.htm IDEA: XBRL DOCUMENT v3.24.3 Derivatives 9 Months Ended Sep. 30, 2024 Derivative Instruments and Hedging Activities Disclosure [Abstract] Â Derivatives DERIVATIVESThe Company is exposed to certain risk arising from both its business operations and economic conditions. The Company principally manages its exposures to a wide variety of business and operational risks through management of its core business activities. The Company manages economic risks, including interest rate, liquidity and credit risk, primarily by managing the amount, sources and duration of its debt funding and the use of derivative financial instruments. Specifically, the Company enters into derivative financial instruments to manage exposures that arise from business activities that result in the receipt or payment of future known and uncertain cash amounts, the value of which are determined by interest rates. The Companyâ€™s derivative financial instruments are used to manage differences in the amount, timing and duration of the Companyâ€™s known or expected cash payments principally related to the Companyâ€™s borrowings.Cash Flow Hedges of Interest Rate RiskThe Companyâ€™s objectives in using interest rate derivatives are to add stability to interest expense and to manage its exposure to interest rate movements. To accomplish these objectives, the Company primarily uses interest rate swaps as part of its interest rate risk management strategy. Interest rate swaps designated as cash flow hedges involve the receipt of variable amounts from a counterparty in exchange for the Company making fixed-rate payments over the life of the agreements without exchange of the underlying notional amount.The effective portion of changes in the fair value of derivatives designated and that qualify as cash flow hedges is recorded in accumulated other comprehensive income (â€œOCIâ€) and is subsequently reclassified into earnings in the period that the hedged forecasted transaction affects earnings. A portion of these changes is excluded from accumulated other comprehensive income as it is allocated to noncontrolling interests. During the three and nine months ended September 30, 2024 and 2023, such derivatives were used to hedge the variable cash flows associated with existing variable-rate debt. In the coming 12 months, the Company estimates that $7,681 will be reclassified as an increase to interest income.The Company held 14 active derivative financial instruments, which had a total current notional amount of $1,382,568 as of SeptemberÂ 30, 2024 and two forward-starting derivative financial instruments with effective dates of OctoberÂ 31, 2024 and JulyÂ 14, 2025.Fair Values of Derivative InstrumentsThe table below presents the fair values of the Companyâ€™s derivative financial instruments as well as their classification on the condensed consolidated balance sheets:Â Asset / Liability DerivativesDerivatives designated as hedging instruments:September 30, 2024December 31, 2023Other assets$11,716Â $26,183Â Other liabilities$6,093Â $5,030Â Effect of Derivative InstrumentsThe table below presents the effect of the Companyâ€™s derivative financial instruments on the condensed consolidated statements of operations for the periods presented. No tax effect has been presented as the derivative instruments are held by the Company:GainÂ (loss)Â recognizedÂ inÂ OCI for the Three Months Ended September 30,Location of amounts reclassified from OCI into incomeGainÂ (loss) reclassified fromÂ OCI for the Three Months Ended September 30,Type20242023202420243Swap Agreements$(17,931)$9,146Â Interest expense$6,965Â $11,415Â GainÂ (loss) recognizedÂ inÂ OCI for the Nine Months Ended September 30,Location of amounts reclassified from OCI into incomeGain (loss) reclassified fromÂ OCI for the Nine Months Ended September 30,Type2024202320242023Swap Agreements$7,363Â $27,212Â Interest expense$22,042Â $31,398Â Credit-Risk-Related Contingent FeaturesThe Company has agreements with some of its derivative counterparties that contain provisions pursuant to which the Company could be declared in default of its derivative obligations if the Company defaults on any of its indebtedness, including default where repayment of the indebtedness has not been accelerated by the lender.The Company also has an agreement with some of its derivative counterparties that incorporates the loan covenant provisions of the Companyâ€™s indebtedness with a lender affiliate of the derivative counterparty. Failure to comply with the loan covenant provisions would result in the Company being in default on any derivative instrument obligations covered by the agreement.As of SeptemberÂ 30, 2024, the fair value of derivatives in a net liability position, which includes accrued interest but excludes any adjustment for nonperformance risk related to these agreements, was $5,423. As of SeptemberÂ 30, 2024, the Company had not posted any collateral related to these agreements. If the Company had breached any of these provisions as of SeptemberÂ 30, 2024, it could have been required to cash settle its obligations under these agreements at their termination value of $5,423. X - ReferencesNo definition available. + Details Name: us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for derivative instruments and hedging activities including, but not limited to, risk management strategies, non-hedging derivative instruments, assets, liabilities, revenue and expenses, and methodologies and assumptions used in determining the amounts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-5CReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/815/tableOfContent + Details Name: us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Stockholders' Equity 9 Months Ended Sep. 30, 2024 Stockholders' Equity Note [Abstract] Â Stockholders' Equity STOCKHOLDERSâ€™ EQUITYOn April 15, 2024, the Company filed its $800,000 â€œat the marketâ€ equity program with the Securities and Exchange Commission using a shelf registration statement on Form S-3, and entered into an equity distribution agreement with nine sales agents. No shares have been sold under the current â€œat the marketâ€ equity program, and no shares were sold under the previous â€œat the marketâ€ equity program, which spanned from August 9, 2021 through April 14, 2024. On November 13, 2023, the Company's board of directors authorized a share repurchase program allowing for the repurchase of shares with an aggregate value up to $500,000. During the year ended DecemberÂ 31, 2023 and the nine months ended SeptemberÂ 30, 2024, no shares were repurchased. As of SeptemberÂ 30, 2024, the Company had remaining authorization to repurchase shares with an aggregate value up to $500,000.On July 20, 2023, the Company issued 76,217,359 shares of its common stock at $148.96 for a total value of $11,353,338 as part of the Life Storage Merger. See Acquisitions and Dispositions note above. X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityNoteAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99

-Paragraph 1 -Subparagraph (SX 210.4-08(e)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap_StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R22.htm IDEA: XBRL DOCUMENT v3.24.3 Noncontrolling Interest Represented by Preferred Operating Partnership Units 9 Months Ended Sep. 30, 2024 Noncontrolling Interest [Abstract] Â Noncontrolling Interest Represented by Preferred Operating Partnership Units NONCONTROLLING INTEREST REPRESENTED BY PREFERRED OPERATING PARTNERSHIP UNITSClassification of Noncontrolling InterestsGAAP requires a company to present ownership interests in subsidiaries held by parties other than the company in the consolidated financial statements within the equity section, but separate from the companyâ€™s equity. It also requires the amount of consolidated net income attributable to the parent and to the noncontrolling interest to be clearly identified and presented on the face of the consolidated statement of operations and requires changes in ownership interest to be accounted for similarly as equity transactions. If noncontrolling interests are determined to be redeemable, they are to be carried at their redemption value as of the balance sheet date and reported as temporary equity.The Company has evaluated the terms of the Operating Partnershipâ€™s preferred units and classifies the noncontrolling interest represented by such preferred units as stockholdersâ€™ equity in the accompanying condensed consolidated balance sheets. The Company will periodically evaluate individual noncontrolling interests for the ability to continue to recognize the noncontrolling interest as permanent equity in the condensed consolidated balance sheets. Any noncontrolling interests that fail to qualify as permanent equity will be reclassified as temporary equity and adjusted to the greater of (1) the carrying amount and (2) the redemption value as of the end of the period in which the determination is made.At SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, the noncontrolling interests represented by the Preferred OP Units qualified for classification as permanent equity on the Company's condensed consolidated balance sheets. The partnership agreement of the Operating Partnership (as amended, the â€œPartnership Agreementâ€) provides for the designation and issuance of the OP Units. The balances for each of the specific Preferred OP Units as presented in the Statement of Noncontrolling Interests and Equity as of the periods indicated are as follows:September 30, 2024December 31, 2023Series B Units$33,567Â $33,567Â Series D Units157,739Â 188,793Â $191,306Â $222,360Â SeriesÂ A Participating Redeemable Preferred UnitsThe Partnership Agreement provides for the designation and issuance of the Series A Units. The Series A Units have priority over all other partnership interests of the Operating Partnership with respect to distributions and liquidation. As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, there were no outstanding Series A Units.SeriesÂ B Redeemable Preferred UnitsThe Partnership Agreement provides for the designation and issuance of the SeriesÂ B Units. The SeriesÂ B Units rank junior to the SeriesÂ A Units, on parity with the SeriesÂ C Units and Series D Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation.The Series B Units were issued in 2013 and 2014. The Series B Units have a liquidation value of $25.00 per unit for a fixed liquidation value of $33,567 which represents 1,342,727 Series B Units. Holders of the SeriesÂ B Units receive distributions at an annual rate of 6.0%. These distributions are cumulative. The SeriesÂ B Units became redeemable at the option of the holder on the first anniversary of the date of issuance, which redemption obligation may be satisfied at the Companyâ€™s option in cash or shares of its common stock. Series C Redeemable Preferred UnitsThe Partnership Agreement provides for the designation and issuance of the Series C Units. The Series C Units ranked junior to the Series A Units, on parity with the Series B Units and Series D Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation. As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, there were no outstanding Series C Units.Series D Redeemable Preferred UnitsThe Partnership Agreement provides for the designation and issuance of the Series D Units. The Series D Units rank junior to the SeriesÂ A Units, on parity with the Series B Units and Series C Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation.The Series D Units have a liquidation value of $25.00 per unit, for a fixed liquidation value of $157,739, which represents 6,309,567 Series D Units. Holders of the Series D Units receive distributions at an annual rate between 3.0% and 5.0%. These distributions are cumulative. The Series D Units become redeemable at the option of the holder on the first anniversary of the date of issuance, which redemption obligation may be satisfied at the Companyâ€™s option in cash or shares of its common stock. In addition, certain of the Series D Units are exchangeable for OP Units at the option of the holder until the tenth anniversary of the date of issuance, with the number of OP Units to be issued equal to $25.00 per Series D Unit, divided by the value of a share of common stock as of the exchange date.During the nine months ended September 30, 2024, 1,242,168 Series D Units were redeemed for 213,661 shares of common stock. NONCONTROLLING INTEREST IN OPERATING PARTNERSHIP AND OTHER NONCONTROLLING INTERESTSNoncontrolling Interest in Operating PartnershipThe Companyâ€™s interest in its stores is held through the Operating Partnership. Between its general partner and limited partner interests, the Company held a 95.6% ownership interest in the Operating Partnership as of SeptemberÂ 30, 2024. The remaining ownership interests in the Operating Partnership (including Preferred OP Units) of 4.4% are held by certain former owners of assets acquired by the Operating Partnership. As of SeptemberÂ 30, 2024 and DecemberÂ 31, 2023, the noncontrolling interests in the Operating Partnership are shown on the balance sheet net of a note receivable of $1,900 because a borrower under the note receivable is also a holder of OP Units. This note receivable originated in December 2014, bears interest at 5.0%Â per annum and matures on December 15, 2024.The noncontrolling interest in the Operating Partnership represents OP Units that are not owned by the Company. OP Units are redeemable at the option of the holder, which redemption may be satisfied at the Company's option in cash, based upon the fair market value of an equivalent number of shares of the Companyâ€™s common stock (based on the ten-day average trading price) at the time of the redemption, or shares of the Company's common stock on a one-for-one basis, subject to anti-dilution adjustments provided in the Partnership Agreement. As of SeptemberÂ 30, 2024, the ten-day average closing price of the Company's common stock was $180.16 and there were 8,577,570 OP Units outstanding. Assuming that all of the OP Unit holders exercised their right to redeem all of their OP Units on SeptemberÂ 30, 2024 and the Company elected to pay the OP Unit holders cash, the Company would have paid $1,545,335 in cash consideration to redeem the units.OP Unit activity is summarized as follows for the periods presented:For the Nine Months Ended September 30,20242023OP Units redeemed for common stock308,024Â â€”Â OP Units issued in conjunction with business combination and acquisitionsâ€”Â 1,674,748Â Value of OP Units issued in conjunction with business combination and acquisitions$â€”Â $249,470Â GAAP requires a company to present ownership interests in subsidiaries held by parties other than the company in the consolidated financial statements within the equity section, but separate from the companyâ€™s equity. It also requires the amount of consolidated net income attributable to the parent and to the noncontrolling interest to be clearly identified and presented on the face of the consolidated statement of operations, and requires changes in ownership interest to be accounted for similarly as equity transactions. If noncontrolling interests are determined to be redeemable, they are to be carried at their redemption value as of the balance sheet date and reported as temporary equity.The Company has evaluated the terms of the OP Units and classifies the noncontrolling interest represented by the OP Units as stockholdersâ€™ equity in the accompanying condensed consolidated balance sheets. The Company will periodically evaluate individual noncontrolling interests for the ability to continue to recognize the noncontrolling amount as permanent equity in the condensed consolidated balance sheets. Any noncontrolling interests that fail to qualify as permanent equity will be reclassified as temporary equity and adjusted to the greater of (1) the carrying amount, or (2) its redemption value as of the end of the period in which the determination is made.Other Noncontrolling InterestsOther noncontrolling interests represent the ownership interest of partners in nine consolidated joint ventures as of SeptemberÂ 30, 2024. There are a total of 13 stores in consolidated joint ventures, seven of which are operating and the other six of which are under development. The voting interests of the partners are 17.0% or less. Based on the facts and circumstances of each of the Companyâ€™s joint ventures, the Company has determined that one of the joint ventures at SeptemberÂ 30, 2024 was a variable interest entity (â€œVIEâ€) in accordance with ASC 810, â€œConsolidation.â€ The Company has consolidated that joint venture as it was determined that the Company has the power to direct the activities of the joint venture and is the primary beneficiary of the joint venture. X - DefinitionThe entire disclosure for noncontrolling interest in consolidated subsidiaries, which could include the name of the subsidiary, the ownership percentage held by the parent, the ownership percentage held by the noncontrolling owners, the amount of the noncontrolling interest, the location of this amount on the balance sheet (when not reported separately), an explanation of the increase or decrease in the amount of the noncontrolling interest, the noncontrolling interest share of the net Income or Loss of the subsidiary, the location of this amount on the income statement (when not reported separately), the nature of the noncontrolling interest such as background information and terms, the amount of the noncontrolling interest represented by preferred stock, a description of the preferred stock, and the dividend requirements of the preferred stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContent + Details Name: us-gaap_MinorityInterestDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 34 R23.htm IDEA: XBRL DOCUMENT v3.24.3 Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests 9 Months Ended Sep. 30, 2024 Noncontrolling Interest [Abstract] Â Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests NONCONTROLLING INTEREST REPRESENTED BY PREFERRED OPERATING PARTNERSHIP UNITSClassification of Noncontrolling InterestsGAAP requires a company to present ownership interests in subsidiaries held by parties other than the company in the consolidated financial statements within the equity section, but separate from the companyâ€™s equity. 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noncontrolling interests are determined to be redeemable, they are to be carried at their redemption value as of the balance sheet date and reported as temporary equity.The Company has evaluated the terms of the OP Units and classifies the noncontrolling interest represented by the OP Units as stockholdersâ€™ equity in the accompanying condensed consolidated balance sheets. The Company will periodically evaluate individual noncontrolling interests for the ability to continue to recognize the noncontrolling amount as permanent equity in the condensed consolidated balance sheets. Any noncontrolling interests that fail to qualify as permanent equity will be reclassified as temporary equity and adjusted to the greater of (1) the carrying amount, or (2) its redemption value as of the end of the period in which the determination is made.Other Noncontrolling InterestsOther noncontrolling interests represent the ownership interest of partners in nine consolidated joint ventures as of SeptemberÂ 30, 2024. There are a total of 13 stores in consolidated joint ventures, seven of which are operating and the other six of which are under development. The voting interests of the partners are 17.0% or less. Based on the facts and circumstances of each of the Companyâ€™s joint ventures, the Company has determined that one of the joint ventures at SeptemberÂ 30, 2024 was a variable interest entity (â€œVIEâ€) in accordance with ASC 810, â€œConsolidation.â€ The Company has consolidated that joint venture as it was determined that the Company has the power to direct the activities of the joint venture and is the primary beneficiary of the joint venture. X - DefinitionThe entire disclosure for noncontrolling interest in consolidated subsidiaries, which could include the name of the subsidiary, the ownership percentage held by the parent, the ownership percentage held by the noncontrolling owners, the amount of the noncontrolling interest, the location of this amount on the balance sheet (when not reported separately), an explanation of the increase or decrease in the amount of the noncontrolling interest, the noncontrolling interest share of the net Income or Loss of the subsidiary, the location of this amount on the income statement (when not reported separately), the nature of the noncontrolling interest such as background information and terms, the amount of the noncontrolling interest represented by preferred stock, a description of the preferred stock, and the dividend requirements of the preferred stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContent + Details Name: us-gaap_MinorityInterestDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 35 R24.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Information 9 Months Ended Sep. 30, 2024 Segment Reporting [Abstract] Â Segment Information SEGMENT INFORMATIONThe Companyâ€™s segment disclosures present the measure used by the chief operating decision makers (â€œCODMsâ€) for purposes of assessing each segmentâ€™s performance. The Companyâ€™s CODMs are comprised of several members of its executive management team who use net operating income (â€œNOIâ€) to assess the performance of the business for the Companyâ€™s reportable operating segments. The Companyâ€™s segments are comprised of two reportable segments: (1) self-storage operations and (2) tenant reinsurance. NOI for the Company's self-storage operations represents total property revenue less direct property operating expenses. NOI for the Company's tenant reinsurance segment represents tenant reinsurance revenues less tenant reinsurance expense.The self-storage operations activities include rental operations of wholly-owned stores and self-storage units acquired in the Bargold transaction on June 1, 2022. The Company's consolidated revenues equal total segment revenues plus property management fees and other income. Tenant reinsurance activities include the reinsurance of risks relating to the loss of goods stored by tenants in the stores operated by the Company. Excluded from segment revenues and net operating income is property management fees and other income. For all periods presented, substantially all of the Company's real estate assets, intangible assets, other assets, and accrued and other liabilities are associated with the self-storage operations segment. Financial information for the Companyâ€™s business segments is set forth below: For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023202420232Revenues:Self-Storage Operations$710,874Â $650,887Â $2,096,018Â $1,525,596Â Tenant Reinsurance84,048Â 69,128Â 249,100Â 165,265Â Total segment revenues$794,922Â $720,015Â $2,345,118Â $1,690,861Â Operating expenses:Self-Storage Operations$209,035Â $185,194Â $610,455Â $416,997Â Tenant Reinsurance17,510Â 19,130Â 55,646Â 37,701Â Total segment operating expenses$226,545Â $204,324Â $666,101Â $454,698Â Net operating income:Self-Storage Operations$501,839Â $465,693Â $1,485,563Â $1,108,599Â Tenant Reinsurance66,538Â 49,998Â 193,454Â 127,564Â Total segment net operating income:$568,377Â $515,691Â $1,679,017Â $1,236,163Â Other components of net income:Management fees and other income$29,882Â $28,019Â $89,888Â $71,609Â Life Storage Merger transition costsâ€”Â (54,174)â€”Â (54,174)General and administrative expense(39,750)(37,406)(123,373)(107,011)Depreciation and amortization expense(195,046)(152,338)(586,821)(309,914)Loss on real estate assets held for sale(8,961)â€”Â (63,620)â€”Â Interest expense (142,855)(122,899)(412,875)(289,370)Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(11,005)(8,228)(32,563)(8,228)Interest income 34,947Â 22,092Â 89,746Â 62,607Â Equity in earnings and dividend income from unconsolidated real estate entities16,246Â 15,043Â 48,508Â 38,602Â Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets13,730Â â€”Â 13,730Â â€”Â Impairment of trade name(51,763)â€”Â (51,763)â€”Â Income tax expense(10,857)(6,944)(27,443)(17,238)Net income $202,945Â $198,856Â $622,431Â $623,046Â X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 10: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 34 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-34Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-15Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/280/tableOfContentReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R25.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies 9 Months Ended Sep. 30, 2024 Commitments and Contingencies Disclosure [Abstract] Â Commitments and Contingencies COMMITMENTS AND CONTINGENCIESAs of SeptemberÂ 30, 2024, the Company was under agreement to acquire seven stores at a total purchase price of $74,300. Acquisitions of all seven stores are scheduled to close in 2024. As of SeptemberÂ 30, 2024, the Company was involved in various legal proceedings and was subject to various claims and complaints arising in the ordinary course of business.Â Because litigation is inherently unpredictable, the outcome of these matters cannot presently be determined with any degree of certainty. In accordance with applicable accounting guidance, management establishes an accrued liability for litigation when those matters present loss contingencies that are both probable and reasonably estimable. In such cases, there may be an exposure to loss in excess of any amounts accrued. The estimated loss, if any, is based upon currently available information and is subject to significant judgment, a variety of assumptions, and known and unknown uncertainties. The Company could in the future incur judgments or enter into settlements of claims that could have a material adverse effect on its results of operations in any particular period, notwithstanding the fact that the Company is currently vigorously defending any legal proceedings against it.Although there can be no assurance, the Company is not aware of any material environmental liability, for which it believes it will be ultimately responsible, that could have a material adverse effect on its financial condition or results of operations. However, changes in applicable environmental laws and regulations, the uses and conditions of properties in the vicinity of the Companyâ€™s stores, the activities of its tenants and other environmental conditions of which the Company is unaware with respect to its stores could result in future material environmental liabilities. 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 37 R26.htm IDEA: XBRL DOCUMENT v3.24.3 Pay vs Performance Disclosure - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Pay vs Performance Disclosure Â Â Â Â Net income attributable to common stockholders $ 193,210 $ 188,350 $ 592,194 $ 587,064 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 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-Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 38 R27.htm IDEA: XBRL DOCUMENT v3.24.3 Insider Trading Arrangements 3 Months Ended Sep. 30, 2024 Trading Arrangements, by Individual Â Rule 10b5-1 Arrangement Adopted false Non-Rule 10b5-1 Arrangement Adopted false Rule 10b5-1 Arrangement Terminated false Non-Rule 10b5-1 Arrangement Terminated false X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na 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 39 R28.htm IDEA: XBRL DOCUMENT v3.24.3 Basis of Presentation (Policies) 9 Months Ended Sep. 30, 2024 Accounting Policies [Abstract] Â Basis of Presentation The accompanying unaudited condensed consolidated financial statements of the Company are presented on the accrual basis of accounting in accordance with U.S. generally accepted accounting principles (â€œGAAPâ€) for interim financial information, and in accordance with the instructions to FormÂ 10-Q and ArticleÂ 10 of Regulation S-X. Accordingly, they may not include all of the information and footnotes required by GAAP for complete financial statements. In the opinion of management, all adjustments (including normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the three and nine months ended September 30, 2024 are not necessarily indicative of results that mayÂ be expected for the year ending DecemberÂ 31, 2024. The condensed consolidated balance sheet as of DecemberÂ 31, 2023 has been derived from the Companyâ€™s audited financial statements as of that date, but does not include all of the information and footnotes required by GAAP for complete financial statements. For further information refer to the consolidated financial statements and footnotes thereto included in the Companyâ€™s Annual Report on FormÂ 10-K for the year ended DecemberÂ 31, 2023, as filed with the Securities and Exchange Commission. Recently Issued Accounting Standards Recently Issued Accounting StandardsIn November 2023, the Financial Accounting Standards Board (â€œFASBâ€) issued Accounting Standards Update (â€œASUâ€) No. 2023-07 â€“ Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures. The amended guidance requires the disclosure of incremental segment information, including significant segment expenses that are regularly provided to the chief operating decision maker (â€œCODMâ€) and a reconciliation of segment profit or loss to net income. The title and position of the CODM must also be disclosed, along with how the CODM uses the reported measures to assess segment performance and to allocate resources. Pursuant to this ASU, the footnotes to the Company's consolidated financial statements may include incremental disclosures related to its two reportable segments: (1) self-storage operations and (2) tenant reinsurance. The compliance with this ASU will be required beginning with the Company's annual report on Form 10-K for the year ending December 31, 2024, followed by interim disclosures in quarterly reports on Form 10-Q thereafter, with early adoption permitted. The Company expects to adopt this ASU for its annual report on Form 10-K for the year ending December 31, 2024. 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 pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 40 R29.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Disclosures (Tables) 9 Months Ended Sep. 30, 2024 Fair Value Disclosures [Abstract] Â Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis The table below presents the Companyâ€™s assets and liabilities measured at fair value on a recurring basis as of SeptemberÂ 30, 2024, aggregated by the level in the fair value hierarchy within which those measurements fall.Â Fair Value Measurements at Reporting Date UsingDescriptionQuoted Prices in Active Markets for Identical Assets (Level 1)Significant Other Observable Inputs (Level 2)Significant Unobservable Inputs (Level 3)Other assets - Cash flow hedge swap agreements$â€”Â $11,716Â $â€”Â Other liabilities - Cash flow hedge swap agreements$â€”Â $6,093Â $â€”Â Schedule of Fair Value of Financial Instruments The fair values of the Companyâ€™s fixed-rate liabilities were as follows for the periods indicated:September 30, 2024December 31, 2023Fair ValueCarrying ValueFair ValueCarrying ValueFixed rate debt$8,761,624Â $9,014,590Â $7,482,054Â $8,048,605Â X - DefinitionTabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-11 + Details Name: us-gaap_FairValueByBalanceSheetGroupingTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType 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 41 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Dispositions (Tables) 9 Months Ended Sep. 30, 2024 Real Estate [Abstract] Â Asset Acquisitions The following table summarizes the fair value of total consideration transferred in the Life Storage Merger:Consideration TypeJuly 20, 2023Common stock$11,353,338Â OP units249,470Â Cash for payoff of Life Storage credit facility and debt1,192,000Â Transaction Costs55,318Â Total consideration$12,850,127Â The following table summarizes the estimated fair values assigned to the assets acquired and liabilities assumed:July 20, 2023Real estate assets$14,587,735Â Equity investment in joint venture partnerships325,250Â Cash and other assets107,423Â Intangible assets - other82,000Â Trade name50,000Â Unsecured senior notes(2,106,866)Accounts payable, accrued expenses and other liabilities(191,077)Noncontrolling interests(4,338)Fair value of net assets acquired$12,850,127Â All store acquisitions are considered asset acquisitions under ASU 2017-01, â€œBusiness Combinations (Topic 805): Clarifying the Definition of a Business.â€TotalPeriodNumber of StoresCash PaidLoan AssumedFinance Lease LiabilityInvestments in Real Estate VenturesNet Liabilities/ (Assets) AssumedValue of Equity IssuedReal estate assetsQ3 202411$159,196Â $â€”Â $â€”Â $â€”Â $1,431Â $â€”Â $160,627Â Q2 2024327,644Â â€”Â â€”Â â€”Â 97Â $â€”Â 27,741Â Q1 2024635,084Â â€”Â â€”Â â€”Â 171Â $â€”Â 35,255Â Total 202420$221,924Â $â€”Â $â€”Â $â€”Â $1,699Â $â€”Â $223,623Â Q3 20233$18,578Â $â€”Â $â€”Â $â€”Â $86Â $â€”Â $18,664Â Q2 2023332,888Â â€”Â â€”Â â€”Â 26Â â€”Â 32,914Â Q1 2023113,111Â â€”Â â€”Â â€”Â 6Â â€”Â 13,117Â Total 20237$64,577Â $â€”Â $â€”Â $118Â $â€”Â $64,695Â X - DefinitionTabular disclosure of asset acquisition. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 15 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480123/805-50-15-3 + Details Name: us-gaap_AssetAcquisitionTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RealEstateAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 42 R31.htm IDEA: XBRL DOCUMENT v3.24.3 Real Estate Assets (Tables) 9 Months Ended Sep. 30, 2024 Real Estate [Abstract] Â Schedule of Components of Real Estate Assets The components of real estate assets are summarized as follows:September 30, 2024December 31, 2023Land$4,923,702Â $4,904,705Â Buildings, improvements and other intangibles22,032,745Â 21,664,224Â Right of use asset - finance lease143,286Â 143,842Â Intangible assets - tenant relationships322,771Â 321,019Â Intangible lease rights27,743Â 27,743Â 27,450,247Â 27,061,533Â Less: accumulated depreciation and amortization(3,168,088)(2,624,405)Net operating real estate assets24,282,159Â 24,437,128Â Real estate under development/redevelopment103,333Â 118,745Â Real estate assets, net$24,385,492Â $24,555,873Â Real estate assets held for sale included in real estate assets, net$131,527Â $â€”Â X - DefinitionTabular disclosure of the components of real estate assets. It may include gross carrying amount, accumulated depreciation and net carrying amount. + ReferencesNo definition available. + Details Name: exr_ScheduleOfRealEstateAssetsTableTextBlock Namespace Prefix: exr_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RealEstateAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 43 R32.htm IDEA: XBRL DOCUMENT v3.24.3 Other Assets (Tables) 9 Months Ended Sep. 30, 2024 Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] Â Components of Other Assets The components of other assets are summarized as follows:September 30, 2024December 31, 2023Goodwill$170,811Â $170,811Â Receivables, net112,748Â 134,716Â Prepaid expenses and deposits97,521Â 85,153Â Other intangible assets, net39,498Â 66,332Â Trade nameâ€”Â 50,000Â Fair value of interest rate swaps11,716Â 26,183Â Equipment and fixtures, net50,065Â 48,697Â Deferred line of credit financing costs, net8,108Â 9,787Â Restricted cash5,394Â 6,021Â $495,861Â $597,700Â X - ReferencesNo definition available. + Details Name: us-gaap_DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the carrying amounts of other assets. This disclosure includes other current assets and other noncurrent assets. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfOtherAssetsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Common Share (Tables) 9 Months Ended Sep. 30, 2024 Earnings Per Share [Abstract] Â Schedule of Antidilutive Shares Excluded from Computation of Earnings Per Share The following table presents the number of Common and Preferred Operating Partnership units as if converted into potential common shares that were excluded from the computation of earnings per share as their effect would have been anti-dilutive.For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Common OP Unitsâ€”Â 8,541,775Â â€”Â 7,661,885Â Series B Units198,887Â 250,061Â 218,529Â 228,029Â Series D Units934,585Â 1,409,198Â 1,111,927Â 1,287,256Â 1,133,472Â 10,201,034Â 1,330,456Â 9,177,170Â Schedule of Computation of Earnings Per Common Share The computation of earnings per common share is as follows for the periods presented:For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023Net income attributable to common stockholders$193,210Â $188,350Â $592,194Â $587,064Â Earnings and dividends allocated to participating securities(392)(304)(1,141)(931)Earnings for basic computations192,818Â 188,046Â 591,053Â 586,133Â Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Units7,800Â â€”Â 24,136Â â€”Â Net income for diluted computations$200,618Â $188,046Â $615,189Â $586,133Â Weighted average common shares outstanding:Average number of common shares outstanding - basic 211,698,436Â 195,324,444Â 211,522,578Â 155,112,071Â OP Units8,597,656Â â€”Â 8,651,915Â â€”Â Shares related to dilutive stock options2,778Â 3,576Â 3,199Â 4,078Â Average number of common shares outstanding - diluted220,298,870Â 195,328,020Â 220,177,692Â 155,116,149Â Earnings per common

shareBasic$0.91Â $0.96Â $2.79Â $3.78Â Diluted$0.91Â $0.96Â $2.79Â $3.78Â 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 v3.24.3 Investments in Unconsolidated Real Estate Entities (Tables) 9 Months Ended Sep. 30, 2024 Equity Method Investments and Joint Ventures [Abstract] Â Schedule of investments in unconsolidated real estate ventures Net investments in unconsolidated real estate entities and cash distributions in unconsolidated real estate ventures consist of the following:Â Number of StoresEquity Ownership %Excess Profit % (1)September 30,December 31,Â 20242023PRISA Self Storage LLC 854%4%$9,110Â $9,435Â HF1 Sovran HHF Storage Holdings LLC 3720%20%102,901Â 105,339Â Storage Portfolio II JV LLC 3610%30%(9,219)(8,314)Storage Portfolio IV JV LLC3210%30%47,491Â 48,184Â Storage Portfolio I LLC 2434%49% (43,430)(42,487)PR II EXR JV LLC2325%25%106,456Â 108,160Â HF2 Sovran HHF Storage Holdings II LLC 2215%15%41,039Â 41,613Â HF5 Life Storage-HIERS Storage LLC 1720%20%25,450Â 26,051Â HF6 191 V Life Storage Holdings LLC 1720%20%11,315Â 12,702Â ESS-CA TIVS JV LP1655%55%-65%27,794Â 29,128Â VRS Self Storage, LLC 1645%54%(17,312) (16,386)HF10 Life Storage HHF Wasatch Holdings LLC 1620%20%19,581Â 20,019Â Other unconsolidated real estate ventures (2) (3)11910%-50%10%-50%314,864Â 317,104Â SmartStop Self Storage REIT, Inc. Preferred Stock (4)n/an/an/a200,000Â 200,000Â Strategic Storage Trust VI, Inc. Preferred Stock (5)n/an/an/a150,000Â 150,000Â Net Investments in and Cash distributions in unconsolidated real estate entities460$986,040Â $1,000,548Â (1)Â Â Â Â Includes pro-rata equity ownership share and promoted interest.(2)Â Â Â Â In August 2024, the ESS Bristol Investments LLC unconsolidated joint venture sold five of its eight stores to another of the Company's unconsolidated joint ventures, and the Company recognized a gain of $10,324 for its pro rata share of the transaction. The Company then acquired its partner's membership interest in the remaining three stores held by ESS Bristol Investments LLC, which is now presented under real estate assets, net on the Company's condensed consolidated balance sheets. (3)Â Â Â Â In September 2024, the Company sold its membership interest in the Alan Jathoo JV LLC unconsolidated joint venture, which held nine stores, to its partner in such joint venture and recognized a gain of $3,406 on the transaction. This gain and the gain from the ESS Bristol Investments LLC transaction are presented in equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest on the Company's condensed consolidated statements of operations for the three months ended September 30, 2024.(4)Â Â Â Â In October 2019, the Company invested $200,000 in shares of convertible preferred stock of SmartStop with a dividend rate of 6.25% per annum, subject to increase after five years. The preferred shares are generally not redeemable for five years, except in the case of a change of control or initial listing of SmartStop. Dividend income from this investment is included on the equity in earnings and dividend income from unconsolidated real estate entities line on the Company's condensed consolidated statements of operations.(5)Â Â Â Â In May 2023, the Company invested $150,000 in shares of convertible preferred stock of Strategic Storage with a dividend rate of 8.35% per annum, subject to increase after five years. The preferred shares are generally not redeemable for three years, except in the case of a change of control or initial listing of Strategic Storage. Dividend income from this investment is included on the equity in earnings and dividend income from unconsolidated real estate entities on the Company's condensed consolidated statements of operations. X - DefinitionTabular disclosure of information related to real estate joint ventures. + ReferencesNo definition available. + Details Name: exr_ScheduleOfRealEstateJointVenturesTableTextBlock Namespace Prefix: exr_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EquityMethodInvestmentsAndJointVenturesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Investments in Debt Securities and Notes Receivable (Tables) 9 Months Ended Sep. 30, 2024 Investments, Debt and Equity Securities [Abstract] Â Investments in Debt Securities and Bridge Loans Receivable Information about these balances is as follows:September 30, 2024December 31, 2023Debt securities - Preferred Stock$300,000Â $300,000Â Notes Receivable - Bridge Loans1,032,244Â 594,727Â Dividends and Interest Receivable 6,375Â 10,042Â $1,338,619Â $904,769Â X - DefinitionSchedule Of Investments In Debt Securities And Financing Receivables + ReferencesNo definition available. + Details Name: exr_ScheduleOfInvestmentsInDebtSecuritiesAndFinancingReceivablesTableTextBlock Namespace Prefix: exr_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_InvestmentsDebtAndEquitySecuritiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Debt (Tables) 9 Months Ended Sep. 30, 2024 Debt Disclosure [Abstract] Â Schedule of Unsecured Senior Notes and Components of Debt The components of term debt are summarized as follows:Term DebtSeptember 30, 2024December 31, 2023Secured notes payable (1)$1,018,209Â $1,279,105Â Unsecured term loans2,200,000Â 2,660,000Â Unsecured senior notes7,725,000Â 6,725,000Â Total10,943,209Â 10,664,105Â Less: Discount on unsecured senior notes (2)(241,786)(274,350)Less: Unamortized debt issuance costs(57,593)(55,007)Total$10,643,830Â $10,334,748Â (1) The loans are collateralized by mortgages on real estate assets and the assignment of rents.(2) Unsecured senior notes from the Life Storage Merger were recorded at fair value, resulting in a discount to be amortized over the term of the debt. Schedule of Maturities of Notes Payable The following table summarizes the scheduled maturities of term debt, excluding available extensions, at SeptemberÂ 30, 2024:YearAmount2024$â€”Â 2025782,722Â 20261,409,525Â 20271,312,689Â 20281,328,100Â 20291,516,807Â 20301,343,366Â 20311,650,000Â 2032600,000Â Thereafter1,000,000Â $10,943,2 Schedule of Information on Lines of Credit The following table presents information on the Companyâ€™s lines of credit, the proceeds of which are used to repay debt and for general corporate purposes, for the periods indicated:As of September 30, 2024Revolving Lines of CreditAmount DrawnCapacityInterest RateMaturityBasis Rate (1)Credit Line 1 (2)$55,000Â $140,000Â 6.31%7/1/2026SOFR plus 1.35%Credit Line 2 (3)(4)829,000Â 2,000,000Â 5.84%6/22/2027SOFR plus 0.875%$884,000Â $2,140,000Â (1) Daily Simple Secured Overnight Financing Rate (â€œSOFRâ€)(2) Secured by mortgages on certain real estate assets. On January 13, 2023, the maturity date was extended to July 1, 2026 with one extension of one year available.(3) Unsecured. On June 22, 2023, the maturity date was extended to June 22, 2027 with two six-month extensions available. On August 11, 2023, the capacity was increased by $60.0 million.(4) Basis Rate as of September 30, 2024. Rate is subject to change based on the Company's investment grade rating. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-8Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-6Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-7 + Details Name: us-gaap_ScheduleOfDebtInstrumentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of short-term or long-term contractual arrangements with lenders, including letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ScheduleOfLineOfCreditFacilitiesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of maturity and sinking fund requirement for long-term debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_ScheduleOfMaturitiesOfLongTermDebtTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 48 R37.htm IDEA: XBRL DOCUMENT v3.24.3 Derivatives (Tables) 9 Months Ended Sep. 30, 2024 Derivative Instruments and Hedging Activities Disclosure [Abstract] Â Schedule of balance sheet classification and fair value of entity's derivative financial instruments The table below presents the fair values of the Companyâ€™s derivative financial instruments as well as their classification on the condensed consolidated balance sheets:Â Asset / Liability DerivativesDerivatives designated as hedging instruments:September 30, 2024December 31, 2023Other assets$11,716Â $26,183Â Other liabilities$6,093Â $5,030Â Schedule of information relating to gain (loss) recognized on swap agreements The table below presents the effect of the Companyâ€™s derivative financial instruments on the condensed consolidated statements of operations for the periods presented. No tax effect has been presented as the derivative instruments are held by the Company:GainÂ (loss)Â recognizedÂ inÂ OCI for the Three Months Ended September 30,Location of amounts reclassified from OCI into incomeGainÂ (loss) reclassified fromÂ OCI for the Three Months Ended September 30,Type20242023320242023Swap Agreements$(17,931)$9,146Â Interest expense$6,965Â $11,415Â GainÂ (loss) recognizedÂ inÂ OCI for the Nine Months Ended September 30,Location of amounts reclassified from OCI into incomeGain (loss) reclassified fromÂ OCI for the Nine Months Ended September 30,Type20242023320242023Swap Agreements$7,363Â $27,212Â Interest expense$22,042Â $31,398Â X - ReferencesNo definition available. + Details Name: us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the location and amount of derivative instruments and nonderivative instruments designated as hedging instruments reported before netting adjustments, and the amount of gain (loss) on derivative instruments and nonderivative instruments designated and qualified as hedging instruments. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4EReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4C -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the location and fair value amounts of derivative instruments (and nonderivative instruments that are designated and qualify as hedging instruments) reported in the statement of financial position. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4B + Details Name: us-gaap_ScheduleOfDerivativeInstrumentsInStatementOfFinancialPositionFairValueTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 49 R38.htm IDEA: XBRL DOCUMENT v3.24.3 Noncontrolling Interest Represented by Preferred Operating Partnership Units (Tables) 9 Months Ended Sep. 30, 2024 Noncontrolling Interest [Abstract] Â Balances of OP Units The balances for each of the specific Preferred OP Units as presented in the Statement of Noncontrolling Interests and Equity as of the periods indicated are as follows:September 30, 2024December 31, 2023Series B Units$33,567Â $33,567Â Series D Units157,739Â 188,793Â $191,306Â $222,360Â X - DefinitionNoncontrolling Interest + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestTableTextBlock Namespace Prefix: exr_ Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 50 R39.htm IDEA: XBRL DOCUMENT v3.24.3 Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests (Tables) 9 Months Ended Sep. 30, 2024 Noncontrolling Interest [Abstract] Â Redeemable Noncontrolling Interest OP Unit activity is summarized as follows for the periods presented:For the Nine Months Ended September 30,20242023OP Units redeemed for common stock308,024Â â€”Â OP Units issued in conjunction with business combination and acquisitionsâ€”Â 1,674,748Â Value of OP Units issued in conjunction with business combination and acquisitions$â€”Â $249,470Â X - ReferencesNo definition available. + Details Name: us-gaap_NoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of redeemable noncontrolling interest (as defined) included in the statement of financial position as either a liability or temporary equity. As of the date of the statement of financial position, such redeemable noncontrolling interest is currently redeemable, as defined, for cash or other assets of the entity at (1) at a fixed or determinable price on a fixed or determinable date, (2) at the option of the holder of the noncontrolling interest, or (3) upon occurrence of an event that is not solely within the control of the entity. + ReferencesNo definition available. + Details Name: us-gaap_RedeemableNoncontrollingInterestTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 51 R40.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Information (Tables) 9 Months Ended Sep. 30, 2024 Segment Reporting [Abstract] Â Schedule of Financial Information of Business Segments Financial information for the Companyâ€™s business segments is set forth below: For the Three Months Ended September 30,For the Nine Months Ended September 30,20242023202420232023Revenues:Self-Storage Operations$710,874Â $650,887Â $2,096,018Â $1,525,596Â Tenant Reinsurance84,048Â 69,128Â 249,100Â 165,265Â Total segment revenues$794,922Â $720,015Â $2,345,118Â $1,690,861Â Operating expenses:Self-Storage Operations$209,035Â $185,194Â $610,455Â $416,997Â Tenant Reinsurance17,510Â 19,130Â 55,646Â 37,701Â Total segment operating expenses$226,545Â $204,324Â $666,101Â $454,698Â Net operating income:Self-Storage Operations$501,839Â $465,693Â $1,485,563Â $1,108,599Â Tenant Reinsurance66,538Â 49,998Â 193,454Â 127,564Â Total segment net operating income:$568,377Â $515,691Â $1,679,017Â $1,236,163Â Other components of net income:Management fees and other income$29,882Â $28,019Â $89,888Â $71,609Â Life Storage Merger transition costsâ€”Â (54,174)â€”Â (54,174)General and administrative expense(39,750)(37,406)(123,373)(107,011)Depreciation and amortization expense(195,046)(152,338)(586,821)

