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30UNITED STATESSECURITIES AND EXCHANGE COMMISSIONWASHINGTON, D.C. 20549Â FORMÂ 10-Q (Mark One)â˜´QUARTERLY REPORT PURSUANT TO SECTIONÂ 13 OR 15(d)Â OF THE SECURITIES EXCHANGE ACT OF 1934For the quarterly period ended June 30, 2024 orÂ˜TRANSITION REPORT PURSUANT TO SECTIONÂ 13 OR 15(d)Â OF THE SECURITIES EXCHANGE ACT OF 1934For the transition period from Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â to Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â .Commission File Number: 001-32269 EXTRA SPACE STORAGE INC. (Exact name of registrant as specified in its charter)Â MarylandÂ 20-1076777(State or other jurisdiction ofincorporation or organization)Â (I.R.S. EmployerIdentification No.)2795 East Cottonwood Parkway, SuiteÂ 300 Salt Lake City, Utah 84121 (Address of principal executive offices)Registrantâ€™s telephone number, including area code: (801)Â 365-4600 Securities registered pursuant to Section 12(b) of the Securities Exchange Act of 1934Title of each classTrading symbolName of each exchange on which registeredCommon Stock, $0.01 par valueEXRNew York Stock ExchangeÂ Indicate by check mark whether the registrant (1)Â has filed all reports required to be filed by SectionÂ 13 or 15(d)Â of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2)Â has been subject to such filing requirements for the past 90 days.Â Â Â Â YesÂ Â xÂ Â Â Â NoÂ Â â˜Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to RuleÂ 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files).Â Â Â Â YesÂ Â xÂ Â Â Â NoÂ Â â˜Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company or an emerging growth company. See the definitions of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting companyâ€ and â€œemerging growth companyâ€ in RuleÂ 12b-2 of the Exchange Act:Large accelerated filerÂ â˜´Â Â AcceleratedÂ filerÂ â˜Non-accelerated filerÂ â˜Â Â SmallerÂ reportingÂ companyÂ â˜Emerging growth companyâ˜1If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. â˜Indicate by check mark whether the registrant is a shell company (as defined in RuleÂ 12b-2 of the Exchange Act).Â Â Â Â YesÂ Â â˜Â Â Â Â NoÂ Â xThe number of shares outstanding of the registrantâ€™s common stock, par value $0.01 per share, as of JulyÂ 29, 2024, was 211,928,695.2Table of ContentsEXTRA SPACE STORAGE INC.TABLE OF CONTENTSÂ STATEMENT ON FORWARD-LOOKING INFORMATION4PARTÂ I. FINANCIAL INFORMATION6ITEMÂ 1. FINANCIAL STATEMENTS (unaudited)6NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS13ITEM 2. MANAGEMENTâ€™S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS29ITEMÂ 3. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISK39ITEMÂ 4. CONTROLS AND PROCEDURES39PARTÂ II. OTHER INFORMATION40ITEMÂ 1. LEGAL PROCEEDINGS40ITEMÂ 1A. RISK FACTORS40ITEMÂ 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDS40ITEMÂ 3. DEFAULTS UPON SENIOR SECURITIES40ITEMÂ 4. MINE SAFETY DISCLOSURES40ITEMÂ 5. OTHER INFORMATION40ITEMÂ 6. EXHIBITS41SIGNATURES443STATEMENT ON FORWARD-LOOKING INFORMATIONCertain information set forth in this report contains â€œforward-looking statementsâ€ within the meaning of the federal securities laws. Forward-looking statements include statements concerning our plans, objectives, goals, strategies, future events, future revenues or performance, capital expenditures, financing needs, plans or intentions relating to acquisitions and other information that is not historical information. In some cases, forward-looking statements can be identified by terminology such as â€œbelieves,â€ â€œexpects,â€ â€œestimates,â€ â€œmay,â€ â€œwill,â€ â€œshould,â€ â€œanticipatesâ€ or â€œintendsâ€ or the negative of such terms or other comparable terminology, or by discussions of strategy. We mayÂ also make additional forward-looking statements from time to time. All such subsequent forward-looking statements, whether