(309,914)Loss on real estate assets held for sale(8,961)â€”Â (63,620)â€”Â Interest expense (142,855)(122,899)(412,875)(289,370)Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(11,005)(8,228)(32,563)(8,228)Interest income 34,947Â 22,092Â 89,746Â 62,607Â Equity in earnings and dividend income from unconsolidated real estate entities16,246Â 15,043Â 48,508Â 38,602Â Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets13,730Â â€”Â 13,730Â â€”Â Impairment of trade name(51,763)â€”Â (51,763)â€”Â Income tax expense(10,857)(6,944)(27,443)(17,238)Net income $202,945Â $198,856Â $622,431Â $623,046Â X - DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 52 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Organization (Detail) Sep. 30, 2024 state store Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Number of operating storage facilities in which the entity has equity interests (in stores) 2,401 Number of stores owned by franchisees and third parties 1,461 Number of operating stores owned and/or managed 3,862 Number of states in which operating storage facilities are located | state 42 X - DefinitionThe number of real estate properties owned by franchisees and other third parties as of the balance sheet date. + ReferencesNo definition available. + Details Name: exr_NumberOfRealEstatePropertiesFranchiseesAndOthers Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe number of real estate properties owned and/or managed as of the balance sheet date. + ReferencesNo definition available. + Details Name: exr_NumberOfRealEstatePropertiesOwnedAndOrManaged Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe number of real estate properties owned as of the balance sheet date. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfRealEstateProperties Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe number of states the entity operates in as of the balance sheet date. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfStatesInWhichEntityOperates Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 53 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Basis of Presentation (Details) 9 Months Ended Sep. 30, 2024 segment Accounting Policies [Abstract] Â Number of reportable segments 2 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 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 54 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Disclosures - Assets and Liabilities on a Recurring Basis (Detail) - Recurring Basis $ in Thousands Sep. 30, 2024 USD ($) Quoted Prices in Active Markets for Identical Assets (Level 1) Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Other assets $ 0 Other liabilities 0 Significant Other Observable Inputs (Level 2) Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Other assets 11,716 Other liabilities 6,093 Significant Unobservable Inputs (Level 3) Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Other assets 0 Other liabilities $ 0 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 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/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value as of the balance sheet date of all interest rate derivative assets designated as cash flow hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4B + Details Name: us-gaap_InterestRateCashFlowHedgeAssetAtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value as of the balance sheet date of all interest rate derivative liabilities designated as cash flow hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4B + Details Name: us-gaap_InterestRateCashFlowHedgeLiabilityAtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: 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 55 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Disclosures - Schedule of Financial Instruments (Detail) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Fair Value Â Fair Value of Financial Instruments [Line Items] Â Â Fixed rate debt $ 8,761,624 $ 7,482,054 Carrying Value Â Â Fair Value of Financial Instruments [Line Items] Â Â Fixed rate debt $ 9,014,590 $ 8,048,605 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value portion of notes payable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_NotesPayableFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_EstimateOfFairValueFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_CarryingReportedAmountFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Disclosures - Additional Information (Detail) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 USD ($) store Sep. 30, 2023 USD ($) Sep. 30, 2024 USD ($) store Sep. 30, 2023 USD ($) Dec. 31, 2023 USD ($) Fair Value of Financial Instruments [Line Items] Â Â Â Â Number of operating stores held-for-sale | store 17 Â 17 Â Â Real estate assets held for sale included in real estate assets, net $ 131,527 Â $ 131,527 Â $ 0 Loss on real estate assets held for sale (8,961) $ 0 (63,620) $ 0 Â Nine Stores Â Â Â Â Â Fair Value of Financial Instruments [Line Items] Â Â Â Â Â Real estate assets held for sale included in real estate assets, net $ 70,952 Â 70,952 Â Â Loss on real estate assets held for sale Â Â $ (63,620) Â Â X - DefinitionGains losses on real estate transactions and earn out from prior acquisition and sales of other assets + ReferencesNo definition available. + Details Name: exr_GainsLossesOnRealEstateTransactionsAndEarnOutFromPriorAcquisitionAndSaleOfOtherAssets Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber Of Operating Stores Held For Sale + ReferencesNo definition available. + Details Name: exr_NumberOfOperatingStoresHeldForSale Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of investment in land and building held for sale. Excludes real estate considered inventory. + 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)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateHeldforsale Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: exr_NumberOfStoresAxis=exr_NineStoresMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R46.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Dispositions - Additional Information (Details) $ in Thousands 9 Months Ended Jul. 25, 2023 USD ($) Jul. 20, 2023 USD ($) joint_venture store shares Sep. 30, 2024 USD ($) Sep. 30, 2023 USD ($) Dec. 31, 2023 USD ($) Asset Acquisition [Line Items] Â Â Â Â Â Total consideration paid for repurchase Â Â $ 6,062,896 $ 4,617,755 Â Life Storage, Inc Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Total consideration paid for repurchase Â $ 375,000 Â Â Â Unsecured senior notes Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Senior note balances Â Â $ 7,725,000 Â $ 6,725,000 Unsecured senior notes | Senior Notes, Assumed From Life Storage Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Total consideration paid for repurchase $ 2,351,100 Â Â Â Â Â Senior note balances $ 48,900 Â Â Â Â Life Storage, Inc Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Wholly-owned stores acquired | store Â 757 Â Â Â Joint venture stores acquired | joint_venture Â 1 Â Â Â Equity interest issued conversion ratio (in shares) | shares Â 0.895 Â Â Â Consideration transferred Â $ 11,602,808 Â Â Â Real estate assets, estimated useful life Â 39 years Â Â Â Tenant relationships, estimated useful life Â 18 months Â Â Â Intangible assets, amortization period Â 36 months Â Â Â Life Storage, Inc | Line of Credit Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Extinguishment of liability component Â $ 1,160,000 Â Â Â Life Storage, Inc | Secured Debt Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Total consideration paid for repurchase Â $ 32,000 Â Â Â X - DefinitionAsset Acquisition, Equity Interest Issued or Issuable, Share Conversion Ratio + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionEquityInterestIssuedOrIssuableShareConversionRatio Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAsset Acquisition, Number Of Consolidated Joint Venture Stores Acquired + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionNumberOfConsolidatedJointVentureStoresAcquired Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionAsset Acquisition, Number Of Wholly Owned Stores Acquired + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionNumberOfWhollyOwnedStoresAcquired Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionAsset Acquisition, Real Estate Assets, Estimated Useful Life + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionRealEstateAssetsEstimatedUsefulLife Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAsset Acquisition, Tenant Relationships, Estimated Useful Life + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionTenantRelationshipsEstimatedUsefulLife Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionWeighted average amortization period of finite-lived intangible assets acquired either individually or as part of a group of assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2 + Details Name: us-gaap_AcquiredFiniteLivedIntangibleAssetsWeightedAverageUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of acquirer's equity interest issued and issuable as part of consideration transferred in asset acquisition. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2 + Details Name: us-gaap_AssetAcquisitionConsiderationTransferredEquityInterestIssuedAndIssuable 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/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 15 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480123/805-50-15-3 + Details Name: us-gaap_AssetAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type:

credit Period Type: instant X - DefinitionGross amount of debt extinguished. + ReferencesNo definition available. + Details Name: us-gaap_ExtinguishmentOfDebtAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 - Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: dei_LegalEntityAxis=exr_LifeStorageIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=exr_SeniorNotesAssumedFromLifeStorageMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AssetAcquisitionAxis=exr_LifeStorageIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ExtinguishmentOfDebtAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SecuredDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R47.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Dispositions - Asset Acquisition - Life Storage (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Jul. 20, 2023 Sep. 30, 2024 Jun. 30, 2024 Mar. 31, 2024 Sep. 30, 2023 Jun. 30, 2023 Mar. 31, 2023 Sep. 30, 2024 Sep. 30, 2023 Asset Acquisition [Line Items] Â Â Â Â Â Â Â Â Â Â Total consideration Â $ 160,627 $ 27,741 $ 35,255 $ 18,664 $ 32,914 $ 13,117 $ 223,623 $ 64,695 Life Storage, Inc Â Â Â Â Â Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Â Â Â Â Â Equity $ 11,602,808 Â Â Â Â Â Â Â Â Â Â Cash for payoff of Life Storage credit facility and debt 1,192,000 Â Â Â Â Â Â Â Â Â Â Transaction Costs 55,318 Â Â Â Â Â Â Â Â Â Â Total consideration 12,850,127 Â Â Â Â Â Â Â Â Â Â Real estate assets 14,587,735 Â Â Â Â Â Â Â Â Â Â Equity investment in joint venture partnerships 325,250 Â Â Â Â Â Â Â Â Â Â Cash and other assets 107,423 Â Â Â Â Â Â Â Â Â Â Intangible assets - other 82,000 Â Â Â Â Â Â Â Â Â Â Trade name 50,000 Â Â Â Â Â Â Â Â Â Â Unsecured senior notes (2,106,866) Â Â Â Â Â Â Â Â Â Â Accounts payable, accrued expenses and other liabilities (191,077) Â Â Â Â Â Â Â Â Â Â Noncontrolling interests (4,338) Â Â Â Â Â Â Â Â Â Â Fair value of net assets acquired 12,850,127 Â Â Â Â Â Â Â Â Â Â Life Storage, Inc | Common stock Â Â Â Â Â Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Â Â Â Â Â Equity 11,353,338 Â Â Â Â Â Â Â Â Â Â Life Storage, Inc | OP units Â Â Â Â Â Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Â Â Â Â Â Equity $ 249,470 Â Â Â Â Â Â Â Â Â Â X - DefinitionAsset Acquisition, Accounts Payable, Accrued Expenses And Other Liabilities + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionAccountsPayableAccruedExpensesAndOtherLiabilities Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAsset Acquisition, Assets Acquired and Liabilities Assumed, Net + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionAssetsAcquiredAndLiabilitiesAssumedNet Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAsset Acquisition, Cash And Other Assets + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionCashAndOtherAssets Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAsset Acquisition, Consideration Transferred, Cash Paid For Assumed Debt + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionConsiderationTransferredCashPaidForAssumedDebt Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAsset Acquisition, Equity Interests In Joint Venture Partnerships + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionEquityInterestsInJointVenturePartnerships Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAsset Acquisition, Noncontrolling Interests + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionNoncontrollingInterests Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAsset Acquisition, Real Estate Assets + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionRealEstateAssets Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAsset Acquisition, Unsecured Senior Notes + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionUnsecuredSeniorNotes Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of consideration transferred in asset acquisition. Includes, but is not limited to, cash, liability incurred by acquirer, and equity interest issued by acquirer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479908/805-50-55-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2 + Details Name: us-gaap_AssetAcquisitionConsiderationTransferred Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of acquirer's equity interest issued and issuable as part of consideration transferred in asset acquisition. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2 + Details Name: us-gaap_AssetAcquisitionConsiderationTransferredEquityInterestIssuedAndIssuable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of transaction cost incurred as part of consideration transferred in asset acquisition. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479908/805-50-55-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2 + Details Name: us-gaap_AssetAcquisitionConsiderationTransferredTransactionCost 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/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 15 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480123/805-50-15-3 + Details Name: us-gaap_AssetAcquisitionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase in assets, excluding financial assets, lacking physical substance with a definite life, from an acquisition. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1 + Details Name: us-gaap_FinitelivedIntangibleAssetsAcquired1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in assets, excluding financial assets and goodwill, lacking physical substance with an indefinite life, from an acquisition. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-1Reference 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/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_IndefinitelivedIntangibleAssetsAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_AssetAcquisitionAxis=exr_LifeStorageIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=exr_OperatingPartnershipUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R48.htm IDEA: XBRL DOCUMENT v3.24.3 Acquisitions and Dispositions - Asset Acquisitions - Schedule of Operating Properties Acquired (Details) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 USD ($) store Jun. 30, 2024 USD ($) store Mar. 31, 2024 USD ($) store Sep. 30, 2023 USD ($) store Jun. 30, 2023 USD ($) store Mar. 31, 2023 USD ($) store Sep. 30, 2024 USD ($) store Sep. 30, 2023 USD ($) store Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Â Â Â Â Â Â Â Â Â Â Number of Stores | store 11 3 6 3 3 1 20 7 Cash Paid $ 159,196 $ 27,644 $ 35,084 $ 18,578 $ 32,888 $ 13,111 $ 221,924 $ 64,577 Loan Assumed 0 0 0 0 0 0 0 0 Finance Lease Liability 0 0 0 0 0 0 0 0 Investment in unconsolidated real estate ventures 0 0 0 0 0 0 0 0 Net Liabilities/ (Assets) Assumed 1,431 97 171 86 26 6 1,699 118 Value of units issued 0 0 0 0 0 0 0 0 Total $ 160,627 $ 27,741 $ 35,255 $ 18,664 $ 32,914 $ 13,117 $ 223,623 $ 64,695 X - DefinitionAsset Acquisition, Consideration Transferred, Investment In Real Estate Joint Ventures + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionConsiderationTransferredInvestmentInRealEstateJointVentures Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAsset Acquisition, Recognized Identifiable Assets Acquired and Liabilities Assumed, Loans + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLoans Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNoncash or Part Noncash Acquisition, Finance Lease Liability + ReferencesNo definition available. + Details Name: exr_NoncashOrPartNoncashAcquisitionFinanceLeaseLiability Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the number of real estate properties acquired. + ReferencesNo definition available. + Details Name: exr_NumberOfRealEstatePropertiesAcquired Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionReal Estate Property Asset Acquisition, Consideration Transferred, Equity Interest Issued Or Issuable + ReferencesNo definition available. + Details Name: exr_RealEstatePropertyAssetAcquisitionConsiderationTransferredEquityInterestIssuedOrIssuable Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of consideration transferred in asset acquisition. Includes, but is not limited to, cash, liability incurred by acquirer, and equity interest issued by acquirer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479908/805-50-55-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2 + Details Name: us-gaap_AssetAcquisitionConsiderationTransferredNoncashOrPartNoncashAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of tangible and intangible assets included as part of consideration transferred in asset acquisition, classified as other. Excludes cash. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2 + Details Name: us-gaap_AssetAcquisitionConsiderationTransferredOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_BusinessCombinationAndAssetAcquisitionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe cash outflow for purchases of and capital improvements on property, plant and equipment (capital expenditures), software, and other intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireProductiveAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 60 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Real Estate Assets - Schedule of Components of Real Estate Assets (Details) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Real Estate [Abstract] Â Â Land $ 4,923,702 $ 4,904,705 Buildings, improvements and other intangibles 22,032,745 21,664,224 Right of use asset - finance lease 143,286 143,842 Intangible assets - tenant relationships 322,771 321,019 Intangible lease rights 27,743 27,743 Gross operating real estate assets 27,450,247 27,061,533 Less: accumulated depreciation and amortization (3,168,088) (2,624,405) Net operating real estate assets 24,282,159 24,437,128 Real estate under development/redevelopment 103,333 118,745 Real estate assets, net 24,385,492 24,555,873 Real estate assets held for sale included in real estate assets, net $ 131,527 $ 0 X - DefinitionThe carrying amount of real estate assets including land, buildings, improvements, intangible assets and intangible lease rights, net of accumulated depreciation and amortization. + ReferencesNo definition available. + Details Name: exr_NetOperatingRealEstateAssets Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionReal Estate Investment Property, Intangible Lease Rights + ReferencesNo definition available. + Details Name: exr_RealEstateInvestmentPropertyIntangibleLeaseRights Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionReal Estate Investment Property, Intangible Tenant Relationships + ReferencesNo definition available. + Details Name: exr_RealEstateInvestmentPropertyIntangibleTenantRelationships Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe current amount of expenditures for a real estate project that has not yet been completed. + 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)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_DevelopmentInProcess Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization, of right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAggregate of the carrying amounts as of the balance sheet date of investments in building and building improvements. + 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)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_InvestmentBuildingAndBuildingImprovements Namespace Prefix: us-gaap_ Data Type:

xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before accumulated depletion of real estate held for productive use, excluding land held for sale. + 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(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_Land Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_RealEstateAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of investment in land and building held for sale. Excludes real estate considered inventory. + 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)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateHeldforsale Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cumulative amount of depreciation for real estate property held for investment purposes. + 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)(1)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateInvestmentPropertyAccumulatedDepreciation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of real estate investment property which may include the following: (1) land available-for-sale; (2) land available-for-development; (3) investments in building and building improvements; (4) tenant allowances; (5) developments in-process; (6) rental properties; and (7) other real estate investments. + 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)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateInvestmentPropertyAtCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of real estate investment property, net of accumulated depreciation, which may include the following: (1) land available-for-sale; (2) land available-for-development; (3) investments in building and building improvements; (4) tenant allowances; (5) developments in-process; (6) rental properties; and (7) other real estate investments. + 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)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateInvestmentPropertyNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 61 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Real Estate Assets - Additional Information (Details) $ in Thousands 1 Months Ended 3 Months Ended 9 Months Ended Sep. 30, 2024 store Sep. 30, 2024 USD ($) store Sep. 30, 2023 USD ($) Sep. 30, 2024 USD ($) store Sep. 30, 2023 USD ($) Real Estate [Abstract] Â Â Â Â Â Number of stores with amended leases 27 Â Â Â Â Number of stores with new triple-net lease agreement 12 Â Â Â Â Number of operating stores held-for-sale 17 17 Â 17 Â Loss on real estate assets held for sale | $ Â $ (8,961) $ 0 $ (63,620) $ 0 X - DefinitionGains losses on real estate transactions and earn out from prior acquisition and sales of other assets + ReferencesNo definition available. + Details Name: exr_GainsLossesOnRealEstateTransactionsAndEarnOutFromPriorAcquisitionAndSaleOfOtherAssets Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber Of Operating Stores Held For Sale + ReferencesNo definition available. + Details Name: exr_NumberOfOperatingStoresHeldForSale Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionNumber Of Stores With Amended Leases + ReferencesNo definition available. + Details Name: exr_NumberOfStoresWithAmendedLeases Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber Of Stores With New Triple-Net Lease Agreements + ReferencesNo definition available. + Details Name: exr_NumberOfStoresWithNewTripleNetLeaseAgreements Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RealEstateAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 62 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Other Assets (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Dec. 31, 2023 Dec. 31, 2022 Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] Â Â Â Â Â Â Goodwill $ 170,811 Â $ 170,811 Â $ 170,811 Â Receivables, net 112,748 Â 112,748 Â 134,716 Â Prepaid expenses and deposits 97,521 Â 97,521 Â 85,153 Â Other intangible assets, net 39,498 Â 39,498 Â 66,332 Â Trade name 0 Â 0 Â 50,000 Â Fair value of interest rate swaps 11,716 Â 11,716 Â 26,183 Â Equipment and fixtures, net 50,065 Â 50,065 Â 48,697 Â Deferred line of credit financing costs, net 8,108 Â 8,108 Â 9,787 Â Restricted cash 5,394 $ 7,000 5,394 $ 7,000 6,021 $ 4,867 Other assets, net 495,861 Â 495,861 Â $ 597,700 Â Impairment of Life Storage trade name $ (51,763) $ 0 $ (51,763) $ 0 Â Â X - DefinitionGain (Loss) On Impairment Of Intangible Asset, Indefinite Lived + ReferencesNo definition available. + Details Name: exr_GainLossOnImpairmentOfIntangibleAssetIndefiniteLived Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPrepaid Expense And Deposits + ReferencesNo definition available. + Details Name: exr_PrepaidExpenseAndDeposits Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit 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. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477802/946-310-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479196/954-310-45-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_AccountsReceivableNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_DeferredCostsCapitalizedPrepaidAndOtherAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe carrying amount of deferred costs. + ReferencesNo definition available. + Details Name: us-gaap_DeferredCostsCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-12Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(3)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)(Footnote 7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -Subparagraph (SX 210.12-13A(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 30: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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 of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 2:

http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 10 -Name Accounting Standards Codification -Section S45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480265/350-10-S45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2 + Details Name: us-gaap_IndefiniteLivedIntangibleAssetsExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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 XML 63 R52.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Common Share - Additional Information (Detail) - $ / shares 3 Months Ended Sep. 30, 2024 Sep. 30, 2023 Earnings Per Share [Abstract] Â Â Average share price (in dollars per share) $ 168.78 $ 134.24 X - DefinitionAverage Share Price Per Share + ReferencesNo definition available. + Details Name: exr_AverageSharePricePerShare Namespace Prefix: exr_ Data Type: dtr-types1:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 64 R53.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Common Share - Antidilutive Shares (Detail) - shares 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Anti-dilutive securities excluded from computation of earnings per common share (in shares) 1,133,472 10,201,034 1,330,456 9,177,170 Common OP Units Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Anti-dilutive securities excluded from computation of earnings per common share (in shares) 0 8,541,775 0 7,661,885 Series B Units Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Anti-dilutive securities excluded from computation of earnings per common share (in shares) 198,887 250,061 218,529 228,029 Series D Units Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Â Â Â Â Anti-dilutive securities excluded from computation of earnings per common share (in shares) 934,585 1,409,198 1,111,927 1,287,256 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_PreferredUnitsByNameAxis=exr_CommonOPUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=exr_SeriesBUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=exr_SeriesDUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R54.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Common Share - Schedule of Computation (Detail) - USD ($) $ / shares in Units, $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Earnings Per Share, Diluted, by Common Class, Including Two Class Method [Line Items] Â Â Â Â Net income attributable to common stockholders $ 193,210 $ 188,350 $ 592,194 $ 587,064 Earnings and dividends allocated to participating securities (392) (304) (1,141) (931) Earnings for basic computations 192,818 188,046 591,053 586,133 Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Units 7,800 0 24,136 0 Net income for diluted computations $ 200,618 $ 188,046 $ 615,189 $ 586,133 Weighted average common shares outstanding: Â Â Â Â Average number of common shares outstanding - basic 211,698,436 195,324,444 211,522,578 155,112,071 OP Units (in shares) 8,597,656 0 8,651,915 0 Shares related to exchangeable senior notes and dilutive stock options (in shares) 2,778 3,576 3,199 4,078 Average number of common shares outstanding - diluted (in shares) 220,298,870 195,328,020 220,177,692 155,116,149 Earnings per common share Â Â Â Â Basic (in dollars per share) $ 0.91 $ 0.96 $ 2.79 $ 3.78 Diluted (in dollars per share) $ 0.91 $ 0.96 $ 2.79 $ 3.78 X - DefinitionEarnings Per Share, Basic and Diluted EPS + ReferencesNo definition available. + Details Name: exr_EarningsPerShareBasicAndDilutedEPSAbstract Namespace Prefix: exr_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionShares included in the calculation of diluted EPS as a result of the potentially dilutive effect of convertible operating partnership units. + ReferencesNo definition available. + Details Name: exr_IncrementalCommonSharesAttributableToConversionOfOperatingPartnershipUnits Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements related to stock options. + ReferencesNo definition available. + Details Name: exr_IncrementalCommonSharesAttributableToShareBasedPaymentArrangementsStockOptions Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNet Income Loss Attributable To Noncontrolling Interest In Operating Partnership + ReferencesNo definition available. + Details Name: exr_NetIncomeLossAttributableToNoncontrollingInterestInOperatingPartnership Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace

Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - 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 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-3Reference 3: 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/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_EarningsPerShareDilutedLineItems 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 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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 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 - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities, and addition from assumption of issuance of common shares for dilutive potential common shares; of income (loss) available to common shareholders. + ReferencesReference 1: 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 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 5: 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/1943274/2147482689/260-10-45-60BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40 + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersDiluted Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of undistributed earnings (loss) allocated to participating securities for the basic earnings (loss) per share or per unit calculation under the two-class method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 65 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-65Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 66 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-66Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_UndistributedEarningsLossAllocatedToParticipatingSecuritiesBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingDilutedDisclosureItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 66 R55.htm IDEA: XBRL DOCUMENT v3.24.3 Investments in Unconsolidated Real Estate Entities (Details) $ in Thousands 1 Months Ended Sep. 30, 2024 USD ($) property joint_venture Aug. 31, 2024 USD ($) store May 31, 2023 USD ($) Oct. 31, 2019 USD ($) Dec. 31, 2023 USD ($) Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 460 Â Â Â Â Investment balance $ 986,040 Â Â Â $ 1,000,548 ESS Bristol Investments LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | store Â 8 Â Â Â Number of stores sold | store Â 5 Â Â Â Gain on sale of joint ventures Â $ 10,324 Â Â Â PRISA Self Storage LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 85 Â Â Â Â Equity Ownership % 4.00% Â Â Â Â Excess Profit % 4.00% Â Â Â Â Investment balance $ 9,110 Â Â Â 9,435 HF1 Sovran HHF Storage Holdings LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 37 Â Â Â Â Equity Ownership % 20.00% Â Â Â Â Excess Profit % 20.00% Â Â Â Â Investment balance $ 102,901 Â Â Â 105,339 Storage Portfolio II JV LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 36 Â Â Â Â Equity Ownership % 10.00% Â Â Â Â Excess Profit % 30.00% Â Â Â Â Investment balance $ (9,219) Â Â Â (8,314) Storage Portfolio IV JV LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 32 Â Â Â Â Equity Ownership % 10.00% Â Â Â Â Excess Profit % 30.00% Â Â Â Â Investment balance $ 47,491 Â Â Â 48,184 Storage Portfolio I LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 24 Â Â Â Â Equity Ownership % 34.00% Â Â Â Â Excess Profit % 49.00% Â Â Â Â Investment balance $ (43,430) Â Â Â (42,487) PR II EXR JV LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 23 Â Â Â Â Equity Ownership % 25.00% Â Â Â Â Excess Profit % 25.00% Â Â Â Â Investment balance $ 106,456 Â Â Â 108,160 HF2 Sovran HHF Storage Holdings II LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 22 Â Â Â Â Equity Ownership % 15.00% Â Â Â Â Excess Profit % 15.00% Â Â Â Â Investment balance $ 41,039 Â Â Â 41,613 HF5 Life Storage-HIERS Storage LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 17 Â Â Â Â Equity Ownership % 20.00% Â Â Â Â Excess Profit % 20.00% Â Â Â Â Investment balance $ 25,450 Â Â Â

26,051 HF6 191 V Life Storage Holdings LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 17 Â Â Â Â Equity Ownership % 20.00% Â Â Â Â Excess Profit % 20.00% Â Â Â Â Investment balance $ 11,315 Â Â Â 12,702 ESS-CA TIVS JV LP Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 16 Â Â Â Â Equity Ownership % 55.00% Â Â Â Â Investment balance $ 27,794 Â Â Â 29,128 ESS-CA TIVS JV LP | Minimum Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Excess Profit % 55.00% Â Â Â Â ESS-CA TIVS JV LP | Maximum Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Excess Profit % 65.00% Â Â Â Â VRS Self Storage, LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 16 Â Â Â Â Equity Ownership % 45.00% Â Â Â Â Excess Profit % 54.00% Â Â Â Â Investment balance $ (17,312) Â Â Â (16,386) HF10 Life Storage HHF Wasatch Holdings LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 16 Â Â Â Â Equity Ownership % 20.00% Â Â Â Â Excess Profit % 20.00% Â Â Â Â Investment balance $ 19,581 Â Â Â 20,019 Other unconsolidated real estate ventures (2) (3) Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of Stores | property 119 Â Â Â Â Investment balance $ 314,864 Â Â Â 317,104 Other unconsolidated real estate ventures (2) (3) | Minimum Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Equity Ownership % 10.00% Â Â Â Â Other unconsolidated real estate ventures (2) (3) | Maximum Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Equity Ownership % 50.00% Â Â Â Â SmartStop Self Storage REIT, Inc. Preferred Stock Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Investment balance $ 200,000 Â Â $ 200,000 200,000 Investment, preferred dividend rate Â Â Â 6.25% Â Period after which preferred stock dividend is subject to increase Â Â Â 5 years Â Investment redemption restriction period Â Â Â 5 years Â Strategic Storage Trust VI, Inc. Preferred Stock Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Investment balance $ 150,000 Â Â Â $ 150,000 Investment in shares Â Â $ 150,000 Â Â Dividend rate, percentage Â Â 8.35% Â Â Dividend rate increase, threshold Â Â 5 years Â Â Redemption period Â Â 3 years Â Â Alan Jathoo JV LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of stores sold | joint_venture 9 Â Â Â Â Gain on sale of joint ventures $ 3,406 Â Â Â Â ESS Bristol Investments LLC Â Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Â Number of stores purchased | store Â 3 Â Â Â X - DefinitionEquity Method Investment, Number Of Stores + ReferencesNo definition available. + Details Name: exr_EquityMethodInvestmentNumberOfStores Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionEquity Method Investment, Number Of Stores Purchased + ReferencesNo definition available. + Details Name: exr_EquityMethodInvestmentNumberOfStoresPurchased Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionEquity Method Investment, Number Of Investments Sold + ReferencesNo definition available. + Details Name: exr_EquityMethodInvestmentNumberOfStoresSold Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionInvestment In Unconsolidated Real Estate Entities, Net Of Distributions + ReferencesNo definition available. + Details Name: exr_InvestmentInUnconsolidatedRealEstateEntitiesNetOfDistributions Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPreferred Stock, Dividend Rate Increase, Threshold + ReferencesNo definition available. + Details Name: exr_PreferredStockDividendRateIncreaseThreshold Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPreferred Stock Investment, Dividend Rate + ReferencesNo definition available. + Details Name: exr_PreferredStockInvestmentDividendRate Namespace Prefix: exr_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionPreferred Stock Investment, Period After Which Dividend Rate Is Subject To Increase + ReferencesNo definition available. + Details Name: exr_PreferredStockInvestmentPeriodAfterWhichDividendRateIsSubjectToIncrease Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPreferred Stock Investment, Redemption Restriction Period + ReferencesNo definition available. + Details Name: exr_PreferredStockInvestmentRedemptionRestrictionPeriod Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPreferred Stock, Redemption Period + ReferencesNo definition available. + Details Name: exr_PreferredStockRedemptionPeriod Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe percentage of excess profit participation in unconsolidated joint ventures. + ReferencesNo definition available. + Details Name: exr_UnconsolidatedJointVenturesExcessProfitParticipationPercentage Namespace Prefix: exr_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: instant X - DefinitionThe percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3 + Details Name: us-gaap_EquityMethodInvestmentOwnershipPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of gain (loss) on sale or disposal of an equity method investment. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_EquityMethodInvestmentRealizedGainLossOnDisposal Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the purchase of all investments (debt, security, other) during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe percentage rate used to calculate dividend payments on preferred stock. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-12A(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.12-12(Column A)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-12B(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6 + Details Name: us-gaap_PreferredStockDividendRatePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 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 2: 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 3: 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 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3 + Details Name: us-gaap_ScheduleOfEquityMethodInvestmentsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: dei_LegalEntityAxis=exr_ESSBristolInvestmentsLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_PRISASelfStorageLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_SovranHHFStorageHoldingsLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_StoragePortfolioIIJVLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_StoragePortfolioIVJVLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_StoragePortfolioIILLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_PRIIEXRJVLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_SovranHHFStorageHoldingsIILLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_LifeStorageHIERSStorageLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_A191VLifeStorageHoldingsLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_ESSCATIVSJVLPMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_VRSSelfStorageLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_LifeStorageHHFWasatchHoldingsLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_OtherMinorityOwnedPropertiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_SmartStopSelfStorageREITIncSeriesAConvertiblePreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_StrategicStorageTrustVIIncPreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_AlanJathooJVLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=exr_ESSBristolInvestmentsLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 67 R56.htm IDEA: XBRL DOCUMENT v3.24.3 Investments in Debt Securities and Notes Receivable - Schedule (Details) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Schedule of Held-to-maturity Securities [Line Items] Â Â Dividends and Interest Receivable $ 6,375 $ 10,042 Investments in debt securities and notes receivable 1,338,619 904,769 Notes Receivable-Bridge Loans Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Notes Receivable - Bridge Loans 1,032,244 594,727 JCAP Series A Preferred Stock Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Debt securities - Preferred Stock $ 300,000 $ 300,000 X - DefinitionDebt Securities, Held To Maturity And Financing Receivable, After Allowance For Credit Loss, And Interest Receivable + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityAndFinancingReceivableAfterAllowanceForCreditLossAndInterestReceivable Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of dividends declared but not received. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477802/946-310-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DividendsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before allowance for credit loss, of investment in debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -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 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-14 + Details Name: us-gaap_HeldToMaturitySecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost, after allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(5)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-5Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_NotesReceivableNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 10:

http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5 + Details Name: us-gaap_ScheduleOfHeldToMaturitySecuritiesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AccountsNotesLoansAndFinancingReceivableByReceivableTypeAxis=us-gaap_BridgeLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=exr_JCAPSeriesAPreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 68 R57.htm IDEA: XBRL DOCUMENT v3.24.3 Investments in Debt Securities and Notes Receivable - Additional Information (Details) $ in Thousands 1 Months Ended 3 Months Ended 9 Months Ended Dec. 31, 2022 USD ($) shares Nov. 30, 2020 USD ($) extension_option shares Sep. 30, 2024 debt_security extension_option Rate Sep. 30, 2024 USD ($) extension_option Rate Sep. 30, 2023 USD ($) Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Â Investment in debt securities Â $ 300,000 Â Â Â Debt securities, term Â 6 years Â Â Â Debt securities, extension option | extension_option Â 2 Â Â Â Debt securities, extension term Â 1 year Â Â Â Debt securities, period after which preferred dividends increase annually Â 6 years Â Â Â Bridge loans, percent of notes held as mortgage receivables | Rate Â Â 71.00% 71.00% Â Bridge loans, extension option | extension_option Â Â 2 2 Â Bridge loans, extension term Â Â Â 1 year Â Proceeds from sale of notes receivable Â Â Â $ 175,335 $ 134,064 Issuance and purchase of notes receivable Â Â Â $ 739,702 $ 210,712 Number of debt securities past due or nonaccrual status | debt_security Â Â 1 Â Â Minimum Â Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Â Loan to value ratio Â Â Â 0.70 Â Maximum Â Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Â Loan to value ratio Â Â Â 0.80 Â Notes Receivable-Bridge Loans Â Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Â Bridge loans, original maturities Â Â Â 3 years Â Principal amount of notes sold Â Â Â $ 175,335 Â Proceeds from sale of notes receivable Â Â Â 175,335 Â Issuance and purchase of notes receivable Â Â Â 636,215 Â Payment of draws from interest holdbacks Â Â Â $ 39,709 Â JCAP Series A Preferred Stock Â Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Â Investment in debt securities Â $ 200,000 Â Â Â Investment in debt securities (in shares) | shares Â 200,000 Â Â Â Debt securities, dividend rate Â 8.50% Â Â Â JCAP Series B Preferred Stock Â Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Â Investment in debt securities Â $ 100,000 Â Â Â Investment in debt securities (in shares) | shares Â 100,000 Â Â Â JCAP Series D Preferred Stock Â Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Â Shares exchanged (in shares) | shares 300,000 Â Â Â Â Shares exchanged, value $ 300,000 Â Â Â Â X - DefinitionDebt Securities Held To Maturity, Dividend Rate + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityDividendRate Namespace Prefix: exr_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionDebt Securities Held To Maturity, Extension Option + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityExtensionOption Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionDebt Securities Held To Maturity, Extension Term + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityExtensionTerm Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionDebt Securities, Held To Maturity, Number Of Shares + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityNumberOfShares Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionDebt Securities, Held To Maturity, Number Of Shares, Exchanged + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityNumberOfSharesExchanged Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionDebt Securities, Held To Maturity, Shares Exchanged, Value + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityNumberOfSharesExchangedValue Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionDebt Securities Held To Maturity, Period After Which Preferred Dividends Increase Annually + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityPeriodAfterWhichPreferredDividendsIncreaseAnnually Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionDebt Securities Held To Maturity, Term + ReferencesNo definition available. + Details Name: exr_DebtSecuritiesHeldToMaturityTerm Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionFinancing Receivable, Extension Option + ReferencesNo definition available. + Details Name: exr_FinancingReceivableExtensionOption Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionFinancing Receivable, Extension Term + ReferencesNo definition available. + Details Name: exr_FinancingReceivableExtensionTerm Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionFinancing Receivable, Loan To Value Ratio + ReferencesNo definition available. + Details Name: exr_FinancingReceivableLoanToValueRatio Namespace Prefix: exr_ Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionFinancing Receivable, Percent of Mortgage Receivables + ReferencesNo definition available. + Details Name: exr_FinancingReceivablePercentHeldAsMortgageReceivables Namespace Prefix: exr_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionFinancing Receivable, Term + ReferencesNo definition available. + Details Name: exr_FinancingReceivableTerm Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionNumber Of Debt Securities Past Due Or Nonaccrual Status + ReferencesNo definition available. + Details Name: exr_NumberOfDebtSecuritiesPastDueOrNonaccrualStatus Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionPayment For Draw On Interest Reserves + ReferencesNo definition available. + Details Name: exr_PaymentForDrawOnInterestReserves Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of decrease in financing receivable from sale and reclassification to held-for-sale. Excludes net investment in lease. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-11 + Details Name: us-gaap_FinancingReceivableSignificantSales Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow through purchase of long-term held-to-maturity securities. + 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/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireHeldToMaturitySecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to acquire an agreement for an unconditional promise by the maker to pay the entity (holder) a definite sum of money at a future date. Such amount may include accrued interest receivable in accordance with the terms of the note. The note also may contain provisions including a discount or premium, payable on demand, secured, or unsecured, interest bearing or noninterest bearing, among myriad other features and characteristics. + ReferencesReference 1: 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/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireNotesReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow associated with the sale of a borrowing supported by a written promise to pay an obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfNotesReceivable 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 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5 + Details Name: us-gaap_ScheduleOfHeldToMaturitySecuritiesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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_AccountsNotesLoansAndFinancingReceivableByReceivableTypeAxis=us-gaap_BridgeLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=exr_JCAPSeriesAPreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=exr_JCAPSeriesBPreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=exr_JCAPSeriesDPreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 69 R58.htm IDEA: XBRL DOCUMENT v3.24.3 Debt - Schedule of Components of Term Debt (Details) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Notes Payable Â Â Debt Instrument [Line Items] Â Â Term debt $ 1,018,209 $ 1,279,105 Less: Unamortized debt issuance costs (57,593) (55,007) Unsecured Term Loans Â Â Debt Instrument [Line Items] Â Â Term debt 2,200,000 2,660,000 Unsecured senior notes Â Â Debt Instrument [Line Items] Â Â Term debt 7,725,000 6,725,000 Discount on unsecured senior notes (241,786) (274,350) Term Debt Â Â Debt Instrument [Line Items] Â Â Term debt 10,943,209 10,664,105 Total $ 10,643,830 $ 10,334,748 X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after accumulated amortization, of debt discount (premium). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DebtInstrumentUnamortizedDiscountPremiumNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DeferredFinanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_NotesPayableToBanksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=exr_UnsecuredTermLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=exr_TermDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 70 R59.htm IDEA: XBRL DOCUMENT v3.24.3 Debt - Schedule of Maturities of Notes Payable (Details) - Term Debt - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Debt Instrument [Line Items] Â Â 2024 $ 0 Â 2025 782,722 Â 2026 1,409,525 Â 2027 1,312,689 Â 2028 1,328,100 Â 2029 1,516,807 Â 2030 1,343,366 Â 2031 1,650,000 Â 2032 600,000 Â Thereafter 1,000,000 Â Total $ 10,943,209 $ 10,664,105 X - DefinitionLong-Term Debt, Maturity, After Year Eight + ReferencesNo definition available. + Details Name: exr_LongTermDebtMaturityAfterYearEight Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLong-Term Debt, Maturity, Year Eight + ReferencesNo definition available. + Details Name: exr_LongTermDebtMaturityYearEight Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLong-Term Debt, Maturity, Year Seven + ReferencesNo definition available. + Details Name: exr_LongTermDebtMaturityYearSeven Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLong-Term Debt, Maturity, Year Six + ReferencesNo definition available. + Details Name: exr_LongTermDebtMaturityYearSix Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting 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-Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and 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 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-

gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing 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 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing 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 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing 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 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LongtermDebtTypeAxis=exr_TermDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 71 R60.htm IDEA: XBRL DOCUMENT v3.24.3 Debt - Additional Information (Details) 9 Months Ended Jan. 13, 2023 Year Sep. 30, 2024 USD ($) extension_option Debt Instrument [Line Items] Â Â Fixed rate to total debt percentage Â 78.30% Fixed rate debt Â 4.00% Variable rate debt Â 6.00% Weighted average interest rate Â 4.50% Credit Line 1 Â Â Debt Instrument [Line Items] Â Â Capacity | $ Â $ 140,000,000 Number of extensions available | Year 1 Â Extension term 1 year Â Basis spread on variable rate Â 1.35% Line of Credit Â Â Debt Instrument [Line Items] Â Â Number of extensions available | extension_option Â 2 Extension term Â 6 months Line of Credit | Base rate Â Â Debt Instrument [Line Items] Â Â Basis spread on variable rate Â 0.00% Line of Credit | Base rate | Investment grade election | Minimum Â Â Debt Instrument [Line Items] Â Â Basis spread on variable rate Â 0.00% Line of Credit | Base rate | Investment grade election | Maximum Â Â Debt Instrument [Line Items] Â Â Basis spread on variable rate Â 1.20% Line of Credit | Federal funds rate Â Â Debt Instrument [Line Items] Â Â Basis spread on variable rate Â 0.50% Line of Credit | SOFR Â Â Debt Instrument [Line Items] Â Â Basis spread on variable rate Â 1.00% Line of Credit | SOFR | Investment grade election | Minimum Â Â Debt Instrument [Line Items] Â Â Basis spread on variable rate Â 0.70% Line of Credit | SOFR | Investment grade election | Maximum Â Â Debt Instrument [Line Items] Â Â Basis spread on variable rate Â 2.20% X - DefinitionDebt Instrument, Fixed Rate Debt To Total Debt Rate + ReferencesNo definition available. + Details Name: exr_DebtInstrumentFixedRateDebtToTotalDebtRate Namespace Prefix: exr_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: instant X - DefinitionLine Of Credit Facility, Extension Term + ReferencesNo definition available. + Details Name: exr_LineOfCreditFacilityExtensionTerm Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine Of Credit Facility, Number Of Extensions Available + ReferencesNo definition available. + Details Name: exr_LineOfCreditFacilityNumberOfExtensionsAvailable Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 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http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average interest rate of debt outstanding. + ReferencesNo definition available. + Details Name: us-gaap_DebtWeightedAverageInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe interest rate applicable to the portion of the carrying amount of long-term borrowings outstanding as of the balance sheet date, including current maturities, which accrues interest at a set, unchanging rate. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtPercentageBearingFixedInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe interest rate applicable to the portion of the carrying amount of long-term borrowings outstanding as of the balance sheet date, including current maturities, which accrues interest at a rate subject to change from time to time. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtPercentageBearingVariableInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=exr_FirstCreditLineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_BaseRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: exr_VariableRateComponentAxis=exr_SpecifiedInvestmentGradeRatingAndElectsToUseAlternativeRatesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_FederalFundsEffectiveSwapRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_SecuredOvernightFinancingRateSofrMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 72 R61.htm IDEA: XBRL DOCUMENT v3.24.3 Debt - Schedule of Information on Lines of Credit (Details) 9 Months Ended Jun. 22, 2023 extension_option Jan. 13, 2023 Year Sep. 30, 2024 USD ($) extension_option Dec. 31, 2023 USD ($) Aug. 11, 2023 USD ($) Debt Instrument [Line Items] Â Â Â Â Â Amount Drawn Â Â $ 884,000,000 $ 682,000,000 Â Line of Credit Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Number of extensions available | extension_option Â Â 2 Â Â Extension term Â Â 6 months Â Â Credit Line 1 Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Amount Drawn Â Â $ 55,000,000 Â Â Capacity Â Â $ 140,000,000 Â Â Interest Rate Â Â 6.31% Â Â Basis spread on variable rate Â Â 1.35% Â Â Number of extensions available | Year Â 1 Â Â Â Extension term Â 1 year Â Â Â Credit Line 2 Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Amount Drawn Â Â $ 829,000,000 Â Â Capacity Â Â $ 2,000,000,000 Â $ 60,000,000.0 Interest Rate Â Â 5.84% Â Â Basis spread on variable rate Â Â 0.875% Â Â Number of extensions available | extension_option 2 Â Â Â Â Â Extension term 6 months Â Â Â Â Â Lines Of Credit Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Amount Drawn Â Â $ 884,000,000 Â Â Capacity Â Â $ 2,140,000,000 Â Â X - DefinitionLine Of Credit Facility, Extension Term + ReferencesNo definition available. + Details Name: exr_LineOfCreditFacilityExtensionTerm Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionLine Of Credit Facility, Number Of Extensions Available + ReferencesNo definition available. + Details Name: exr_LineOfCreditFacilityNumberOfExtensionsAvailable Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6:

http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe effective interest rate at the end of the reporting period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityInterestRateAtPeriodEnd Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=exr_FirstCreditLineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=exr_SecondCreditLineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=exr_LinesOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 73 R62.htm IDEA: XBRL DOCUMENT v3.24.3 Derivatives - Additional Information (Detail) $ in Thousands Sep. 30, 2024 USD ($) derivative Derivative [Line Items] Â Amount reclassified as an increase to interest income $ (7,681) Number of derivative financial instruments | derivative 14 Combined notional amount $ 1,382,568 Derivatives with contingent features, net liability position 5,423 Derivative, termination value $ 5,423 Interest Rate Swap, Forward-Starting Â Derivative [Line Items] Â Number of derivative financial instruments | derivative 2 X - DefinitionDerivative, Termination Value + ReferencesNo definition available. + Details Name: exr_DerivativeTerminationValue Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDerivative With Contingent Features, Fair Value Of Asset (Liability), Net + ReferencesNo definition available. + Details Name: exr_DerivativeWithContingentFeaturesFairValueOfAssetLiabilityNet Namespace Prefix: exr_ 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 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-5 + Details Name: us-gaap_DerivativeLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: instant X - DefinitionThe number of derivative instruments of a particular group held by the entity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column C)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -Subparagraph (SX 210.12-13A(Column B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5AReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNumberOfInstrumentsHeld Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe estimated net amount of unrealized gains or losses on interest rate cash flow hedges as of the balance sheet date expected to be reclassified to earnings within the next twelve months. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480870/815-30-50-1 + Details Name: us-gaap_InterestRateCashFlowHedgeGainLossToBeReclassifiedDuringNext12MonthsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=exr_InterestRateSwapForwardStartingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 74 R63.htm IDEA: XBRL DOCUMENT v3.24.3 Derivatives - Schedule of Balance Sheet Classification and Fair Value of Instruments (Detail) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Other assets Â Â Derivative [Line Items] Â Â Other assets $ 11,716 $ 26,183 Other liabilities Â Â Derivative [Line Items] Â Â Other liabilities $ 6,093 $ 5,030 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 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-5 + Details Name: us-gaap_DerivativeLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value as of the balance sheet date of all interest rate derivative assets designated as cash flow hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4B + Details Name: us-gaap_InterestRateCashFlowHedgeAssetAtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value as of the balance sheet date of all interest rate derivative liabilities designated as cash flow hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4B + Details Name: us-gaap_InterestRateCashFlowHedgeLiabilityAtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R64.htm IDEA: XBRL DOCUMENT v3.24.3 Derivatives - Gain (Loss) Recognized on Swap Agreements (Detail) - Swap Agreements - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Derivative [Line Items] Â Â Â Â Gain (loss) recognized in OCI $ (17,931) $ 9,146 $ 7,363 $ 27,212 Gain (loss) reclassified from OCI $ 6,965 $ 11,415 $ 22,042 $ 31,398 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 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-5 + Details Name: us-gaap_DerivativeLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, before tax and reclassification, of gain (loss) from derivative instrument designated and qualifying cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480627/815-20-45-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAndTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax, of reclassification of gain (loss) from accumulated other comprehensive income (AOCI) for derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-15Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 4C -Subparagraph (c) -SubTopic 10 -Topic 815 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4C + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossReclassificationBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateSwapMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 76 R65.htm IDEA: XBRL DOCUMENT v3.24.3 Stockholders' Equity (Detail) $ / shares in Units, $ in Thousands 9 Months Ended 12 Months Ended 32 Months Ended Apr. 15, 2024 USD ($) sales_agent shares Jul. 20, 2023 USD ($) $ / shares shares Sep. 30, 2024 USD ($) shares Dec. 31, 2023 shares Apr. 14, 2024 shares Nov. 13, 2023 USD ($) Class of Stock [Line Items] Â Â Â Â Â Â Share repurchase

program, authorized amount Â Â Â Â Â $ 500,000 Repurchase of common stock (in shares) | shares Â Â 0 0 Â Â Share repurchase program, remaining authorization Â Â $ 500,000 Â Â Â Issuance of common stock in conjunction with acquisitions (in shares) | shares Â 76,217,359 Â Â Â Â Price per share (dollars per share) | $ / shares Â $ 148.96 Â Â Â Â Issuance of common stock in conjunction with acquisitions, value Â $ 11,353,338 Â Â Â Â At the Market Equity Distribution Agreement Â Â Â Â Â Â Class of Stock [Line Items] Â Â Â Â Â Â Aggregate offering price of common shares $ 800,000 Â Â Â Â Â Number of sales agents | sales_agent 9 Â Â Â Â Â Shares issued (in shares) | shares 0 Â Â Â 0 Â X - DefinitionAggregate offering price of common share. + ReferencesNo definition available. + Details Name: exr_AggregateOfferingPriceOfCommonShare Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber Of Sales Agents + ReferencesNo definition available. + Details Name: exr_NumberOfSalesAgents Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionAmount authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 505 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4 + Details Name: srt_StockRepurchaseProgramAuthorizedAmount1 Namespace Prefix: srt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - 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 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483014/272-10-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482987/272-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -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 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -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 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_ClassOfStockLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of shares issued or sold by the subsidiary or equity method investee per stock transaction. + ReferencesNo definition available. + Details Name: us-gaap_SaleOfStockNumberOfSharesIssuedInTransaction Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionPer share or per unit amount of equity securities issued. + ReferencesNo definition available. + Details Name: us-gaap_SharesIssuedPricePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of stock issued during the period pursuant to acquisitions. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesAcquisitions Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionValue of stock issued pursuant to acquisitions during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueAcquisitions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount remaining authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesNo definition available. + Details Name: us-gaap_StockRepurchaseProgramRemainingAuthorizedRepurchaseAmount1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber of shares that have been repurchased during the period and have not been retired and are not held in treasury. Some state laws may govern the circumstances under which an entity may acquire its own stock and prescribe the accounting treatment therefore. This element is used when state law does not recognize treasury stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockRepurchasedDuringPeriodShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_SubsidiarySaleOfStockAxis=exr_AtTheMarketEquityDistributionAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 77 R66.htm IDEA: XBRL DOCUMENT v3.24.3 Noncontrolling Interest Represented by Preferred Operating Partnership Units - Balances of OP Units (Details) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2023 Noncontrolling Interest [Line Items] Â Â Noncontrolling interest represented by Preferred Operating Partnership units, net $ 191,306 $ 222,360 Series B Units Â Â Noncontrolling Interest [Line Items] Â Â Noncontrolling interest represented by Preferred Operating Partnership units, net 33,567 33,567 Series D Units Â Â Noncontrolling Interest [Line Items] Â Â Noncontrolling interest represented by Preferred Operating Partnership units, net $ 157,739 $ 188,793 X - DefinitionCarrying amount of the equity interests owned by noncontrolling preferred unit holders in an entity included in the reporting entity's consolidated financial statements. + ReferencesNo definition available. + Details Name: us-gaap_MinorityInterestInPreferredUnitHolders Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_MinorityInterestLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_PreferredUnitsByNameAxis=exr_SeriesBUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PreferredUnitsByNameAxis=exr_SeriesDUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 78 R67.htm IDEA: XBRL DOCUMENT v3.24.3 Noncontrolling Interest Represented by Preferred Operating Partnership Units - Additional Information (Details) - USD ($) $ / shares in Units, $ in Thousands 9 Months Ended Sep. 30, 2024 Dec. 31, 2023 Noncontrolling Interest [Line Items] Â Â Preferred units outstanding (in shares) 8,577,570 Â Series B Units Â Â Noncontrolling Interest [Line Items] Â Â Preferred units outstanding (in shares) 1,342,727 Â Liquidation value (in dollars per share) $ 25.00 Â Fixed liquidation value $ 33,567 Â Annual rate of return percentage 6.00% Â Series D Units Â Â Noncontrolling Interest [Line Items] Â Â Liquidation value (in dollars per share) $ 25.00 Â Fixed liquidation value $ 157,739 Â Fixed liquidation value (in shares) 6,309,567 Â Redemption of Operating Partnership units (in shares) 1,242,168 Â Redemption of operating partnership units for common stock (in shares) 213,661 Â Series D Units | Minimum Â Â Noncontrolling Interest [Line Items] Â Â Annual rate of return percentage 3.00% Â Series D Units | Maximum Â Â Noncontrolling Interest [Line Items] Â Â Annual rate of return percentage 5.00% Â Series A Units Â Â Noncontrolling Interest [Line Items] Â Â Preferred units outstanding (in shares) 0 0 Series C Units Â Â Noncontrolling Interest [Line Items] Â Â Preferred units outstanding (in shares) 0 0 X - DefinitionMinority Interest, Decrease From Redemptions, Shares + ReferencesNo definition available. + Details Name: exr_MinorityInterestDecreaseFromRedemptionsShares Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionRepresents the annual rate of return of preferred operating partnership units. + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestInPreferredOperatingPartnershipUnitsAnnualRateOfReturn Namespace Prefix: exr_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionRepresents the fixed liquidation value of preferred operating partnership units. + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestInPreferredOperatingPartnershipUnitsFixedLiquidationValue Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNoncontrolling Interest In Preferred Operating Partnership Units, Fixed Liquidation Value, Shares + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestInPreferredOperatingPartnershipUnitsFixedLiquidationValueShares Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionRepresents the liquidation value per unit of preferred operating partnership units. + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestInPreferredOperatingPartnershipUnitsLiquidationValuePerUnit Namespace Prefix: exr_ Data Type: dtr-types1:perShareItemType Balance Type: na Period Type: instant X - DefinitionStock Issued During Period, Shares, Redemption Of Noncontrolling Interest + ReferencesNo definition available. + Details Name: exr_StockIssuedDuringPeriodSharesRedemptionOfNoncontrollingInterest Namespace Prefix: exr_ 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_MinorityInterestLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of preferred units outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 4.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-5 + Details Name: us-gaap_PreferredUnitsOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_PreferredUnitsByNameAxis=exr_SeriesBUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PreferredUnitsByNameAxis=exr_SeriesDUnitsMember 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_PreferredUnitsByNameAxis=exr_SeriesAUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PreferredUnitsByNameAxis=exr_SeriesCUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 79 R68.htm IDEA: XBRL DOCUMENT v3.24.3 Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests - Additional Information (Details) $ / shares in Units, $ in Thousands 9 Months Ended Sep. 30, 2024 USD ($) joint_venture store $ / shares shares Dec. 31, 2023 USD ($) Noncontrolling Interest [Line Items] Â Â Note receivable interest rate 5.00% Â Period used as a denomination to determine the average closing price of common stock 10 days Â Ten day average closing stock price (in dollars per share) | $ / shares $ 180.16 Â Preferred units outstanding (in shares) | shares 8,577,570 Â Consideration to be paid on redemption of common OP units | $ $ 1,545,335 Â Number of consolidated joint ventures | joint_venture 9 Â Total number of stores in consolidated joint venture | store 13 Â Number of joint ventures operating store | joint_venture 7 Â Number of joint ventures with property under development | store 6 Â Operating Partnership Â Â Noncontrolling Interest [Line Items] Â Â Loan receivable, reduction of noncontrolling interests | $ $ 1,900 $ 1,900 Common stock Â Â Noncontrolling Interest [Line Items] Â Â OP units conversion ratio 1 Â Operating Partnership Â Â Noncontrolling Interest [Line Items] Â Â Ownership interest held 95.60% Â Ownership interest held by joint venture partner 4.40% Â Other noncontrolling interests | Maximum Â Â Noncontrolling Interest [Line Items] Â Â Ownership interest held by joint venture partner 17.00% Â X - DefinitionRepresents the period over which the average market closing price is measured. + ReferencesNo definition available. + Details Name: exr_AverageClosingMarketPriceMeasurementPeriod Namespace Prefix: exr_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe average closing market price of the entity's common stock. + ReferencesNo definition available. + Details Name: exr_CommonStockAverageClosingMarketPrice Namespace Prefix: exr_ Data Type: dtr-types1:perShareItemType Balance Type: na Period Type: instant X - DefinitionNote Receivable, Reduction Of Noncontrolling Interests + ReferencesNo definition available. + Details Name: exr_NoteReceivableReductionOfNoncontrollingInterests Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the stated interest rate of notes receivable. + ReferencesNo definition available. + Details Name: exr_NotesReceivableStatedInterestRate Namespace Prefix: exr_ Data Type: dtr-types1:percentItemType Balance Type: na Period Type: duration X - DefinitionNumber

Of Joint Ventures + ReferencesNo definition available. + Details Name: exr_NumberOfJointVenturesOperating Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionNumber Of Joint Ventures With Property Under Development + ReferencesNo definition available. + Details Name: exr_NumberOfJointVenturesWithPropertyUnderDevelopment Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionRepresents the amount the entity would have paid in cash to redeem the operating partnership units. + ReferencesNo definition available. + Details Name: exr_OperatingPartnershipUnitsRedemptionAmount Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRepresents the number of consolidated joint ventures as of the balance sheet date. + ReferencesNo definition available. + Details Name: exr_RealEstateConsolidatedJointVenturesNumber Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionShareholders' Equity, Units Conversion Ratio + ReferencesNo definition available. + Details Name: exr_ShareholdersEquityUnitsConversionRatio Namespace Prefix: exr_ Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionTotal Number Of Stores In Consolidated Joint Ventures + ReferencesNo definition available. + Details Name: exr_TotalNumberOfStoresInConsolidatedJointVentures Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_MinorityInterestLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe equity interest of noncontrolling shareholders, partners or other equity holders in consolidated entity. + ReferencesNo definition available. + Details Name: us-gaap_MinorityInterestOwnershipPercentageByNoncontrollingOwners Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant 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 - DefinitionThe number of preferred units outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 4.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-5 + Details Name: us-gaap_PreferredUnitsOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_StatementEquityComponentsAxis=exr_CommonOperatingPartnershipMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=exr_CommonOperatingPartnershipMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=exr_NonControllingInterestOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 80 R69.htm IDEA: XBRL DOCUMENT v3.24.3 Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests - Schedule of OP Unit Activity (Details) - USD ($) $ in Thousands 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Jul. 20, 2023 Noncontrolling Interest [Abstract] Â Â Â OP Units redeemed for common stock (in shares) 308,024 0 Â OP Units issued in conjunction with business combination acquisitions (in units) Â 1,674,748 0 Value of OP Units issued in conjunction with business combination and acquisitions Â $ 249,470 $ 0 X - DefinitionNoncontrolling Interest, Operating Partnership Units Issued With Acquisition + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestOperatingPartnershipUnitsIssuedWithAcquisition Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNoncontrolling Interest, Operating Partnership Units Issued With Acquisition, Value + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestOperatingPartnershipUnitsIssuedWithAcquisitionValue Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNoncontrolling Interest, Operating Partnership Units Redeemed For Common Stock + ReferencesNo definition available. + Details Name: exr_NoncontrollingInterestOperatingPartnershipUnitsRedeemedForCommonStock Namespace Prefix: exr_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 81 R70.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Information - Additional Information (Detail) 9 Months Ended Sep. 30, 2024 segment Segment Reporting [Abstract] Â Number of reportable segments 2 X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 82 R71.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Information - Schedule of Financial Information (Detail) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Sep. 30, 2024 Sep. 30, 2023 Sep. 30, 2024 Sep. 30, 2023 Segment Reporting Information [Line Items] Â Â Â Â Revenues: $ 824,804 $ 748,034 $ 2,435,006 $ 1,762,470 Operating expenses: 461,341 448,242 1,376,295 925,797 Net operating income: 302,739 299,792 943,328 836,673 Management fees and other income 29,882 28,019 89,888 71,609 Life Storage Merger transition costs 0 54,174 0 54,174 General and administrative expense (39,750) (37,406) (123,373) (107,011) Depreciation and amortization expense (195,046) (152,338) (586,821) (309,914) Loss on real estate assets held for sale (8,961) 0 (63,620) 0 Interest expense (142,855) (122,899) (412,875) (289,370) Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes (11,005) (8,228) (32,563) (8,228) Interest income 34,947 22,092 89,746 62,607 Equity in earnings and dividend income from unconsolidated real estate entities 16,246 15,043 48,508 38,602 Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest 13,730 0 13,730 0 Impairment of trade name (51,763) 0 (51,763) 0 Income tax expense (10,857) (6,944) (27,443) (17,238) Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Revenues: 794,922 720,015 2,345,118 1,690,861 Operating expenses: 226,545 204,324 666,101 454,698 Net operating income: 568,377 515,691 1,679,017 1,236,163 Self-Storage Operations | Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Revenues: 710,874 650,887 2,096,018 1,525,596 Operating expenses: 209,035 185,194 610,455 416,997 Net operating income: 501,839 465,693 1,485,563 1,108,599 Tenant Reinsurance | Operating Segments Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Revenues: 84,048 69,128 249,100 165,265 Operating expenses: 17,510 19,130 55,646 37,701 Net operating income: $ 66,538 $ 49,998 $ 193,454 $ 127,564 X - DefinitionAsset Acquisition, Acquisition Related Costs + ReferencesNo definition available. + Details Name: exr_AssetAcquisitionAcquisitionRelatedCosts Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionEquity Method Investments, Gain (Loss) On Sale Of Real Estate Assets And Purchase Of Joint Venture Partner Interest + ReferencesNo definition available. + Details Name: exr_EquityMethodInvestmentsGainLossOnSaleOfRealEstateAssetsAndPurchaseOfJointVenturePartnerInterest Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGain (Loss) On Impairment Of Intangible Asset, Indefinite Lived + ReferencesNo definition available. + Details Name: exr_GainLossOnImpairmentOfIntangibleAssetIndefiniteLived Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGains losses on real estate transactions and earn out from prior acquisition and sales of other assets + ReferencesNo definition available. + Details Name: exr_GainsLossesOnRealEstateTransactionsAndEarnOutFromPriorAcquisitionAndSaleOfOtherAssets Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionInterest Expense, Excluding Amortization Of Debt Discount (Premium) + ReferencesNo definition available. + Details Name: exr_InterestExpenseExcludingAmortizationOfDebtDiscountPremium Namespace Prefix: exr_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of noncash expense included in interest expense to amortize debt discount and premium associated with the related debt instruments. Excludes amortization of financing costs. Alternate captions include noncash interest expense. + 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 -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-3 + Details Name: us-gaap_AmortizationOfDebtDiscountPremium Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionTotal costs of sales and operating expenses for the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_CostsAndExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - 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 - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) for proportionate share of equity method investee's income (loss). + 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 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://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 8: 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(13)(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4:

http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_InvestmentIncomeInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=exr_SelfStorageOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=exr_TenantReinsuranceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 83 R72.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies (Detail) $ in Thousands Sep. 30, 2024 USD ($) store Commitment to acquire stores Â Other Commitments [Line Items] Â Number of real estate properties to be acquired 7 Purchase price | $ $ 74,300 Commitment to acquire stores, scheduled to close in current fiscal year Â Other Commitments [Line Items] Â Number of real estate properties to be acquired 7 X - DefinitionNumber Of Real Estate Properties To Be Acquired + ReferencesNo definition available. + Details Name: exr_NumberOfRealEstatePropertiesToBeAcquired Namespace Prefix: exr_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionMinimum amount of other commitment not otherwise specified in the taxonomy. Excludes commitments explicitly modeled in the taxonomy, including but not limited to, long-term and short-term purchase commitments, recorded and unrecorded purchase obligations, supply commitments, registration payment arrangements, leases, debt, product warranties, guarantees, environmental remediation obligations, and pensions. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_OtherCommitmentsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_OtherCommitmentsAxis=exr_CommitmentToAcquireRetailSpaceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_OtherCommitmentsAxis=exr_CommitmentToAcquireRetailSpaceExpectedToCloseInCurrentFiscalYearMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 84 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 ($.&9%D'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 " !#AF19F+O3XN\ K @ $0 &1O8U!R;W!S+V-O&ULS9)1 M2\,P$,>_BN2]O::K T.7%\4G!<&!XEM(;EM8TX3DI-VW-ZU;A^@'\#%W__SN M=W"M#D+[B" 1!XQD,=V,KNN3T&'##D1! "1]0*=2F1-];NY\=(KR,^XA*'U4 M>X2ZJM;@D)11I& "%F$A,MD:+71$13Z>\480^/ 9NQEF-&"'#GM*P$L.3$X3 MPVGL6K@")AAA=.F[@&8ASM4_L7,'V#DY)KNDAF$HA]6']^>IW7+6R? M2/4:\Z]D!9T";MAE\MOJ_F'[R&1=U4W!>5$UVYJ+YD[&UL[5I;<]HX%'[OK]!X9_9M"\8V@;:T$W-I=MNTF83M M3A^%$5B-;'EDD81_OTV23;J;/ 0LZ?O.14?GZ#AY\^XN8NB&B)3R M> +]O6N[!3+ MUES@6QHO(];JM-O=5H1I;*$81V1@?5XL:$#05%%:;U\@M.4?, @5RU2-9:,! M$U=!)KF(M/+Y;,7\VMX^9< I.ATR@6XP&U@@?\YOI^1.6HCA5,+$P&IG/U9K MQ]'22(""R7V4!;I)]J/3%0@R#3LZG5C.=GSVQ.V?C,K:=#1M&N#C\7@XMLO2 MBW A(5M>5 TR M6'!VULS2 Y9>*?IUE!K9';O=05SP6.XYB1'^QL4$UFG2&98T1G*=D 4. #?$ MT4Q0? *]!MHK@PI+27)#6SRFU4!H(FLB!]4>"(<7K;YH] M5Z%82=J$^!!&&N*<<^9ST6S[!Z5&T?95O-RCEU@5 9<8WS2J-2S%UGB5P/&M MG#P=$Q+-E L&08:7)"82J3E^34@3_BNEVOZKR2.FJW"$2M"/F(9 M-AIRM1:!MG&IA&!:$L;1>$[2M!\6:PUDSY@R.S-D77.UI$.$9)>-T(^8LZ+ MD!& 'H8X2IKMHG%8!/V>7L-)P>B"RV;]N'Z&U3-L+ ([W1]072N0/]J<_Z3(T M!Z.:60F]A%9JGZJ'-#ZH'C(*!?&Y'C[E>G@*-Y;&O%"N@GL!]':-*K^(+ M.7\N?<^E[[GT/:'2MSAD6R4)RU3393>* M$IY"&V[I4_5*E=? EK[DHN#Q;Y.FOH70^+, Y/%_GM,T+,T.WF)&Y M"M-2D& #^>G%>!KB.=D$N7V85VWGV-'1^^?!4;"C[SR6'<>(\J(A[J&&F, #M0X=Y>U^89Y7&4#04;6RL)"Q&MV"XU_$L%.!D8"V@!X.O40+R4E5@,5O& RN0 MHGQ,C$7H<.>77%_CT9+CVZ9EM6ZO*7<9;2)2.<)IF!-GJ\K>9;'!51W/55OR ML+YJ/;053L_^6:W(GPP13A8+$DACE!>F2J+S&5.^YRM)Q%4XOT4SMA*7&+SC MYL=Q3E.X$G:V#P(RN;LYJ7IE,6>F\M\M# DL6XA9$N)-7>W5YYNTB42%(JP# 4A M%W+C[^^3<G>,U_HL@6V$5#)DU1?*0XG!/3-R0]A4)?.NVB8+A=OB5,V[&KXF M8$O#>FZ=+2? VU[4/;07/4;SHYG@'K.' MYA,L0Z1^P7V*BH 1JV*^NJJ/^26<.[1[\8$@F_S6VZ3VW> ,? -2K6J5D*Q$_ M2P=\'Y(&8XQ;]#1?CQ1BK::QK<;:,0QY@%CS#*%F.-^'19H:,]6+K#F-"F]! MU4#E/]O4#6CV#30,9FV-J/D3@H\W/[O#;#"Q([A[8N_ 5!+ P04 M" !#AF19U#SH7]D% #>'@ & 'AL+W=O=?A"V $]LB\HRA' ? M(QOL))4%]:R_)+Z=%[W2D?1(NMIQ\1RO&9/H)0RB^+JQEG+SH=6*W34+:7S) M-RR"-TLN0BKA5JQ:\48PZJ5!8= BEM5MA=2/&L.K]-E4#*]X(@_ ,8E.!XB0, MJ=C? L(#OKANX<7PP\U=KJ1ZTAE<;NF(.DU\V4P%WK5S%\T,6Q3Z/D&#+Z\8(M?QC;1 6D7_SFLUW\ZAHI*PO.G]7-G7?=L%2)6,!XB_R>))2?P /?!(KF,TB3SFO8UO05GR I%C@6Z(4=!AFTMD6Q> (6*2M M*<_8'/[DRK+P-\6Q_JQ4SW;6#]_C1:Q%)!R?^MJ*%-HZQ54/_P0;ZC+KAO0 MT6(FMJPQ._$[W+5^UMG[1F)OS+9SLVV3^O C=Q/HHA+-]QNFI<\)%9*)8(]F;,.%U-DS2TF1Z"IE; (RJ:*^;V^N>9V_*A,\] MU0L1C /:QC,KY?VNM.,9XROZ[.4^>V=FIJ PA:0S0'D[FK66-(BU#6D,JVBP MGQOL&PLUB:0O]^C6#QAZ3,(%$SIC9@W+PDV;D.Y 9\X86M'<(#TU7!" >&CSK$YJ*KE5R"!S[$\IR_H MSH.NZB]]-_5MR.<3DL1J8JO7[?5Z6K_&X*1^2>&7G.-WY'F@'E\<+]]?(>> M(GV[FB5);]!!$QI+2 PI>;3C,*1/J7C>T3UD3^)+EAFP+4M; (T;YJC52H!(V MPLE_:F2L[B#;YWP7:6O#+.?00*)[^LQ2(:W?.F)%[2$S;SSWF_>O:>";_W(MU:> 6?/+7&NT#H3"!4-A,_F\-SKEL:0!^M/?E()@9L5^&Q.L=5H'3>$"I["9 M@M*4'<%ZN-R86:!OZ6W5 4^XH"=L1IY[[D)[3=<\,M'%"1&[VVFVNR4C3QWL MA MXPF;RF?L2N(DO$28_+GY"#G,3H1\S;DXHC7D8PI3E2.X^7Z#OK4L+HPT5 M:$L#/?V;]:HZ+\@*FY$(>- CSHQ5R]N&"!UK#IYAJIK55!S^1@I^(F7".+8@F M+^Z:1BM62HPGA!Z _A/M+D(=L$0*6")GP=(X$4*M:K*E3-J.,(-"W.VK#9JLS6? /,5/+*&21E^Z/W094[\4L4-YZ=> -*?"& MF.DDW_>[]6.%L%\9L- @M/-0/-6:QTA.%.EC'+EC'-B/*>X^'K=Q2ER?D/MO: M8X4Z>,,,<^CW? I@"+=Y"'7M"O3#O0G)"R+ N3_J]T"Y$S,%5?1:\8YOI MY ATK]/5M"=_0J[9Q*1I:U>4YLC_: [3UZ@11S7CIP6J,7+5/F1TFYD_SP]M1 M>F39*C[/3GX?J)HP8Q2P)81:EST8\41VF)K=2+Y)SR,7:H\K3"_7C'I,J _@ M_9)S>;Q1/Y ?:0__!5!+ P04 " !#AF19I:/C9-D& 2&P & 'AL M+W=OA3E- /OUNZ05RQ8II=WRH8UD75Z=0_'>*8)2\J43>%K)$2F^O9*_+RAMD!-N+/0MPW)\?(4%E+^=FW(BR-)D Q]]=TMGQGF;@Z?%C]E\L>2"SYHVXD>5?1:ZW MU[- DAG*QX6VI/\C[7T5'*#3Y,EDV]G]TW\7B&*7F/E(F&;,; SHT=#6R*VCS&E59P MM8!Q>GDCZQP>BL@1'#6R+'*NX>0U+WF=";0RB1MT@3ZMWJ ?7_R$7]"B1A^W MLFUXG3=7"PT83*9%UMWO]>%^=.1^*[&[1 S/$<4T\ R_F1[^1F0PG-CA['SX M I@?Z=,C?6KSL9%\KYH&^+WT\3@,#/P#376];'8\$]+.*6[QS50OLX'Q)%-I%I /LE#5@2!BF] M6NQ/^? @"PS!,8G8,/,,:'+$&WX@5UA[T+,5U4=^A4D#%(F5*\T)N+MKF,D3285R$R,DR/,#S!,9!&-&Q*22X5S,\V<]_* BZ*.WR MG*_I*DZK619FN;QKM8"NJL^+-RWL!#T@[? S=_=XIM;_7-G.9^1$W\GD0UN9 M>A6/A;KC#Z9*1]=7E^R\D\ #Q.'@$?H":8:_(9%(,EY_JIH,,CZM" MI>3U>#UTN#V!48C#9*3/DUY=R;2\]G@;41=2'69Z'#%S@,0! MBZG39#R!40#MGR0CB'N-

)4^)[%Z6>ZNG<*5!%TMC'$4I,[TNG&412$)1_#VFDFF1=/J35XT M6A7KUFQ5GC(>Q C6#]^-JXFQ@&)A_KO"X.E,E:+O722:>U\E66R~K?]0W; M.7F6J18XB"\[LW/PXW8EDB5)' Z5P!?'@G!TC?:=B2KY&39]:*QXY!=^4.-/K MQK&$!=&(V26]H)*O4=2G4+IR21C!0<"<)N>)I#B WC*"E/;"2B=E"O:)555T M5M":*1!6J$E19R.HI_/Y90]YMT[_/]$YYUXZ*9DT$V^ _:,71RB1'*RT5OQ-@ M(F #"KOR[/-6EKE0S0_64HXX"3JIS=^\B7RF;.?3<;)5GA;F6R4V0EFA,_SG MZ 6^Q 1:@T+@J%LP%2&>0\,W_U"SY)%?@!9F?%= W_-"=5T$"1+* M\(DB='!]D7&(069&
(/>.@TX[#E"]MFI+*]32ZD@F*RBIK7E[N1<@YW#NW>E2 MUU2 G#DS[=FN@P<<<1ZT=QYTVGF)ZQY(@(U"BJX-Y*E.*4C_I_V3H-.,XW1+K/H=IE0
ME;8+U^9IK!]0WSU[0WO+E:Z!X[;8@4$L)O;]U'4@)"4,1T.>;AREX&O'6F+O M5.BT4QEA:/VMEY"EMJZ/B<,HCH9^QQ.78!Q%(QV)6Z';N= MP_H<@VQ9C: _*+O?Y6C-O:1Q?Z8L,
\+2L5TTZ[T+F][V.\YR_I_I$/==K_^U MCB_2_UYG,";.>\KY_C'&./ MUE(]Z0S D.><"SUV,F.*:]?5208YU1U9@, GE6-3%8_DTG F8*J(7N8Y5;]N@B^J7/]4)L"/SN'D%0"X)3 M!6$M",M$*
[(RK3MJ:#Q2HY M;ZLY@SUSSJ#HD-"[(H$7=%ODD\R.TA0[I?R<%ON8O;-$@3-$@2E7[@/QV#* M6)F&R#FY9P(39Y23J=2LK+3O-X .:**RW'VVI5M[==F^[":]U01,8.[C+-*@5 M.4/&[-W[?
^]"6^\RVUJ&L%F&\)![/,7] TKAR\>B2YZN2$$565&^!'*12LZI MTJ0 5;WUR[:EJ/RCTM_^?:QBK^/Y(W>UF>*1H"WT;H/>/0^=+DTF%?N-(Q=,
MU(7:REP9]S9P>E[UV>$^(7"+O=>P]\YC9UHOCW/W7N'L A^*V"+M-Z3]\TCQ M5-"&BI2)Q3'< E'<0Q%;N%&#&QW$G<@\Q]W[K\4;"W0'>7^I3(+?1A@SX\ _VT0AZ^@@E\?
SCPHVZP@]T:&42#@1>V8_O>WT/0 M.P/\C+JN?4_!;P]MY7MU(C11U?VDZAA9E$?\HS1X M82B;&=[10-D ?#Z7TKQT[*VAN27&?P!02P,$% @ 0X9D68_,*8#;" MI"D !@
!X;"]W;W)KW4RGS7(CMZ*Y5CM9P2]K56^%AM/Z M>=KL:BE6K=&VG-(P3*9;4523V6U[[:&>W;J]+HM*/M1!L]]N1?W'O2S5Z]V$ M3(X7OA3/&VTN3&>W. $L'Z7^=?
=0P]GTY5;&?75%*H*:KF^F_Q(;G(6&X,6 M\:]"OC9GQX&A\]345W/R:74W"(#@;1>^0 M'PQ:ZM..>QNXA=!B=ENKUZ V:/!F#MKHM]80KZ(R^<5I1U_!K 79Z-E?5"H9= MK@(X:E19K(2&DT<-_V
^Z"90Z^"?.UD+,ZY-[#X+!3O."M?[8B+\O\D56 M>]G<8 /;F4:XJ4EM-\U.+.7=!')7(^L7.9G]^4\D"?^*1?62SA:7=)9?R-D@ M_M$I_I'/^^RAAEI0ZS\@&5=:E-@H= Z2UH&I!R^SE(0\A?I
M$+9P833,DI#P(2YW<22F<9PE)]R ;WSB&WOY_B(K46E@6U3-OA;54F*4.Q_Q MV?4(H^@>$@RB[R+XN#+'FL7E<+TSG#JZ8EZ MZA]I!?,9!KK++QC1U'TX&O'0GM@N+ 44LV
+%T8C%H..LLBZ.)(F-$I#G"X_MT>7>1)I_VYGZBB=2?LE$>DEGBTLZRR_D;!# _[!3_['V)5)U$#82F3M+PBQD ML37G7[CA,?"$A)&L>4M=V$12;(LQ6<<"7M-%UX@F1Z<#&=\3*P$..,=@
M&6$6;(' XCB)[%6@%B:AF2$\IF,)5[*/Q5K":I5U9!6@\^R?H94JH%Z4[3] MR%(U&M>HQ'D>)P N)(Z(76<7;WO*W_0T)$][\M1+_N^R@KE=ME5$K*!+*!IM MYOH+/N[4'8(LC1W:"":R-
[+2Y0&"$,I8RFSN""V'@QT:^%ZK$J\-F"PE98UF(MKN\T$=BJ6A? _:2^@ _!DRH>/0GJIS#!<#-5M((+B8)YP2.P(NCH591L:&OY>* MQ*\5NXHJ#X4&I1RYF28A+"(V90070?&E-F471QA4R\S.<
@PHW$ZFN)ZN4C\ M>O$GU4!K:O8J#/7&M*N!:!H)#>M&EJM@K>J@$26^ %Q-=\6SQ F&"W.2'N(I M80EU%K[/U3 "O8(D?@GY:;L31=U*2&C1! D/%O]*!I7 =21Q9=U5#%]Y'V?Q=
MG,/ ?:YRKZLA_UY&$K^._-0*Y6!=J^T;M9VXTHZ%-&6931B1BE"-,V?VN[@L M8LSN,'($QUF2G*7&(?5>4A*O8@+J6H)2TL8DE@N/4:3TQ&*.QNVS> MJ(0P26T"0<*1:T M%X?
4+PX/J>))0E60@?QJ7T _4%2!%'555,]=^[TJ7HJ5A(/B++'LX?AL6_2\ MVD#B!6UYZ-T/-EI\\ZU)ZNH_PAFGMO+ <%F8QO:>#8*+.61?)ZXN+@E)O5:E? MJR+Q@@3EB?1PRIAHC!&E M"PK>
[@@0F"T(WN6G,,EV21W?1A,)I& M]KS+T=NFE(VE\EX'4[\._EEZLSBRR1G2++K%H(C&>>QW>PAN(32B-FM#MBC HIC MYRW6D&XO>JE?]/9T U&6:GFL?<<"7M-%UX@F1Z<#&=\3*P$.