written or oral, by us or on our behalf, are also expressly qualified by these cautionary statements.All forward-looking statements, including without limitation, managementâ€™s examination of historical operating trends and estimates of future earnings, are based upon our current expectations and various assumptions. Our expectations, beliefs and projections are expressed in good faith and we believe there is a reasonable basis for them, but there can be no assurance that managementâ€™s expectations, beliefs and projections will result or be achieved. All forward-looking statements apply only as of the date made. We undertake no obligation to publicly update or revise forward-looking statements which mayÂ be made to reflect events or circumstances after the date made or to reflect the occurrence of unanticipated events.There are a number of risks and uncertainties that could cause our actual results to differ materially from the forward-looking statements contained in or contemplated by this report. Any forward-looking statements should be considered in light of the risks referenced in â€œPartÂ II. ItemÂ 1A. Risk Factorsâ€ below and in â€œPartÂ I. ItemÂ 1A. Risk Factorsâ€ included in our most recent Annual Report on FormÂ 10-K. Such factors include, but are not limited to:â€¢adverse changes in general economic conditions, the real estate industry and the markets in which we operate;â€¢failure to realize the expected benefits of the acquisition of Life Storage, Inc. (â€œLife Storageâ€); â€¢the risk that Life Storageâ€™s business will not be fully integrated successfully or that such integration may be more difficult, time-consuming or costly than expected;â€¢the uncertainty of expected future financial performance and results of the combined company following completion of the Life Storage merger;â€¢failure to close pending acquisitions and developments on expected terms, or at all;â€¢the effect of competition from new and existing stores or other storage alternatives, including increased or unanticipated competition for our properties, which could cause rents and occupancy rates to decline;â€¢potential liability for uninsured losses and environmental contamination;â€¢the impact of the regulatory environment as well as national, state, and local laws and regulations including, without limitation, those governing real estate investment trusts (â€œREITsâ€), tenant reinsurance and other aspects of our business, which could adversely affect our results;â€¢our ability to recover losses under our insurance policies;â€¢disruptions in credit and financial markets and resulting difficulties in raising capital or obtaining credit at reasonable rates or at all, which could impede our ability to grow;â€¢our reliance on information technologies, which are vulnerable to, among other things, attack from computer viruses and malware, hacking, cyberattacks and other unauthorized access or misuse, any of which could adversely affect our business and results;â€¢changes in global financial markets and increases in interest rates;â€¢availability of financing and capital, the levels of debt that we maintain and our credit ratings;â€¢risks associated with acquisitions, dispositions and development of properties, including increased development costs due to additional regulatory requirements related to climate change and other factors;â€¢reductions in asset valuations and related impairment charges;â€¢our lack of sole decision-making authority with respect to our joint venture investments;â€¢the effect of recent or future changes to U.S. tax laws;â€¢the failure to maintain our REIT status for U.S. federal income tax purposes; â€¢impacts from any outbreak of highly infectious or contagious diseases, including reduced demand for self-storage space and ancillary products and services such as tenant reinsurance, and potential decreases in occupancy and rental rates and staffing levels, which could adversely affect our results; andâ€¢economic uncertainty due to the impact of natural disasters, war or terrorism, which could adversely affect our business plan.4The forward-looking statements are based on our beliefs, assumptions and expectations of our future performance, taking into account all information currently available to us. These beliefs, assumptions and expectations are subject to risks and uncertainties and can change as a result of many possible events or factors, not all of which are known to us. If a change occurs, our business, financial condition, liquidity and results of operations may vary materially from those expressed in our forward-looking statements. You should carefully consider these risks before you make an investment decision with respect to our securities.We disclaim any duty or obligation to update or revise any forward-looking statements set forth in this report to reflect new information, future events or otherwise.5PARTÂ I. Â Â Â Â FINANCIAL INFORMATIONITEMÂ 1.Â Â Â Â FINANCIAL STATEMENTSExtra Space Storage Inc.Condensed Consolidated Balance Sheets(amounts in thousands, except share data)Â June 30, 2024December 31, 2023(unaudited)Assets: Real estate assets, net$24,340,817Â $24,555,873Â Real estate assets - operating lease right-of-use assets218,823Â 227,241Â Investments in unconsolidated real estate entities1,065,155Â 1,071,617Â Investments in debt securities and notes receivable1,442,681Â 904,769Â Cash and cash equivalents76,973Â 99,062Â Other assets, net617,631Â 597,700Â Total assets $27,762,080Â $27,456,262Â Liabilities, Noncontrolling Interests and Equity:Secured notes payable, net$1,265,981Â $1,273,549Â Unsecured term loans, net2,252,872Â 2,650,581Â Unsecured senior notes, net7,028,452Â 6,410,618Â Revolving lines of credit948,000Â 682,000Â Operating lease liabilities229,035Â 236,515Â Cash distributions in unconsolidated real estate ventures73,133Â 71,069Â Accounts payable and accrued expenses381,941Â 334,518Â Other liabilities451,826Â 383,463Â Total liabilities 12,631,240Â 12,042,313Â Commitments and contingenciesNoncontrolling Interests and Equity:Extra Space Storage Inc. stockholders' equity:Preferred stock, $0.01 par value, 50,000,000 shares authorized, no shares issued or outstandingâ€Â â€Â Common stock, $0.01 par value, 500,000,000 shares authorized, 211,927,348 and 211,278,803 shares issued and outstanding at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively2,120Â 2,113Â Additional paid-in capital14,810,938Â 14,750,388Â Accumulated other comprehensive income27,241Â 17,435Â Accumulated deficit(667,667)(379,015)Total Extra Space Storage Inc. stockholders' equity14,172,632Â 14,390,921Â Noncontrolling interest represented by Preferred Operating Partnership units, net 191,306Â 222,360Â Noncontrolling interests in Operating Partnership, net and other noncontrolling interests766,902Â 800,668Â Total noncontrolling interests and equity15,130,840Â 15,413,949Â Total liabilities, noncontrolling interests and equity$27,762,080Â $27,456,262Â See accompanying notes to unaudited condensed consolidated financial statements.6Extra Space Storage Inc.Condensed Consolidated Statements of Operations(amounts in thousands, except share data)(unaudited)Â For the Three Months Ended June 30,For the Six Months Ended June 30,Â 20242023020242023Revenues:Property rental$697,100Â $440,747Â $1,385,144Â $874,709Â Tenant reinsurance83,705Â 48,433Â 165,052Â 96,137Â Management fees and other income29,858Â 22,206Â 60,006Â 43,590Â Total revenues810,663Â 511,386Â 1,610,202Â 1,014,436Â Expenses:Property operations196,902Â 114,637Â 401,420Â 231,803Â Tenant reinsurance 19,631Â 9,482Â 38,136Â 18,571Â General and administrative39,901Â 34,842Â 83,623Â 69,605Â Depreciation and amortization194,809Â 79,086Â 391,775Â 157,576Â