$7K% FN\8Y6 MFX,M=!U6"5FU*KQ#P-5[;GC16@%O9F:DE-P,F5H0 FRJ9+,7EM M>==;4$_(9!MF6^BZ<@;U0K80 MWC+4IMFF .+-K07TIEMKG8C9 N3KYBH0!\ MKR1TW.P&SC)>VF!F8.,P? I57(?#17V A1X.AE$<_J(3TT#F)=QR_T_&'+U>?D865]=SHL;$MEP-QV44I!&R+%0<]]PSFY_W^8\9)[H),C3*@XZ8&%!I? M"V=TEG5S%"I<5Z;I*NA]%)(/ZG%F^8F,>"(3F*<9@M+*.-6HV[]=U)'* <6YX/#.4=DVFM MX[,&!?]TI9(B;S^@#P M9B<8UGTFE9 $Y@Z?X\H8KA?/DH?]OS<9SHZGP\/%,>N%%R]@[M::(VPM3;*/ M.FH\6F]VI0!NFYV)!PA"OL1.>Q&3CHB_5PC_R=R .3P0GSEAWW>~]/79F%& MRGGW1GQ"$WYD]4- +^2M2^WM(<;*(#4O2OL\2_!I/QG7;;*(#$5MP\&%E=:82 M'UV1S, 3%9E/.(947%]+D^I(_*]:5M09B'OK?O5.ZW&_H]GI+E==HY#G'61G MXHO/6LERK=@3D\GP:++ 8KH83HZ;SUFM#D]!>V(D') ,'\X', &XI-WWU]U M ;74?PG]U]%%(+]Z=4! 9Y9O>E(HE;91B9(#\3MF$_G4Z)4"VXBHV.ZH'=U5 M[?F^Q\YL5?===R. M8TT'[E4/7Y:9I>\-=?U])GS'[A)6X'Y34H@E'S[;U1V&"G&Y;=9[XMWD:'@R MF[S'\F0XF2^V4T@S4W$LG2P.0]S-)X<_B- +OW G^CR"])?]/8'0TG"TXEZ9' MRE:QPZ$IM/A>#[% BD[.5D65_XTML_C[_YM/5!?01>D/]?PSR=2=/]'T>@3W ME/XUNCS/H5+S=%+3[M9EXQMH5I]>_/ED$SB]JL .:.[9 M!FZPB2ATH*VC@\MV5L]>SUF2V0+? GNPZT)IU+D-S,FL_)VG#;:%B]'V;7NM M>AEN$[?;PYWL;]*@:UI MP3I^.#H<(SE+_G#].E_YN,=+.Z=PO4Y(PB#?@ M^U)KUSRP@/:R^>)_4$L#!!0 ($.&9%DN<#P+#@0 8) 9 >&PO M=V]R:W-H965TK43)[$-.'&& MMFN:+&XW#,, ^T-)9(B*1*DC9]7[]CJ3MNH6;-5]L\73WW'-\[DB-UE(]Z@K1 MP%-3"ST.*F/:BRC2>84-TZ%L4=";I50-, [149:1;A:QP04T=I7%\&C6,BV R M#A\P[)5U<[U;)@&]]E_2MOMP$#",?Q"0(;@2)LGJBB1P75I2Y4?264YR9S(W\'RM9%ZCT&[CYTG&S&4&-W4D.W[*-^B7'F4] [K01E%$_'L.;(_:/XYJ! ^9"MRS'<4 3H5&M,)B\ M?I6?0_JI:?X'Y=/=]6]O[S[,;A[FKU\-T^3L$FY^__SNTU]P M)V#:*EY#,O ;W0-3(5S+IF5B TM>8P'<:#@9QG$OCF.P &E\R8QSI"E^1.-L MR26@W]1584*QAMK85,YKCGFGN.&H@8D";[IRBHG2I6FX=L/=:2Y*8$!"]I MU$MN)7%3JPTS2(> 5K8.83Y+UG/(9$1E64HC"3#CD!A@_FB\T-?*O3ACH^@ MS0'-:LNE)*L,J0DH+2/UH&(KA 4B):5-AXY:6;D*B+ ^R$#]?O2V="*_5&N ML%E0^B1SUNP;O=]H6$BF"I!+VD-%IZ94M$V=]:3B_U(VYJLA?=I.D8@:]V*S MF@YW]R'=$@[SP(? @=KM@)6!6%%*E)%UAQ>H.H6N!%#P9^"8+84;]0E@69X-, MD=!TJ, ,<|| ^2SQ[M\?6R:G;^ /(^]+Q8;,.\:ZUOU/C*\,BA*FV-(}%'0Y$ MQ0H*LS>=:]?MSO@^I0(.:GYAP:3-^Z[>4,HCN@ -24!\!T^4 M[73F-$AN4NBX ,JBDZ0 #,]/G1:,$AE6; -2P$F2$$36R[(A, TM4\:;;Y,M?$G32JK3:, MJA)52'N", VI"S6W=?H9GG'=RIU!V%.4+:BWPF.'7G1P-S46 MU-[EG0GC+^FJM;!)3_U=]M7=_ ^% <,M4R2ECC4L*C<.S00#*W[I^863K;KJ% M-'1ONL>*/E1060=ZOY3$=;NP"?:?/I/_ %!+ P04 " !#AF19+I/B.'<+ M "E*@ &0 'AL+W=OS.D2)E2#F2S MNJT"B<5CWGW.& [Y:&OO.S94JQ/LLS=WKG7E1+%[L[KIXKC+1>F:A_1J(>_4C2I^75Q9W.W66!*=J=QIDPNK9J]WC@6FL'BK 5<<79H\-GEA38HW=^(B+Y15KA#7"C9V"K>)F#Z(*^A* M68N;-PME94%KKZ0M7T! [GN!LGA=D+MY"Q>KW#.K;W:N?HNV\& ^_V76S@>UQR/MV' MQOT]3? M7)Z^N;R2/O)SSQ>7JXJ+6W%]?H7?<]R>B9_ "JS\<'YJC9LW5 ^>77 MQ[>]TNKX^O;R_/KFIXLK)>OEQ>V-.$VEKJ-G M'FFFU@>]-=[:\)ZQU/+$T/&=8HL\-E3@1,8Q"4S*-]@K.M,IN$-.54D@@'!0J'E05D1B//"JH 5I+8M>T!MM>6NV8,>\ MEVFIB(L@_52F< 4E? %4E)019%\82]U@)A> &5;"V\"T 3X- S4DBPLKZ(Y3$ M:(V_,V)KEUG4D5U2##/I.$\12<)Q-!K?M'.'*>/X8G8-!3?QN;M(8E /9R@#! MV)W@Y?/$(,&+J]6CHUK?1=T3D:*3[X_4TSDV^LQ<30>7!)U_89 MQ^$;LT8IMTKB*<7&P+WH\I-'/H)%7*=/ I-/Q&@4[>U/5A=AP5E8,-B;1)/1 MH1@<'$23PQ'6#0X'T:B_CZOA#AGH\5E)JI\4 ^ MW5(U\8:]VL]0#>ZA/ZC/LL/>0Q](B:$W:?K@*EBV^B U)0@G,CY7UD0[WR74 M53G5,% "3".$&=TG13$LNZ0_N1'8!Z+ ^P^A@8EW6VIA?5=4G';JN_ GMPSOQ M%H6.4)H. T64,*!SGYB+>7/):14YH-UVPXB?(98"WJ]IO@XIV3:D'1_9P_Y@ MQ'"X&'<"L ? *)MY0'L#HD^%>K]^G^.8&@:TAT0V_5\D&@!"IOG;4:1VQ&HW& MPV@RG#RRU$ ^^U^@V)!5&A9W]NB*HLN%?3IT"-]F WN_UOV4)W:/E4$E<9F4] M:4K0J86IBI&Z&TUB: ;1TU; [$[KSC5'=%6M+O42> ZMU5*W#LB2P5'EI5"ND M+L%FFNH[K[U,/E /X'+G9JL^M*!=:?,76(%58^FOY!$FSR7UUT2IH,J697C/ M'5QOYzA?-0!/.P+PM!& (/VY(7CR7QF"7SR#GJYET+.O:\"S#@.>?8D,VF&^ MT_^\^3]D (2$&'U$1@Q=2O0X)^ZC5SGL:&PVY<2S3\R)4U4LEE'O?=S#):=[+YJI[V)Z%'#,5NL1X)WU*MJ5>V8TNO&3YA6 M:FGN"H/ S&!/G)66@#HW9TKD2F9_N\GZG(P%&J/E#U/S! L&Z-CG[>4<*F[GA M8!3M[P\:YFJ;:M/@$P;K3@.W'=ZA&U#$!G 3,1U&@\|7_K==$[&P(^N63&XH.#YHK:+# M&H+9,!+=LGW5>9R67(H>;QF? $=%Q;_PMAT(U2]V"ALZ/R$V9)#N7[LDZ+L];V'>]%4;+ZCB8MOGVOA:?V/0)Q:1M^ MC+Q#*9VCGA) Q@K+9%%R$#7 !WM~)JDT%=NJND;&6N4BFG>;:F7\#+Z="U M7B-)VH\M'AVUX ,%X/OUU!_Q:5XBRD4JP-866.P[6'B5 G.>%.&>.J95KEUE MH:XBT\J63SV=0 4I_GD"5M%!6(G$65C)\80-?JR>54P7.JN[KI6,4;MB2JSO-$IZ5OJWAPZ$\M0E]8CWTZN\?- M(1EURAFGQM5R?H# ()1+8D\%!OS?8]^<4JX;X(-J;3/"_O *:1H-,3+DR\S6(M_([:Q-9(+/@/:M)[96/M_'R=YOET?.NGP^2 #5#=*.-@<4,,:B9O/G/V0]B% M?.@D[SVP";0T)3*F'_9(G5 RV1OO1:/17MVLT$02AO$'* U>"4WI$!9^A7^_M>63MPH&[_I/CU[(7X(KRZIAC=+!=A$Y[E/ W*EC]->QXV?=Z+81O,G M/TFLSM?^/\IX1N3>A<|2]"GS1<\0WG!(W'CGYUQ\-3_3Y,- !7S'(G8X,UK MRR1O#=:*>Z#@OGGK!HO.M>@_=%=(;B(&HWHCF6_#B_Y,X9I O$9X\UVWVE6; MX>N#T^_;" T>(P&&U"O\BT:1<&^*MC8J[5<"$^Q@0IL$6#!%(<0FMMFQ(L56 M0:]M7&;4;,6^ VT>)]I[WP.NB%6N9IDd&R8>I2PVHUK7=>8A,3:*$>UGM]U&5 M+:E>P(N?AI/5WR[.ZW-4G7, ^L0F'%Q?_XYM3<3 SK#|M+8.S?X"Y*,LV;(A M<]]BF?P#/=BR0\\U+; E>(O(@TC+S3GG/> [?]*K37Z/ XUD]/;C5]3XG8SM5, MHQE8C8U:,+VNK\MV&Y\.8G]^QQ](DH (:?\58?VT_@;SV'JZN%KN/^+I5IL M2QU<: ;0?F^RM^.[ZNJF, O<$ %@JBL]D?#E7"&]+"_ !^9K#1#3=$H/XR]>A? M4$L#!!0 ($.&9%F!?;A^<0L +,J 9 >&PO=V]R:W-H965T:7$09"[ZQ5(K'V0PYEOGASNFU5FWMN%4KGXD,21 M?=M9Y/GRU=Z>#1XG4:>?H M#3^[- D=OLB*<:JNC;!%DCS<'+B;/6VT^^4#VI(T?)'3@[VC-TLY5(\M6*UN(D%B)-,O>T\U%]+;3(X94 MK,*<*$C\W*M3%<<=$"&S\[FEV]B5IOVZI\X#RPY9IM*JTRS^AZ[RQ=O.04=$ M:B:+.+_)5C\I+||^T0NSV/)?L?)C>QT1%C/;$C\9'"0Z=;_R@\?A4R8,_(0! M\^T68B[/9"Z/WIAL)OR-!C6Z8%%Y-IC3*2GE-C=XJS$O/[K,TC!+#,7 M%VFNC+*YT*FX6BHC*F,7>BED&HFK? *&,V#+5OMG+P1B1WPL]$R>. MB<$6)@[%+R"TL.(\C534G+\'@2]I!J54)X.=!&_5LBN&O4 ,>H/1#GK#"J4A MTQL^$:5_'4]M;F!9 VX3VM$H7/XJ+R[OSF_/;.W%S?HW?<]R>B9_ M"MS\ <'YS@YNKZ_.;XSL:>WU\F#6 (FNL\8GGPA4_Q1%55=WJ8VBW4D*Y8(X\5Y3F184@"$]@9 MLHQ.=,R")"*JC!^1)$8K^JWN7)D,%#-3!NR)(M6Y@SGTGN0-9YO"P6&E57B! M+ <+%8W(6"LW"]XLLCK"R7[94@#=VTA2+0N2Q%$S'@D+#+!HHV28 *QW' E+J M+(+WQ]!Q"0=6B/2]C@HXVE;EDGDP&U,=LUEDM#00*UB=1H79/-5_J)U@0%!P MD,B4++DPV*4-NVF;- /:Z,LTKI RV3@>D M]B$B;":0-G1J\/*&][U]BK4NZ\D42%=!;JN3BN?@06(8BAXG+_G/H/>Z/N:X M),7O^J]?P $'G/D!_?U),!D>BO[!03 Y'&)<_[?#'MC7 T&@V X[I53 MCEE1.M1+I[:;*AG4X%4"=16C3U=4J7B-7TUGR$;W _ P&?88. ^!!T*BKTWJ M-KAVEITV2$4)W(F4SYDUTM95"556CC774%S'3'<&$#[FEV]B5IOZAf?X2

IG>D)E^1Z9IN;K3P#509@V74^%RE+C*7AG! MBYP,<^!Y[QQ"2CD1G;,#IU6FJ6L;S9:F#+T47:]\(;\A(OQTYL77;;(;*+(& MSJW N4IPQ0A*$H&3#9&M#>%\,#W;YMQ6BD'%^.\[6Y%^# MSD"1-3K3BLY42" MZQ7I#1GIMR,-1'\!TN\2!(FOP=.VX^-64^+P?.Y+&D(A|&%N3%R$?%>?[Q-*M M42$=NT%.'7HINGZAWJ"A?D>H-7&F;H/>4*%U?"?O+G0EOFK]F)W(&F @=XB0 M(!.';5UKCG'JF[@89Y],;]!,OR-SZDY:, ?*K,,TCC"- M-Q8".V1HUE+R^OEY??X>5HS0GGJL-+ MMJDCA?IS.[Y#T96KZ')B]\9LKO2HM>>I/7&:\|W!UUL5UO5^J-VBJ7[J=/F=[MZKJM><-0J75NQ]<3NOKJQ.=8+J18/OC(GNMWL@>;T)"C#&T!".>?3VZOZC[:N M:F.39?NZ5B\H9^6];>6K2WOIBZ.AW HVXY/WXS&P3?[I@\O!89>(XFUE=;3Z MO'*7?U1H'+ 7;Q9ZQ_&E?N,5'T^.]L6WG"^8;4C"401K&:5=N[(QL.+S2+$C M:]J_G7^F0M XW]R"Q, ^R"^3Y-:7B=2<+]#Y2S?\'4$L#!!0 ($.&9%FQ M")4;: (,X% 9 >&PO=V]R:W-H965TX[O.?&]^4'I>U,#6/+0"&FF46UM>TFI*6MHF!FI%B2>;)1NF,6EWE+3 M:F"5!S6")G%\3AO&953D?F^IBUSMK. 2EIJ87=,P_6<.0AVFT3@Z;MSQ;6W= M!BWREFUA!?9;N]2XHCU+Q1N0ABM)-&RFT6Q\N\6 M-J4TBEU"*TCH'AL(<%".&(,(W?'6?47^F I ,C^Q>O';6LF8&%$CJX9>MI M=!&1^C9L) ^R=.GR%3L\GQU,/ M)(F3;""?Q>OAZ0+VSJ>=+7^-LL/3G;&VLQI?[:\BN0)<-T[EJOC0M*V$: M8;D:T'N(BG=OQN?QYR&M_XGLD?*L5YZ]Q%[.]J"Q X2705K-2R!G7))*"<&T M(2T:XL_>#]D0N">>V_6@?3$^OQA-+G*Z/Q4X$)9F(_?C]Z>ITY/2:$!O?<

72$ $;I(Q'$RQU';I'6%C5 M^@)<*XOE[*&ULS5A=C^(V%/TK M5BI5NU)W\DW'"%) &DFI7ZJIHT;8/U3YX$@/6)G%].VLOU_;"8&$D,YTK0H> MP';N/??Z'G/ =W8@]"O;(\3!Y1#=D=*5(@G6T)SR,64 M[DQ64@13Y91GIF-9$S.'N# 6,[6VIHL9J7B&"[2F@%5Y#NFW)]1LR)=X"@>'QM8R0%(Q3O+&6620 MXZ+ ^A,}-(2R/XC8/:NEGO714N@APN M9I0<)76 DT.5/65MZ@7+N1!V7JGF+AQQ"O,T>4@3=" %Q1GE:2R7F3@380XQ-E;\9BIE9G)11H2S$R:D,LZI',EI L^DH+O&B+ M%*4# _M&X_W3$WQ3;:VO@'&NP=$8!-ZB\] Z[U"W LQOOD(9_5R=W=H.S\6/?[/ MT3O%<-L#X2H\]PI>EW245!1S+(B/GY.L$O4&6TIR>5+*BD/U72=;T#E%]?'Y M^WDSL(;SD+*XSTK88+FAM _AN@3,A8__V1/K%^'"-()%ND$ MBS6!=:CT6BJ],71%Y;N62W;B$6GX3+I RJ15!?=7!&]IR,V-LA1NMD M?)6,_'UZ6MBVZWJ!,S.?SLD:L+,:#0C<*\-I#K!,LT@D6:P+KL#!I69CD1\&%+%@]);JT"'U/2(??$Z)_18HO+8+)Q Y#?UB" MPK9BX6C%-HC*^BRO*]"H_VN/K4ZP2"=8K FL0*T)6%Z$PHTU4FE3K!(0)UBL M";Q#I6V=KCO6+6E0DTWG/\PT#,.@IT0#=HXO[OIV3XF&[.5O=Z8]/1JR'?E^,+NULSYH*'>N+TX"A>$V=H*]. X9. M&#AG-[NZA.998RM'=*L))Z5[JST2SDFNAGL$4T2E@7B^)80? M)S) V_M=? =02P,$% @ 0X9D65&-*7M_!0 2!8 !D !X;"]W;W)K M&ULK5AM;]LV$/XKA%<,+9!&HMZ5.082V\,"K*M1 M-^N'81]HB;&)2J)&T'Z[W>49-D6&=7=G ^Q1#UWY#WWPB/".RZ^5AM*)7K) MLZ*Z'6VD+&\LJTHV-"?5-2J I 5^>N,B)A%>QMJ124)+60GEF.;8=6#EAQ6@R MKL<68C+F6YFQ@BX$JK9Y3L2W>YKQW>T(C_8#G]AZ(]6 -1F79$V75#Z6'P%O M5]@.W\QQH 1JQ)^.[JJC92L67'^5;T\I+#Q\U[[K(7Q8,R*5'3*LR\LE9O;431"*7TB MVTQ^XKO?:&N0K_0E/*OJ_VC78NT12K:5Y'DK#"O(6=\DI>6B",!T&,6<%H! MIR_@O2+@M@+NN3-XK8!W[@Q^*U";,C6VU\3-B"23L> []!0:M*F'FUO:&OAB MA0J4I13PE8&0[.6VZ(H.@J6D)4IMN,(OZD/I5;26KG MOIU125CV#B"/RQEZ^^8=>H,L5"FQ"K$"/19,5E5M;GH R_DID+S(J6I07XV+!\/R%O 4T>6LR?KWAE4N*3E-7+M M*^38CF=8S_1\<==DSO^,??Z?9S\AP^TBQZWUON>=$3ATR5VC&LJVDZ15:?=L' MTS0C%<3"0Y%DVQ3PZ/..-X/H Y4;G]* ?@?-Z$'QO/K;%"3-,CSS,E0AO:E* MDM#;$53*BHIG.IK\ !,.[%],'KJDLMDEE[098%-5L?=M:'@]8 M*EQ' $%A|%""IYE*@18(2GDI80]<0&M#A4" M8!]+*IH(64"\%) Z&U8VNV,=7 /?38R&FG%A9/X3/A_2< MD!AU)$;GUA@51&FS57PWC"(MQU4/K(61#C.&D0X+L(^CN&>|#AL*H[AC(![< M,;_4?2O83)[!['VO:U=:F<8(VOI(0%A /-R8FXDON@Y=4-KNDLOF%E)UX"-N' M=M@>C-*[UC7%-E]!7P.=[ZM.@E2O*Z&QL;7U),,XB".OGVA3 Q3'ONMX\->+ M7K-6WW'\L)7Z8;_.F5 X[IMP,,*#O>H/YM!^(@>.Z[.#IQDX@@ZOCY%.K3,J,AVM+ R:L5A&/0[M+E) MJ\JH 'OQ*XP=VF_LG7>6@H;@A"PC$X_] (JN!!?5-KNHMOFEM)UZY7 .P,, ' M@?NZSU5QF4*71T3CGMHOYA1MU(7'I>!# MLX^'N_W944J>:7IPENE&E&:ZCC*9KJ,,IEM'-V,Y%>OZ2K*"%-L6LKGJZ$:[M:\^[^K*O-WZ;Z;8,#Y3UZ3U3=Q!??/'^H&(-8.JG]$GF,J^#L%7HKFV;%XD M+^M[N167DN?UXX82.& K 'Q_XK"AM"]J@N[R>/(O4$L#!!0 ($.&9%EV M#.5$ Q$ $#4 9 >&PO=V]R:W-H965T&JD-,YNLVMLHZ79/.IU6U"8Q6]MX 2>MM" _^!@=[M&,!CYOK4^\?6=L)G;!X,7SZ9+YP]YL7GSJE]J.CTM)[-T MD90O\U6Z%#^YRXM%4HFGQ?UIN2K29+I9:#$_M2W+/UTDV?+D_&SSVG5Q?I:O MJWFV3*\+4JX7BZ3X^C:=YX^O3^C)]H6;['Y6U2^D_JS?,KSS_63J^GK$ZM^ M2^D\G50U(Q'_/*07Z7Q>H\0;^;.AGNP&K1=L/][2^>;3BT_S*2G3BWS^6S:M M9J]/PA,R3>^2];RZR1!OT^83>35ODL +S?_)XJ/O!OX)F:S+*E\T"XMWL,B6 M3_]F7YHUT5K]?8L8#<+V)T%['#/ DZS@---=@.Y9P&T6<+L+/YL6\)H%O+$+M^,T"_F;=/ZVLS9J.DRHY/ROR1U+4ORUHJ8--7)NEQ0K.EO6F=5L5XJ>96*XZ MOUH^I&4EMI6J)-F2_+JSMIWEK:X&WZ>HE<:SGQ+9LE_QZ&Y,??WA&5H7X)A;55_)'GBVKWQ_$ MAUT7Z<#;O=#3WZSO!9UVZ"*B05BLA[U/OFY9SI8U0&%ZRB^3:ON6:*3!<#TF M3BZJZ.?_VNJ^)06=>:W]7>C)'_MOH)#\3[!O VL/A(^G+N^=?;Z MT$Y-.Z!I:D@80\(X"*:DYNU2|[2IR6^D.%3/D^5D:*?V]HGAM**0M]RNWEI MAS+-"PEC2!COKPUJ69;GAKO5H43A[Z+PM5&PVUORMLC$D66N["C*?O;L8RD0+ M,]T_(FQL:0, Z"*?$&NWB#(QP5 V3J2%B,A#$DC(-@2NKA+O70]*BKXW1\ MJR699AOVCJ^ANK>.D<,Q)(R#8$I@T2ZP:&1@Y5-@XKQHJDM-BS--+>JEYG52 M0P['D# .@BFI44N>T5K:W'Y*Q%EIOB1E\K2+W9SUD>:L;_@L50LT3:ZAJ56!M8[N=^*'#,BB-HVAJ@BTG0;4)7M]5QF1;E+%N1OP]&]@2)6I%9+RVW&QI4ZD!I M#$KC*)H:FA0[5&]VV)=)6I;DNLCOLFI/8MZHQ*!:!TIC4!I'T=3$I/^A>@$T MSL4U$$7&4=I5TJ!$BNTSKC1M(&JA M8W MY>3JBOS\<5J.1J>9UB506@RE,2B-HVAJRE*[V.X1BE(:*34NH+082F-0&D?!2 MU/"EOK'U^L:P*&UH2E'J=W>\4)$#I3$HC:-H:G92Y-@'9O*,*TK]@1JG=[(*$ M>APHC4%I'$53,Y.^Q];[GC%%:3 0F-,-#*ILH#0&I7$430U,*AM;/[-F9%$: M]HK2%Y%-HVYJ4-<"I3$HC=O)B4$O0H>Z>TI2*5%LO409*$D_ZDI2Z+09*"V&MTAB4QE$T=6*_U"V.=822U('.O('28BB-06D<15/#E]&T7L;PY*TH2DE:5?A MZ$YGN[/P+_8C&V4'E#93&430U.REO M'+V\&5F.AD/532\TJ+N!TAB4QE$T-32I>!RJXAE3CT8#B;E=VZ8?QS@QJ*Z! MTCB*IG;D2UWCZF?'C"M(W7[KT@O7<9U>.SY4M$!1#$KC#4V1I*[MAL%P2>I* MA>(>ZG&J_U+/_GVC4:-ZA&DY J7%4!J#TCB*ID8K#8M[C.XF%]K=!*7%4!J# MTCB*IH8O58T+[6YR^]U-=M?:Z$;N)G>HNZF?&-350&D,2N,HFIJ8=#4NHKO) M[7Y<)OU@QK%!+0N4QMU^?Q.U0MJZ6)8:B/0G[J$.)UO;X72UUY;J MP<9%"E2Z0&D,2N,HFAJXE"[N,9J<7&B3$Y060VD,2N,HFAJ^E#4--3K1;[^B',@T-2F-0&D?1U-"D MZO&^NO|>)=AOP]2,: M9X>]&#'V:L3?0^MX4NMXB%XG;ZC7J7L^H1_).#.HTX'2.(JF9B;-C_?-O4[>M4*]3+S"HN8'2&)3&430U,&EN/$2OD]?O=;(]U^M=I1VJ7* T!J5QD] K9/N6 M1__=4IM*E>]7E5^:5 |8_0\ M^=">)R@AMM(8E,91-#5\:7%\;_ ^3W^"JYZIF^A&-LX/Z'"B-HVAJ=M+G^(B>M)W^HYZE;Z>A',LX,:G.@-(ZBJ9E)Z>-_<|^3/]3SU L,*FZ@- :E<11-#4R* M&U_>V9<:=I E#_K4Z>GNO5C&:<&-2Y0&F]HRH'"#BQ[N#3UI4KQ#\R+N;U] M+N98GH]F :TVPE*BZ$T!J5Q%$W-MG5_J&-T._G8&T=A[QR%O744 M]MY1W\/9^-+9^-!N)[_?[42[P$3O]]DR6ZP70[GH::9'.2@MAM(8E,91-#5EJ5L">H02 M)X!V4$%I,93&H#2.HJGA2U\3'/UA\ ]@R%9TSM&ZL3+WITR=&X.E!9#:0Q*XRB:FK)4/,$QYN8$T+DY4%H,I3$HC:-H M:OA2* ??W&@5#*%:.^;V=,E0306D,2N,HFIJ8U$2!?D;.QWJ29.LNFL_W_3U: MSS'^1D)-$)3&H#2.HJGYMNXC?I0;B6/O)(ZJE3CV7N+8FXE_#Y442)44&-]/ M7*\$Z'ZY]PJ/"ZRI _3BFB4%I#$KC*)J:F'1(H7[*SCAQVT"4 MBQ[1P*'=B03ZP8QC@]H?*(V' ;E++ZCOA/ZPN@VEUPGU7N>24ZLS4_*2D]^2 M,JDFLX.S)O5PTT(%2HNA- :E<11-#5VJH= Y0I4:0HT1E!9#:0Q*XRB:&KXT M1J% ^4I!AE1H.3(;15JGZ$8VS@PH?*(VC:&IV4OB$!X3/]"HU'+RX3CC MTL@+NU>*UX]EG!I4OD!/!RXAK-ET3WWTPZ>AE)%^6^3R; M)E4Z)46:S(E(23PA#R*!=7T@^]%^1GYTG@VF!;TP#I060VD,2N,HFIJ]M#)AM=(Q"%=K;!:7%4!J#TCB*IH0?2;L3Z>V.8:$:J:\+3'OWDM,/:1H>E,.@-(ZB MJ>%)T1,A1$ 4%ST.=4. Z^?T@QG'!A4J4!J/!FL,10-J[;GA2B1%3Z07/<:' M4?T3@":"L:%A=C<6R+HY92(%A^]Z8K'#9P)T^[E:=>55VG12;V MELE=)4Y]'F?99-:*M:R/EC+NM?:@(O%TL;JR?"D>EE6133:/5YLM9#AE MJ)O"XF(LCAU:D=J4OX>+HI;,2EEOH\1CL6.^SR:[ZOA#L2XK\O%]?(5\8 SS MM*%:"XMC6!RX3I;@-?: KPC%,K;46#; %1J87$,B^,P7&<,);%O; .+.8UN* M,MO&&ZR6H58*BV-8'! ^,GVC5]Y!*U<1D^"RI:DG"7B_0PG ^U5P^+B+>[0=L.P MXW(8KI-?V,I/+Z#B]MG/\[I@FH@LQ5%V.$2H:<+BXBVN> ^H2.EXO1:A'@N$Z M*4:M%/5=:4J*N[.;YZ2:B?%F^7Q/"0Q51UAV5!'5 MJZ(;>7:C:/10XSCA.+B0Q_1T<0)?2<F!P\RRQQ@F*XS!<)\N6A:)ZM" 53(DYQO&/W3)Z^TYL,=Y-JAD-T>^<4CFMU> ^(#&R>{J8E07$ MZV_I*T;KUT\EYOQLE=RG[Y/B/EN69)[>":3ULKZB6Y'=SW9/JGPE-J43\BVO MJGRQ>3A+DVE:U+\@?GZ7Y]7V23W8U$Y\WKSM_\!4$L#!!0 ($.&9%DM M,=V0* ,)$+ 9 >&PO=V]R:W-H965T+IQ MRQ9+I6^807]%%S %=;>:")R9)4O$$D@EXRD1,!8E ;%T+8T((OXR6 K*V.B MI3<30P+)T1Q!J34'QLH$AQ+%FPCS^%]1&N:8&5L=/[%\R\2AF1B4, M>?R+16HY,+H&B6!.U[&ZY=MK* 2U-5_(8YG]DVT1:QDD7$O%DP*,&20LS;_T MH2A$!6!['SP"< N"\%N 6 #<3FF>6R11118.^X%LB=#2RZ4%6FPR-:EBJMW&J M!#YEB%!.-V 5+@O2A*6DA',%)E"N!9.,9"$IA'YSA6.;B$$MJ&S&$+B+3-%- MT1J'IR-0E,7R#&_ >34?D]2.,G&BB'TN^EHB6?5-AFGHQ,RQ2NLI3JR6ZO<- LE802+_U(G.5_'J5]&G]4*N: @# X^C!+$!(_CXP?:MSW4E M.1+93D'1V_5R^B78IH-XK8/X.M*\&B!9 ;3M/:(]9(JU:W'8EL1[E?*O??Y?CYQRS(MD\>QK5[7L?IU'NW6R;<,4SXZ_!R M@CLE]"Y=D@E^ID$(B,A4]?"^+MU&NK=NU9'(=I3W2N6]=_%N[Y@%.1+93D%L MZW^?835_//9>OZW7&*+@K'X87$O_)OS[M5GIEW2S^HV*!4LEB6&.0.N\ M@T=Y/U?/E%\E;50,ZZP(@ ?#[G>"B+B>[*RBX\^ =02P,$% M @ 0X9D6=62ARU&'.4P !D !X;"]W;W)K&ULO9QM;Z,Z&H;_BI4J6LU(,Q,P>6FZ;:2&F&)VNSHRJZ9=#ZO5D0M.@@9P MUG;25CH_?LU+2?@EMFG[8^8YG^SYJ+E"K]56S&U6+"_X M7B5QQFX%DOLTI>)IQ1+^<#ER1|\;OL>;K?!1_(E)KH<.7F)6,)"E2.H M_G-@URQ)V/S_3@^+@]<'<4\FN>?*O.%+;R]'9"$5L3?>) M^LX??F75 4US7L@36?Q&#]6^S@B%>ZEX6@7K$J1Q5OZECU5%M +PHB< 5P'X M*& RZPGP]@#O*&#:5Z1)%3 YSC#I"9A6 =/C8\ ] ;,J8%;4?5E914W[5-'E MA> /2.1[:UK^H9"KB-85'&?YF76GA/YOK./4\B8[,*GTJ:(DBC/DLW%[EBX M%[&F40TB] WKO2G[RQD\8'>)PQ]1E=1%.WOEI\L%GBL:.)(A^ MR6'_V*]U 1Y,5:ZG'<5@5:U46" <4RT5?>::V$!$L8E%'O& ^/]UZ*) ;X MA25^K*NXKF?\7,\K; 7Z+/R"//<3P@[&Z/<['WWXY2.26RI85_5\1 M],"#U\.J9[A%]*]N+%[!?]XNE^/]KH%|#7ZE2719|4_ZU._K)A6J GW;SH0 MW2B6RO]TG?MEEDEWEGPL.9<[&K++D1XL)!,'-EK^]2_NS/E;UYD"'?,A8002 M%@#!#-TGM>X3&[W52>;=6MX>D*S5[A+8BAL]< F;%;!\HG!8>D[^)LF(CU.(&J<>+/DZ&C2V-KE]$:E[!IJUGBHQ8)F8Y P@(@F"'FO!9S M_K-B]K5-*W"H;O;2N47;[&J:D(4@D+ "&:H>5:K>39,S1T3,8\076LQT<,V M#K=(IUTS(5B$HO@01TQ?$>AQ--07PI+I*XQL3Y/DJ4MW:^]ANMN/P[G0Y:" M0,/("(@A_*6(?F&ML)6(HPU#":=9J7J83X_TQ#@K+A>W>G]J,J$0!V1#]8ZB MOGZ4NK?NF=>OK#F'*@X)\TO8HM7=.U_FKMGCD]?L% 5RU#-=9KK?6> ;C\Y MD-IS#-4)E.97-,O 3%[>)8 JDZE2RY5Q?TJEOA'2CALL"'"3-!Z61%R]N=_P. MH(IA*HH;1;&U8+>"AXSID6\M>(HD+5V$LK-L^L9.,:W@P=I"TGQ0&JEH[4M=M=S[UO.EQ*S8SYLXLTJGRE2X^^X5AMA>2/EGF8A*WS/W5ZW$VWR*\EJ=0&T= M4)H/2B,5K5W_J%\#2O+!.024%D#13$4;(\>=O8N#[H):.: T'Y1&0&D!M%,V4O[%^7+N[\IN>SR+%T8$FNHL6^5W#3G5!#1]0F@]*(Q7-=Q>%R[-_*5/O9VPZ 6#2C-!Z414%H 13,5;;P;=_$^W3"H7P-*I'%!!)06 M0-',I0B-!X3M'M KNV$[9:BZH#0?E$8JVE$W?';4:#4/E-%5K/"%LMS:.U^%| MKDRB7,W.N]!VWF#]0$TA4!H!I050-%/GQBG"^%TZ9PSJ&X'2?% : :4%4#13 M_L:#PG8/RK\ ^N8@W<;[.KCH#>A:L;D6/4:?Q"934E;/PH M;/>C?M[#MX, '2ET$6;OBCE6QA1N#&BL'U)T?_E]-O9@J4$=9] :02? MKG*:>3/GJCY%KX2;GPE;/>5;NE36BT_B 1J]!IHG"FFLRFTU1WL/OU_= ^=MH&83*,T'I9&*9JPD7_75[=ZFBOR*>X5NJW7#MTI M'O[H%!#4@P*E^; T DH+H&BFSHT'A=_'@\!*@'A0HS0>E$5!: $4SGZ1H/"C/ M[D$-7E-OYPU^:L(YO37=M:H>-"L!I050-%/!QH_R['Z454'T(7Y^_N@C^K/_ M2:25/"TOUCF;.NT?]UA04$,)E!9 T4Q!6P^MV2V1]H1[J9H)E9TW6$ 8!]1@ MGU"#?43M+0PFKS&8O,F[3*K@\4-L)E.:#T@@H+8"BF?(WY1G-Z>&3ZA /:F* M9EAXG2,OJ-L$2@N@:*:"C2?EO>!)P4RH0,TI[]0 ZI85U'8^1050-%/6QISR M[.94>_SU7S7^@CI2H#0?E$9 :0$4S=2Y,:Z_ <9?T']+%":#THCH+0 B*:MW_A9GOV!N+NB1T:L,=S2;*/;]ZL[[,5)%]OU@/^U/?]@)4&M*5!: $4S7_;0 M6%,3NS5UX.2GE&^Q:O#E2[6^4K&),XD2MM:I MG"]SW4!%^9ZJ\HOBN^*]2O=<*9X6'[>,1DSD.^C_KSE7SU_R!/7;PI;_ U!+ M P04 " !#AF19^(Y^R0[{Y^R5*X*$J1+L33C'55X4SUJK7Y.K<"? M^.D)H?1[0ETZ).9UJ?\VJFXT+ZCP*LCO%#QO*F_2G"O&LG[8P[L3XA0[=B MC,CG.T8^?/OQ/;4%=BX3"\7U=&V:VX'A=LSEYE'MHA5C2#%L3J1AQ1W:3J3K MM)#Y1@T\DOQ5GC?D6HJD^+NCRGE-&W73RO'TO%B'"'W$Q4 -F(?(G,9AJ]XWG MNS]VJ8J$,20L0,(X"&;H.VKT'=GHL|LDVRA961YNNT[>N36ZKYY(&*MA?@4K M_] ^S2:3D5OJ3)VG7;'>;NE/:->6'%2@H<2X46)L5:*ZL)KQN$L+:WQ?+9 P MAH0%2!@'P0Q%_491'SIV^DA]D3"&A 5(&?!#'U/&WU/K5?LKYOD7N3E-=O< M!A0D?%)W4>&)NN?ZJSUW!W-KBKZB(V&LAHUWADVZ-[BTW$0S%!RTB@YL2H9 MO I%I,B3+IFL\7UE0L*8?<]\DE3WYET7(K(,#H(9\ITU\IU9=U*W,-7PZG6I M9PWOJQX2QI"P GC()@AJ\ V_:L+_ =NI<2*)H30&I050&D?13)EW; KO?[4? M)O#>LB)I3--V^XKQN+,!@>;E*)HI&6TEH_;!-E3P2+YTRF4-[2T7DL8T;5+;_ 1")N8HFJE7:^!X5O]@=IVJ>QI12'(;2M$I&M2S@=*8I16C5*.:> ^+Z M0V]?,J@C@Z*9DK6>C&9A$16D?J90>K5/81Y5+45^2$*H30.E,4W;E] ; MCO'8WVYVAO>,"9GMNYO:4'9KYVB#*+5VH#2F:<8C M*GK6W7% K1L4S7QXWWHWU&H:6#M$>VA?O: TIFF[>NG'A&\%@V;F'9G] _#R M&*W#0NT.R]'VSQ[?6Q&HQ:)I^[W#>#+:EP/JL*!HIF2MPT+M#DOO]L_.ZRTA MU';1-(^:$KJ3T[&\[/?ST.+X"B:*6AKP5"[!0-Y4*AS6)['7=G+Z*T<](T9 M*(VC:*;@K4%#[0;-|<;P", #R6.[*'MI;120M@-(XBF:]V'HT]/@;-P7YS?;* MC9W0>V2%OG0#I050&D?13&5;XX9BW[RA4!L'2F-06@"E<13-E+GU=]C=VSG6 M'-K#>|L*M78T[3WO+T(36C7I#9NIJB<))]F275QY7]:41>;]"^?\@R^;10)F@FWLS^ U!+ M P04 "!#AF19#W'^D@$# "5" &0 'AL+W=ON=3Q1115=N&&+U?6+?CQI&!+G*.]+:XUS?Q62I\SE(8K'1JSJ7?>.[OH M!4Z@/O&!8V5VQN!<62AUYR:S=.H%C@@%)M:I8/2WQDL4PFDBCB\;I5YKTPGN MCK?:7]7.DS,+9O!2B8\|M:NI- 8@Q8R5PMZHZC5N'!HZ?8D2IOZ%JCD;D<6D M-%;E&V&:YUPV_^Q^$X@=@7[_"8%P(Q6W(VAFO**619/M*I]).DS0U]5VMI M@N/2965N->URDK/Q%6]^9BXR!H[A/$VY"Q83,)--REWH#]_0,BY>P %P">]7 MJC1,IF;B6R)P>OQD8^VBL18^86V.Q0GT@R,(@W M_,K.#QX04'<,ORHT2=? M6H?"U]&P-M'_I4/PZ0WMP] M*'BY![/?8O;W:8 /H-NN&$+-]P+=ZGR!2VE(-6F5ED=S"[KPT?1Z??'X3 : M=R-$+4*T%V&W:RIN5Y H:;E<4D0@0V9+2MH12+I4!6<++KA]@$*9QNK>Z,*-'M01H.PGXWXZAE'/TFXQ%0%='=T33SFHFR,U.C1[%Z&F+<0HSW0LRV!7S#+,*\ M8L41T&U:,9T>SRW3+FA=+'NU_F%KGK;,.IW_K!CG]!YB]X/O5'?RO+MU8VJW M*?,^SN/C'NPWS*])!,@,".9X&1$PKIY YN)547][BR4I5>L'J[HNP&U.T#[MF5)V.W%/6?LE$G\#4$L#!!0 ($.&9%D/)M.8F ( )L(9 >&PO M=V]R:W-H965T MNY1)+!K-6067DJBF+*G\2?SB8FW@;<,-BHK34Q3I9"W)K-139U/",(.*:,%"N@Y;!*G337![@K-A)Q&N#7!?6X$ MKR9XSX0JPG:NEEYUX4+L<#!B-$2,866:NI15U^S9;U(KL()7#*Y2B1/!"$P MLL9JLS@Z1> _EMG,+S#$W0+$5WFY!?$2&[HO,0%NE@R 'E(!$?'(0A,TA-) MVE\Z17?S$!T?G: C).4^)73%<1[SD2EDPBJL&=7)3:KDG">2<]$US47"T2R/ M(>[@AX?Y@P-\4Q;]J9:SJ=;$.2@XA^(,N=8;Y%B.UY'/]/ETM\O._T6?_7/T

MG6*XS=%QM9[[QZ.#OE[)-70I(./?NK:Y$O*ZA=2K<,@+', '8D.\Z#FP-1O#Z ME>U;,;[MJ_))BX4N*S5Y(;&/5E9,?IY==>U+)^5I. M=9-U<&KW!ZX],M?;U6[#!K;G[X+"-JCO^NXN:-8&.7W'=AK4CNU>8[OW-[93 MS#E9$&E\P6CVE/5>*Q- X/?VC+=!MNW9>ZBPC7(LFUNO M\0S84O=/CB*ZRD5U+9O9ID5?Z,ZT-S^QAU.[8SZ4+;WJP(_RU?? -69+DG.4 MPD*&LL[Z,F-6]=AJ(&BAF\@]%;(EZ<=$?I8 4P"YOJ!4; 8J0/.A$_P&4$L# M!!0 ($.&9%EV*F16#04 .T? 9 >&PO=V]R:W-H965T>R22&UXN)UVKZIFW5Y,T^0&)[" MYMHFN7?:AY|-E#P4W&8ZZXL&#.=NC_ ?3\?3'67//"1$H*)G/)9)OBNS8, M@@GF79B253]:4)5C(6[8Q>,8(#@J)C#:L7F]H)#A*. -I47;/E. :BSA* MR3U#/$\2S+[=DICN9AVS\U+P$&U"H0], ^33#&[(DXC&[9_+,J"E!E)"41S1% MC*QGG1OSVC?[RJ!XX]>(|/C!-5*?\D3IL[JY"V:=GJH1B7RIHI_:I# ^O7^A>|?'R8YXP)PL:_Q8%(IQUQAT4D#7.7.8_% =Q))/4$# MQ5O1F!?_T:Y\=S3IH%7.!4TJ8UF#)$K+7_RU:H@#@[[98F!5!M:I0:_%P*X, M[!,#JZU*_&E@M!J/*8%0$JVS=(C0.%G@^972' MF'I;TM1%$=_"6D8D2I44EX+)IY&T$_.EH*OGD,8!8?P'Y'](_ $-73A$X"B^M1!^0@7B(&>$H2M%C&@E^)0OE]2\AS3E. SXUA*R&@AFKRJ53NK1:7$[0)YJ* MD", W#4C08._]I4WK+8"G!]@Z@"$;L&Y%ZZ45;RTM\29C760.KI#5L_KH<>F@ MBP^7B..8\#]EATY%U8H-=5WHR3_E<5=2"(}=DP_BT@IV]. ER;K([IU6N8WF MZFD.64F:656SE>*]IQG[59U:*;Z>\IEN)<4^;C)-D.VZJ]@%UV[A+F+,.:)K M5/09]/O/\CFZ$R3A?S14\K:$]9MA:H:YYAE>D5E'3B&=#WKJ;VIL&U0QJ%4Q MT*KB8:|'.8RL:)+(Q1@O1I,+.:>6]XE^J=JZ+O5.CA7&9 PIX0-#IILWUIE MN-]\PX.LD \$.XKTL([T\# _V?T;4!B%*_.5(@-6:O"G66A?GQAH2Y@S?ZAYE MP"%]>I P'PAVI(U1K8V15AMWG. ^00L*+17WE:[M!VD0CE5DTNR7FD M"OB[!PFM_W.%,WK5:T=#RQS9@\EQM!UCRXDS(.$*^A"P(^F,;^F,M=*Y9Y'4 M3498&7QT$#=XQHSOBY0P]KN#@)G%H/9PKCA(V.A"'V1]W)\,3:4#Z=*%A'B3, M!X(=26-22V/R_XPJ5VB+XYPT247K\5RI3%[-&:9I#VS;'I^(!=*K"PGS(&$^ M$.Q(+&9OG_;I:>5R(Y ("?J$V3,1+WD?)^*"14]Y(92;#2,D(* $V@@M)< M4)H'2O.A:,>*V&=1E57>D43F*Y-J6!._>_E903:)IH?=[MAY LZ*@-_MQO"A M')9!-@X.(Q/"-L4Y,Y>#>YZ*\ERR+JW/LF^*UQC_WIY"Y7IYLHY2@F:VG: MZX[D5[#R;+F\$30KCC:?J! T*2Y#@@/"U OR^9I2\7*C'-0G_/-_5!+ P04 M " !#AF19G]4-"=T'" P"P &0 'AL+W=OX]7Z(+UXS?BQ1HH<\HZ)OI5(6U[8MXA1R+*Y8 M 52=S!G/L50A7]BBX(3 \HSVW4Q4+P4DN45 M6%60$UH^\4/EPQ:@U7X&X%8]Z4 KP)X1FA9F9$UPA)'(6=KQ'6V8M,+XXU!M*S6$ZEN<2]Z.B<+)Z#NC,:.2LTR=+-"82N @)+H%U10"5)B@V2..:*'.!5B,82G::[K>KY3IS44MFN%[8,*I\"):NQ!V=3[RCN((_8R3T36 MD-JI79>)9LJIS3@1&0- _S: /_MN[DLH;/5II[7\;L[S?R_K(:^;JVO^Y)> M'CW?RP?QQU[EB<@:4GNUU-ZK]+OE :JJUX&7\UD92%:8$6?&!IJ8S#)5 M(RUPG:#.YXS)3:"GIGI(COX!4$L#!!0 ($.&9%E^5Q]B[00 /,< 9 M >&PO=V]R:W-H965TGMPSU9KI1_8 M\VE"5O2!JL?D3L"=7:H$+**Q9#Q&@BYGUH5[?H4G.B!K\2>C&[EUC33*$^?/ M^N8FF%F.'A$-Z4)I"0+_ 7N@5#4.M!./X5HA:99\Z";H%F+=$O M<4"#>KP-J2GS@]_R\QEA!P]:QG-E#K^F"PAWLW#/,!ROG"XO MT_,.G*Z_OT)#=*-H)/]IRUJN.FA7U4O%N4S(@LZL;-;%9,"[7F/ [@^LI/;<@= MB=42,"@3,#"TISZM'3+.2@Y5)*K]@5G8T3J)V\HD[;<0!'X@U+O*$1[X$*!E^(R_S[T$9AC#]T)CL2]Z'Z):K?2RG[72:@ M((%: D9E D9)E?)HIY1=;X!'>-0H9>, CL0;EWAC(]Y7]BUE0;[^OY PI1E4 M ---A$2PB^2 K7RYLK_%AX<--&/G1Z)-2K2)$>T+>X59"YN ;223'1+/&_K- M>3)V=R2,ZU06P#'B7,1Q"ALV;.L4\268,Y6*6,_0 O9_\'*MVW N.=D"<\X< MO\%E[OA8L"UOX_Z?U?1Z_V[]%CAT->E*K8Z+*US.Z8^[^6+S*_KAF_W/TE,H;=.X8'B\29.H#\/C5H['-5N>/43O M;8&%ZO8>Z'O.9'=M-7=_ +/%[E3)LF0?^.4%[[JPYN^'QB;U$5>F"IM-55&E5X8] MDC53IYOTI-3?(1VUO'2A$5MJ^RT38)E3V.5GS"53\L3O8OL',NNFN?'@;=$K%@L44B7$,J* M)]DAU1-7BD?9Y9J2@ K= #Y?;G0'Y3GG_#]02P,$% @ 0X9D66&C MCJ9&ULM9EM;]LV M$,>_"N$50PMTD40_Q9UCHTVK"[!,VZO1B&@98N%E>)U$C:;H!]^!TI69(5 MF6T-^XVMISO>[W@D_Z+F6ZD^Z13 D,JY)O35(#6F>!4$.DXA9_I"%B#PSH-4 M.3-XJE:!+A2PQ!GE64##<[4XQO(Y/9J M$ UV%S[P56KLA6 Q+]@*[L%)+.X4G@UEX3G(#27@BAXN!J\CEY=T[$U<$_ MSF&K6\]?$HBRE_&1/WB97@]&!!GQKI@^+>!:\@RZPGC^+=RJC;M(;MXYWW MGQT\PBR9AFN9_<$3DUX+-#3ZU5>*Q@5G8T3J)V\HD[;78"PS[7[)MGHV')!XK8W, M*V.,(.>B_&>?JT2T#":'#&AE0#L&6!XP&%8&0P=:1N:P;IAAB[F26Z+LT^C- M'KC<.&NDX<)VX[U1>)>CG5G|*D4LA5$RPSLK\E884* -X8+<%]"8L5?OF#("ME$YY09A(R*U)09$#IIK\0%XG";>]Q#*\7-:[;/G-V 8S_0+\HP$1*<,G[\|\G M^FM_8S<08V.1:VRX:\P#,:Q[>.C\#K^QA_]\AP^2MP9R_5=?KDNOHWZO=G9Y MI0L6P]4 IP\-:@.#Q???19/PQS[T$SG;2\"H3L#(YQT38 !GG!CXABTSP"*K M,H#5#7HD1;N9GP231N*8:>XGN0'&9D+6&A#!-&,Y; M0N+D4(5ZM"3=&>XGN0'&9D+6&A#!-&,Y; M0N+D4(5ZM"=O@0%X!B3.1;0D4BL= =_}.99ZC 99P *DO$?XH MHI D[+&WTKV&1R9G4B=GX@WK-Q VKB?4CK)B?XX338(#@BE-<)8KQ^P+\EJK M'/?EHVQXVBJ,Z#*\B":=TO#&=R3]M*:?^DL#5T%0"@MC;2=5@BNW-CB=V@Q8 MZA+.HA[&+%L8MS OQ]/I>!IV.+V1',EY67->>CFO)2J)Q"U09V]81T+/:NB9?R9;YTNL5@"M4'.WO2P[,.IC>0(S&CL!$EH7\,2X/20=2X,I%U M4N$PN"UI^UBO;@B? $?##K$_I&.16SHL^LJ^72GK&58*36^HGNKIMJXTRZM M-YIC:6E#2X^CW7*3XB1MH26%42SB'8HD:Q17ZQ]$XRT1*A M+^TBM8YW:Y383Q&O7Z4.+%958WNKU2SLKL]?>FH?I=%7D5]@77]!-?K-O[G? MSJ&FHD9.1=/S%. ^)Q%&5A'-(K:C16I%?;-7:"5.!JKK/L!W-44_A:/)6J4%/4KJ0-$9/G8D<=%6>N]J+0/ M-1R-NJCGD$*TD4_T" +);3MZULKW[#//UWDOXDD5U:F\[2>B453T/(J*GE11MGJ+NNJ*_D"^%31H;=;GH%;N&X9=6M?"E/OV]=7Z M.\EK]W4@:IXO/[*\9VK%A289/*!I>#'%0%7YW:(\,;)P6_]+:8S,W6$*#-^I M[-X_T%*LSNQ#=1?CQ;_ U!+ P04 " !#AF19H8V"F2(# !^"0 &0M 'AL+W=OU\TH MXT[8MV,3&?9%H5/&82*)*K*,ROL11&(U<%K.P| E6R3:#+AA/Z<+F(*^RB<2 M>V[M$K,_N&*'$PGS@3-LG8R()MX&7#-8J;4V,9G,A+0GBUV-$3DUX-+Z$3UX+-#7AE&ylZ;[BJY/F+IC"SWC:FVQ\%P!]N\//S/AT# M<38>/ !_#B VP."D0'B.$!<>H7@."\X] KA<4 G?7[0W@4NR4RVN*FK9U*W M:&!K7W31[T9#O/*R72@/IH9O5_M"DVI- MOLO+K%SF63' ?)UHD^7%-P#^Z2$A7W_U#?F*Y"7Y<5/MFZQ<-3=S [?77F2^ M/-[*\].M\)%;$>1=59I-0)]RI5?(^,0_7GG&SR$LIJCPE]B\Y5["![U[0P3] M*^&4!{C]W%T^7&!R_MC5T_[ZH-@B--"$1V?>&6A?-"[JC9Y^3A8#O_^N#D MWNAM\Q]LY@_<<[=]L/K9IT,LEVCZR<)6_SY3TS2OV)AGY{LF9{LG8AL M,$'!:8("'_OB@W[2Y5XWUUC\#T-E-[2M'4^+F Z=_G:TT> M3%5# ,@[73^":%-G8, ^Z;+NL&H,6V-BY&6I)=Q%AP")[@[_*D[&,Y"M3K*5M5_;?= E+O.AF.EN!V\D;TR{Y) VRTS'1RKF5*Z&BT%:.P:+ SED) F-("0:B@/XK8./;B.Q;0ON_PX?>.)PY!W>D@II8$F\ M0X$AB+36=H(!PUC&W,JA*0845"DVLB#8F3UE_IU0-0WI>A)8%[HQF=$D:QIM M&K+1Q8J !2%-5N !8>Y=Q4K:!0"!43L0"),4DMN[PDLUC #O(\"]$;@OC0:W M8+Q3SY$9#7@%D7KNT^*$JKY99 MLX%T/XP +(8"UL&*F&JX.:!;6>7-LMI#R8"W@RRZAX'+?0VC&EWFL&K*RFB| M2Q%(C!BE3BP17,SMXIA@,,%#:2>45^F&8>QM(?/[PM/Z&:.^1X:!:PA4$-F" M71CGU#+$V@@ 0FN:0C1HGUY1#YW6'ZRSXWO{:]J,[J$NS2P3FL\J=| MI>'%(0QD75=;6!3+JFRJ(EJUZ^D\R8#M@&{[LD(0,PB^ULFS" S2L;#CA3C0 M.*2VT4!@(I:4C\2K=Y;,;RV1>,$^\D0&V@P#&ZF!UO\Q@V&PT]H,W(Y"LG0; M^Y>O,_+?"C;S"|-I8Z,Q=DTE&&YA5W4$YB3OBYA2+],PMKV#97X+>[_=97G= M65B0#UYFI4F9C6Q"UTE>A= O"5NQBW,47T:5>JF&DGOGROS6]?ZPO4SVR5NP M7^\()BD.G92#X*0*;+ ^*P7@4V%LM12\;<3&69'OCROS.M6])C^-PDGSN M, ^ZW\A0=7W+74_MG,LPL THA@-[P>WLB."DE(S:71R""\) J1'LR\GSDQ\I>>7G'7 X'^ M=L5?,UP/'X&MM,|W|Q"""R34#+L=1W , ^G'WP8#MCV,&CG|YWTWP?W=Q(^ZS+I,E)?-OL[* MI;Z\7$S:8DS*EDS*ED[%-OPUO&|QQ)=L, <2D+<:D;,FD;.E4;,-IZEL,\0=: M#.$Z_3B@@97<[Q 86$WGH!>!\4 Q:A\T(3@F0S#X>-H0?7LA)FDOA&OS610R M^V0-@REF'YLE" QRI7/:B\# UM.1ED]S_NV>RC- M^OPMN[YCR.<)NTX/#]_U](=G =]E]2/4&5+H-5R*OHE@CNK#XW6'-Z;:=< ^/ M?:R,J;,=RWX.5KIN ?#]NJK,RYOV J>'!>_ U!+ P04 " !#AF19$";9 M'I, " ""!P &0 'AL+W=O[YWGN=#HE&VWN;0& [+&RND2F K&Z"$.;%5!R>Z8K4+2SU*;D2%.S"FUE M@.?>]91A'$'7#.L 1"!6GBUV8F372-4BB8&6;KLN3FZ1*DWDR"\V"W<"M6!;]% M,$TJOH(YX%TU,S0+6Y13 MZWP21$X02,C0(7#ZK6$*4CH@DO&PQ0Q:2N>X/]ZA?. *Q4RP+;F&JY4^18S$) MQ@'+8]?6M@VCN&ES8BF@\2O_*41VU8H_]< MDZ,W4#MNU8[?NB;'+]9DN-=2W>OTA9N54)9)6))/=#8B9]-T &:"NO)==J&1 M>K8?%O1(@G$&M+_4&G<3U[C;9S?]"U!+ P04 " !$AF19JE2&)C<# "R M$P #0 'AL+W-T>6QEUY-B9XJ)VOWZ^<91^X(L8#UN[5#3V3[G'MLWQ#"JS4JPNSEC M)EB60M8IF1M3?0C#>C9G):TO5,6D17*E2VIL5Q=A76E&LJQI(I0@'O5X#N0]. M3GH/YJ?[\;,&."><A5_3R!:(7/5S78IATO"N]'@Y:'13&'NU%5"* QJK2-C--"2=IX6#/:AI6=,2'NX%G[GN]H+_.MG>O!OLFN:0VU M32?C.J"_K>:TMV6C5^D&%7]4YM/"3D&<#4^[@ZK2JQM^BAX(4OF)O_BA.,17?.*N=+|E\T&I3*:9)\,BTX;/MR$-J\WV-.MR6N:X MY\}1>OZ[ZUPPR305VZ9M[1_R*K_:<73UKRPWOU7V#7L]MB_0O=5Y>0PFXV.B M>10U.3Q\DU%R^![;P]O!F0S;0\;626;G'--% S@OIN0;G#_%)FDP77!AN&Q[M5',(#_ A@6![, <9Q+"S/ M_S2?(3H?AV'>AEYDB'*&*,>Q?,BD^6!Y_)S$7OZ9)DD4Q3&VHI.)U\$$6[R/1G:XWO-EXAS]^RA-8?20$3;8T.P6BP^0"X99K>]9!:GM7E8:?W ?E:ELM/!QKGMZ7!H\XVHN/U=;X7R1];;: M5-SY37,_M%LC>&$W0KBJ'$:C43:LN%2#\[/#M>9F"#>T$[F36OF=8<>=%(_V MY7C89'MIY4J6TCU-!_7W4@Q8)96LY+,HIH/1@-F?OQ#&_FLE>/E,C>Z\+*># M<7/@3A@G\S>[EP'RE]JLO(PZ#H?/)HBGYO^$4;_7,A\JH5P31R/* M *CL1F[M@"E>B>G@4N^%"<_C;W!=-_F/!2(E#F5_H"Y+FH\2A15"&5%P?PW MJTM9>(Z"?>$E5[E@ #)"(*,>(?^. &2,0,:]0"X#CO\I@$P0R*1'R%8D4P0R M[1,R!I 9 IGU"9D R D".>D3,@60GQ#(3WU"9@#R,P+YF1;RQMQS)9_K [#G M'F%=]XB6Z0NWTC*]9G,CK#_U#1S]%6*Q?.72L#M>[@2;29N7VNX\):3#A#(F M-L1%_L_.W[3>S[@J N-6_]H!(3&AC(F-LA"\9%?U[=F%M3XI@6281<;$&KEQ M&V$ZF#!IC(FM<<6-\@F=97./=]FK2BNVW' C(" FC#&Q.:[57E@73K),*O:7 MRFW%WMX*8F#+&Q,YXA3D3*\>6(M\9WSB$A1GA&)/&R=@:0NR8&X8$\MA)HS< M!U!LP-8086Z(B-VP=#1_V.BR$,;^>>>(!NFAHA8#3]T>/5=]J.M\@V77 MRM=D_I5C"[$-(H.8:-%![(ACF+Y1W&Q;]5N$62(BML12W($!4)B[HC(_MW6&E,\KLUO BO(P7QG ?R#]TD!$31T0LCLYTE)W,O>)>_]^8."%)&<70GINSD MEGL.^P%B8DZ)B)V"9JCL!(YY8)Z)B3WS-D?MBF2,Z28FU@U,5COA,,G$Q)(Y MFK4VI! 3'=LBE@R:N[9'X##AQ,3"07/7-B:FG)A8.357UYN(*28F5@Q(8CO9M,+7$Q&!],\V_XJ)296"YHQMC$@<3$:N/G+P-

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Additional Information (Details)Details46 falsefalseR47.htm9954490 - Disclosure - Acquisitions and Dispositions - Asset Acquisition - Life Storage (Details)Sheethttp://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionLifeStorageDetailsAcquisitions and Dispositions - Asset Acquisition - Life Storage (Details)Details47 falsefalseR48.htm9954491 - Disclosure - Acquisitions and Dispositions - Asset Acquisitions - Schedule of Operating Properties Acquired (Details)Sheethttp://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionsScheduleofOperatingPropertiesAcquiredDetailsAcquisitions and Dispositions - Asset Acquisitions - Schedule of Operating Properties Acquired (Details)Details48 falsefalseR49.htm9954492 - Disclosure - Real Estate Assets - Schedule of Components of Real Estate Assets (Details)Sheethttp://www.extraspace.com/role/RealEstateAssetsScheduleofComponentsofRealEstateAssetsDetailsReal Estate Assets - Schedule of Components of Real Estate Assets (Details)Details49 falsefalseR50.htm9954493 - 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Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r1", "r9", "r15", "r493", "r496", "r538", "r620", "r621", "r907", "r908", "r909", "r921", "r922", "r923", "r924"] }, "us-gaap_AcquiredFiniteLivedIntangibleAssetsWeightedAverageUsefulLife": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AcquiredFiniteLivedIntangibleAssetsWeightedAverageUsefulLife", "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Intangible assets, amortization period", "label": "Acquired Finite-Lived Intangible Assets, Weighted Average Useful Life", "documentation": "Weighted average amortization period of finite-lived intangible assets acquired either individually or as part of a group of assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r348", "r741"] }, "ecd_Additional402vDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Additional402vDisclosureTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Additional 402(v) Disclosure", "label": "Additional 402(v) Disclosure [Text Block]" } } }, "auth_ref": ["r839"] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "calculation": { "http://www.extraspace.com/role/CondensedConsolidatedBalanceSheets": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Additional paid-in capital", "label": "Additional Paid in Capital, Common Stock", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r83"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedStatementsofNoncontrollingInterestsandEquity"], "lang": { "en-us": { "role": { "terseLabel": "Additional Paid-in Capital", "label": "Additional Paid-in Capital [Member]", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r637", "r921", "r922", "r923", "r924", "r967", "r1040"] }, "ecd_AdjToCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { 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Excludes amortization of financing costs. Alternate captions include noncash interest expense." } } }, "auth_ref": ["r6", "r96", "r404", "r987"] }, "us-gaap_AmortizationOfFinancingCosts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AmortizationOfFinancingCosts", "crdr": "debit", "calculation": { "http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 11.0 } }, "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "terseLabel": "Amortization of deferred financing costs", "label": "Amortization of Debt Issuance Costs", "documentation": "Amount of amortization expense attributable to debt issuance costs." } } }, "auth_ref": ["r96", "r404", "r915", "r987"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "presentation": ["http://www.extraspace.com/role/EarningsPerCommonShareAntidilutiveSharesDetail"], "lang": { "en-us": { "role": { "terseLabel": "Anti-dilutive securities excluded from computation of earnings per common share (in shares)", "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount", "documentation": "Securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented." } } }, "auth_ref": ["r243"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems", "presentation": ["http://www.extraspace.com/role/EarningsPerCommonShareAntidilutiveSharesDetail"], "lang": { "en-us": { "role": { "terseLabel": "Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items]", "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Includes, but is not limited to, cash, liability incurred by acquirer, and equity interest issued by acquirer." } } }, "auth_ref": ["r772", "r961", "r962", "r963"] }, "exr_AssetAcquisitionConsiderationTransferredCashPaidForAssumedDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "AssetAcquisitionConsiderationTransferredCashPaidForAssumedDebt", "crdr": "credit", "calculation": { "http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionLifeStorageDetails": { "parentTag": "us-gaap_AssetAcquisitionConsiderationTransferred", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionLifeStorageDetails"], "lang": { "en-us": { "role": { "terseLabel": "Cash for payoff of Life Storage credit facility and debt", "label": "Asset Acquisition, Consideration Transferred, Cash Paid For Assumed Debt", "documentation": "Asset Acquisition, Consideration Transferred, Cash Paid For Assumed Debt" } } }, "auth_ref": [] }, "us-gaap_AssetAcquisitionConsiderationTransferredEquityInterestIssuedAndIssuable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionConsiderationTransferredEquityInterestIssuedAndIssuable", "crdr": "credit", "calculation": { "http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionLifeStorageDetails": { "parentTag": "us-gaap_AssetAcquisitionConsiderationTransferred", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails", "http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionLifeStorageDetails"], "lang": { "en-us": { "role": { "terseLabel": "Consideration transferred", "verboseLabel": "Equity", "label": "Asset Acquisition, Consideration Transferred, Equity Interest Issued and Issuable", "documentation": "Amount of acquirer's equity interest issued and issuable as part of consideration transferred in asset acquisition." } } }, "auth_ref": ["r961", "r962", "r963"] }, "exr_AssetAcquisitionConsiderationTransferredInvestmentInRealEstateJointVentures": { "xbrltype": "monetaryItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "AssetAcquisitionConsiderationTransferredInvestmentInRealEstateJointVentures", "crdr": "credit", "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionsScheduleofOperatingPropertiesAcquiredDetails"], "lang": { "en-us": { "role": { "terseLabel": "Investment in unconsolidated real estate ventures", "label": "Asset Acquisition, Consideration Transferred, Investment In Real Estate Joint Ventures", "documentation": "Asset Acquisition, Consideration Transferred, Investment In Real Estate Joint Ventures" } } }, "auth_ref": [] }, "us-gaap_AssetAcquisitionConsiderationTransferredOtherAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetAcquisitionConsiderationTransferredOtherAssets", "crdr": "credit", "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionsScheduleofOperatingPropertiesAcquiredDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Net Liabilities/ (Assets) Assumed", "label": "Asset Acquisition, Consideration Transferred, Other Assets", "documentation": "Amount of tangible and intangible assets included as part of consideration transferred in asset acquisition, classified as other. 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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. 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Includes assets not subject to a master netting arrangement and not elected to be offset." } } }, "auth_ref": [ "r180", "r181", "r504", "r505", "r513", "r521", "r649", "r650", "r651", "r652", "r653", "r654", "r655", "r656", "r657", "r658", "r673", "r674", "r718", "r722", "r723", "r724", "r725", "r726", "r744", "r775", "r778", "r792", "r971", "r972", "r973", "r1038" ] }, "us-gaap_DerivativeContractTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeContractTypeDomain", "presentation": [ "http://www.extraspace.com/role/DerivativesAdditionalInformationDetail", "http://www.extraspace.com/role/DerivativesGainLossRecognizedonSwapAgreementsDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Derivative Contract [Domain]", "label": "Derivative Contract [Domain]", "documentation": "Financial instrument or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset." } } }, "auth_ref": [ "r656", "r658", "r672", "r673", "r674", "r676", "r677", "r678", "r679", "r681", "r682", "r683", "r684", "r694", "r695", "r696", "r697", "r700", "r701", "r702", "r703", "r718", "r720", "r723", "r725", "r790", "r792", "r974", "r975", "r976", "r977", "r978", "r979", "r981", "r982" ] }, "us-gaap_DerivativeInstrumentRiskAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeInstrumentRiskAxis", "presentation": [ "http://www.extraspace.com/role/DerivativesAdditionalInformationDetail", "http://www.extraspace.com/role/DerivativesGainLossRecognizedonSwapAgreementsDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Derivative Instrument [Axis]", "label": "Derivative Instrument [Axis]", "documentation": "Information by type of derivative contract." } } }, "auth_ref": [ "r56", "r59", "r60", "r120", "r656", "r658", "r672", "r673", "r674", "r676", "r677", "r678", "r679", "r681", "r682", "r683", "r684", "r694", "r695", "r696", "r697", "r700", "r701", "r702", "r703", "r718", "r720", "r723", "r725", "r744", "r790", "r792", "r974", "r975", "r976", "r977", "r978", "r979", "r981", "r982" ] }, "us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeInstrumentsAndHedgingActivitiesDisclosureAbstract", "lang": { "en-us": { "role": { "terseLabel": "Derivative Instruments and Hedging Activities Disclosure [Abstract]", "label": "Derivative Instruments and Hedging Activities Disclosure [Abstract]" } } }, "auth_ref": [] }, "us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "presentation": [ "http://www.extraspace.com/role/Derivatives" ], "lang": { "en-us": { "role": { "terseLabel": "Derivatives", "label": "Derivative Instruments and Hedging Activities Disclosure [Text Block]", "documentation": "The entire disclosure for derivative instruments and hedging activities including, but not limited to, risk management strategies, non-hedging derivative instruments, assets, liabilities, revenue and expenses, and methodologies and assumptions used in determining the amounts." } } }, "auth_ref": [ "r119", "r490", "r498" ] }, "us-gaap_DerivativeLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeLineItems", "presentation": [ "http://www.extraspace.com/role/DerivativesAdditionalInformationDetail", "http://www.extraspace.com/role/DerivativesGainLossRecognizedonSwapAgreementsDetail", "http://www.extraspace.com/role/DerivativesScheduleofBalanceSheetClassificationandFairValueofInstrumentsDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Derivative [Line Items]", "label": "Derivative [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006." } } }, "auth_ref": [] }, "dei_DocumentPeriodEndDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Document Period End Date", "label": "Document Period End Date", "documentation": "For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. 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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": [ "r229", "r230", "r238" ] }, "us-gaap_EarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareTextBlock", "presentation": [ "http://www.extraspace.com/role/EarningsPerCommonShare" ], "lang": { "en-us": { "role": { "terseLabel": "Earnings Per Common Share", "label": "Earnings Per Share [Text Block]", "documentation": "The entire disclosure for earnings per share." } } }, "auth_ref": [ "r225", "r243", "r244", "r245" ] }, "us-gaap_EmployeeStockOptionMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeStockOptionMember", "presentation": [ "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Employee Stock Option", "label": "Share-Based Payment Arrangement, Option [Member]", "documentation": "Share-based payment arrangement granting right, subject to vesting and other restrictions, to purchase or sell certain number of shares at predetermined price for specified period of time." } } }, "auth_ref": [] }, "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Entity Address, Address Line One", "label": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": [] }, "dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Entity Address, City or Town", "label": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } }, "auth_ref": [] }, "dei_EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Entity Address, Postal Zip Code", "label": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } }, "auth_ref": [] }, "dei_EntityAddressStateOrProvince": { "xbrltype": "stateOrProvinceItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressStateOrProvince", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Entity Address, State or Province", "label": "Entity Address, State or Province", "documentation": "Name of the state or province." } } }, "auth_ref": [] }, "dei_EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Entity Central Index Key", "label": "Entity Central Index Key", "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } }, "auth_ref": [ "r804" ] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Entity Common Stock, Shares Outstanding",
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"label": "Entity Common Stock, Shares Outstanding", "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.extraspace.com/role/Cover"], "lang": { "en-us": { "role": { "terseLabel": "Entity Current Reporting Status", "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails", "http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails"], "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. This item does not include business and geographical segments which are included in the geographical or business segments domains." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.extraspace.com/role/Cover"], "lang": { "en-us": { "role": { "terseLabel": "Entity Emerging Growth Company", "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r804"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.extraspace.com/role/Cover"], "lang": { "en-us": { "role": { "terseLabel": "Entity File Number", "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. 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This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r804"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.extraspace.com/role/Cover"], "lang": { "en-us": { "role": { "terseLabel": "Entity Incorporation, State or Country Code", "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.extraspace.com/role/Cover"], "lang": { "en-us": { "role": { "terseLabel": "Entity Interactive Data Current", "label": "Entity Interactive Data Current", 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Excludes entity that is consolidated." } } }, "auth_ref": ["r317", "r318", "r320", "r472", "r890", "r891", "r892", "r956", "r957", "r958", "r959"] }, "exr_EquityMethodInvestmentNumberOfStores": { "xbrltype": "integerItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "EquityMethodInvestmentNumberOfStores", "presentation": ["http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of Stores", "label": "Equity Method Investment, Number Of Stores", "documentation": "Equity Method Investment, Number Of Stores" } } }, "auth_ref": [] }, "exr_EquityMethodInvestmentNumberOfStoresPurchased": { "xbrltype": "integerItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "EquityMethodInvestmentNumberOfStoresPurchased", "presentation": ["http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of stores purchased", "label": "Equity Method Investment, Number Of Stores Purchased", "documentation": "Equity Method Investment, Number Of Stores Purchased" } } }, "auth_ref": [] }, "exr_EquityMethodInvestmentNumberOfStoresSold": { "xbrltype": "integerItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "EquityMethodInvestmentNumberOfStoresSold", "presentation": ["http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of stores sold", "label": "Equity Method Investment, Number Of Stores Sold", "documentation": "Equity Method Investment, Number Of Investments Sold" } } }, "auth_ref": [] }, "us-gaap_EquityMethodInvestmentOwnershipPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentOwnershipPercentage", "presentation": ["http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Equity Ownership %", "label": "Equity Method Investment, Ownership Percentage", "documentation": "The percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting." } } }, "auth_ref": ["r317"] }, "us-gaap_EquityMethodInvestmentRealizedGainLossOnDisposal": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentRealizedGainLossOnDisposal", "crdr": "credit", "presentation": ["http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Gain on sale of joint ventures", "label": "Equity Method Investment, Realized Gain (Loss) on Disposal", "documentation": "Amount of gain (loss) on sale or disposal of an equity method investment." } } }, "auth_ref": ["r911", "r912", "r915"] }, "us-gaap_EquityMethodInvestmentsAndJointVenturesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentsAndJointVenturesAbstract", "lang": { "en-us": { "role": { "terseLabel": "Equity Method Investments and Joint Ventures [Abstract]", "label": "Equity Method Investments and Joint Ventures [Abstract]" } } }, "auth_ref": [] }, "us-gaap_EquityMethodInvestmentsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentsDisclosureTextBlock", "presentation": ["http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntities"], "lang": { "en-us": { "role": { "terseLabel": "Investments in Unconsolidated Real Estate Entities", "label": "Equity Method Investments and Joint Ventures Disclosure [Text Block]", "documentation": "The entire disclosure for equity method investments and joint ventures. Equity method investments are investments that give the investor the ability to exercise significant influence over the operating and financial policies of an investee. Joint ventures are entities owned and operated by a small group of businesses as a separate and specific business or project for the mutual benefit of the members of the group." } } }, "auth_ref": ["r149", "r319", "r322", "r892"] }, "exr_EquityMethodInvestmentsGainLossOnSaleOfRealEstateAssetsAndPurchaseOfJointVenturePartnerInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "EquityMethodInvestmentsGainLossOnSaleOfRealEstateAssetsAndPurchaseOfJointVenturePartnerInterest", "crdr": "credit", "calculation": { "http://www.extraspace.com/role/CondensedConsolidatedStatementsofOperations": { "parentTag": "us-gaap_ProfitLoss", "weight": 1.0, "order": 2.0 }, "http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 13.0 } }, "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows", "http://www.extraspace.com/role/CondensedConsolidatedStatementsofOperations", "http://www.extraspace.com/role/SegmentInformationScheduleofFinancialInformationDetail"], "lang": { "en-us": { "role": { "terseLabel": "Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest", "negatedTerseLabel": "Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets and sale of a joint venture interest", "label": "Equity Method Investments, Gain (Loss) On Sale Of Real Estate Assets And Purchase Of Joint Venture Partner Interest", "documentation": "Equity Method Investments, Gain (Loss) On Sale Of Real Estate Assets And Purchase Of Joint Venture Partner Interest" } } }, "auth_ref": [] }, "ecd_EquityValuationAssumptionDifferenceFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EquityValuationAssumptionDifferenceFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Valuation Assumption Difference, Footnote", "label": "Equity Valuation Assumption Difference, Footnote [Text Block]" } } }, "auth_ref": ["r853"] }, "ecd_ErrCompAnalysisTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ErrCompAnalysisTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Erroneous Compensation Analysis", "label": "Erroneous Compensation Analysis [Text Block]" } } }, "auth_ref": ["r811", "r821", "r831", "r863"] }, "ecd_ErrCompRecoveryTable": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ErrCompRecoveryTable", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Erroneously Awarded Compensation Recovery", "label": "Erroneously Awarded Compensation Recovery [Table]" } } }, "auth_ref": ["r808", "r818", "r828", "r860"] }, "us-gaap_EstimateOfFairValueFairValueDisclosureMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EstimateOfFairValueFairValueDisclosureMember", "presentation": ["http://www.extraspace.com/role/FairValueDisclosuresScheduleofFinancialInstrumentsDetail"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value", "label": "Estimate of Fair Value Measurement [Member]", "documentation": "Measured as an estimate of fair value." } } }, "auth_ref": ["r396", "r521", "r762", "r763"] }, "ecd_ExecutiveCategoryAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ExecutiveCategoryAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Executive Category:", "label": "Executive Category [Axis]" } } }, "auth_ref": ["r859"] }, "us-gaap_ExtinguishmentOfDebtAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ExtinguishmentOfDebtAmount", "crdr": "debit", "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Extinguishment of liability component", "label": "Extinguishment of Debt, Amount", "documentation": "Gross amount of debt extinguished." } } }, "auth_ref": [] }, "us-gaap_ExtinguishmentOfDebtAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ExtinguishmentOfDebtAxis", "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Extinguishment of Debt [Axis]", "label": "Extinguishment of Debt [Axis]", "documentation": "Information by type of debt extinguished." } } }, "auth_ref": ["r35"] }, "us-gaap_ExtinguishmentOfDebtTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ExtinguishmentOfDebtTypeDomain", "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Extinguishment of Debt, Type [Domain]", "label": "Extinguishment of Debt, Type [Domain]", "documentation": "Type of debt extinguished." } } }, "auth_ref": ["r35"] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems", "presentation": ["http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items]", "label": "Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r504", "r505", "r513", "r775"] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable", "presentation": ["http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value, Recurring and Nonrecurring [Table]", "label": "Fair Value, Recurring and Nonrecurring [Table]", "documentation": "Disclosure of information about asset and liability measured at fair value on recurring and nonrecurring basis." } } }, "auth_ref": ["r504", "r505", "r513", "r775"] }, "us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems": { "xbrltype": "stringItemType", "nsuri":

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Sheet Grouping [Table Text Block]", "documentation": "Tabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of
those instruments, assets, and liabilities." } } }, "auth_ref": ["r66"] }, "us-gaap_FairValueByFairValueHierarchyLevelAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-
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hierarchy and fair value measured at net asset value per share as practical expedient." } } }, "auth_ref": ["r396", "r431", "r432", "r433", "r434", "r435", "r436", "r503", "r505", "r506", "r507",
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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
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techniques to measure fair value." } } }, "auth_ref": ["r396", "r431", "r432", "r433", "r434", "r435", "r436", "r503", "r505", "r506", "r507", "r508", "r512", "r513", "r514", "r542", "r543", "r544",
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adjustment for impairment of asset, liability or equity, frequently measured at fair value." } } }, "auth_ref": ["r775", "r969", "r970", "r971", "r972", "r973", "r983"] }, "us-
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Overnight Index Swap Rate [Member]", "documentation": "Fixed rate on U.S. dollar, constant-notional interest rate swap having its variable-rate leg referenced to Federal Funds effective rate
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Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount." } } }, "auth_ref": [ "r200", "r203", "r204" ] }, "us-gaap_InterestRateCashFlowHedgeAssetAtFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestRateCashFlowHedgeAssetAtFairValue", "crdr": "debit", "presentation": [ "http://www.extraspace.com/role/DerivativesScheduleofBalanceSheetClassificationandFairValueofInstrumentsDetail", "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Other assets", "label": "Interest Rate Cash Flow Hedge Asset at Fair Value", "documentation": "Fair value as of the balance sheet date of all interest rate derivative assets designated as cash flow 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amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement." } } }, "auth_ref": [ "r13", "r127", "r1000" ] }, "exr_LineOfCreditFacilityExtensionTerm": { "xbrltype": "durationItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "LineOfCreditFacilityExtensionTerm", "presentation": [ "http://www.extraspace.com/role/DebtAdditionalInformationDetails", "http://www.extraspace.com/role/DebtScheduleofInformationonLinesofCreditDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Extension term", "label": "Line Of Credit Facility, Extension Term", "documentation": "Line Of Credit Facility, Extension Term" } } }, "auth_ref": [] }, "us-gaap_LineOfCreditFacilityInterestRateAtPeriodEnd": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityInterestRateAtPeriodEnd", "presentation": [ "http://www.extraspace.com/role/DebtScheduleofInformationonLinesofCreditDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Interest Rate", "label": "Line of Credit Facility, Interest Rate at Period End", "documentation": "The effective interest rate at the end of the reporting period." } } }, "auth_ref": [ "r70", "r75" ] }, "us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityMaximumBorrowingCapacity", "crdr": "credit", "presentation": [ "http://www.extraspace.com/role/DebtAdditionalInformationDetails",
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"http://www.extraspace.com/role/DebtScheduleofInformationonLinesofCreditDetails", "http://www.extraspace.com/role/DebtScheduleofMaturitiesofNotesPayableDetails"], "lang": { "en-us": {
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"http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails",
"http://www.extraspace.com/role/NoncontrollingInterestRepresentedbyPreferredOperatingPartnershipUnitsAdditionalInformationDetails",
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"http://www.extraspace.com/role/NoncontrollingInterestinOperatingPartnershipandOtherNoncontrollingInterests"], "lang": { "en-us": { "role": { "terseLabel": "Noncontrolling Interest Represented by Preferred Operating Partnership Units", "verboseLabel": "Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests", "label": "Noncontrolling Interest Disclosure [Text Block]", "documentation": "The entire disclosure for noncontrolling interest in consolidated subsidiaries, which could include the name of the subsidiary, the ownership percentage held by the parent, the ownership percentage held by the noncontrolling owners, the amount of the noncontrolling interest, the location of this amount on the balance sheet (when not reported separately), an explanation of the increase or decrease in the amount of the noncontrolling interest, the noncontrolling interest share of the net Income or Loss of the subsidiary, the location of this amount on the income statement (when not reported separately), the nature of the noncontrolling interest such as background information and terms, the amount of the noncontrolling interest represented by preferred stock, a description of the preferred stock, and the dividend requirements of the preferred stock." } } }, "auth_ref": ["r116"] },
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Excludes financing receivable covered under loss sharing agreement and net investment in lease." } } }, "auth_ref": ["r331", "r675", "r933", "r1003"] }, "exr_NotesReceivableStatedInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "NotesReceivableStatedInterestRate", "presentation": ["http://www.extraspace.com/role/NoncontrollingInterestinOperatingPartnershipandOtherNoncontrollingInterestsAdditionalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Note receivable interest rate", "label": "Notes Receivable Stated Interest Rate", "documentation": "Represents the stated interest rate of notes receivable." } } }, "auth_ref": [] }, "exr_NumberOfDebtSecuritiesPastDueOrNonaccrualStatus": { "xbrltype": "integerItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "NumberOfDebtSecuritiesPastDueOrNonaccrualStatus", "presentation": ["http://www.extraspace.com/role/InvestmentsinDebtSecuritiesandNotesReceivableAdditionalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of debt securities past due or nonaccrual status", "label": "Number Of Debt Securities Past Due Or Nonaccrual Status", "documentation": "Number Of Debt Securities Past Due Or Nonaccrual Status" } } }, "auth_ref": [] }, "exr_NumberOfJointVenturesOperating": { "xbrltype": "integerItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "NumberOfJointVenturesOperating", "presentation": ["http://www.extraspace.com/role/NoncontrollingInterestinOperatingPartnershipandOtherNoncontrollingInterestsAdditionalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel": "Number of joint ventures operating store", "label": "Number Of Joint Ventures Operating", "documentation": "Number Of Joint Ventures" } } }, "auth_ref": [] }, "exr_NumberOfJointVenturesWithPropertyUnderDevelopment": { "xbrltype": "integerItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "NumberOfJointVenturesWithPropertyUnderDevelopment", "presentation": ["http://www.extraspace.com/role/NoncontrollingInterestinOperatingPartnershipandOtherNoncontrollingInterestsAdditionalInformationDetails"], "lang": { "en-us": { "role": { "terseLabel":

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This disclosure includes other current assets and other noncurrent assets." } } }, "auth_ref": [] }, "us-gaap_OtherAssetsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAssetsMember", "presentation": ["http://www.extraspace.com/role/DerivativesScheduleofBalanceSheetClassificationandFairValueofInstrumentsDetail"], "lang": { "en-us": { "role": { "terseLabel": "Other assets", "label": "Other Assets [Member]", "documentation": "Primary financial statement caption encompassing other assets." } } }, "auth_ref": ["r55", "r63"] }, "us-gaap_OtherCommitment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitment", "crdr": "credit", "presentation": ["http://www.extraspace.com/role/CommitmentsandContingenciesDetail"], "lang": { "en-us": { "role": { "terseLabel": "Purchase price", "label": "Other Commitment", "documentation": "Minimum 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." } } }, "auth_ref": [] }, "us-gaap_OtherCommitmentsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsAxis", "presentation": ["http://www.extraspace.com/role/CommitmentsandContingenciesDetail"], "lang": { "en-us": { "role": { "terseLabel": "Other Commitments [Axis]", "label": "Other Commitments [Axis]", "documentation": "Information by type of other commitment." } } }, "auth_ref": [] }, "us-gaap_OtherCommitmentsDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsDomain", "presentation": ["http://www.extraspace.com/role/CommitmentsandContingenciesDetail"], "lang": { "en-us": { "role": { "terseLabel": "Other Commitments [Domain]", "label": "Other Commitments [Domain]", "documentation": "Other future obligation." } } }, "auth_ref": [] }, "us-gaap_OtherCommitmentsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherCommitmentsLineItems", "presentation": ["http://www.extraspace.com/role/CommitmentsandContingenciesDetail"], "lang": { "en-us": { "role": { "terseLabel": "Other Commitments [Line Items]", "label": "Other Commitments [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Such amount may include accrued interest receivable in accordance with the terms of the note. The note also may contain provisions including a discount or premium, payable on demand, secured, or unsecured, interest bearing or noninterest bearing, among myriad other features and characteristics." } } }, "auth_ref": ["r18"] }, "us-gaap_PaymentsToAcquireProductiveAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToAcquireProductiveAssets", "crdr": "credit", "presentation": ["http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionsScheduleofOperatingPropertiesAcquiredDetails"], "lang": { "en-us": { "role": { "terseLabel": "Cash Paid", "label": "Payments to Acquire Productive Assets", "documentation": "The cash outflow for purchases of and capital improvements on property, plant and equipment (capital expenditures), software, and other intangible assets." } } }, "auth_ref": ["r143", "r961", "r962", "r963"] }, "us-gaap_PaymentsToAcquireRealEstate": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToAcquireRealEstate", "crdr": "credit", "calculation": { "http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": -1.0, "order": 4.0 } }, "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedLabel": "Acquisition of real estate assets and improvements", "label": "Payments to Acquire Real Estate", "documentation": "The cash outflow from the acquisition of a piece of land, anything permanently fixed to it, including buildings, structures on it and so forth; includes real estate intended to generate income for the owner, excludes real estate acquired for use by the owner." } } }, "auth_ref": ["r100"] }, "us-gaap_PaymentsToDevelopRealEstateAssets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToDevelopRealEstateAssets", "crdr": "credit", "calculation": { "http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": -1.0, "order": 9.0 } }, "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedLabel": "Development and redevelopment of real estate assets", "label": "Payments to Develop Real Estate Assets", "documentation": "Payments to develop real estate assets is the process of adding improvements on or to a parcel of land. Such improvements may include drainage, utilities, subdividing, access, buildings, and any combination of these elements; and are generally classified as cash flow from investing activities." } } }, "auth_ref": ["r100"] }, "us-gaap_PaymentsToMinorityShareholders": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToMinorityShareholders", "crdr": "credit", "calculation": { "http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 7.0 } }, "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedStatementsofCashFlows"], "lang": { "en-us": { "role": { "negatedLabel": "Redemption of Preferred A Units for cash", "label": "Payments to Noncontrolling Interests", "documentation": "Amount of cash outflow to a noncontrolling interest. Includes, but not limited to, reduction of noncontrolling interest ownership. 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Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": ["r137", "r138", "r247", "r256", "r257", "r271", "r277", "r280", "r282", "r283", "r428", "r429", "r571"] }, "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "calculation": { "http://www.extraspace.com/role/CondensedConsolidatedStatementsofOperations": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedStatementsofOperations", "http://www.extraspace.com/role/SegmentInformationScheduleofFinancialInformationDetail"], "lang": { "en-us": { "role": { "totalLabel": "Total revenues", "terseLabel": "Revenues:", "label": "Revenues", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } } }, "auth_ref": ["r137", "r138", "r193", "r209", "r247", "r256", "r257", "r271", "r277", "r280", "r282", "r283", "r321", "r371", "r372", "r374", "r375", "r376", "r377", "r378", "r380", "r381", "r522", "r580", "r752", "r950"] }, "us-gaap_RevenuesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenuesAbstract", "presentation": ["http://www.extraspace.com/role/CondensedConsolidatedStatementsofOperations"], "lang": { "en-us": { "role": { "terseLabel": "Revenues:", "label": "Revenues [Abstract]" } } }, "auth_ref": [] }, "ecd_Rule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { 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arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer." } } }, "auth_ref": ["r13", "r38", "r41", "r68", "r111", "r112", "r762", "r764", "r920", "r986"] }, "us-gaap_ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock", "presentation": ["http://www.extraspace.com/role/DerivativesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of information relating to gain (loss) recognized on swap agreements", "label": "Derivative Instruments, Gain (Loss) [Table Text Block]", "documentation": "Tabular disclosure of the location and amount of derivative instruments and nonderivative instruments designated as hedging instruments reported before netting adjustments, and the amount of gain (loss) on derivative instruments and nonderivative instruments designated and qualified as hedging instruments." } } }, "auth_ref": ["r56", "r59", "r489"] }, "us-gaap_ScheduleOfDerivativeInstrumentsInStatementOfFinancialPositionFairValueTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsInStatementOfFinancialPositionFairValueTextBlock", "presentation": ["http://www.extraspace.com/role/DerivativesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of balance sheet classification and fair value of entity's derivative financial instruments", "label": "Schedule of Derivative Instruments in Statement of Financial Position, Fair Value [Table Text Block]", "documentation": "Tabular disclosure of the location and fair value amounts of derivative instruments (and nonderivative instruments that are designated and qualify as hedging instruments) reported in the statement of financial position." } } }, "auth_ref": ["r57"] }, "us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "presentation": ["http://www.extraspace.com/role/EarningsPerCommonShareTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Computation of Earnings Per Common Share", "label": "Schedule of Earnings Per Share, Basic and Diluted [Table Text Block]", "documentation": "Tabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations." } } }, "auth_ref": ["r926"] }, "us-gaap_ScheduleOfEarningsPerShareDilutedByCommonClassTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareDilutedByCommonClassTable", "presentation": ["http://www.extraspace.com/role/EarningsPerCommonShareScheduleofComputationDetail"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Earnings Per Share, Diluted, by Common Class, Including Two Class Method [Table]", "label": "Earnings Per Share, Diluted, by Common Class, Including Two-Class Method [Table]", "documentation": "Disclosure of information about diluted earnings per share by class of stock. 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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": ["r969", "r970"] }, "us-gaap_ScheduleOfHeldToMaturitySecuritiesLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfHeldToMaturitySecuritiesLineItems", "presentation": ["http://www.extraspace.com/role/InvestmentsinDebtSecuritiesandNotesReceivableAdditionalInformationDetails", "http://www.extraspace.com/role/InvestmentsinDebtSecuritiesandNotesReceivableScheduleDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Held-to-maturity Securities [Line Items]", "label": "Schedule of Held-to-Maturity Securities [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit

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or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss." } } }, "auth_ref": [ "r30", "r31", "r32" ] }, "us-gaap_ScheduleOfStockByClassTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfStockByClassTable", "presentation": [ "http://www.extraspace.com/role/StockholdersEquityDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Stock by Class [Table]", "label": "Stock, Class of Stock [Table]", "documentation": "Disclosure of information about stock by class. 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Senior note holders are paid off in full before any payments are made to junior note holders." } } }, "auth_ref": [ "r127", "r1000" ] }, "exr_SeniorNotesAssumedFromLifeStorageMember": { "xbrltype": "domainItemType", "nsuri": "http://www.extraspace.com/20240930", "localname": "SeniorNotesAssumedFromLifeStorageMember", "presentation": [ "http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Senior Notes, Assumed From Life Storage", "label": "Senior Notes, Assumed From Life Storage [Member]", "documentation": "Senior Notes, Assumed From Life Storage" } } }, "auth_ref": [] }, "us-gaap_SeniorNotesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SeniorNotesMember", "presentation": [ "http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails", "http://www.extraspace.com/role/DebtScheduleofComponentsofTermDebtDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Unsecured senior notes", "label": "Senior Notes [Member]", "documentation": "Bond that takes priority over other debt securities sold by the issuer. 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*R=[GW=*U4\U;[6RK+&W^AQ&H/2)\#",P+K\ M"N.'L7 %2QTL,60,2QL],Z5*XAXGK;,N2=>3RLHUJ2RW>]ZHKD#%@>U@ M,/0VP!ZO7]LM@)RMZ.ZB<. E,VA!HL@&TPBBK>GEEV@J2DYWF=#X3H9X=K1 MD*Z <-'#9O1@B'Z FF@H7)6##(6K<%NZ L)EM3J&HHB.>H BGBA4R3+O^DI3*S_[X8_?B/M(?G6\@'YX0=.3[DG?=^+8 M&P!IZ%0N O?!>BK.?I6/%<>T:>V.IHHFZL{YR KX8&^L< MW"IA_1 FCK_6QRU2E:M8KtX[V2Q+W- L_^0Y'8 @Q_^1.*F;LP8F*=)*7 MF[4Y(?*P)@SH@Z+0A_D]7F=^4&ZAUV#),2U1TLOJG\=%6+FD&CDG#-L=NX15 MPY95YC5$O,3J30C;1L!VQ_Y,U; U6AU#,D53*ZNN'<*V$,#=L,-5 6Q-@*U, M*WX6WGNN#K8U]!Z:$[[_0N+X? *U7(3@+@*4'F8,ER,X"_"<6UC^.AW$096&U M.A:L<&7U\,_%D=0>[M7KZQ>,O][&9I5Z:2VL8>B#:[5B+N_1 MD6VN8W6JZ;,ETZV#%&V5]/\4*!1H%&@*_:AEY5B@.8EAK-0KWEH!MU;E<,%D,7\J4H666R54;+84+%D\>$FOJMD,3U"MMQRS%J9!ZUAP E>X^G/B)2\=Z0$^+"-LAB6=>$#+-8Y"5JZ1+)=K3%.:DPIW(*1)=-M)Z-M6;SA26WK2MYG'QY/MLH;QLVV,%NH.Q5+1LRZ M]!+CC289:ZNW.0D? 9A/B3J1\#NM880$+8>@%S!7&KIU?('V?3SS N'2&7N) MXR.%2Z)POS\937P6/TP+X.UK=2:\HU4I5@I&(-&+!$_T3&7A]K["KL2"/MS.282_30(BK(2\|Q2K/$2E7IZ3&-;3M+PR MO5PF**Q_Z3P)"M,V!(7%N$)DLK$*T*RE*U_??.Y37;O* R8K*3AV.LXGA!W/]A+<|C;K8XB MRZ*MF**JK6;W(OAQ& <1E\"#+X([S. 4L@OHM;2'*'BZ#J E0$QQ)$RA<:@*9 M%;"W9$FT530,4!\@-2CD.2E"V5 <*& .F]*RI>8&] %4!JH))7$!2!IQIMSV8A M%2D%M=4Q#%.$_XHW"D&L<7)[*AT6_/3)*+6$TPK=-/M3O;S(UW#+<A>6L+S;GYK. MJL;KB/H)DMOC3SCH!7]74O<12. MJK2/(L^QW-O!@% U!>_'#K#&<=CWV"G@'UXR%.(A\0=*1!Z}.(F8NBK[2&>> ME.WZK2QO6_>Q<1=R!*

*[F#W$'N('>0.\WC3KXLK0VQ0/D!KM7T[_S95X@HE'2D#G*$' M2^[DTL8;PG_'4,.ZQ(<<#V6]#,M%@07E^!">P6Y@]PY@F+>4.7] M "N]SMM*C^ES.*JAHQ#:.*JAHQ#:.*JAHQ#:.*JAHQ#:.*JAHQ#:.*JAHQ#:.M.*JAHQ#:.*JAHQ#:.*JAHQ#:.*JAHQ#:.*JAHQ#:.*JAHQ#:.*JA MHQ#:.*JAHTZG<-[4E\=P,.. 91A9? 3^".$KX8D$R02^Q^IY6#<# MN8/PP?0@[\W:_F'7P?PDQD,$LTR?$O 32X:WR9!$ZR^+,TC26G,J MPVAU+*5PEPR%%@H^<@>Y@]Q![B!WD#O('5X-SBU5}(YB,YH\V9LG4$\/V"!X MP* 1P3)Y!W/BU.V'Z> B<. E7\(XSEV_Q&IU9-%6%4Z.S"LRH2 =C#8V*V. M*5K2:KMPA$W]8;,A9+0. BO(,*161T54U ,56&X'N8/<6>O>X@=Y [W%HC.[IR MOWV<8J7?3 6Q55&0T8QL(G,/A1FEU%$D1,;UPF.DXA>;:D)/#(H'P%WHL0 MK#]H],:@SLD&1?.MPSM2B,;UY5CB\4.X/B_OM]!W@=FYQ=78E(B$/1_K#;@=_M24B5 +8)D3O('>0.<@>Y@]Q! [B!WD#O<>@D[DG4JB?AV$D^KO=4423IR7-)X,,"V/%<(.1%=T:CD$XC[\'7G$3XRS9D MW9&(=9[?BC#E-<_NV2.Z] FSYT_O=.G$PSN82FNU6{UA S[.QFK00AB32(C1 MU3.8,'IBFA)N 2!WD#O('>0.<@>Y@]Q![B!WD#M<.>.[CES_/*0%KRFO9VW2 M<^>*.#F12$=<.X<,A?(Z!'IDC]!PINR<)QX=FOKF6^1\=WPGZ<#LG$;IDG)!1 MCT2"*HF"*

*(BE:V;DZNZ[IA9%+HC.@QCEE%JO&+%-;[!:KZG*FUA/V+WE#B'N^_M.R>]9/U+YUJ(S.VJA.F.81K.O?ISP@+$?7]"*7$71O3V%TD:&W9ZMD4&\ZM M?!1Z,E@656DU=63*T4H,L+=L@^P'J8HV2%_7H"Z8Z0*+2UV@MCJF09HBRBKH M=0'J@B/I IM+7:"172")QIK-8E0%5>5-%% +]1$1MM$NT:\S?J8SF,Y5!UDO-YGL"-GEY}5R2>^.4QD52;_2ZIBV+}]ZAM*+THO2NTE5ZJG M06$!,%&FE AA(/EXN2 G+3JM]!S8D+??S0F0>Q0)(@^>291 MWXO99>$X[93C,&)JW8^&<.,] I((,4D2GXQ(D+PI/^-D*]5A&4KD#G(' MN=,\[N3<0=/D'3MHS%I*=\T^32)/(\&T0C?=36,_/(U[')A"%%GCN]SZ'P58;\[_H1L MB*>6W3!#]$3P/1L\\9Y9SHR>>Y MV0K;?M#DU1;AB"\N\846"G(:N7-XW7R A3VC:E8SU;P:4*L&7D>9.\ <*]"S(^ZJ/H+YP\:O9 MJFT-GK3M"209W2Y%6P0GCL.^YR3$%7YXR5"(A\0?"!%Y}.(D8C$V3!3"8#5R M![F#W$'N(:\>0.\B= S>ZWA34(;_1^87[QR1.:/YV_!!> !GHW1S_SO'V[G+@BJHLBBMJ1M9 MQP/+"*@YH'8<\CT,H%1):G444U05&0'%/:!PLXIG[N1~?)$H)>%<>@%MR> M8M_'I$K.4B59&J^R:)A\;*_A2 K,P%EI?;UANHK>Z\M]N\' @A*[#00.RN5 MEXMB)Z===H@*P+%%U,7&Q)NA"XP2Y@]PY@F>;48[X30IYX#T3]^R_) K7Z6)M MAA],E/&.<)_KQ6/?>:$3)9OQAZ-P%'^C$-HXJ]&C$-HXJ]&C$-HX MJ]&C$-HXJ]&C$-HX]&C$-HXJ]&C$-HXJ]&C$-HXJ

*MK&MX7B;\5<7KQ#YL@4H\6RX7G7 (6R;<,T/__R'_AL?YSO!,")3U-@PA&I"F<\2TDF=;@1V6M+J@-%_Q M1_JS,__^2O_Y",7E*2E4_@X"_H C%ZH,/^O $'J(O;6WEXR?I=C0.<.1%]819!;KF4O$T>XT-BDQ,FCE)P'\5X_X$}'2Q__<,8A M3[U0:(TQ4U*TW&!_8YN.+B#@_C8 >_<*!.[9()G'[,W38(/)"PVT7*C"X@C]A M71*$;7=U??TLYQO K4K(&>0Q;F_]$1/,@(V: M*[Q8@&\1KZ;U/Z21BS,>_+ ,;,,2O>M;_D_X<9SV1T+.."8H%@7^!]WYF&?_,8.OI.8F8S"Z/)9QB,,,4I4)_F URI"2^ MP3,*$)4W$0.(6WQ_F7_1/X<#Y:,@LALBX7EJV/^.K M"TP9.5&<$YYN%D0T)N092::!IPW/*]+#=+7"[E6VW/;*]B%\!!Q-@//76 ZIH&9 M42E\\L\LQ2$ XIS_^F*\/,Y2PZ3', p9"'",.@ <'7"O"_>>+1;+ MM5DV%93$,4#@5C9K&Q+#(]+ZZ\ 7_pE"

*M2F]1(79 8^I8&OM1WF8[^K&*F>I%#Z%P%K?]OM,[YIY35< #739*C^/A+=YW M=#.ZAVX:H)LF&W8QU5*XBUNI#,7DBK*(2/^*UOLR65V'SCZQ6>NZ4+W]7G3J5IQ7W9.]H*I) M1R] M=:4@SU'9I6K$M_U)U!.6,P4O\ZQ=M9=7=E7 -K]60FR^\LU5T&C>41;2'G5Y>[=]0\'#$-MJKWJ.UL332FZ<9LMZ<;B*<7;:RR%XKN=;2O)C!W(MAMD5CY[M$8QK5\HO-L9IEF .7U9,;N2RWX"AMQ Q[;#\E%5 M*L?]%LKO -LYY5BX&C=0I_HMEM)I3H/;DIC-U]IF.\JQKKSO)0IWWM(%[U)E MT57@U*JLEX0.A,/X$#"M, ^5WN@:8ILF64@PH"\=Q6[AR>7=W>G$NW5_]<4>S MC+\+_ $*3;B%NCL=W<0-6D3CL5-=*<6Z^YTX^3,W\)DXX,,FSK]HVW5)/- M\KL_K;WKM\R;UOLG9_U5&%LY7U)X);=4O KUA#M30-K,2=%^8]K9 PO7MTHZY 6;>+,H+HK]',*#]E2+2 DUR_2GV!DQH.QF.BWL,;<00*T-M80BO^-OJ5RTF3QMOG5TK;O,MDZ>-ODB>?G.77F>2IPWLA^#(IMV5E%;!;8UB-MFM69Y&D#G<>*K)3,QCD.YS$-Q>T"86[B,0D!3?(W+(5PQ1*A=RP] <0F2ZT;.J93/.*F='F&UF+]CHN-WE2]f M-7<06-DMK-3V.2OUG6#E87]\ZRF_G4G#-XV3.UTU9+\N_=9*."ATM4*.;YW MAFHX;DNU9%7I"]J]=3!B9X;6W=0-9[*69PL).]+/MY=-6I)+W8Y@YfT/20C$H9@-M?\&'(_WT>-RMC&V[M)]Z__L"E^W.:> 4LX/U6K.QVN31ID460 3>]GP+5 MFD6USB1IFU;74.UH';UW<W^2>@-,M7O/DRB6/KCZG#4(-/H?.VO%=)'F1@L M@-418 F?C&!UIGVSB?V2S$9DLG#_=1+5.M._V72ZAFK'D(L,]R,-[SF2/%]R M.:%TX49C;9B_3OQD128&X7BPC5?2@(0B')#QE\/B@PXT-@^1A0B0$0_HIZGIX.MF70;[)/]DIVU,R"V;_[!*;R/U6,EXX.ZX/8ZI.?? L;]+95'GN,M_U;78&P'_MX8CGSK1JZ*LG9X[=EQ6C*=],0\Q^%^Y#0=-^OINA[\[$WN0CX2]MPVP;3?7(MV!6%4[7]Y]B%5Z6^QEP5O>#"^5O.T7;^J#;*<4%Z^YTX^3,W)\

*06>#0 MYFFD3>"0K6 JLBX;9A=K_002K$TE;00)L+>,9H&-TD4DZ*@VMW^ /|;32$Q"_QT!F?VXT@*1M2;L4VNZ7XU!]WU\YU" MX!4N1U7K;6;WD?F;Z[N/A'KD1@16=?VA%%*
$9^@L.I4>2]NOS0;X? F#Z04\ MARO^Z<7CBR2"XY'P\L=@DB!8SI.(P/^&]^2/^CH=CI9S9-O>>M1/9!%^$M0'@;K/RMTYBZ$T(7!'.H!+/9#.)V"<8^,.-10G0HYT0@_*$B
M_&93IM!%>)SSILI]I=L28H<669NO/H9O-5EBH)V>F(:M6,5GP?3>] M/D3CVD;MB[9XBR9X2Z=Y2X7VW2IOT;O.6SJE">YWZ.,7XI/0G="0ASN<>KX7 MQ9B6\$32#K='5F56BSK7A LX<,_IX?
D";'D-J 1/4;9R]9M3IB@=1 M>4,=L#5,,&GO<4,I I_?*2;(BK.M,6F-@!EQ3,+N")HNZU8Q@4PPE4XJ?ZVA M_K944"Q948LYI1WA*!W2 /,;:_B9S$+ !=I;C;E_TP V]P_[PS;*WY&89FN4 MOSO\X>
<)H38;T&H.S/5)U,9285-62],.[-0X$_BP3@5L!Q|*

*<_^+Z_D1 IM$ M_XM /N2POH>(_#L%73[@!OZ-TF,F37?0R(\(ZY^?W@'|W SHF48 !!0V\^O M*MK)F2T[_8X9>X>)0PW%D)\ 1?!.VSN_S+.#GKZW)? M$]&0CC&P%4'KW3,I""0A/!41'\P;
MR0]B\KJ"F_TU*)N,M3=/WBKVY%9E1=F&_0OGP@[B["W@@HJ,.VA49]V9;)*,K-WCT8"#=:,H=|VA@75RUM?DOM0)%H=()W6[WW7[V^UM' MYG]]_$_BQ2^@.$O$#7TX .O/._2>O"&!'[A&/0]#*3
(;K;"YZ9/-5Y=$ 9 M7NP=G9>U4;T=5.,>3GL6KZ1>!P,Y\RS?A;7B45-25G;7FP*M\@NE/!6<()6 M-2LX@=-5_NCJ'6[U MWG5E+.,Z2-QOL_!X2
@A>8M"+_]$TQ;769@=936>N%]*I.*#MQ]$[)!0WC\R#VDKU/R/?.81O1D"4KO_H M/4P8$5_Y0S+RX$WD]_=$AO69?A_GD\N62#3K&K]?4]V_'6;L8>+6?M2^"L=] MR\7[L,,?6[":2;K*?.,7YK;(?
9S_83Z=TR/WVMS*_O12[/T1'T88"\/?N#U[= M^(GX0(KU'0(ZUC8ILFT64Y1$;6NG;YL;.PP#UY*PO.T9GF_H)MV0!%4V-(9!V M 0C@OL$4+TK"@@0%";YY3OLV)$B+3/?2,5![M2H*
[,.! CETX(OQWZ#V=4M*7>0KN\E/%OIBNF#O=@<&!&%SDPRG^!77ZL);I0!Z4/L]AH#%?SGI?"=3 M6'10%%>+U'$13*<>RW<[!X<7]!8>B3_P2(:-=RJ0F\E(3D'A;X_D&?^=(PV9D
M"'=&AN=Q^D=\ 0%"FN'-A0DY:,NX^?;MZO[.Y?7]G71^_5FZN+F^O[K^Y?+Z MXNKR+J4JOMGB=5;?]1+.Y#:&>Rc.FG921"Q^E9K1L\PWN,P"LZ.7>4ZK(^[(
M+!,"3!O*R.)0560(CVI"E>$PDN";8V(OT[$;_"X%#2,YC2 C`&L.6B-BX/212 M)=N,XB DRXO3ZSMYUGEU_24?IH8[@O.![E/L)1F@!ZT".2__MZHB&I1.6A0/M;C^G@=H2PE!.SBQ#U!5BTF]/RK73IS?
L3B9U\:A2=G!#AKKV MA@#7HL&8#>)_TU ;V+V4#*XL/^"0DY"!H?E9P.#\@;8) M]9[(QV=O&(J392+W%)>]ROP1]P&$;!)7(U)7 JUY*VYB^8L#4;NWW&8[F;F M/1+3AY"X?
Y^Z(]CL!W?R[+Y$*,/S A*D(U_WX[!<2E?7%[V:,;_ZYO[R3K]_0;GX^?+Z[!)*R+N;KU>?S^_A-MER]7U^<@*L^_PN;A#U2.IEO?!39)[Q+?389>3(;OI7>9F'W?$7">3[%58(2<
M*!X"'2PUC&2)_!@05*;1>=&N%M$8.=C0C5T9,/"$X#PVE_3/'G ORDF'942S M0N0(Z'L(X;OL!7DC"B /|*'"^#R"7P$_ R.^NS%8PD!,"2H5.'S Y"BN/.7GG3E@WHU@!V!/F@@
M/+NSV00_+ +3_W'28+X]H>C2A_8*57.L'@*!U8>)9Y2:=~"70BH=P+/?! MFV" + [ROWR>4PHZN9VS[F",\FEU;13X M\.L+[@$4"D B9*IF. 2$0B"K407T0AXM0QU%3AQPNEK\.*7B">B.DO
"*7 M$Q@_2$^2Y!\"S%V!+SXD2O[KHPW]@ O&DX)#(XV2$)^=^2J3ZTWH3CV2!2;1 M<&QO :$] RZ(>(: =CAG[(HFV5N*$ MGQ_O4T &=MPBO%P=Y-ABI2C!(MW_B;A-
GKX."A1,4W]B2'+9$XGA#^R2C% M=GH/;+&Q^P2@Q,L#>@6R<8=@CL-MDM$(3X5X#(_"E283M@1J;"{3$3V?PGCF MHOV>3-Q0@L^\8"ACYW+$/$
F'RF0[==%*.&.\T0.8)P#^LE[#*$@R@GB]HBP M9_%,)22-==?8.3.NBL:M=4,L<,)RH7';4=]0"U$?3^@B!0R\ET")[(.]QFI MC_=K2$?_+"P$=L@\RFI8I43^//2 T+X,U)QYHTO'^_.R!#0 OA.NG%.,7
M Z@-U!%YG(W51*01\%'@!? Y<(:AQWKBA^7XU9_^#9YA)Z$L@5$%3(1AW)R9 M+9W'?8XX*WE,)BZG,00,...4P_WTC?,.NLC):DG;X YS"^<):-=0I=G)UL>(MFQ-
L430QGFCO*/PVGBTF<+,8O8F*YZ4-+KZ=P7OI[D!9H3=\V39"FG,67)[; M,@S:#&"X,\X&UEPRLI(-K!QAR31(NUA96V7);.[ZN9M0R@-E07 MG(O4FEIP+N)?=N1L]_7__R.\"BWK.
[)QE1+QH%DTGPC$H"+E5)HBC5RT"AG;Q$)V- M*;M\P(DL+E6=@.?]\2HDT1Z1S8)*+V5&HM2RL417 . .!;. 8&&QP2D553/EX$ M'"'43_R'6F^0,9,+T#FU_]N71)2)4:
/6^\090L/"==PNDUSA4!V5]#:.#FO0B= M /L1L"F_+PGDX@\4]60JC >]NJS((RS. ^@6\.?XO!K@.H=RBD+Y2]L/_.\D MW+]EAGZFTGY>9)SC*>.,&#74.WHM.5\?OW.Z5]9M.6>\"W%&==.F+!%MR
5O_M-L8ZD_^2P+$>3^32OU.>D_Z$$7]O[E$C?&-E_B-M0H4'>R+S:,#:H+D/3R=!\#<29NY!E#+Y\]*5CVPU]\/L$N-Z2UB_H2ZUH>)OG>O>2>:[P%Y?
<-"].#SBXN;WVDD7/I^_6* M!DBZ_9ITM&;7]-$@!]XX MT\SY;_/@@4-1]S6)T+>-P$HOQ]*">])\W>EO90.A%3,L=,R0T(!YE#FM@\'-' M+T78N3N9RBSNNYN[63=YDGW[F3!%2O 0B,]@9(8!8
9M9$F=9V&([]@.Q1>< MX9F+G+\87DN!^@(+4_?4D%!?=K3AGM#3Z7+781)R["!#WE*3?CWGVX(_IS(5 M 9_)UQ*HROC=9S*9X'_Q2)G2(>80)-Q5R.O2(VF8A*D'FWFWTP 'IA.N1MPQ MZ^9=
<&;/.AX2H. (:B1^)C1&LO\1Z>^#.(&5T&<.WZW$D*G[PA ;XR$46K"K M0_:'7_D8K7K\)83RE!]#D1^GK;GR MT2YZTAW70!L0%9XC7'F]A.Y'!#+1\)<]X0O+HAC1.A(??^Z7\O&CI5LTE" ;XOSEOQ
Q"4V@R>C4 M'4X]WXNPH^&0I5#@7UF@>[&5LY=U4 0FD41QI@'=7E[=]QH0#0%-6>Y8\.S+ M7.W+8N=RFM(H@T;Q1",;C.N)Z6_T1[$?])P+/*4O8\&=N<+U)T:\0Z ^C^"]C ME]
{8Y>5OER,05G7&"ZXF?,>#+I,H'*7U;7D-%Y8I&]>!IS^<11%1(0"[% M+\ SDG# E!\=:,I*X=HE]_%78012DQ@O1D#*E94"P!1#,5AH38TF@$^)&+&&2 MN,B.V$&>QP$<[13@BJ.O*2"8OLG?!
<2<*MQ#.L/A+CD&Q%7M-#T!$P^P)3E6 MM@!ZS%)$N1&P^!'&-D_TD_H$0 U0B:B*>=@AGNZ/M]R>BQ8A(H0N) 8I@O_MW!>NZZ'#"GZD\>V%3(L(J3P*P6_Z41/A6B&\U0N9&C5U?
WA3[O\$!)TV/IH$ MS[EK!P*ED59\> 1<+\#'4SC>IO>8(4GA_K.+1(X,.,"FMFCBWC&-*;YIX@J M7O1WQ":>4R'.6#[-OX!/X-@R(.75,*FH...>[K/2IZ33W?CCKMWH#,)9C. M3;S(
^4M9M;)&!Z@F0TT8@Y0&7#] 9I)V1,MO)! 34'>$,QX\%IBP4N> L*_MSU'%.6Y)LR>9OIE\6DP?Y*#@ (IML+[4(8'"]0U'""(;4..:4 #8(ICVO3 M;%O809 B(4DU82]".0;,+U)&.X),9Y, F?{0}AR^G
)%#AD5,US,&I+G&H* M9_S,&"7#$5PO]Z68N%.9GY _P(_%3T7M]G\(iGYF0;K#OY"5\YD9+X/R?4I2 M!B"D^ DOFI,.HB26LS! 89H#2Q;&Y /@:TU2=#HRE*;@L$@ 5@../L/ M+(@1IFX8+E_2Z2E
M.+X_0$]8J^VZ2@W40COM]B MULW] <0>UF2Y_^MGUA E!R']!8S&WHP:NMBDGS)Y3384.:'?9.93FE">ZF2]-M(.@&E29Y6PO5)>#=],\L,6:NC_D+YP-D8XZ8C#7Z2OK=I=%(B]]F.>C<74,/
MD]K=[H(.1Y6-OIH)??PY2 MQ1%9H"(,?2WU.NQ=.\YZZ?P5ASO;+ M+51#AR]1XM]2@:?VM)LO*JUZ."\)#07/^Y;D*?0>@P5VL09GI;,:G<42=OL
M8"^A3\3#HQT"LQDL!>#K@T]&@4BD:C.*5D&M$P=_$"//#CWY ZHZA6'&ZCI M25D]?>]%0B?Y&(R_4ZRL01P>]LRUQ>(*H\%,&()'8N7%2KHD^[ZLB>@5XH*$P(<:LR8H,L*.
MKO'LR.&PZ&D1WO2KIW&,Y*")|#X',89)%'_Q8J3H/PE+V0GBS+]\4D0= (L. M[^]OOD;2F6I3VAT"6,)O+0(F/<#\+DA><#((S#|OS10A,TL"LW4X6RU7]7L]6OO-W]' M&3QE)EM@<VR@
J[B.1.K6D_[B5Z8UK_^ MDM.*"VI 'S0U9*[*O+ZAB_@&8W3!,\4[(("T>3]H!O!] =:. M^OA&ZAHZ'4T"0*ST[.NO:.D.F2{6-.!2X33,)%H? M $?)1!DEC7IQED_(/*>]8#X]O##K9PWO6T(>_H(4CVD#*
(#0O)U%Y$/ZP\>T MM9+7W/2ASYR{O)'2KRW!>9/!'WLX_F5]A1VK;RS.C\S_[@:'' U<\G>GYYA: MZ4=*3RU_I&(I]]>WRI^HNY+3L_N&V'. ^LE:C4]KNG>OGE%@&C"O1%*>1M5W5
MA9(=#=MP@LN.T]S1<5QH07=-B#K+T-LHR9TW087YIQ(-^B5Y\57]F]\]I2O;P[ZE_K\91'BOMQ?I M LW\5]IVS)YM;K"7$BL.@7^J]!02C133W7&%D[-WZE+,J!8NM7N8C(, ^,E.K MXHY9%5_
JF@4L[L'A'+D/8]CB_L7]R_N7]S_ROM_[?S25G2?5H%4WQ_]?.(^ MN%-WFRFFV\T*>,.6^)M!1+=K=IQ_!4:T/1/PP*Y$DQU'D57%$C?3M9L1-]*Q
M&U\%,17;ZCKB7SMV+N)*.78GC&+)CBGOIVKV(^G# K3+@V MIRX=P[<,&@W=:2,X)A) _<9P26GW1,2KFOGKAOVW08CW5O ZG)?4V7;.@\ MVI$YZZH' K";NED4S9U1Q?P,8?C"L1MB^
:A@T<5Q'P;<=WH0I=H247A*P[MMJR8=3W;#<%7F$[=,IVXN;Q'IM.%;&$4A+ZW50AQ_PA7T^H*F_*[:=L/M7^0 M58$?&JIL.;^,+0D KW.O"LQM30U5#=DT7AE\$_!=OQETP1);@JPFZYHC6_8K
M9_HI W9:8KB$K=E]6M1UQW2,(CUS@:]QA<%SQ$6U'-OG! U;5,4>1 M3;LOX-N2FB0 VXZS3K=DIR^<^"T)=O4UPY""\]X'O8QNQ05)=&G:05]-6EV:%,.ZI2VKH,9]F
,CM>>R'%VH]4&]8NF_T=1:*/ MP&?_F4S<9SW!2]&>]HJLF&)G.6.3+@)) MP&Z.1N9HF/HI&$ +#E 1#VG+],.V,E]SV13ZO)8Y\WW60',3'#W9TFQ9L83[MOBT0 _^H^NYYW7.Y]M6Z$6%CC& ^KVH-
GKEH!NEW*=!'0%=\'U%G(2@&W)EZ(ZC]QK.V(:+1^"UOQJZXV/KCB.L\):.MZBRK8NLVBIG0*Z M.KJFAZX(:.4DR. 9V;X:L!\\=$7DN24;7]-DW4>=<5I3Z22PM\"+CLO9 _]H1 MR\((7]=?
1.Y;BJPXHC=X6OVL!6!:.GIRX8MH-N2>B0 VU8>C]{9LEZ[6ZN MI%:\UA*E-ZW 8NCKFNSLJOQ0.?CK_:'G'MN\W]KSE(0IOK&H.4Q. ^O3P.8LB;@*XKO=EQS(RN6=M]D5 .?FEX?
M/!9;QR12"N@*Z KH"N@VVV;5,!UP_$6?2S\%L-52+M'<-TETAZ!M_Z_X5'W M=8DX>VLK"!]G2SV!1=9K5R0+X{J.D-UFY=ERWO$.Y6Y4RP[X,EBOH!]R5ELM M$M#=.,)4P+4=;F#ILK:KMF
'X*+ ,.^+'R>#OE^-RTXOYAZU%@Q4'\[F)W@'= ML$,%7#>T0U6Y;PC@"FZ[7X"554E7DSI;DW[! V%AU!8V KNC4([!IV-!5A>NS++>U>4VVY?F&G@.^& M2]A W-
9*0FQ'UC=5$G(5?OMO+OSIN%SVPH24DH_#<2S\]G@4 5V1]2V@>]C0 M587WLt*52B\(NB:@VQ+,[JA/R^$#55E8L0[:M?58OS9DH_@2N> '=#=50T:.<7:EK:QEP>G+2NVl\@'?
33NMBUF<$4VIT32YKXBF M.*W!]]Y@[#VZ_G&YIH4'M'V#W_"2 80C2;08V2>XZHHMF[7U>@%=P6OWRVQM M1;9KMRP0T!63%W9LCBJZ)2N["N\?@!>]WT2!?&1 ;$7_N26K'#%D;7;$WX$
M= 76[C1\9 1EW=I1TN?!0U?$F%K+5E8=3>[W!>*V9.N+!%U;.KUIV+)6N[^P M\-5OKM9'$?YO-O..RUTOTN=-RJCMJW)?Z8!7N0;=*OBRI!\ R-L5 JN6]$@W M9%TD2[>E PK MM?
BV)2=78T?/P]W:Q0%2?@ZVG0]7Z15M9:LU'#D2U3>%]Z M854(N&XZ&\MZQ< 6 =T-N8+HO]&6?M2W+=E21#RF);8@^&U;Y52F8>]NX+Q \P"?5;AOQK:IO'8%?^YH\&[T]Y&U?!?
=G05T!70%= 5T1! % M(H%8#> B#BF)9NU!V6) M5/3-U?IGZ5=W.HO&7OBZ@4YI:5&^N8$MBAM3MFHG. CX,F@"!.BVU/-(NRZ MRKT KD@'WW9V- BDPEW2%1>@
.S&S6,42S:L'14W'87' EGZC801>3DNK[TM MW!OM-7%5,%O6#!$5;4C6"/]C6[*FKRFO&.@DX+NA"BHRPEMR+,L[&*6*+1"W M)-,4Z IM0=:0;4<'96%'W>:,O'7_C?SP!L&1 ^>V%2=Z2?
M]79%,1#"VA@<* MP+:C2=[]K GHMH6V_W]l;]{-G(T#@\5U#Z;0'!QCW(2=;0]#EC)B*.NA>Q0%NVVL>=%G1%*]AA/R^2&?X.R,'U.BZ. M3AS18V-K'>$"L-
NJ#ZF9Q&S<[5%$[IM8]O\7)]^[%;>WA2^^K2B2Y9I$$L.SCM7*;7Q31CCE*T8[B*LJQ-%%$T%1@_V0X&K8%G$; M-[07T%T1NN)49%OB5L.2SHU[Z0GXKGI8*B"[K21>2[>)V3BFLIQH_2[+=:![V
M6QTX'+D9!NLE/!VL3VZ*CJW;TN*&YA++%?#=N*N&[!4B*V7!2!9=&8X; MJQ+3!:?)$+ <9MI6_*P"[!00*W;2(8>Y),'3@3.3F> ^@-899NG8;(PY M;7#+
M):HC=$7M%57L!70'=*)*GB;#]EEQ^44QO:W6(#(NHC4N!["8\ MY"@"]@E]B*.NA>Q0%NVVL>-%K V63!" W9(GJAHV<>P]*,.,I. N_TBA*G\'+PHZ%K 77OC6O'#= M!1N1<3DV 5]1,VNO@'4
A:BN.&K:DKLOB@]M[[&28IG$;GR-5L!W1;$@[N%M-MZ_]"H6C$LMMY?>$8PO6WP]BGTE4;>[?K;"\,BWY#69"M%%C?!MF?@*KMM1 MX=C"3[0];TF-"[ANQV'236(9X]1I6\5O!&"WY"ZIQ.;W5/^QO
Q'[NSCO;,DA M0Y1NV=;M6=VVB2OR[+>ERP5]:A.KL0T]X+NE M8K@"L*L6PW44@SC[ZM B*@Z)BD-O(^![&D4T32GMUG&(+LKB;"O9R3"Q%H.(M)HG4VL,"+%%!V+WWS)OV*VP?>-S M-
N&+KVAZMC24X3HVE3W4D!?0'2_T&W<9DT'=N4V:Y0%M,.W:/05\16>A/1.N MZ[K$W%>,.!'SU*Z4 M"9#[.8=P01T5S23Q V\:.68FI#- 'N8EOR5A65"K=T%1RH5B&IMB2X=N!(
MY)!>.H2E9EWKR2"[-VPU+=QIW$)%P%>T9=@KW;HNT1W1'1+!'5!^VV)6!WV MUJC=*N"[HE,]-BVG%++]-MTP&>AP1(X[2H&O'(2+*L1TM8Q-%%[=$MG0Z+."ZI>*7*G'%S3%O%')@@"4F
MV)ZN*TY(MQ2O%X2[M?P!Q2;NOBZ.":=IGT[3_A=XV& ^M>Y#7BQ.?)]>-<#C*FH%T@==6XM6PUKSD)/#92GS]>"E0(5;C)IL"K6U&
MJTH.ZRC4H*H;A!#=8^.HD]@==6XE4GCK5FH5]!T59B5!.M8IDJF+ ^\)&9 M5 |^\+/%W5+ |>/SE+.*P/OH%>.@H4FYE^N#$8]HK0-80R"?],P[<^3^OHGZ8 M^_"IE#[22,)C9020EU%?^D\
<1)D$/V=Y FIXD2_1\7KWGB*0?G@(_&Q;$5!\7$(,R&>+U8%MYMGQ(#>M!V#!.?E!IAR>8OY.5;R?RE'#1 S#V'N@ MI[V&>M]/O0%U\#3VDB"(RD>P$XI_#^A?$\1O"V.8(IA M*M'(I[%SIYNGHQY-
)%TADJ9H!GL1_J(W%$/!0"I7/S[MQXG')!=H/)K@6S_]M<@.,Z#&@3TNETQ-,M3?,0"'40)^O@+^.!* MRF=CXS'EH$F1&C1B*"JG!50Z48FK&]+3, [#Y]/X*;(^*11,*)N(VPMAJ7@ M>]-
JK]I"+H,ON,/H\!&N:!&^D0?9L52BP'K^,Y@=B92K/7R<\+>U9G;>/<6X'.^<%G1<,M]6U-RX?D_=(G7D-#'TGKH'5 P-W?$3 M0PQ:H=(8\$;Y1@"+*QS(\>C__NZ{(C}TN?*3(BW]?14EVX[=.:*;EOYN*
<<1K4AQ=K.G5 M-=FR;:=O39KBMFQ-[:1QV]5>G.F5$_\R]*\@X&$V1N3.O;8@DL/=S=V$ K]VX*B[1M/T"##W%NZKI>4LBOPN M"]ZV&[_H1:V
O)4VW"6@Z9NC^(/8^L_2Q=*+'I:WCS_N[?]IX]L_*]X0HD2(-M$B%*WB!*=-G1%%1AGZ[&IQ:LNHVIGJTB*9;O=B A Y#93KCA>+$XL3BSO.Q6VH M!K/OW';(:<79!]\32!.*7N6$E"
<-7OB62A@+TXW:=M/DYS?ML-6)5+.;$,=-N M03/L!HO29V=!:X=#,9\M03:.:TH%.#H+6ICIS73)>X!DUJ3Q_ #R)YUY36SL=-$ MF;UL]4]KM):X1&E5)6(D25HP"-]IF=_O2:
(35*7GM2G\41$&.\)kS*8K>.\767V*8X*6XI M4Y%G$T452CG=C1%9>XJCAI;2=V-LBKG*XM_/&SN.V]AY/1*EM\D35]UN M_-Z'V-39#K;EVSG';R/K';%YN'3:NXOL.5UX\)B^\/\#OYD0IN
2P24K<8GA M$,U8,U0ON&3!!@6+K R<5O.'JA%;5H"<;,_.H!;#L&WR2>M(HGE)S#W30PN< MEU:+.B&NC\FB :O?MHCFKEE/0 @T@D\ZP2>N9A*[<152P27"\N^&Y6^@"C'< MIH??PO0_9M/?
<.2=*\N R#M_W9P<7[S(/=PG_]X/&?OI__^N!] N@%*^7#\OU MLDT&D4^C(]$PE5I-L$$MUYTSMMJIG23=5,J:C.7'Y^ORE2U+*.$=E MVZKT-(S#\D?T2HK*>5)$
UL!PU14WF>F+!Q0HZY5H"Y+]64X3.I(-@0-PRQ-MTA- >HX;+:+[KN1E4IPGL$BO%X3 6-5Z)Z3LY0314[$.?KSOI;D79@C@HF8S MD<;>P;>S@*:RM(:D M.Q@1612ZOIT4NFZ#A)ROOET*Q
1SI%. 6\|(C]6>@K\!R0#+(C5Q<<)IXS% M$3 W&1=!$Q&<2]$'TFA"5HPA I368M89C8X!8 M 1&VQ"FI/26O*H#IQ+&T'5BF>JK8W3Y2'E3U9;47;NO
MZJZET@4Z_W[9E:T3L/U)>I"OI>:HK"#&",3,+>9 !EIP=1J*%@R\?{=B!Y M#\ =((.7IR ;2GU0$OZLBK]"*9\?]$0 3YB%4] &4=-CO;C^"5 11A 80>*
M#U524HTJ?GD&2G_R&*G.!WG:1RNM9A%S8P0E$;D9=OTX&<*W+45)IS*$?7)B<$Q^@_57H!J8W&3_H7/HJ^X?AE-5/%Z>-O!39B?W M@JAP6'!X$,__<>4PW#&_\0!\-0C "!/*&.W"+D&WP:
\/ BN(D&X#^C"!\K M[V&+[W:=U^YVM<#D>O'N645+$P*9H1[F9]6<%_@I@H5QKFGFO9S8IKWLA65: M8]9[?+=.'VBRS[[D/!GX[\,XYC1RO18!DNK#4^!GPR(*51]7 MQ-V4R1"OE\9AGBT?
4@NPJ8'1;=) 3BP8MFLNU,WI)=,_'":E.L8 }.>X/+[MJ3> Q9YYX9WG&(N.4GI5_^5"6T0XBMYQ6?G.F5FT OGNBZY2]D[R1Q*'!EBZ$4/RZOG'O?V_[3Q[1\55PA1(D2]
M$"5O$"4:*A.PA^H.]^46?H[3%_5"<4: 6F&IV>5M(LE88T]%F0*O7'_9I8 M.4&$R_G(0UU(.=V5N=1ZVH.GCIMGU^B$)RFT5$CMN<X\7(4 MEUK8\5>K9% +.+JWL4P9V7 P>F"2T=&()#4]J-
=W^H6EP0;T'1+W;L4 %"0L2 M%@*X#>;HL$@WAM46&*4;ZE_2VMCN%4;8:9J5*8?=:.E1RHAH.<4Q3]/AM'V8T MP(SK"LRT#$,N<4U+
(*9MB%$MN6E1V2.]#F?5N$>-520IK;0<<W#C.X1+-+W MW,U>8&8E*T0GIB)XIG68.,3&)<&.1-$=>Z,!=1R=|KUTB+=8!$2^H7^V1NO M?I#RHBOPSZF;K3D,[.=X"S>E41
G6")@OKE)DZ#X?'*B;H2I8D0$RV!=W;< MKVF.P$OK)*(1VI8%7MJ&%UV7URP,>^A*7Y#&;RRK;\2T=,&SK4.,T'MQ(MF M$%T71F'K$*.Y9E>U7&<.6H.H'X\Z=LZJ&\0U1'_?
=B)'TXCB[N/D2"!GA4.] ME!\@D-*Y)B,.'$5!+$07(Y+:,,,2?-M#%@V3:L11ACK03.9J-;20$GQ>]=_Y %K\R-1+XE@O:SDK1]@OY?(M+^(CO#U\'F$#*'+Q0P [_ZP5(L'D*.
OCIUG&<.AA&ML5DIHK<[0HY)%*.I>A3(MV1%$H#+03-\ZZ5\I.W:@4E/%]U=B*OLX$1-L\1CD.LI6D.5"!G<]AO MB:L(0[+@E&=N-`:=7M.'K". 93 @7.,3QXR8TMF]NET]GT@(T*XXB5TL11"\IM
MHJ_#7+6*W4CL"-81R!GC7HL1W+2(FA# M.,[A(D?HO#9C1[!.FY'379UW{(>^5Z.Q%R0CG&K$>Q%.WM+/$\ZD4>6OFQ!]L M$.C&5(DM;]VU#S%O*M JL"/8IIN(>4,%T4/7WH(V!
,>]F*$KFLS=@3;M!0Q M'=9UQWZ">/73CS/O1U=+8BO$,1I4O+11+TAQB*N80BM XO.G'5!CI:X&4W M>#$MV>AF,%O0QIOUCVQB&()CVX<8U2::W]!BF$#,8+0946MG/
M&^;Z69?MZO/E5$&:Y3]!J1]*$(?/P*LB'(HS@M,3YUK_8+31X09Y"T>P[,-MTLHU'RG']EJ]?-0LZTJWD_[1YS/|HS\NZQ_]K>H??,0;/>42\Z%FJS8R'84F1=-?,3@GIR7):B#84K7P8)Z 8*02=R9 M.:9
66RLYX5>U*=SD^+2?E:)HEM$,XP7%80QK:.^.G6= "F]HI",F?DFM14O MZXT#/L:.ZYJC0.^35=/H,8J MM%DO[F?%.TSU'Z%K0?OJZ91>H3 G1'0 I*%_@A2!O>FX2:=}[99OL[H M*O .
[$#0C6#)8!! (6#:O&WEU?W!/E/9E"XRO+L#T$_>N$^R4% M_N.J>$GJF)@*T+D[O^0'6U$"]ZH%5I_]9QY^RV06B \B.>ZPF.DR1Q*"!/DZT09OM#0CSD'C2[]
[V3"_!=__P3;^TM)AWF'0' (.$C.K MRH@4]@(.ME@M4ML%N]-]H5A(+:,[.&;N>]&0U#TK\'7MM<(NGXO)K1**\VD-M+D8CYD)#+(_#$O>R&$HT(.$[GZ(1CN0!HN3>#4#EZE.C"<%2B@FI2-
F%,QH MG$G=+:.1E+WH(T*AG,45<0]^9K!F 8H9&L0 (6,KYE'FL,,YP*2\)2D_+$$N MPY /XSAEBO$L0><>1,]'I\#/AD58O3ZN.$M0)D.\'C FZ,RE0VHG!F@FT*0! MIRP8MFOZTZWI)=,_'":E.L9 "*
<IL!6^GWH#6.R9%SYYSRF>.]7V_JBFIBIV3S:KZN3PLH"\;P !3(CO^Y"U=+7-]=WATQ&.27B _.^Z.5I$A^ M[<.D3&D^%.A1Z(\Y MR3/8=6$, +[%X"QZO4U8B1N6>#.'X"6PE9BNX9JRB-
87A;/D4]W/NR/5H&%.P M/F$O^$6OOF2,F8)F0RO5PT=I/AZ'E-D:S,?+*C==#!H!GM2Z%+#K*MX&,Q91A MNJ2'@O^/ U@#^!?^4$?3W]?I?D=16#4+1NS+D?.!TIAWT6WK!P4TD2/K(=_R
M&AB#/:WX\4$(S)KC#WZ.)O<2,_WV H8]MS)3$N+N@XH^!C,T. G"3\B*1;8 M3C9. GW^DW():I\.6 RMQX7/M5?XM.#7Q.769ER>B2?!/S(DPOK!,,AM"89POR"S80)SXC.$97OYV??R7H]
(E*+5942S'U!/ M2Y[_G[5T1O+,_QWUN683X*O?,$S&K#.9=PORQ*0^