Total expenses451,243Â 238,047Â 914,954Â 477,555Â Loss on real estate assets held for sale(54,659)â€Â (54,659)â€Â Income from operations304,761Â 273,339Â 640,589Â 536,881Â Interest expense(137,133)(86,372)(270,020)(166,471)Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(10,853)â€Â (21,558)â€Â Interest income31,226Â 21,077Â 54,799Â 40,515Â Income before equity in earnings and dividend income from unconsolidated real estate entities and income tax expense188,001Â 208,044Â 403,810Â 410,925Â Equity in earnings and dividend income from unconsolidated real estate entities17,255Â 13,254Â 32,262Â 23,559Â Income tax expense(9,844)(5,986)(16,586)(10,294)Net income195,412Â 215,312Â 419,486Â 424,190Â Net income allocated to Preferred Operating Partnership noncontrolling interests(1,933)(2,254)(4,141)(4,508)Net income allocated to Operating Partnership and other noncontrolling interests(7,607)(10,648)(16,361)(20,968)Net income attributable to common stockholders$185,872Â $202,410Â $398,984Â $398,714Â Earnings per common shareBasic $0.88Â $1.50Â $1.88Â $2.96Â Diluted $0.88Â $1.50Â $1.88Â $2.95Â Weighted average number of sharesBasic211,584,155Â 134,832,232Â 211,433,877Â 134,672,672Â Diluted211,587,105Â 143,529,817Â 220,114,016Â 143,337,522Â Cash dividends paid per common share$1.62Â $1.62Â $3.24Â $3.24Â See accompanying notes to unaudited condensed consolidated financial statements.7Extra Space Storage Inc.Condensed Consolidated Statements of Comprehensive Income(amounts in thousands)(unaudited)Â For the Three Months Ended June 30,For the Six Months Ended June 30,Â 20242023020242023Net income$195,412Â $215,312Â $419,486Â $424,190Â Other comprehensive income:Â Â Â Change in fair value of interest rate swaps(1,006)12,599Â 10,196Â (1,911)Total comprehensive income194,406Â 227,911Â 429,682Â 422,279Â Â Â Â Less: comprehensive income attributable to noncontrolling interests9,484Â 13,517Â 20,892Â 25,298Â Comprehensive income attributable to common stockholders$184,922Â $214,394Â $408,790Â $396,981Â See accompanying notes to unaudited condensed consolidated financial statements.8Extra Space Storage Inc.Condensed Consolidated Statement of Noncontrolling Interests and EquityFor the three and six months ended JuneÂ 30, 2024(unaudited, amounts in thousands, except share data)Noncontrolling InterestExtra Space Storage Inc. Stockholders' EquityPreferred Operating PartnershipOperating PartnershipOtherSharesPar ValueAdditional Paid-in CapitalAccumulated Other Comprehensive Income (Loss)Accumulated DeficitTotal Noncontrolling Interests and EquityBalances at March 31, 2024$218,824Â $763,971Â $9,137Â 211,658,812Â $2,117Â $14,776,888Â $28,191Â $(510,150)$15,288,978Â Issuance of common stock for share based compensation, exercise of options and taxes paid upon net settlementâ€”Â â€”Â â€”Â 71,502Â 1Â 6,585Â â€”Â â€”Â 6,586Â Offering costs associated with shelf registrationâ€”Â â€”Â â€”Â â€”Â (494)â€”Â â€”Â (494)Redemption of Operating Partnership units for stock(27,518)(446)â€”Â 197,034Â 2Â 27,959Â â€”Â â€”Â (3)Noncontrolling interest in consolidated joint ventureâ€”Â â€”Â 656Â â€”Â â€”Â â€”Â â€”Â 656Â Net income1,933Â 7,600Â 7Â â€”Â â€”Â â€”Â â€”Â 185,872Â 195,412Â Other comprehensive incomeâ€”Â (56)â€”Â â€”Â â€”Â â€”Â (950)â€”Â (1,006)Distributions to Operating Partnership units held by noncontrolling interests(1,933) (13,967)â€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (15,900)Dividends paid on common stock at $1.62 per shareâ€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (343,389)(343,389)Balances at June 30, 2024$191,306Â $757,102Â $9,800Â 211,927,348Â $2,120Â $14,810,938Â $27,241Â $(667,667)$15,130,840Â Balances at December 31, 2023$222,360Â $791,754Â $8,914Â 211,278,803Â $2,113Â $14,750,388Â $17,435Â $(379,015)$15,413,949Â Issuance of common stock for share based compensation, exercise of options and taxes paid upon net settlementâ€”Â â€”Â 168,429Â 2Â 6,193Â â€”Â â€”Â 6,195Â Issuance of common stock, net of offering costsâ€”Â â€”Â â€”Â 2,310Â â€”Â 365Â â€”Â â€”Â 365Â Offering costs associated with shelf registrationâ€”Â â€”Â â€”Â â€”Â â€”Â (494)â€”Â â€”Â (494)Redemption of Operating Partnership units for stock(31,054)(23,437)â€”Â 477,806Â 5Â 54,486Â â€”Â â€”Â â€”Â Noncontrolling interest in consolidated joint venturesâ€”Â â€”Â 862Â â€”Â â€”Â â€”Â â€”Â â€”Â 862Â Net income4,141Â 16,337Â 24Â â€”Â â€”Â â€”Â â€”Â â€”Â 398,984Â 419,486Â Other comprehensive lossâ€”Â 390Â â€”Â â€”Â â€”Â â€”Â 9,806Â â€”Â 10,196Â Distributions to Operating Partnership units held by noncontrolling interests(4,141)(27,942)â€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (32,083)Dividends paid on common stock at $3.24 per shareâ€”Â â€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (687,636)(687,636)Balances at June 30, 2024$191,306Â $757,102Â $9,800Â 211,927,348Â $2,120Â $14,810,938Â $27,241Â $(667,667)$15,130,840Â 9Extra Space Storage Inc.Condensed Consolidated Statement of Noncontrolling Interests and EquityFor the three and six months ended JuneÂ 30, 2023(unaudited, amounts in thousands, except share data)Noncontrolling InterestExtra Space Storage Inc. Stockholders' EquityPreferred Operating PartnershipOperating PartnershipOtherSharesPar ValueAdditional Paid-in CapitalAccumulated Other Comprehensive Income (Loss)Accumulated DeficitTotal Noncontrolling Interests and EquityBalances at March 31, 2023$222,940Â $554,015Â $2,413Â 135,007,280Â $1,350Â $3,376,458Â $35,081Â $(159,556)$4,032,701Â Issuance of common stock in connection with share based compensationâ€”Â â€”Â â€”Â 53,823Â 1Â 6,939Â â€”Â â€”Â 6,940Â Taxes paid upon net settlement of share based compensationâ€”Â â€”Â â€”Â (573)â€”Â (94)â€”Â â€”Â (94)Restricted stock grants cancelledâ€”Â â€”Â â€”Â (1,633)â€”Â â€”Â â€”Â â€”Â Noncontrolling interest in consolidated joint ventureâ€”Â â€”Â 709Â â€”Â â€”Â â€”Â â€”Â â€”Â 709Â Net income (loss)2,254Â 10,691Â (43)â€”Â â€”Â â€”Â â€”Â 202,410Â 215,312Â Other comprehensive incomeâ€”Â 615Â â€”Â â€”Â â€”Â â€”Â 11,984Â â€”Â 12,599Â Distributions to Operating Partnership units held by noncontrolling interests(2,254) (11,711)â€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (13,965)Dividends paid on common stock at $1.62 per shareâ€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (218,795)(218,795)Balances at June 30, 2023$222,940Â $553,610Â $3,079Â 135,058,897Â $1,351Â $3,383,303Â $47,065Â $(175,941)$4,035,407Â Balances at December 31, 2022$261,502Â $556,095Â $1,080Â 133,921,020Â $1,339Â $3,345,332Â $48,798Â $(135,872)$4,078,274Â Issuance of common stock in connection with share based compensationâ€”Â â€”Â â€”Â 143,387Â 2Â 12,437Â â€”Â â€”Â 12,439Â Taxes paid upon net settlement of share based compensationâ€”Â â€”Â â€”Â (7,660)â€”Â (7,543)â€”Â â€”Â (7,543)Restricted stock grants cancelledâ€”Â â€”Â â€”Â (3,855)â€”Â 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 Noncontrolling interest in consolidated joint ventureâ€”Â â€”Â 2,100Â â€”Â â€”Â â€”Â â€”Â 2,100Â Net income (loss)4,508Â 21,069Â (101)â€”Â â€”Â â€”Â â€”Â 398,714Â 424,190Â Other comprehensive incomeâ€”Â (178)â€”Â â€”Â â€”Â â€”Â (1,733)â€”Â (1,911)Distributions to Operating Partnership units held by noncontrolling interests(4,667)(23,376)â€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (28,043)Dividends paid on common stock at $3.24 per shareâ€”Â â€”Â â€”Â â€”Â â€”Â â€”Â â€”Â (438,783)(438,783)Balances at June 30, 2023$222,940Â $553,610Â $3,079Â 135,058,897Â $1,351Â $3,383,303Â $47,065Â $(175,941)$4,035,407Â See accompanying notes to unaudited condensed consolidated financial statements.10Extra Space Storage Inc.Condensed Consolidated Statements of Cash Flows(amounts in thousands)(unaudited)Â For the Six Months Ended June 30,Â 20242023Cash flows from operating activities:Net income$419,486Â $424,190Â Adjustments to reconcile net income to net cash provided by operating activities:Depreciation and amortization391,775Â 157,576Â Amortization of deferred financing costs7,739Â 5,470Â Non-cash interest expense related to amortization of discount on Life Storage unsecured senior