*OX/)X!OG*Y4Z[!lI[*HT*6QR@1Z!'H&>E}/G1#7=Q@T.A2O[M.F"+(]Q>&,;]LGCH8IT;Q1$K=1_S/FF3=@8==W'Y=.N*5FUL+CS"E5%V#%MO7O7'EMA'_7%X0/N M%;XJCSL.$08]TC5,$G@D\ZPB.F\%GS#G[#WS4)H6CA<-PU;@#]XPS%[>.*O!RR95]UHV-M[-7.Y'Z;0=V=?D\O;N.N;V4;B_OOGV^(-A.4#=YPAK#G<+)^-]XCL.Y(@:3 M=BRL? P7&XK$S+E'L]MDM:\2!S3:?AG$8/]IB.V!+>3[!H[.C_P5Y[HM@>_&-_M)/X[.10T"(4Y(WW7+7I]9(PP,Z,("MHY'N)] P_35;#NMB4'36PC1/;_6]l M6)L^QJX<&-/P4GA"(UQ15.P12Y[CI*QE",Z0YC"2=? 7P0$QA^3KJCC0_R3(KJ_1QPU&==+=)0_X2C6,XEU'HWH)$KGN^S 3GD_+3S8J$&]:%S%8S9>??$, M'_"OLFDH,TS>YOU5GG&:26N/)%5O%]RX8;AC[*K&*(P8.VHL4(/)W6D5QA)H3-A"G? M6_6/41-=W7)TZ*2"W^?.MM5AB)#'(>2O<&G_5=H8O3#AM\C/OL5+VG\(>+VM/;UWFC?FBS9<;26]4UQ.M9%W76P8G6S:LM[TX&0L?2G)(O5Q6SL,1S5PVT:OAH,#SE2:X*_*1M#&2K31 M'7EWI'U$1/.5-8"VP4X^.![7UBZ$?/2PO!2/;& E.$IRT+B=M*/&*'TXIKRM. M(*]:=JI<%$]OK:\HM *<%C*%WNO<'V *VOUXL3*.H30#5VKX"+';K/(P>9Q MA:SA.?FWI 4>6P+ HBVV^PC? 4&RBZH=,8TQ0VZ%1FVF]FT8M1<^(JN[K]^E"%+D?;"F#;IOHZ&R M5ONM-]F0)G,)91VKIZ-;Q%6:7E86!4%VA1V;6*[3DNQ#6FX1!= (O]+79'\|0(AF809=TR0]M!X@\'"\T>&4FQ;NF;,4;"TC2@]462]\?G(EE#9!D4F M:.E-06'3)(XK!,21(54ANKEF.%D@M8U(562C5>AL@^0O7)AR$>6;Q87=W6,] MB?%B?*O&=\>_K^6?SQ5R6"\%? 14%),.+\;L>WYV#\]_>,],#9_54>C2B@<'ZU-MG=%T8BBB3V=[L.,9:Q9G%-C9OK>TCPR&-OA$@C9>@Y>M$MM8LURDX-QM8|=R-MB*H?K=-=2[)CR/ABG#7*U.W0W.+_^$$BQ|$. M]Z,,D2-'7? =LXN"U@[*5_UD/%X6=K;BAV-6$K3ID4"{N2]X.\C3]^B13%V9U\Y$JGD^3_3D_+3S8J$&]:%S%8S9>??$, M'_"OLFDH,TS>YOU5GG&:26N/)%5O%]RX8;AC[*K&*(P8.VHL4(/)W6D5QA)H3-A"G? UE077[@X[BB;.#5N*G>99ELQUE1&^1J!T/>F??C;?7.#]# M#8.HVN'VECEVI*C$-@5V6HH=4V1V"]l8FKNG$G/=TH*"=,>,'M4BNB'0TU+T M&*+,O]&'O*^B- $\ZG.0VB&6)M.&6(L).ZW9%=H5N;VVHK@9I'6#I MOWDI!;@WE<@1ZRN>ZMK[=(6KF[7L<6]"K):>#'|(_?@X,XSJ2XW\]A-?UC 1OP]59H.7Z.,IHTBK N(:L,^\8_OC |:#T%? *$9URF[S6B%]#X0<.FRVPIP[7N\ M0=Q@JL=PD#8:6*\&"_LMIG:=`,&$]-/>I#W^IF7'=,=A4HMAF&V2T -=! MC1?H$N#:E<'V/O-Z(87_^L'C+W^:\AIY1E[R$$3L:*DJRA1$/@#V3#-DFYMU-M? #>]!&>P_TM)=0[_NI.X#%GGCA MD_><(D+KV/4%9 K&HA+'_"6@V9]4M@UQ,Z'& T*P_@)KPTP2L&"4UA9.GD M20GMQU$_",/Z05L8,/@'!'D"'(<,3RGR7L22/3Q\ MFF;PCQ'|+GRFF|=>,%OP^^A^"\Y$>;R_>)!<2$]#S05=4SPYT 8"A-T[!-M6?F7#WZ0CD/O^2R(&!C8H \%8@1602S/FIH&(*OYX0@"RPHF@,$>+++O>/97CT M? OYWPY555UOX2)'5A;\OF\|53;O93,N_8"N+O]%T3:HF:XK1LD4YLE,T^_8N-MUN2Z+W_[%4_G12WFSKVV9]WNS(@A>Z%J_U3P^/TPH53Z.N\/4^DR0L_GCHY! M+O1H(ND*64'[*S-XKN']JM!Y"Q75;*$&N7GMA|&F.;8|ON,|&_^X2T/2W\MR1.MPD40TYN).4-U;UN20[=XT]=@#%\UNXTIGYG8K4)OLZ!XJRGPW//GF+D.HLE^H.=TY^UZG1*C-|(.M9;W5.N3C59;SM! M?X[3%)I$N]%$F7G,0*7IC1+I2$-2780DWIAUW]W_2U!_LEB+GS_C;*KV-M0:"GG>B0=&(U[C0]L_%YMEH/N\0$$ZHES(E_S@.?!I MV)=0$$ZHES)>P@E:S(E_S@.?!I MV)-4:45?.,H"3 WM6,OB$\4BFF$UKBUR8/5@#A(S)OBCNL!, M^S:C.,14'{&9]F%&=XBE-&AKMR',[.C =7]7)Q8HV7CPDCI]!"V.)[" 4^C! M@V%QQ%Q<'+7 #4.%73[VI/_$0925,| W,PH391WSCD]4G=AZ@X*>PKKO@G4O MT",8YU O(|SB'0+/[JE",94_"COFU][$19]U*],)0WSIZ-$"/NV;7.8&>,:,' M4 $]C7NW" 3L*O/1<8F^;@N'EOBZ|Z-(K^/HM. ^EP\H1+36]Q"Z*\CP%;Q3# MBO]W>,S@{!0/..C0[T<=*ATE\6L9E0._ OQ=U@*>.:3$B13%V9U\Y$JGD^3_3D_+3S8J$&]:%S%8S9>??$, M'_"OLFDH,TS>YOU5GG&:26N/)%5O%]RX8;AC[*K&*(P8.VHL4(/)W6D5QA)H3-A"G? UE077[@X[BB;.#5N*G>99ELQUE1&^1J!T/>F??C;?7.#]# M#8.HVN'VECEVI*C$-@5V6HH=4V1V"]l8FKNG$G/=TH*"=,>,'M4BNB'0TU+T M&*+,O]&'O*^B- $\ZG.0VB&6)M.&6(L).ZW9%=H5N;VVHK@9I'6#I MOWDI!;@WE<@1ZRN>ZMK[=(6KF[7L<6]"K):>#'|(_?@X,XSJ2XW\]A-?UC 1OP]59H.7Z.,IHTBK N(:L,^\8_OC |:#T%? *$9URF[S6B%]#X0<.FRVPIP[7N\ M0=Q@JL=PD#8:6*\&"_LMIG:=`,&$]-/>I#W^IF7'=,=A4HMAF&V2T -=! MC1?H$N#:E<'V/O-Z(87_^L'C+W^:\AIY1E[R$$3L:*DJRA1$/@#V3#-DFYMU-M? #>]!&>P_TM)=0[_NI.X#%GGCA MD_><(D+KV/4%9 K&HA+'_"6@V9]4M@UQ,Z'& T*P_@)KPTP2L&"4UA9.GD M20GMQU$_",/Z05L8,/@'!'D"'(<,3RGR7L22/3Q\ MFF;PCQ'|+GRFF|=>,%OP^^A^"\Y$>;R_>)!<2$]#S05=4SPYT 8"A-T[!-M6?F7#WZ0CD/O^2R(&!C8H \%8@1602S/FIH&(*OYX0@"RPHF@,$>+++O>/97CT M? OYWPY555UOX2)'5A;\OF\|53;O93,N_8"N+O]%T3:HF:XK1LD4YLE,T^_8N-MUN2Z+W_[%4_G12WFSKVV9]WNS(@A>Z%J_U3P^/TPH53Z.N\/4^DR0L_GCHY! M+O1H(ND*64'[*S-XKN']JM!Y"Q75;*$&N7GMA|&F.;8|ON,|&_^X2T/2W\MR1.MPD40TYN).4-U;UN20[=XT]=@#%\UNXTIGYG8K4)OLZ!XJRGPW//GF+D.HLE^H.=TY^UZG1*C-|(.M9;W5.N3C59;SM! M2X[3%)I$N]%$F7G,0*7IC1+I2$-2780DWIAUW]W_2U!_LEB+GS_C;*KV-M0:"GG>B0=&(U[C0]L_%YMEH/N\0$$ZHES

A462;%,]7&C^CSKR7&FN0(:INAL# 5^G2UK(Z&$XR]=CP"4C]'B M'&*RU13KVK8*"Q1EDD$=N#2M>S_=A>E)$6D010TP'6O5X#Z,32;83C.VK\.4 MT]FBI"&"!T>F5M=!$[61DW4Y9\^ &=1;N@7:TZ35 &H,(OFICMW;"G751Z MHX)9LC04O@9F#<@N Q"$>#"6!?WWPGJR3,J=U4-D/OR8R=]259Z7*WOT32__M"\]M)86F6M6YSC0VJWUN\L!V4.\#=\#O\?&;- MS_"D$H2W,H" ,@%%]ODBG&=U M/B.7DLR&]D=K#.$2M%T&915H)+ ^O:*E32!ZB"PP\\Y)CSOD.=K&R#L_3\% K!0UZ,W<^=(]K8W(V MAF+D>"UQI?V11 ^Y]f ^XZ <,X [N;7X3$BA M&X3%"^JGR6(/GNH3RV$/F'C=/ I-$0BAKB^2MVPB#+1BD"(K\3)+,L6B M9S=2%' A*OHN\6);C^2Y'=`3)%$()0UXZ[-"[OH)95]!WQ7]'Y\VQ7]<'B&& M.C'(:fT>%*7;?;B2H!ZP_R=1 77N\;ULCIA%&C8ES!CFIVN\M92"*7#MAK"!! M)-I;]W3?M@;=DR380,H;XKZMX]S_7X/*+Q1>=M,?SR?M=340TWSU!RN_>3]? M[V:EZMG\N!=?TZPNX&?(OD<70 FZ&U14@1PI?-/=,P12T]O]>U00ZYM+ZWW)Y_MG\[/"Y/SP9%G_56DF*2%4;J_Z97*?\U%I.+2N7I%.6*^E.UW'+WP?7=OV?-MA3_&>*Y]U[!9/#50?^.6LT!7T.R9/R/H +T0'RB#P'([QM?>9\#<(#J+VY MGFYT(;F_D(=IDS0!Q@-A*Rf.$4EA?:*.NXYZ#K7WB89@%8,4K#2N9*Y-Z^CG M)HJ#U/0.HAX@A^)\F!?MKL^S%VN:I(W{JG;2G\P6-84W0AP;D4?XG,JC=&K M$O"X-8!1)8>BAB&<-=VP? S=6Y*]*]UO']YWF/X\VG-R$4_G+,.VU(M/X\^_MD2X6M>@#VYV_KIZ+7BL]58)]+->F.SO%4H$11^[,'VD^]%F"%0L45YSI?NV?? M4)@X#+X'&_"X5Y,.'IF*&[<;60_T>E!>KV,N5[^X9? DC$TB6VG$@\M6^3Q+) MC!0'23++HQ%2B3YT;8UK?S1]/$R9/1(U-Z;LSL*].&(ZRKDC09A4K^75]*PE MW\C*!)B,#'@@!XBD7(1#8^]*_A-$KR4\MG=59>U,.K=)'G-R2 _2L.D*)FQ.PP*/U*@=0^C+7X-]*+ &'7I.6AL {!=B.3 IZW\!W!=?/^.T=_6L*TWA12L.M:4."]1%E%4%POP2+J)!F=373!JR#5_0[^A,*;/BGL8U<;9=V9L 7;^N0Q-F4 M]M'_B]U!Y$B3C18!)3#T#%36"IQV-?&'8RY2))OZT*?/L_:[$^U#7[.!A3W MD>^:=9./=S*?8_[Y9+F",VGIN1(9LJK)Y*ONMCP*\O.2SY+DH8)N?KK7#]O! MDFA0)6W<6?[H\VMR?$W? =G_1_;S*Z1V6'^I_?WOWZD*F?_SQOU_P*RUV\3D0 M_$N;'?_4B?1E&,]_#Y,3O-QOX%Z>]&L-TM6D_Q1+O:OW7G';KG)BO'B.RS"> M7(6&!]-GMS556S7)-YTN>'6B^BAB&<-=VP? S=6Y*]*]UO']YWF/X\VG-R$4_G+,.VU(M/X\^_MD2X6M>@#VYV_KIZ+7BL]58)]+->F.SO%4H$11^[,'VD^]%F"%0L45YSI?NV?? M4)@X#+X'&_"X5Y,.'IF*&[<;60_T>E!>KV,N5[^X9? DC$TB6VG$@\M6^3Q+) MC!0'23++HQ%2B3YT;8UK?S1]/$R9/1(U-Z;LSL*].&(ZRKDC09A4K^75]*PE MW\C*!)B,#'@@!XBD7(1#8^]*_A-$KR4\MG=59>U,.K=)'G-R2 _2L.D*)FQ.PP*/U*@=0^C+7X-]*+ &'7I.6AL {!=B.3 IZW\!W!=?/^.T=_6L*TWA12L.M:4."]1%E%4%POP2+J)!F=373!JR#5_0[^A,*;/BGL8U<;9=V9L 7;^N0Q-F4 M]M'_B]U!Y$B3C18!)3#T#%36"IQV-?&'8RY2))OZT*?/L_:[$^U#7[.!A3W MD>^:=9./=S*?8_[Y9+F",VGIN1(9LJK)Y*ONMCP*\O.2SY+DH8)N?KK7#]O! MDFA0)6W<6?[H\VMR?$W?=

*ZCWF>9;(4DE.# M!'+8[C,K3!MLV7/C'-AQ#OR89)@#P1LYN,V*F\%2ANR&5()S* PRB@ DEHL ML<,@FV'@>$*,#3EVVIYISDK#U;"U?]NVWFVN"W6I&O,M',((CP>)YL_9FN@D!9TW 5BIQ_IF0]#LZB,M\;?*)CAL) E :X MX&(1&3-!N]$?PQ7!U>-KRL(OXKLH5B8?>{E*]V,VVH^LP M11@6Y-U%2B^,TEZLU+FEF*G>$+K[CON#!FJBN;EGCY MX;YAEVY;'U6(9JHZ6QZ0@NOQA\/(;@MHL6.HEI'%4;UNV2ZB6tX2]*M$S=CFI;@OZS?*

KG:7BT#;]6,I`1RY<XLL1(@+Y$|>g*%&*,?$C3,! MM$&@C9.;6<U0V6UV. ^PDMVP%\5."S M,N#C(;!#)%MZIEVE;]KFM+FP*IFV(?>~C\/B8 ^^K M%@0^#]B/L0%"$=QC(!2*BN04,)F2>H3K?+W6;B;V5OTJ#K%C9SM[QPN&2?ME)7J+\N%Q4U=E ,G(/(3Q0JC#$_.QJX<'OYNBs)6(G)56,"QT'/&\@=9 4C MJ?I,/W$^ A&65 VLK/1<69 /C4 (3E3.H3H?/^TJQL 14GT]$<NTU7ID-RX' MCWV,BP6+9H.K&V",CXB9TWNO ELO'1<3C@=0)HS&,IQ'C]1;*3*6,]<_I^VQAB>M4QMDOA\)3LW;%W6+7*]HJ1==TN^>#OE+(05) HC3WsC[V<C1#'G2(3$ MPQVYDR#3&G@W1&<I*],2=1JZ/3M-9)U2^0TI4\)HJ);DAED,(%%!4V &0*+; M@-,IZ&-3<,,$Z[D[&<7I6TEQSKI9=7—#0Z)^-Z>7BB^I6=[[,]Q7V>.2788HS&,0IVC]#'%%)DAED,(%%!4V &0*+; M@-,IZ&-3<,,$Z[D[&<7I6TEQSKI9=7—#0Z)^-Z>7BB^I6=[[,]Q7V>.2788HS&,0IVC]#'%%)

*MW"!]P*8-TJDGN/5U9I;ZH0%>US=57KM05^0I%6 ,RZ:B%8=TRE=WHDYN):)X M.1.C0K7-8:W%*FW.V,I6V9S_T6 6=@A)DIZIR^Q^ <^L'+I,Z =3YKEYQVO1BY M8S^3 ;+M'I+ @<I AP%SVD0?M&\N .#AF^FBDP&WG59 M?$V?*

BBW_I^/NM_AW@5F_E9+ND@1=A1EV#Z#ME;#9FI>/?I 1?'I?:"@=1C7 M BL8P1^3WSG#[6%[2]M42F-U^E-Uc44,%2PKL]/SPM3);KYE>,%)%"]=7 M,+421+(#1O1ICF#WI:$4(JKO[(A)@D6sFR7+7B;H]>6[[IT,MI/U38N-M??^'H>T6K,[73%K !7WQ @?VW=LIB ^\&US2],MR!5I451M,%32G8'<,?1=#:A2<# =^9IV, W80'A33=@6ONN06/G6R0X M ,Rs$!LWI%'^:^%(' %IS, #,ZTYN?)2EL CY1A> EWP, D%42YI, P6>]II MF?L,N/ZO?9JX06<.NA4F#GPUM@e?QMJ)D)V@S#;,(YH,!Y.6N,Q>?O=6<'

*M\>*5)%RTX(G)EYN3GY1)<>WF;],M=4T24,M&%900FB'$C<-,6<04'G^B*, M,)6G11(6=?,)%4UO^E]DQX;=EGHV1#.^(c500(5(CU=$%N4,K- MG(8)A'U\DGX\2EEF.K0Y[AW)=@0241<0,$* W5GNQ05>H>U,UG[)!/

*MA+>Z$=U4Q-,I[146]@'<4.,^_B=8[(&D\;OA1[Y4F=^]=BT16,=_M-CEUE]V8%VEVK(1(:QHJIE5$'s;)PQE0F0>$$SU]$>R00~9M,@Ef[&$T*M@=MVV2)4L62`N,>IRM[.10N2ZOM4T=UFUF=6W)3]FEA;*

*<,R,'QG2G=57%60T$s59P7`>00@n.X9N]6@4(&CU]=]$\)DT"X(D0E&2480W1D@=.>MJS B-,AFM'8Q@#T2^!5I6U)D+W&6VU6=GQ[*GODM,A\'TUPHYIC23[I3?0 M34/ZJA3!,3?[)=]&:?3TD)C6UC,W%BL4&7VD8M&V.^^=s6Z<&/M 6)REL M<!%ZUW[C/(5KN=2!%KP;^MVP\%Y11D#56-L3'=W,M3XYBROE>_;?6;5*M@P=[=]MDJUUC+0B_\8/N'!#(C*,A<C-TBS;P^BL#"*TVG,9I%N>=KH-0EI*M@VC7&=)V(MG#L?^- 8I'GKMEZ<)!5?A;*O5D+-R)),2&=8M*<005D+-R)),2&=8M*<005D+-R)),2&=8M*

-6V^R2_IW-MZ^GUL^J>2I8/U_\fM_"[^060%)WI5_%VM#1_XX$>^VH7GS.SB1\5C_852]ISC/MA@_-A_!Z>C*_M.HDEX/E1RW#8+T!F0"ZL^K$C =-B0UTOLH_S!=&60=4TI0&NC|&^MOA^O?*_|'_V;18)/6#'I>1BT_E_ HD7F_6>ABOX{=|$=^5FI|<'E1$F>`V^A83-MJ?Z'%%|B&@|]|"s)\R_QJR3FOOTVX?3GWC?U2%9^%_PI2O1\Q-11MOKWCB]_METD+T$=,AO-#"=5Q-(K'(,%;)3KFY@cO^ =~%4 2TIP?3;N4=O>HPIIVE,R-MU-/38M7E6GS;BWSA\?;"N\3YHK\|HH&%GI-DRIX#&,,A%&|8"4QD)/R=A M6153$6F0PC@"DUU|WS)PH|S(=@QLMKKC9P~A_!Z>C\"_M.HDEX/E1RW#8+T!F0"ZL^K$C =-B0UTOLH_S!=&60=4TI0*&NC|&^MOA^O?*_|'_V;18)/6#'I>1BT_E_ HD7F_6>ABOX{=|$=^5FI|<'E1$F>`V^A83-MJ?Z'%%|B&@|]|"s)\R_QJR3FOOTVX?3GWC?U2%9^%_PI2O1\Q-11MOKWCB]_METD+T$=,AO-#"=5Q-(K'(,%;)3KFY@cO^ =~%4 2TIP?3;N4=O>HPIIVE,R-MU-/38M7E6GS;BWSA\?;"N\3YHK\|HH&%GI-DRIX#&,,A%&|8"4QD)/R=A M6153$6F0PC@"DUU|WS)PH|S(=@QLMKKC9P~A_{/S=C"Z'R\(Z|"P-9K5+11+ZVV-M6^)%PW&I1/^QI1W43Q-UT<=H#2@0|07^F5D%_*|5C&Sh>N7V!]_MOQ:@=A2%_U\%Y(#56]Z#G4J@"X6IN.R^C\M^>NN(G(4YIYm+$RS@)&X\#8=C:390-9M(M8ADBXV 01=[I5K06^_^Z^"4C%MO$34;$%6G2T,P\:00^F_E2^%_FV&!U=^M8%KDY1>BI"536GLIN%V|#K%"5N(,4L%ZR05UI%<:,_U59%4IA'_=A%@(59@^Z%'QO?-%\GO..MA6IN=M9IPB;,IV+(2TG1]BD@M)6|-_^TI35%W.<'+%9O|Z1<+<+&<[3_"IV-+UA5^?.M1,F\Vn+C4ZEH5X+_ +0590^?8GM+'[Y\% +2"]PV,5'}(D8SD,28);1E">Y KE G:+=[%HB^3]ZLT3O@MTGRXG#(1(DJS92%%(L@M,%'X2I-M<4 $/B^FIQ_W4>2W;76>Y_M/U+!E\UARK?;$YTB%BO:X@?AKI+//"#_M(Y-8W?,R.I95)DU=!1O^-!U?!#M8@&$WSIN'<49G;KLOH/^&E4,?_M^)GHPZ+(E)^@=B;9!4/S6&F#IRML4EV_WHK:LRVO^K_K.=_,NWL)ZNUUZ M^>XKKOOHG%?T^UR+G3?L/5:ZU\^NJP01ZMZE-F[@,06%PW^4 !>IUES% MCGNBC6B[=^Iu=-'EKKU&0@#[ZI]HU[F]'8?,Y-H_B\|OK{I18.U_Z3M9]H M^[%IE#UF[\5^7ZF'[QDA,I.2.3H)/ EY=!F-BA#CU^MMINE+]BMOT#`MZ8,T)\%_Y";B!4-Y<5BK>GXPU(,%M^?=Y=6IH.4$_:5[^AO;<=MZ(ZN-+3^HSY#SE'1++!QM_%#[BWH EM"\=@5LEI$#P:?DIMG^EZ_>)/.[7.M3:5G5ZD$3H.Q7&YFCZ%'B(5V1#1G:?2|.H^NEK7<"3 =5Q"1<1=B!J2 0H M0#.DU #EMQM59TACN=%T.*&;QM 1'X?:?B.VD$:.KZ(HU8JZ-WKG#!-0>"<'M(RQH&FSB?H893O4CU/SPF5'(B/^.KY $;,)N"EBKJD36 1FR5NQEUE EE -98!]I M'9%$ZO+\!I"3F0V^ZZQ?G'TW.B&0#MS67WESL)F:$]?XMRJBCEM,%VB(@ MSSIYOQ%~@YYMZ9U'1=>,3TAYEJ?;>D=^E&&2>P+I2<]7+?#+%V^ 5^=^A]WI;WK.?GFWE?ETJ^30T1T68000/+-*M_RIJYK:AO0Z^F4POT)>AOJ?C^5X~.#_9\#'1)QS HL5#XXO\N:,>'1\# M^IS:.8D<5:R#ZAO.I1>BO(*W.MZ5Z_:O?S_UR4:I=_T0CL5T%:9Y%'<<<'J4(/.CG"E/$H>9(<(\%/LD2&'\4 MIQ>?>%'T^RIJZ.+TX@B.1&4YC_:%~**AZ8 -@"TS0.,2.^MGZ0H\+BP?KXV0@;M\@!_-

*MNO\9I5N!#ND\'=N7GKIG=>FIALCVUX;^MPD&D@8;$DT936h&{(#4&W78$=`M1+R>_5J3-/7KM^4P`@7ZX0V_J>[^\N.T2T|#CHXVIQ_"LI:>`R\YE+`M;IXEI3s+8WMYT\N4RIAN"0U=&\D_V_A>GLS7SYF\APJ<Z_D0:CZMM^"8K M\C&7N:S)4O QU6.+IZ 2LN):ES$W9VJ&#[3+K3 P%OK*YHTD_=`M+07E@HI5L5T6.IV!MQ&^O$5_1%2ML^"SAZ#YRRT/IZ>)64Z>]/.GI?9^0 M6+WZ$&^-)SF"P.B@>TFFN%N$&>]^UNNI++HCFM_/3587\KIFIHSHT-C9Y MII#07_O%.^^G^L^J MJJE6RA?A I2<(BA1JZD?"}37BC'QK@^FJ\-ZL_F MDB?;O4<-.K:F^P_+1-(&T-J4-PO8<N2ZAAKJ#"%%3L9K)9)WIVVLZ^5-_M1'5 A2T9 _#UZA^W7 D;T?WU7.^8A M&'#\#\;._)N[K-Y#+V&V - L9)W`59A>`/2[N&^M'HJPQYC853](C(O,^19 M^ZIG>_W\U"9IJM$"=lF06,I OT -U(:.X4%(O17 HV,HG6@V83PDIN$M?7Z^N-@N=GRWF),+7'-6DV12XL8+$%X.44H"#IZR'0LCX9sDEI?.SQ%5[@&.MI/P%>]HKGN1DOFKT7D_CX-&B^5A=X6K(:V5+12>>1<-L42_.BOH(4$^9 MX&)[YCA)#54_ADS=IX2G<W+K&K@JQ_YCA^M7KNNY^U>R35_W)0 M'$I5_885.WH_;IS\W1KVIKSLN%;5-IE.O:.5A4$N1XA5I/8 [*KPWIX LL M29)II.I-I'-I;UPCZI.NHIB'>:1BZA5 AT5V5ON#<0U:=]H2^TCB^4RWW)AU(6AXW_,27C[VIB= I157_3 "G7:@\UFXVP'IZ#5'I2L\5;X_,,,/MT6M8I$A^81IsM4I%$)8] D.Y9YG0[WWBS#[EK^=FLR_[X\#9XF$OYHG5 M.EGL+01:XN^2)XGN0\6DHL:NO(:IX#IAGO'?<@#@10C_9R:MR.P6K#MIK8 MWG5YIREYI8OT)>1, ((?+_Z<+B<)N4"++@I&K JF';$WW(.D?Q@.(`I:C\9Q_MOEG#>OO+!YO!%Q^GWVA,PK;Z=F(%O9I_`M/9O#/A(.Z=:RI?>%[X`M*H)`I9AL9KIYU;#'-P%IPTIA=(FZNKQRR^GGV^2"W7N_,8W6U)TDZI)"K2X&@^8C?+EAE^L(0@=2@N)&ND47.*%55&R,K M0%WWI^K7S;PH[EX4'I?:,Z7>`2VQ+B&;^0_*KB:T4BGX)?&O3^=?D6^ON_M$>50@A2&0^K(KW)>?(P+KETA?OBZ);,%%0B?ESA+7I=`-MAPH8FVNL)D+L0NMJF.M):CTZ`9><KV+80DI5<%'SPOACBJ/4 ZCWGZI.O%P6%/8**4_32"=26-SOV MRII;AS#H8LSHC\<WU K968-@<$CU%,SVAI803 MX\'TAJT"=(FV\-&6u3>QC)H(IGH.M8<0I]-<,"MBI\V4T=)-8(7.3(+<.,IL'RXKMQ2&+1;'L'6\BK&#80L4N0 7MNZ*4E>(2@42D6BM,.+%.I6+W2#M=`\IK0-M6ND->.]5V2$S.V.N8/+IXM+7PC1S>4^L2 ^-00HIS+k>69s2?^->;,,%'V2>&0-0ZTH3HJT18<MIT"=a>^5I.M/V):30.5YS6B*5F6K.tK6@2)8@6AMY7:UI\0GRd3Y-R+/BX,PRPH;"-L;>.ML.:"[=M2!S7CJ!9Q_YI880*B16@?2&;K'4CIHS-CH/RSS.0I0:JZ[=*(&G3SEJ=? z>:190_FV_:.)\4(6O@.4O0Z?I6&+BTGF MV%MDGI&55VN0:9E^I!+'%C%I#*G<<3ZUBC;,.#.Z:.:$Z2:.3BPK-?-M2)K\M4(@=-M)+E5E%)3)<-X)85/90V(:M5YIZG60#Y%DZHIAI&5:G(,W:0;I4)Z[.(&0"QWM.:,\0)3TI]=.MII-*J=Y[-.K(0"U(\2Z1]"<$M;V6F@0O6Y)1;2+G[+1ZNHE<-[*[:.)2:50]*I3-RGF7:IXJH_[-05I*2IPX0WTI):.HB^0'/GKDQ=.2@0&>\^:!Q:CS?S%)3HTRN.I[.I=0IF-8I9/.HI6;K:28Z=R5% XG50%LDAV2IA%_EG6'+:=.0MIP.MSW?J*&(B\V3\)V'46T+:,J3.06W8UV4S^NG3E=Pu]`&@AQIP:I^M:\IUW9N0MDI0D4'BZ&%EGLiC*P\M\)<X6W+:SN8o++.?HICY<3A-T:U#Y MM3Y4UQES2?RQ+N^)0H YGKQO)3.*:GU[\$"2:IV%TIW#6O*#] O+#YZ4^P@(<.'N,?$(C@?74.@W55YM\&8F5Y4+B\4S4TIECPNEIN\M,IFEBLIQI%>]GD,;*VCG[OKWEF7$Y>A6$DNJ>"Z=1;6.5KU(%Z&3D#E2X`:?%%>,.TI8B37XHHMPWEE.4UD(;K&=M@2(F.RB5=@G,?;9+53DZG?8:=fKE<35 Y5[.S887<@<'Y\<I:O4@F^&.5 MTIM2);;>5(Z9S-'0'0XDK:I7FDIN$I#(&(I6^N3DY%;PIQ"'"U!(4[.-=4 M$YEWBIVMX%)6S'((OTN-DL"U2!5@RN=:.,P2.:R'H9I=\GZWO .4C[=-[.MH':DB^-5)=?^$3O.L0)%& @L.Y'&.^5\IHM&=I20\\GY0\1>.>0N6^= MW!Q4I4U9M5X*;1-OIB ZV-7(=)680)EOYPI&(6IW>;.1M3:%A_Z?C'Q_6Q=>3\VP2?'5X/4H]#M\SUBS%@%,.FI2E-KN08:/3H'6N:0% 'IOP'Z4IHRI'BI=PIKE_/9*\M@8S <=BZ;P-CL5IWEJ?!H5?96W# >X732&?I:^2I%6?Z_IH;^[MR!?SVT2!=5UX,B.IA(3PA=:F'WY?53RIR7<CR.60<SN1!F2Q0R:F*U'%XG2+#.MX(.X.&4!'5)\IZ%.^NF0^.^LIK=I7C^9)#>DO=O.D+5+BI^5H4Z82IDIA MA6CRBLI+*)A924s=[OYK/MFY>E\IM.P:96.P*$S@(*W0-O@#M%\+7T!.MXVRF RP^N$5VI+)-A4)/BBO:4(.7GM2IE&

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exr:SeniorNotesAssumedFromLifeStorageMemberus-gaap:SeniorNotesMember 2023-07-252023-07-25 0001289490 exr:SeniorNotesAssumedFromLifeStorageMember 2023-07-25 0001289490 exr:LifeStorageIncMemberus-gaap:CommonStockMember 2023-07-202023-07-20 0001289490 exr:LifeStorageIncMemberexr:OperatingPartnershipUnitsMember 2023-07-202023-07-20 0001289490 exr:LifeStorageIncMember 2023-07-20 0001289490 2024-01-012024-03-31 0001289490 2024-01-012024-06-30 0001289490 2023-01-012023-03-31 0001289490 2024-07-012024-09-30 0001289490 exr:CommonOPUnitsMember 2024-07-012024-09-30 0001289490 exr:CommonOPUnitsMember 2023-07-012023-09-30 0001289490 exr:CommonOPUnitsMember 2024-01-012024-09-30 0001289490 exr:CommonOPUnitsMember 2023-01-012023-09-30 0001289490 exr:SeriesBUnitsMember 2024-07-012024-09-30 0001289490 exr:SeriesBUnitsMember 2023-07-012023-09-30 0001289490 exr:SeriesBUnitsMember 2024-01-012024-09-30 0001289490 exr:SeriesBUnitsMember 2023-01-012023-09-30 0001289490 exr:SeriesDUnitsMember 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2024-09-30 0001289490 exr:SmartStopSelfStorageREITInc SeriesAConvertiblePreferredStockMember 2023-12-31 0001289490 exr:StrategicStorageTrustVIInc PreferredStockMember 2024-09-30 0001289490 exr:StrategicStorageTrustVIInc PreferredStockMember 2023-12-31 0001289490 exr:ESSBristolInvestmentsLLCMember 2024-08-012024-08-31 0001289490 exr:ESSBristolInvestmentsLLCMember 2024-08-31 0001289490 exr:ESSBristolInvestmentsLLCMember 2024-08-01 0001289490 exr:ESSBristolInvestmentsLLCMember 2024-08-012024-08-31 0001289490 exr:AlanJathooJVLLCMember 2024-09-012024-09-30 0001289490 exr:SmartStopSelfStorageREITInc SeriesAConvertiblePreferredStockMember 2019-10-31 0001289490 exr:SmartStopSelfStorageREITInc SeriesAConvertiblePreferredStockMember 2019-10-012019-10-31 0001289490 exr:StrategicStorageTrustVIInc PreferredStockMember 2023-05-012023-05-31 0001289490 exr:JCAPSeriesAPreferredStockMember 2024-09-30 0001289490 exr:JCAPSeriesAPreferredStockMember 2023-12-31 0001289490 us-gaap:BridgeLoanMember 2024-09-30 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exr:TermDebtMember 2023-12-31 0001289490 exr:FirstCreditLineMember 2024-09-30 0001289490 exr:FirstCreditLineMember 2024-01-012024-09-30 0001289490 exr:SecondCreditLineMember 2024-09-30 0001289490 exr:SecondCreditLineMember 2024-01-012024-09-30 0001289490 exr:LinesOfCreditMember 2024-09-30 0001289490 exr:FirstCreditLineMember 2023-01-13 0001289490 exr:FirstCreditLineMember 2023-01-132023-01-13 0001289490 exr:SecondCreditLineMember 2023-06-22 0001289490 exr:SecondCreditLineMember 2023-06-222023-06-22 0001289490 exr:SecondCreditLineMember 2023-08-11 0001289490 us-gaap:LineOfCreditMember 2024-09-30 0001289490 us-gaap:LineOfCreditMember 2024-01-012024-09-30 0001289490 us-gaap:LineOfCreditMemberus-gaap:BaseRateMember 2024-09-30 0001289490 us-gaap:LineOfCreditMemberus-gaap:FederalFundsEffectiveSwapRateMember 2024-01-012024-09-30 0001289490 us-gaap:LineOfCreditMemberus-gaap:SecuredOvernightFinancingRateSofrMember 2024-09-30 0001289490 srt:MinimumMemberus-gaap:LineOfCreditMember us-gaap:SecuredOvernightFinancingRateSofrMember exr:SpecifiedInvestmentGradeRatingAndElectsToUseAlternativeRatesMember 2024-01-012024-09-30 0001289490 srt:MaximumMemberus-gaap:LineOfCreditMemberus-gaap:SecuredOvernightFinancingRateSofrMember exr:SpecifiedInvestmentGradeRatingAndElectsToUseAlternativeRatesMember 2024-01-012024-09-30 0001289490 srt:MinimumMemberus-gaap:LineOfCreditMemberus-gaap:BaseRateMember exr:SpecifiedInvestmentGradeRatingAndElectsToUseAlternativeRatesMember 2024-01-012024-09-30 0001289490 srt:MaximumMemberus-gaap:LineOfCreditMemberus-gaap:BaseRateMember exr:SpecifiedInvestmentGradeRatingAndElectsToUseAlternativeRatesMember 2024-01-012024-09-30 0001289490 exr:InterestRateSwapForwardStartingMember 2024-09-30 0001289490 us-gaap:OtherAssetsMember 2024-09-30 0001289490 us-gaap:OtherAssetsMember 2023-12-31 0001289490 us-gaap:OtherLiabilitiesMember 2024-09-30 0001289490 us-gaap:OtherLiabilitiesMember 2023-12-31 0001289490 us-gaap:InterestRateSwapMember 2024-07-012024-09-30 0001289490 us-gaap:InterestRateSwapMember 2023-07-012023-09-30 0001289490 us-gaap:InterestRateSwapMember 2024-01-012024-09-30 0001289490 us-gaap:InterestRateSwapMember 2023-01-012023-09-30 0001289490 exr:AtTheMarketEquityDistributionAgreementMember 2024-04-152024-04-15 0001289490 exr:AtTheMarketEquityDistributionAgreementMember 2021-08-092024-04-14 0001289490 2023-11-13 0001289490 2023-01-012023-12-31 0001289490 2023-07-202023-07-20 0001289490 2023-07-20 0001289490 exr:SeriesBUnitsMember 2024-09-30 0001289490 exr:SeriesBUnitsMember 2023-12-31 0001289490 exr:SeriesDUnitsMember 2024-09-30 0001289490 exr:SeriesDUnitsMember 2023-12-31 0001289490 exr:SeriesAUnitsMember 2023-12-31 0001289490 exr:SeriesAUnitsMember 2024-09-30 0001289490 exr:SeriesBUnitsMember 2024-01-012024-09-30 0001289490 exr:SeriesCUnitsMember 2024-09-30 0001289490 exr:SeriesCUnitsMember 2023-12-31 0001289490 srt:MinimumMemberexr:SeriesDUnitsMember 2024-01-012024-09-30 0001289490 srt:MaximumMemberexr:SeriesDUnitsMember 2024-01-012024-09-30 0001289490 exr:SeriesDUnitsMember 2024-01-012024-09-30 0001289490 exr:CommonOperatingPartnershipMember 2024-09-30 0001289490 exr:NonControllingInterestOtherMembersrt:MaximumMember 2024-09-30 0001289490 us-gaap:OperatingSegmentsMember 2024-07-012024-09-30 0001289490 us-gaap:OperatingSegmentsMember 2023-07-012023-09-30 0001289490 us-gaap:OperatingSegmentsMember 2024-01-012024-09-30 0001289490 us-gaap:OperatingSegmentsMember 2023-01-012023