notes21,558Â â€”Â Compensation expense related to share-based awards6,192Â 12,439Â Accrual of interest income added to principal of debt securities and notes receivable(16,100)(16,200)Loss on real estate assets held for sale54,659Â â€”Â Distributions from unconsolidated real estate ventures14,540Â 7,594Â Changes in operating assets and liabilities:Other assets(2,518)(28,129)Accounts payable and accrued expenses42,669Â 37,176Â Other liabilities70,800Â 29,411Â Net cash provided by operating activities1,010,800Â 629,527Â Cash flows from investing activities:Acquisition of real estate assets and improvements(157,329)(127,416)Development and redevelopment of real estate assets(69,384)(37,244)Proceeds from sale of real estate assets and investments in real estate venturesâ€”Â 1,046Â Investment in unconsolidated real estate entities(10,789)(171,126)Return of investment in unconsolidated real estate ventures4,200Â â€”Â Issuance and purchase of notes receivable(569,268)(124,103)Principal payments received from notes receivable47,455Â 46,466Â Proceeds from sale of notes receivableâ€”Â 60,696Â Purchase of equipment and fixtures(9,652)(5,905)Net cash used in investing activities(764,767)(357,586)Cash flows from financing activities:Proceeds from unsecured term loans and senior notes and revolving lines of credit3,263,470Â 2,479,592Â Principal payments on unsecured term loans and senior notes and revolving lines of credit(3,407,382)(3,246,378)Proceeds from issuance of public bonds, net600,000Â 950,000Â Deferred financing costs(5,719)(28,151)Proceeds from share issuances and redemption of stock options for cash, net366Â â€”Â Redemption of Preferred OP units for cashâ€”Â (5,000)Offering costs associated with shelf registration(494)â€”Â Dividends paid on common stock(687,636)(438,783)Distributions to noncontrolling interests(32,177)(28,043)Net cash used in financing activities(269,572)(316,763)Net decrease in cash, cash equivalents, and restricted cash(23,539)(44,822)Cash, cash equivalents, and restricted cash, beginning of the period105,083Â 97,735Â Cash, cash equivalents, and restricted cash, end of the period$81,544Â $52,913Â 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 11Extra Space Storage Inc.Condensed Consolidated Statements of Cash Flows(amounts in thousands)(unaudited)Â For the Six Months Ended June 30,Â 20242023$105,083Â $97,735Â Cash and equivalents, including restricted cash at the end of the period:Cash and equivalents$76,973Â $50,644Â Restricted cash included in other assets4,571Â 2,269Â $81,544Â $52,913Â Supplemental schedule of cash flow informationInterest paid$230,242Â $150,459Â Income taxes paid22,034Â 11,831Â Supplemental schedule of noncash investing and financing activities:Redemption of Operating Partnership units held by noncontrolling interests for common stockNoncontrolling interests in Operating Partnership$54,491Â $149,739Â Common stock and paid-in capital(54,491)(44,739)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$4,754Â $4,503Â Accounts payable and accrued expenses(4,754)(4,503)See accompanying notes to unaudited condensed consolidated financial statements.12EXTRA 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 JuneÂ 30, 2024, the Company had direct and indirect equity interests in 2,389 stores. In addition, the Company managed 1,423 stores for third parties, bringing the total number of stores which it owns and/or manages to 3,812. 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 six months ended June 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 market standard methodology of netting the discounted future fixed cash payments and the discounted expected variable cash 13EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedreceipts. 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 JuneÂ 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 JuneÂ 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 $31,133Â $â€”Â Other liabilities - Cash flow hedge swap agreements$â€”Â $77Â $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 JuneÂ 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 is presented as part of normal operations. As of JuneÂ 30, 2024, the Company had seven stores classified as held for sale which are included in real estate assets, net. The estimated fair value of these assets, net 14EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedof selling costs, was $51,934, which was less than the net carrying value of the assets and thus the Company recorded a loss of $54,659 during the three months ended June 30, 2024. 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, accounts payable and accrued expenses, variable-rate notes payable, investments in debt securities and notes receivable, lines of credit and other liabilities reflected in the condensed consolidated balance sheets at JuneÂ 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:June 30, 2024December 31, 2023Fair ValueCarrying ValueFair ValueCarrying ValueFixed rate debt$8,052,960Â $8,604,553Â $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. 15EXTRA 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 - 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.16EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedâ€¢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 balance on the condensed consolidated balance sheets. The discount is amortized using 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 six months ended June 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 PaidFinance Lease LiabilityInvestments in Real Estate VenturesNet Liabilities/ (Assets) AssumedValue of Equity IssuedReal estate assetsQ2 20243$27,644Â $â€”Â $â€”Â $97Â $â€”Â $27,741Â Q1 20246$35,084Â $â€”Â $â€”Â $171Â $â€”Â $35,255Â Total 20249$62,728Â $â€”Â $â€”Â $268Â $â€”Â $62,996Â Q2 2023332,888Â â€”Â $â€”Â 26Â â€”Â 32,914Â Q1 2023113,111Â â€”Â $â€”Â 6Â â€”Â 13,117Â Total

20234$45,999Â $â€”Â $â€”Â $32Â $â€”Â $46,031Â  5.Â Â Â Â REAL ESTATE ASSETSThe components of real estate assets are summarized as follows:June 30, 2024December 31, 2023Land$4,903,843Â $4,904,705Â Buildings, improvements and other intangibles21,803,131Â 21,664,224Â Right of use asset - finance lease141,861Â 143,842Â Intangible assets - tenant relationships321,091Â 321,019Â Intangible lease rights27,743Â 27,743Â 27,197,669Â 27,061,533Â Less: accumulated depreciation and amortization(2,984,371)(2,624,405)Net operating real estate assets24,213,298Â 24,437,128Â Real estate under development/redevelopment127,519Â 118,745Â Real estate assets, net$24,340,817Â $24,555,873Â Real estate assets held for sale included in real estate assets, net$51,934Â $â€”Â As of JuneÂ 30, 2024, the Company had seven stores classified as held for sale. The estimated fair value less selling costs of these assets is less than the carrying value of the assets and, therefore, an estimated loss of $54,659 related to these assets has been recorded in Loss on real estate assets held for sale on the Company's condensed consolidated statements of operations for the three months ended June 30, 2024. Assets held for sale are included in the self-storage operations segment of the Companyâ€™s segment information.17EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise stated6. Â Â Â Â OTHER ASSETSThe components of other assets are summarized as follows:June 30, 2024December 31, 2023Goodwill$170,811Â $170,811Â Receivables, net164,060Â 