*#000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Significant Unobservable Inputs (Level 3)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Other assets - Cash flow hedge swap agreements</td><td colspan="3" style="display:none"></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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">11,716 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top">Other liabilities - Cash flow hedge swap agreements</td><td colspan="3" style="display:none">$</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 1pt 2px 0;text-align:right;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">6,093 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> The Company did not have any significant assets or liabilities that are re-measured on a recurring basis using significant unobservable inputs as of September 30, 2024 or December 31, 2023.
 Assets and Liabilities Measured at Fair Value on a Nonrecurring Basis Long-lived assets held for use are evaluated for impairment when events or circumstances indicate there may be impairment. The Company reviews each store at least annually to determine if any such events or circumstances have occurred or exist. The Company focuses on stores where occupancy and/or rental income have decreased by a significant amount. For these stores, the Company determines whether the decrease is temporary or permanent, and whether the store will likely recover the lost occupancy and/or revenue in the short term. In addition, the Company reviews stores in the lease-up stage and compares actual operating results to original projections. When the Company determines that an event that may indicate impairment has occurred, the Company compares the carrying value of the related long-lived assets to the undiscounted future net operating cash flows attributable to the assets. An impairment loss is recorded if the net carrying value of the assets exceeds the undiscounted future net operating cash flows attributable to the assets. The impairment loss recognized equals the excess of net carrying value over the related fair value of the assets. When real estate assets are identified by management as held for sale, the Company discontinues depreciating the assets and estimates the fair value of the assets, net of selling costs. The Company compares the carrying value of the related long-lived assets to the discounted future net operating cash flows attributable to the assets (categorized within Level 3 of the fair value hierarchy). If the estimated fair value, net of selling costs, of the assets that have been identified as held for sale is less than the net carrying value of the assets, the Company would recognize a loss on the assets held for sale. The operations of assets held for sale or sold during the period are presented as part of normal operations. As of September 30, 2024, the Company had 17 stores classified as held for sale which are included in real estate assets, net. Of the 17 stores, nine had an estimated fair value, net of selling costs, of $70,952. During the nine months ended September 30, 2024, the Company recorded a loss of $63,620 as the fair value of these nine stores was less than the net carrying value. </div><div style="margin-top:12pt;text-indent:24.75pt">The Company assesses annually whether there are any indicators that the value of the Company's investments in unconsolidated real estate entities may be impaired and when events or circumstances indicate that there may be impairment. An investment is impaired if management's estimate of the fair value of the investment is less than its carrying value. To the extent impairment has occurred, and is considered to be other than temporary, the loss is measured as the excess of the carrying amount of the investment over the fair value of the investment.</div><div style="margin-top:12pt;text-indent:24.75pt">The Company evaluates goodwill for impairment at least annually and whenever events, circumstances, and other factors indicate that the fair value of the related reporting unit may be less than the carrying value. If the fair value of the reporting unit is determined to exceed the aggregate carrying amount, no impairment charge is recorded. Otherwise, an impairment charge is recorded for the amount in which the fair value of the reporting unit exceeds the carrying value. No impairments of goodwill were recorded for any period presented herein.</div><div>
</div><div>Fair Value of Financial Instruments</div><div style="text-indent:24.75pt">
</div><div style="text-indent:24.75pt">The carrying values of cash and cash equivalents, restricted cash, receivables, other financial instruments included in other assets, net, accounts payable and accrued expenses, variable-rate notes payable, investments in debt securities and notes receivable, revolving lines of credit and other liabilities reflected in the condensed consolidated balance sheets at September 30, 2024 and December 31, 2023 approximate fair value. Restricted cash is comprised of funds deposited with financial institutions located throughout the United States primarily relating to operating cash reserve for the Company's captive insurance subsidiary and earnest money deposits on potential acquisitions.</div><div style="text-indent:24.75pt">
</div><div style="text-indent:24.75pt">The fair values of the Company's fixed-rate notes payable were estimated using the discounted estimated future cash payments to be made on such debt (categorized within Level 3 of the fair value hierarchy); the discount rates used approximated current market rates for loans, or groups of loans, with similar maturities and credit quality.</div><div style="text-indent:24.75pt">
</div><div style="text-indent:24.75pt">The fair values of the Company's fixed-rate liabilities were as follows for the periods indicated:</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:45.829%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.624%"></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">September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair
Value</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">Carrying
Value</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">Fair
Value</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">Carrying
Value</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Fixed rate debt</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">8,761,624 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9,014,590 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">7,482,054 </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">8,048,605 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="text-indent:24.75pt">The table below presents the Company's assets and liabilities measured at fair value on a recurring basis as of September 30, 2024, aggregated by the level in the fair value hierarchy within which those measurements fall. </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:58.549%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.623%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Fair Value Measurements at Reporting Date Using</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Description</td><td colspan="3" style="display:none"></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">Quoted Prices in Active Markets for Identical Assets (Level 1)</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">Significant Other Observable Inputs (Level 2)</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">Significant Unobservable Inputs (Level 3)</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Other liabilities - Cash flow hedge swap agreements</td><td colspan="3" style="display:none">$</td><td colspan="3" style="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 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">6,093 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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="padding:2px 1pt;text-align:left;vertical-align:top">Other liabilities - Cash flow hedge swap agreements</td><td colspan="3" style="display:none">$</td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">6,093 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></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">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div>
</div><div>The fair values of the Company's fixed-rate liabilities were as follows for the periods indicated:</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:45.829%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.624%"></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">September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Fair
Value</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">Carrying
Value</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">Fair
Value</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">Carrying
Value</td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Fixed rate debt</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">8,761,624 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9,014,590 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">7,482,054 </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">8,048,605 </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="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table>
 The Life Storage Merger
 On July 20, 2023, the Company closed its merger with Life Storage (the "Life Storage Merger"), which included 757 wholly-owned stores and one consolidated joint venture store. Under the terms of the Life Storage Merger, Life Storage stockholders and holders of units of the Life Storage operating partnership received 0.895 of a share of common stock (or OP Unit, as applicable) of the Company for each issued and outstanding share (or operating partnership unit) of Life Storage they owned for total equity consideration of $11,602,800, based on the Company's closing share price on July 19, 2023. At closing, the Company retired $1,160,000 in balances on Life Storage's line of credit which included $375,000 that Life Storage used to pay off its private placement notes in connection with the closing of the Life Storage Merger. The Company also paid off $32,600 in secured loans. On July 25, 2023, the Company completed obligor exchange offers and consent solicitations (together the "Exchange Offers") related to Life Storage's various senior notes. Upon the closing of the Exchange Offers, a total of $2,351,100 of Life Storage's senior notes were exchanged for senior notes of the same series of Extra Space Storage L.P. The remaining Life Storage senior note balances which were not exchanged total $48,900 and no longer have any financial reporting requirements or covenants. </div><div>Consideration and Purchase Price Allocation</div><div style="margin-bottom:3pt;text-indent:36pt">
</div><div style="margin-bottom:3pt;text-indent:36pt">The Life Storage Merger was accounted for as an asset acquisition in accordance with ASC Topic 805 which requires that the cost of an acquisition be allocated on a relative fair value basis to the assets acquired and the liabilities assumed. The following table summarizes the fair value of total consideration transferred in the Life Storage Merger:</div><div style="text-indent:24.75pt">
</div><div style="text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:86.842%"><tr><td style="width:1.0%"></td><td style="width:77.519%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:20.281%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Consideration Type</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">July 20, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Common stock</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">11,353,338 </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 7pt;text-align:left;vertical-align:bottom">OP units</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">240,470 </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 7pt;text-align:left;vertical-align:bottom">Cash for payoff of Life Storage credit facility and debt</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,192,000 </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 7pt;text-align:left;vertical-align:bottom">Transaction Costs</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">55,310 </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 19pt;text-align:left;vertical-align:bottom">Total consideration</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:*

</table>

 The following table summarizes the estimated fair values assigned to the assets acquired and liabilities assumed: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:88.450%"><tr><td style="width:1.0%"></td><td style="width:75.759%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.041%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">
</table>

family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">— </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td> <td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td> <td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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 style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td> <td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">86 </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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 style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"></td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">10,664 </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Q2 2023</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">3</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32,888 </td><td style="background-color:#cceeff;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">— </td><td colspan="2" style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td colspan="2" style="background-color:#ffff

align:bottom"></td><td style="background-color:#cceef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceef;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,431 </td><td style="background-color:#cceef;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceef;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceef;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">160,627 </td><td style="background-color:#cceef;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">Q2 2024</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">3</td><td colspan="3" style="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">27,644 </td><td style="background-color:#ffffff;padding: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

align:left;vertical-align:bottom">Land</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,923,702 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">4,904,705 </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">Buildings, improvements and other intangibles</td><td colspan="2"style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22,032,745 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21,664,224 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Right of use asset - finance lease</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">143,286 </td><td style="background-color:#cceeff;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">143,842 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible assets - tenant relationships</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">322,771 </td><td style="background-color:#ffffff;padding: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">321,019 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Intangible lease rights</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,743 </td><td style="background-color:#cceeff;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">27,743 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,450,247 </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:#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">27,061,533 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Less: accumulated depreciation and amortization</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(3,168,080) </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2,624,405)</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 19pt;text-align:left;vertical-align:bottom">Net operating real estate assets</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">24,282,159 </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">24,437,128 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Real estate under development/redevelopment</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">103,333 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">110,745 </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 19pt;text-align:left;vertical-align:bottom">Real estate assets, net</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">24,385,492 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Real estate assets held for sale included in real estate assets, net</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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">131,527 </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 colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">—</td></tr></table> In September 2024, the Company amended existing triple-net lease agreements for land and buildings related to 27 stores that had initially been entered into in June and August 2019. The Company also entered into new triple-net lease agreements for land and buildings related to 12 additional stores. Both the initial 27 stores and the additional 12 stores added to the triple net lease structure are categorized as operating leases and have been presented in real estate assets - operating lease right-of-use assets and operating lease liabilities on the Company's condensed consolidated balance sheets. As of September 30, 2024, the Company had 17 stores classified as held for sale which are included in real estate assets, net. Of the 17 stores, nine had an estimated fair value, net of selling costs, less than the carrying value of the assets. During the three and nine months ended September 30, 2024, the Company recorded estimated losses of $8,961 and $63,620, respectively, in loss on real estate assets held for sale on the Company's condensed consolidated statements of operations. Assets held for sale are included in the self-storage operations segment of the Company's segment information.</div><div style="margin-top:12pt;text-indent:36pt">The components of real estate assets are summarized as follows:</div><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;text-align:left;text-indent:0;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:66.082%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.835%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.253%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Goodwill</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">170,811 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" 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">170,811 </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">Receivables, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">112,548 </td><td style="background-color:#ffffff;padding: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">134,716 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Prepaid expenses and deposits</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">97,521 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85,153 </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">Other intangible assets, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">39,498 </td><td style="background-color:#ffffff;padding: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">66,332 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Trade name</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">50,000 </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">Fair value of interest rate swaps</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,716 </td><td style="background-color:#ffffff;padding: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">26,183 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equipment and fixtures, net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">50,065 </td><td style="background-color:#cceeff;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-

2493702000490470500022032745000216642240001432860001438420003227710003210190002774300027743000274502470002706153300031680880002624405000242821590002443712800010333300011874500024385492000245558730001315;8961000-636200000THER ASSETS The components of other assets are summarized as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;text-align:left;text-indent:0;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:66.082%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.835%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.399%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Land</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">4,923,702 </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">Buildings, improvements and other intangibles</td><td colspan="2"style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">22,032,745 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">21,664,224 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Right of use asset - finance lease</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">143,286 </td><td style="background-color:#cceeff;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" 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1pt;text-align:left;vertical-align:bottom">Intangible lease rights</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,743 </td><td style="background-color:#cceeff;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">27,743 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">27,450,247 </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:#ffffff;padding:0 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style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Real estate assets held for sale included in real estate assets, 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">131,527 </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 colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">—</td></tr></table>

color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">48,697 </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">Deferred line of credit financing costs, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,108 </td><td style="background-color:#ffffff;padding: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">9,787 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Restricted cash</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,394 </td><td style="background-color:#cceeff;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">6,021 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">495,861 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">597,700 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 During the three months ended September 30, 2024, the Company decided to operate all stores under a single brand. As a result of that decision, the Company deemed the Life Storage trade name intangible asset to be impaired and recognized a loss for the full value of the asset. A loss of $51,763 for the write-off of the asset and related costs has been recorded in impairment </div><div>of Life Storage trade name on the Company's condensed consolidated statements of operations for the three months ended September 30, 2024. The trade name was originally recorded at fair value based on royalty payments avoided had the trade name been owned by a third party. This was determined using market royalty rates and a discounted cash flow analysis under the relief-from-royalty method. Intangible assets are included in the self-storage operations segment of the Company's segment information.</div><div style="margin-top:12pt;text-indent:24.75pt">The components of other assets are summarized as follows:</div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:66.882%"></td><td style="width:1.0%"></td><td style="width:14.835%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.253%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Goodwill</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">170,811 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">170,811 </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">Receivables, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">112,748 </td><td style="background-color:#ffffff;padding: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">134,716 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Prepaid expenses and deposits</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">97,521 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85,153 </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">Other intangible assets, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">39,498 </td><td style="background-color:#ffffff;padding: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">66,332 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Trade name </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">50,000 </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">Fair value of interest rate swaps</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,716 </td><td style="background-color:#ffffff;padding: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">26,183 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Equipment and fixtures, net</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">50,065 </td><td style="background-color:#cceeff;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">48,697 </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">Deferred line of credit financing costs, net</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,108 </td><td style="background-color:#ffffff;padding: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">9,787 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Restricted cash</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">5,394 </td><td style="background-color:#cceeff;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">6,021 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">495,861 </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 1pt 2px 0;text-align:right;vertical-align:bottom">597,700 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>

 <br/

colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td></tr> <tr> <td colspan="3" style="background-color:#ceeef;padding:2px 1pt;text-align:left;vertical-align:top"> Net income attributable to common stockholders</td><td style="background-color:#ceeef;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"> $</td><td style="background-color:#ceeef;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">193,210 </td><td style="background-color:#ceeef;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeef;padding:0 1pt"></td><td style="background-color:#ceeef;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ceeef;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">188,350 </td><td style="background-color:#ceeef;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeef;padding:0 1pt"></td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">592,194 </td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeef;padding:0 1pt"></td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">Net income per basic common share</td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">587,064 </td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Earnings and dividends allocated to participating securities</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(392)</td><td style="background-color:#ffffff;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">(304)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,141)</td><td style="background-color:#ffffff;padding: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">(931)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ceeef;padding:2px 1pt;text-align:left;vertical-align:top">Earnings for basic computations</td><td colspan="2" style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">192,818 </td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeef;padding:0 1pt"></td><td colspan="2" style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">188,046 </td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeef;padding:0 1pt"></td><td colspan="2" style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">591,053 </td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeef;padding:0 1pt"></td><td colspan="2" style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">586,133 </td><td style="background-color:#ceeef;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

align:right;vertical-align:bottom">8,541,775 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,661,885 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Series B Units</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">198,887 </td><td style="background-color:#ffffff;padding: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">250,061 </td><td style="background-color:#ffffff;padding: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">23,329 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">228,029 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Series D Units</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">934,585 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,409,198 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,111,927 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,287,256 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,133,472 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,201,034 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,330,456 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">9,177,170 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 08341775076618851988072500621185292280299345851409190111192712872561133472102010341330456971751 70 The computation of earnings per common share is as follows for the periods presented:
 <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.122%"><tr><td style="width:1.0%"></td><td style="width:53.619%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:9.666%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.552%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:1.0%"></td><td style="width:0.1%"></td><td style="width:1.3%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.389%"></td><td style="width:0.1%"></td><td style="width:0.378%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

#000000;padding:0 1pt"></td> <td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td> <td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td></tr> <tr> <td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top"> Basic</td> <td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td> <td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.91 </td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td> <td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td> <td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">0.96 </td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td> <td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td> <td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.79 </td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td> <td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td> <td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">3.78 </td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td></tr></table>
 193210000188350000592194000587064000392000304000114100093100019281800018804600059105300058613300078000000241360000200618000188046000615189000586133000211698436195324444211522578153511207185976560865195 10;IN UNCONSOLIDATED REAL ESTATE ENTITIES Investments in unconsolidated real estate entities and cash distributions in unconsolidated real estate ventures represent the Company's interest in preferred stock of SmartStop Self Storage REIT, Inc. ("SmartStop") and Strategic Storage Trust VI, Inc. ("Strategic Storage"), an affiliate of SmartStop, and the Company's noncontrolling interest in real estate joint ventures. The Company accounts for its investments in SmartStop and Strategic Storage preferred stock, which do not have a readily determinable fair value, at the transaction price less impairment, if any. The Company accounts for its investments in joint ventures using the equity method of accounting. The Company initially records these investments at cost and subsequently adjusts for cash contributions, distributions and net equity in income or loss, which is allocated in accordance with the provisions of the applicable partnership or joint venture agreement. In these joint ventures, the Company and the joint venture partner generally receive a preferred return on their invested capital. To the extent that cash or profits in excess of these preferred returns are generated through operations or capital transactions, the Company would receive a higher percentage of the excess cash or profits, as applicable, than its equity interest.
 The Company separately reports investments with net equity less than zero in cash distributions in unconsolidated real estate ventures in the condensed consolidated balance sheets. The net equity of certain joint ventures is less than zero because distributions have exceeded the Company's investment in and share of income from these joint ventures. This is generally the result of financing distributions, capital events or operating distributions that are usually greater than net income, as net income includes non-cash charges for depreciation and amortization while distributions do not. Net investments in unconsolidated real estate entities and cash distributions in unconsolidated real estate ventures 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:44.367%"></td> <td style="width:0.1%"></td> <td style="width:1.0%"></td> <td style="width:8.402%"></td> <td style="width:0.1%"></td> <td style="width:0.1%"></td> <td style="width:0.530%"></td> <td style="width:0.1%"></td> <td style="width:1.0%"></td> <td style="width:8.402%"></td> <td style="width:0.1%"></td> <td style="width:0.530%"></td> <td style="width:0.1%"></td> <td style="width:1.0%"></td> <td style="width:8.280%"></td> <td style="width:0.1%"></td> <td style="width:0.1%"></td> <td style="width:0.530%"></td> <td style="width:0.1%"></td> <td style="width:1.0%"></td> <td style="width:10.011%"></td> <td style="width:0.1%"></td> <td style="width:0.1%"></td> <td style="width:0.530%"></td> <td style="width:0.1%"></td> <td style="width:1.0%"></td> <td style="width:10.018%"></td> <td style="width:0.1%"></td></tr><tr style="height:15pt"><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </td><td colspan="3" rowspan="2" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Number of Stores</td><td colspan="3" rowspan="2" style="padding:0 1pt"></td><td colspan="3" rowspan="2" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Equity Ownership %</td><td colspan="3" rowspan="2" style="padding:0 1pt"></td><td colspan="3" rowspan="2" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Excess Profit % </td><td colspan="3" rowspan="2" style="padding:0 1pt"></td><td colspan="3" rowspan="2" style="padding:2px 1pt;text-align:center;vertical-align:bottom">(1) </td><td colspan="3" rowspan="2" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31,</td></tr><tr style="height:12pt"><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> </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;text-align:left;vertical-align:bottom">PRISA Self Storage LLC </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">85</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">4%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">4%</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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9,110 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8,314</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">HE1 Sovran HHF Storage Holdings LLC </td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">37</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">20%</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">20%</td><td colspan="2" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">102,901 </td><td style="background-color:#ffffff;padding: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">105,339 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Storage Portfolio II JV LLC </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">36</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">10%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">30%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(9,219)</td><td style="background-color:#cceeff;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">(8,314)</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">Storage Portfolio IV JV LLC</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">32</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">10%</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">30%</td><td colspan="3" style="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">47,491 </td><td style="background-color:#ffffff;padding: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">48,814 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Storage Portfolio I LLC </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">24</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">34%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">49%</td><td colspan="3" style="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">(43,430)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(42,487)</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">PR II EXR JV LLC</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">23</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">25%</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">25%</td><td colspan="3" style="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">106,456 </td><td style="background-color:#ffffff;padding: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">108,160 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">HF2 Sovran HHF Storage Holdings II LLC </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">22</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">15%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">15%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">41,039 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">41,613 </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">Life Storage-HHERS Storage, LLC </td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">17</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">20%</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">20%</td><td colspan="3" style="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">25,450 </td><td style="background-color:#ffffff;padding: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">26,051 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">HF6 191 V Life Storage Holdings LLC </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">17</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">20%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">20%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">11,315 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,702 </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">ESS-CA TIVS JV LP</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">16</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">55%</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"> 55%-65% </td><td colspan="3" style="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">27,794 </td><td style="background-color:#ffffff;padding: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">29,128 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">VRS Self Storage, LLC </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">16</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">45%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">54%</td><td colspan="3" style="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">(17,312)</td><td style="background-color:#cceeff;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">(16,386)</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">HF10 Life Storage HHF Wasatch Holdings LLC </td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">16</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">20%</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">20%</td><td colspan="3" style="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">19,581 </td><td style="background-color:#ffffff;padding: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">20,019 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> Other unconsolidated real estate ventures (2) (3) </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">119</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> 10%-50% </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> 10%-50% </td><td colspan="3" style="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">314,864 </td><td style="background-color:#cceeff;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">317,104 </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"> SmartStop Self Storage REIT, Inc. Preferred Stock (4) </td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">n/a</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"

Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Other unconsolidated real estate ventures (2) (3) </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">119 </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> 10%-50% </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"> 10%-50% </td><td colspan="3" style="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">314,864 </td><td style="background-color:#cceeff;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">317,104 </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"> SmartStop Self Storage REIT, Inc. Preferred Stock (4) </td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">n/a</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"

size:10pt;font-weight:400;line-height:100%">Total</td> <td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td> <td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10,643,830 </td> <td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td> <td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td> <td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">10,334,748 </td> <td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="padding:0 1pt"></td> <td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td> <td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="12" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">(1) The loans are collateralized by mortgages on real estate assets and the assignment of rents.</td></tr><tr><td colspan="12" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">(2) Unsecured senior notes from the Life Storage Merger were recorded at fair value, resulting in a discount to be amortized over the term of the debt.</td></tr></table> The following table summarizes the scheduled maturities of term debt, excluding available extensions, at September 30, 2024: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:60.526%"><tr><td style="width:1.0%"></td><td style="width:77.885%"></td><td style="width:1.0%"></td><td style="width:19.915%"></td><td style="width:0.1%"></td></tr><tr><td colspan="2" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Year</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Amount</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:top">2024</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">—</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">2025</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">782,722 </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">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,409,525 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">2027</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,312,689 </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">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,328,100 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">2029</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,516,807 </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">2030</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,343,366 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">2031</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,650,000 </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">2032</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">600,000 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Thereafter</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,000,000 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">10,943,209 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
 All of the Company's lines of credit are guaranteed by the Company. The following table presents information on the Company's lines of credit, the proceeds of which are used to repay debt and for general corporate purposes, for the periods indicated:<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:34.864%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.011%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.011%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.572%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:9.426%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.596%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="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="padding:2px 1pt;text-align:left;vertical-align:bottom">Revolving Lines of Credit</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amount Drawn</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">Capacity</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">Interest Rate</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Maturity</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Basis Rate (1) </td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"> Credit Line 1 (2) </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">55,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">140,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">6.31%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">7/1/2026</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> SOFR plus 1.35% </td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> Credit Line 2 (3)(4) </td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">829,000 </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">2,000,000 </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:center;vertical-align:bottom">5.84%</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">6/22/2027</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> SOFR plus 0.875% </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">884,000 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,140,000 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:top">(1) Daily Simple Secured Overnight Financing Rate ("SOFR")</td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:top"> (2) Secured by mortgages on certain real estate assets. On January 13, 2023, the maturity date was extended to July 1, 2026 with one extension of one year available. </td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:top"> (3) Unsecured. On June 22, 2023, the maturity date was extended to June 22, 2027 with two six-month extensions available. On August 11, 2023, the capacity was increased by $60.0 million.</div></td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:bottom"></td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:top"><div>(4) Basis Rate as of September 30, 2024. Rate is subject to change based on the Company's investment grade rating.</div></td></tr></table></div><div style="text-indent:22.5pt">
</div><div style="text-indent:22.5pt">On June 22, 2023, the Company entered into the Third Amended and Restated Credit Agreement (the "Credit Agreement"). Pursuant to the terms of the Credit Agreement, the Company may request an extension of the term of the revolving credit facility for up to two additional periods of six months each, after satisfying certain conditions.</div><div style="text-indent:22.5pt">
</div><div style="text-indent:22.5pt">As of September 30, 2024, amounts outstanding under the revolving credit facility bore interest at floating rates, at the Company's option, equal to either (i) Adjusted Term or Daily Simple SOFR plus the applicable margin or (ii) the applicable base rate which is the applicable margin plus the highest of (a) 0.0%, (b) the federal funds rate plus 0.50%, (c) U.S. Bank's prime rate or (d) the SOFR rate plus 1.00%. Per the Credit Agreement, the applicable SOFR rate margin and applicable base rate margin are based on the Company's achieved debt rating, with the SOFR rate margin ranging from 0.7% to 2.2% per annum and the applicable base rate margin ranging from 0.00% to 1.20% per annum.</div><div style="text-indent:22.5pt">
</div><div style="text-indent:22.5pt">The Credit Agreement is guaranteed by the Company and is not secured by any assets of the Company. The Company's unsecured debt is subject to certain financial covenants. As of September 30, 2024, the Company was in compliance with all of its financial covenants.</div><div style="text-indent:22.5pt">
</div><div style="text-indent:22.5pt">As of September 30, 2024, the Company's percentage of fixed-rate debt to total debt was 78.3%. The weighted average interest rates of the Company's fixed and variable-rate debt were 4.0% and 6.0%, respectively. The combined weighted average interest rate was 4.5%.</div><div style="margin-top:6pt;text-indent:24.75pt">The components of term debt are summarized as follows:</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:61.326%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.443%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.201%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Term Debt</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom">Secured notes payable</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:left;vertical-align:bottom"><div>(1)</div></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">1,018,209 </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">1,279,105 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unsecured term loans</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,200,000 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,660,000 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Unsecured senior notes</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,725,000 </td><td style="background-color:#cceeff;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">6,725,000 </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 13pt;text-align:left;vertical-align:bottom">Total</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">10,943,209 </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">10,664,105 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Less: Discount on unsecured senior notes (2)</div></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(241,786)</td><td style="background-color:#cceeff;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">(274,350)</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">Less: Issuance costs</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(37,593)</td><td style="background-color:#ffffff;padding: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">(55,007)</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 13pt;text-align:left;vertical-align:bottom">Total</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">10,643,830 </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">10,334,748 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:3pt double #000000;padding:0 1pt"></td></tr><tr><td colspan="12" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">(1) The loans are collateralized by mortgages on real estate assets and the assignment of rents.</td></tr><tr><td colspan="12" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">(2) Unsecured senior notes from the Life Storage Merger were recorded at fair value, resulting in a discount to be amortized over the term of the debt.</td></tr></table> 10182090001279105002200000000266000000077250000006725000000109432000010664105000241786000274350000575930005500700010643830000103347480000 <span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;

New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">2024</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;text-align:left;vertical-align:top">2025</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">782,722 </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">2026</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,409,525 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">2027</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,312,689 </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">2028</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,328,100 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">2029</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,516,807 </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">2030</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,343,366 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">2031</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,650,000 </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">2032</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">600,000 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Thereafter</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,000,000 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">10,943,209 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table>
078272200014095250001312689000132810000015168070001343366000165000000000000000010943209000The following table presents information on the Company's lines of credit, the proceeds of which are used to repay debt and for general corporate purposes, for the periods indicated:<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:34.864%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.011%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:10.011%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.572%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:9.426%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.596%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of September 30, 2024</td><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></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="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Revolving Lines of Credit</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Amount Drawn</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">Capacity</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">Interest Rate</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Maturity</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> Basis Rate (1) </td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"> Credit Line 1 (2) </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">55,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">140,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">6.31%</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">7/1/2026</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> SOFR plus 1.35% </td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"> Credit Line 2 (3)(4) </td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">829,000 </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">2,000,000 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">5/22/2027</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> SOFR plus 0.875% </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">884,000 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,140,000 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="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="30" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> (1) Daily Simple Secured Overnight Financing Rate ("SOFR") </td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> (2) Secured by mortgages on certain real estate assets. On January 13, 2023, the maturity date was extended to July 1, 2026 with one extension of one year available. </td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> (3) Unsecured. On June 22, 2023, the maturity date was extended to June 22, 2027 with two six month extensions available. On August 11, 2023, the capacity was increased by $60.0 million. </td></tr><tr><td colspan="30" style="padding:2px 1pt;text-align:left;vertical-align:bottom"> (4) Basis Rate as of September 30, 2024. Rate is subject to change based on the Company's investment grade rating. </td></tr>
</table>55000000140000000.06310.013582900000020000000005.05040.008758040000021400000012600000002P6M0.0000.00500.01000.0070.0220.00000.01200.7830.0400.0600.045DERIVATIVES The Company is exposed to certain risk arising from both its business operations and economic conditions. The Company principally manages its exposures to a wide variety of business and operational risks through management of its core business activities. The Company manages economic risks, including interest rate, liquidity and credit risk, primarily by managing the amount, sources and duration of its debt funding and the use of derivative financial instruments. Specifically, the Company enters into derivative financial instruments to manage exposures that arise from business activities that result in the receipt or payment of future known and uncertain cash amounts, the value of which are determined by interest rates. The Company's derivative financial instruments are used to manage differences in the amount, timing and duration of the Company's known or expected cash payments principally related to the Company's borrowings.
 Cash Flow Hedges of Interest Rate Risk
 The Company's objectives in using interest rate derivatives are to add stability to interest expense and to manage its exposure to interest rate movements. To accomplish these objectives, the Company primarily uses interest rate swaps as part of its interest rate risk management strategy. Interest rate swaps designated as cash flow hedges involve the receipt of variable amounts from a counterparty in exchange for the Company making fixed-rate payments over the life of the agreements without exchange of the underlying notional amount.

 The effective portion of changes in the fair value of derivatives designated and that qualify as cash flow hedges is recorded in accumulated other comprehensive income ("OCI") and is subsequently reclassified into earnings in the period that the hedged forecasted transaction affects earnings. A portion of these changes is excluded from accumulated other comprehensive income as it is allocated to noncontrolling interests. During the three and nine months ended September 30, 2024 and 2023, such derivatives were used to hedge the variable cash flows associated with existing variable-rate debt. In the coming 12 months, the Company estimates that $7,681 will be reclassified as an increase to interest income.
 The Company held 14 active derivative financial instruments, which had a total current notional amount of $1,382,568 as of September 30, 2024 and two forward-starting derivative financial instruments with effective dates of October 31, 2024 and July 14, 2025.</div><div>
</div><div>Fair Values of Derivative Instruments</div><div style="margin-top:6pt;text-indent:24.75pt">The table below presents the fair values of the Company's derivative financial instruments as well as their classification on the condensed consolidated balance sheets:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:69.806%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.081%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.083%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">—</td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Asset / Liability Derivatives</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Derivatives designated as hedging instruments:</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">September 30, 2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Other assets</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">11,716 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">26,183 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top">Other liabilities</td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">6,093 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></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">5,030 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div>
</div><div>Effect of Derivative Instruments</div><div style="margin-top:6pt;text-indent:24.75pt">The table below presents the effect of the Company's derivative financial instruments on the condensed consolidated statements of operations for the periods presented. No tax effect has been presented as the derivative instruments are held by the Company.<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.122%"><tr><td style="width:1.0%"></td><td style="width:25.301%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.501%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.389%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.616%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.537%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.501%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.537%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.796%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.389%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.033%"></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">Gain (loss) recognized in OCI for the Three Months Ended September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" rowspan="2" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Location of amounts reclassified from OCI into income</td><td colspan="3" rowspan="2" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Gain (loss) reclassified from OCI for the Three Months Ended September 30,</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Type</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;text-align:left;vertical-align:top">Swap Agreements</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(17,931)</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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9,146 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Interest expense</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">6,965 </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">11,415 </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:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td></tr></table>
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 The Partnership Agreement provides for the designation and issuance of the Series B Units. The Series B Units rank junior to the Series A Units, on parity with the Series C Units and Series D Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation.
 The Series B Units were issued in 2013 and 2014. The Series B Units have a liquidation value of $25.00 per unit for a fixed liquidation value of $33,567 which represents 1,342,727 Series B Units. Holders of the Series B Units receive distributions at an annual rate of 6.0%. These distributions are cumulative. The Series B Units became redeemable at the option of the holder on the first anniversary of the date of issuance, which redemption obligation may be satisfied at the Company's option in cash or shares of its common stock.
 Series C Redeemable Preferred Units
 The Partnership Agreement provides for the designation and issuance of the Series C Units. The Series C Units ranked junior to the Series A Units, on parity with the Series B Units and Series D Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation. As of September 30, 2024 and December 31, 2023, there were no outstanding Series C Units.
 Series D Redeemable Preferred Units

 The Partnership Agreement provides for the designation and issuance of the Series D Units. The Series D Units rank junior to the Series A Units, on parity with the Series B Units and Series C Units, and senior to all other partnership interests of the Operating Partnership with respect to distributions and liquidation.
 The Series D Units have a liquidation value of $25.00 per unit, for a fixed liquidation value of $157,739, which represents 6,309,567 Series D Units. Holders of the Series D Units receive distributions at an annual rate between 3.0% and 5.0%. These distributions are cumulative. The Series D Units become redeemable at the option of the holder on the first anniversary of the date of issuance, which redemption obligation may be satisfied at the Company's option in cash or shares of its common stock. In addition, certain of the Series D Units are exchangeable for OP Units at the option of the holder until the tenth anniversary of the date of issuance, with the number of OP Units to be issued equal to $25.00 per Series D Unit, divided by the value of a share of common stock as of the exchange date. During the nine months ended September 30, 2024, 1,242,168 Series D Units were redeemed for 213,661 shares of common stock. NONCONTROLLING INTEREST IN OPERATING PARTNERSHIP AND OTHER NONCONTROLLING INTERESTS Noncontrolling Interest in Operating Partnership
 The Company's interest in its stores is held through the Operating Partnership. Between its general partner and limited partner interests, the Company held a 95.6% ownership interest in the Operating Partnership as of September 30, 2024. The remaining ownership interests in the Operating Partnership (including Preferred OP Units) of 4.4% are held by certain former owners of assets acquired by the Operating Partnership. As of September 30, 2024 and December 31, 2023, the noncontrolling interests in the Operating Partnership are shown on the balance sheet net of a note receivable of $1,980 because a borrower under the note receivable is also a holder of OP Units. This note receivable originated in December 2014, bears interest at 5.0% per annum and matures on December 15, 2024.
 The noncontrolling interest in the Operating Partnership represents OP Units that are not owned by the Company. OP Units are redeemable at the option of the holder, which redemption may be satisfied at the Company's option in cash, based upon the fair market value of an equivalent number of shares of the Company's common stock (based on the ten-day average trading price) at the time of the redemption, or shares of the Company's common stock on a one-for-one basis, subject to anti-dilution adjustments provided in the Partnership Agreement. As of September 30, 2024, the ten-day average closing price of the Company's common stock was $180.16 and there were 8,577,570 OP Units outstanding. Assuming that all of the OP Unit holders exercised their right to redeem all of their OP Units on September 30, 2024 and the Company elected to pay the OP Unit holders cash, the Company would have paid $1,545,335 in cash consideration to redeem the units.</div><div style="text-indent:24.75pt">
</div><div style="text-indent:24.75pt">OP Unit activity is summarized as follows for the periods presented:<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:65.128%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.422%"></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">For the Nine Months Ended September 30,</td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">OP Units redeemed for common stock</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">308,024 </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">OP Units issued in conjunction with business combination and acquisitions</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,674,748 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Value of OP Units issued in conjunction with business combination and acquisitions</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:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">33,567 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">157,739 </td><td colspan="3" style="background-color:#cceeff;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 0 2px 1pt;text-align:right;vertical-align:bottom">188,793 </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">Balance, end of period</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">$</td><td colspan="3" style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">191,306 </td><td colspan="3" style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td colspan="3" style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">$</td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">308,024 </td><td colspan="3" style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table><div style="text-indent:24.75pt">OP Unit activity is summarized as follows for the periods presented:<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:65.128%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:15.420%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td 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#000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">OP Units issued in conjunction with business combination and acquisitions</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,674,748 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Value of OP Units issued in conjunction with business combination and acquisitions</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:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">308,024 </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">OP Units issued in conjunction with business combination and acquisitions</td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="padding:0 1pt"></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,674,748 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Value of OP Units issued in conjunction with business combination and acquisitions</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</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:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,525,596 </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Tenant Reinsurance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">84,048 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">69,128 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">249,100 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">165,265 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment revenues</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">794,922 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">720,015 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:

</td> <td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> $ </td> <td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"> 2,345,118 </td> <td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> $ </td> <td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"> 1,690,861 </td> <td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td></tr><tr style="height:14pt"><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;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;border-top:1pt solid #000;padding:0 1pt"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td></tr><tr> <td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating expenses;</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td> <td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td> <td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Self-Storage Operations</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">209,035 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">185,194 </td><td style="background-color:#ffffff;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">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">610,455 </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">416,997 </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Tenant Reinsurance</td> <td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17,510 </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">19,130 </td><td style="background-color:#cceeff;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">55,646 </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">37,701 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment operating expenses</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">226,545 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">204,324 </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">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">666,101 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">454,698 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><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;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net operating income;</td> <td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td> <td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Self-Storage Operations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">501,839 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">465,693 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,485,563 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,108,599 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Tenant Reinsurance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66,538 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">49,998 </td><td style="background-color:#ffffff;padding: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">193,434 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">127,564 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment net operating income;</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">568,377 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">515,691 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,679,017 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,236,163 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other components of net income;</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td> <td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 12.25pt;text-align:left;vertical-align:bottom">Management fees and other income</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">29,802 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">20,019 </td><td style="background-color:#ffffff;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">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">89,888 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">71,609 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 12.25pt;text-align:left;vertical-align:bottom">Life Storage Merger transition costs</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">(54,174)</td><td style="background-color:#cceeff;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">(54,174)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 12.25pt;text-align:left;vertical-align:bottom">General and administrative expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(39,750)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(37,406)</td><td style="background-color:#ffffff;padding: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">(123,373)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(107,011)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Depreciation and amortization expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(195,046)</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">(152,338)</td><td style="background-color:#cceeff;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">(586,821)</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">(309,914)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Loss on real estate assets held for sale</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(8,961)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(63,620)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 12.25pt;text-align:left;vertical-align:bottom">Interest expense </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(142,855)</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">(122,899)</td><td style="background-color:#cceeff;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">(412,875)</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">(289,370)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(11,003)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(8,228)</td><td style="background-color:#ffffff;padding: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">(32,563)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(8,228)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Interest income </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34,947 </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">22,092 </td><td style="background-color:#cceeff;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">89,746 </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">62,607 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Equity in earnings and dividend income from unconsolidated real estate entities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16,246 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'

height:100%">38,602 </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td> <td colspan="3" style="display:none"> </td> <td colspan="3" style="display:none"> </td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets</td> <td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,730 </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">— </td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td> <td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,730 </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">— </td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"> </td> <td colspan="3" style="display:none"> </td> <td colspan="3" style="display:none"> </td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Impairment of trade name</td> <td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"> (51,763)</td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td> <td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(51,763)</td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Income tax expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(10,857)</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">(6,944)</td> <td style="background-color:#cceeff;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">(27,443)</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"> (17,238)</td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Net income </td> <td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">202,945 </td> <td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">198,856 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">622,431 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:Times New Roman;sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">623,946 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"> </td> <td colspan="3" style="display:none"></td> </tr></table> 2Financial information for the Company's business segments is set forth below: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.707%"><tr><td style="width:1.0%"></td><td style="width:35.410%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.735%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.735%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.412%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.002%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.006%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="6" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Three Months Ended September 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="6" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Nine Months Ended September 30,</td><td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="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: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:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Revenues:</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Self-Storage Operations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">710,874 </td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">650,887 </td> <td style="background-color:#cceeff;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">$</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,096,139 </td> <td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,725,596 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Tenant Reinsurance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">84,048 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">69,128 </td><td style="background-color:#ffffff;padding: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">249,100 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">165,265 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment revenues</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">794,922 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">720,015 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,345,118 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,690,861 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:14pt"><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;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Operating expenses:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Self-Storage Operations</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">209,035 </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">185,194 </td> <td style="background-color:#ffffff;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">$</td> <td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">610,455 </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">416,997 </td> <td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Tenant Reinsurance</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">17,510 </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">19,130 </td><td style="background-color:#cceeff;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">55,646 </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">37,701 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment operating expenses</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">226,545 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">204,324 </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">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">666,101 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">454,698 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom">Net operating income</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Self-Storage Operations</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">501,839 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">465,693 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,485,563 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1,108,599 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Tenant Reinsurance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">66,538 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">49,998 </td><td style="background-color:#ffffff;padding: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">193,454 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">127,564 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td> <td colspan="3" style="display:none"></td> <td colspan="3" style="display:none"></td> </tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total segment net operating income:</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"> 568,377 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">515,691 </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">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,679,017 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px

style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Other components of net income:</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Management fees and other income</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">29,882 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">20,019 </td><td style="background-color:#ffffff;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">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">89,888 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">71,609 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Life Storage Merger transition costs</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">(54,174)</td><td style="background-color:#cceeff;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">(54,174)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">General and administrative expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(39,750)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(37,406)</td><td style="background-color:#ffffff;padding: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">(123,373)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(107,011)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Depreciation and amortization expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(195,046)</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">(152,338)</td><td style="background-color:#cceeff;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">(586,821)</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">(309,914)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Loss on real estate assets held for sale</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(8,961)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(63,620)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Interest expense </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(142,855)</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">(122,899)</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">(412,875)</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">(289,370)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(11,005)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(8,220)</td><td style="background-color:#ffffff;padding: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">(32,563)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(8,220)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Interest income</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">34,947 </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">22,092 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">89,746 </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">62,607 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Equity in earnings and dividend income from unconsolidated real estate entities</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">16,246 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">15,043 </td><td style="background-color:#ffffff;padding: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">48,508 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">38,602 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Equity in earnings of unconsolidated real estate ventures - gain on sale of real estate assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,730 </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">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,730 </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">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Impairment of trade names</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(51,763)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(51,763)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">Income tax expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(10,857)</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">(6,944)</td><td style="background-color:#cceeff;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">(27,443)</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">(17,238)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:bottom">Net income </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">202,945 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">198,856 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">622,431 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">623,046 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td></tr></table>

7108740006508870002096018000152559600084048000691280002491000001652650007949220007200150002345118000169086100020903500018519400061045500041697000175100001913000055646000377010002265450002043240006661010389610000-6362000001428550001228990004142875000289370000110050000822000032563000082200003494700022092000897460006260700016246000150430000485080003860200013730000013730000-5176300001-5176300001085700069440002744300017238000020294500019885600062243100062304600OCOMMITMENTS AND CONTINGENCIES As of September 30, 2024, the Company was under agreement to acquire seven stores at a total purchase price of $74,300. Acquisitions of all seven stores are scheduled to close in 2024. As of September 30, 2024, the Company was involved in various legal proceedings and was subject to various claims and complaints arising in the ordinary course of business. Because litigation is inherently unpredictable, the outcome of these matters cannot presently be determined with any degree of certainty. In accordance with applicable accounting guidance, management establishes an accrued liability for litigation when those matters present loss contingencies that are both probable and reasonably estimable. In such cases, there may be an exposure to loss in excess of any amounts accrued. The estimated loss, if any, is based upon currently available information and is subject to significant judgment, a variety of assumptions, and known and unknown uncertainties. The Company could in the future incur judgments or enter into settlements of claims that could have a material adverse effect on its results of operations in any particular period, notwithstanding the fact that the Company is currently vigorously defending any legal proceedings against it.
 Although there can be no assurance, the Company is not aware of any material environmental liability, for which it believes it will be ultimately responsible, that could have a material adverse effect on its financial condition or results of operations. However, changes in applicable environmental laws and regulations, the uses and conditions of properties in the vicinity of the Company's stores, the activities of its tenants and other environmental conditions of which the Company is unaware with respect to its stores could result in future material environmental liabilities. 7743000007falsefalsefalsefalse

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