134,716Â Prepaid expenses and deposits92,605Â 85,153Â Other intangible assets, net47,498Â 66,332Â Trade name50,000Â 50,000Â Fair value of interest rate swaps31,133Â 26,183Â Equipment and fixtures, net48,286Â 48,697Â Deferred line of credit financing costs, net8,667Â 9,787Â Restricted cash4,571Â 6,021Â $617,631Â $597,700Â 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 either the two-class, treasury stock or as 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 June 30, 2024 and 2023 was $145.78 and $150.45, 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.18EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedFor the Three Months Ended June 30,For the Six Months Ended June 30,2024202320242023Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Common OP Units8,621,889Â â€”Â â€”Â â€”Â Series B Units230,266Â 223,118Â 230,250Â 218,259Â Series D Units1,160,861Â â€”Â 1,216,866Â â€”Â 10,013,016Â 223,118Â 1,447,116Â 218,259Â The computation of earnings per common share is as follows for the periods presented:For the Three Months Ended June 30,For the Six Months Ended June 30,2024202320242023Net income attributable to common stockholders$185,872Â $202,410Â $398,984Â $398,714Â Earnings and dividends allocated to participating securities(396)(323)(750)(627)Earnings for basic computations185,476Â 202,087Â 398,234Â 398,087Â Earnings and dividends allocated to participating securitiesâ€”Â 323Â â€”Â 627Â Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Unitsâ€”Â 12,441Â 16,336Â 24,569Â Net income for diluted computations$185,476Â $214,851Â $414,570Â $423,283Â Weighted average common shares outstanding:Average number of common shares outstanding - basic 211,584,155Â 134,832,232Â 211,433,877Â 134,672,672Â OP Unitsâ€”Â 7,214,649Â 8,676,813Â 7,214,649Â Series D Unitsâ€”Â 1,257,366Â â€”Â 1,233,178Â Unvested restricted stock awards included for treasury stock methodâ€”Â 221,380Â â€”Â 212,723Â Shares related to dilutive stock options2,950Â 4,190Â 3,326Â 4,300Â Average number of common shares outstanding - diluted211,587,105Â 143,529,817Â 220,114,016Â 143,337,522Â Earnings per common shareBasic$0.88Â $1.50Â $1.88Â $2.96Â Diluted$0.88Â $1.50Â $1.88Â $2.95Â  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.19EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedThe 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)June 30,December 31,Â 20242023PRISA Self Storage LLC 854%4%$9,209Â $9,435Â HF1 Sovran HHF Storage Holdings LLC 3720%20%103,775Â 105,339Â Storage Portfolio II JV LLC 3610%30%(8,846)(8,314)Storage Portfolio IV JV LLC3210%30%47,685Â 48,184Â Storage Portfolio I LLC 2434%49%(43,060)(42,487)PR II EXR JV LLC2325%25%106,930Â 108,160Â HF2 Sovran HHF Storage Holdings II LLC 2215%15%41,376Â 41,613Â HF5 Life Storage-HIERS Storage LLC 1720%20%25,586Â 26,051Â HF6 191 V Life Storage Holdings LLC 1720%20%11,566Â 12,702Â ESS-CA TIVS JV LP1655%55%-65%28,302Â 29,128Â VRS Self Storage, LLC 1645%54%(17,069)(16,386)HF10 Life Storage HHF Wasatch Holdings LLC 1620%20%19,849Â 20,019Â Other unconsolidated real estate ventures13110%-50%10%-50%316,719Â 317,104Â SmartStop Self Storage REIT, Inc. Preferred Stock (2)n/an/an/a200,000Â 200,000Â Strategic Storage Trust VI, Inc. Preferred Stock (3)n/an/an/a150,000Â 150,000Â Net Investments in and Cash distributions in unconsolidated real estate entities472$992,022Â $1,000,548Â (1)Â Â Â Â Includes pro-rata equity ownership share and promoted interest.(2)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.(3)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 line 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 20EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedfollows:June 30, 2024December 31, 2023Debt securities - Preferred Stock$300,000Â $300,000Â Notes Receivable - Bridge Loans1,136,306Â 594,727Â Dividends and Interest Receivable 6,375Â 10,042Â $1,442,681Â $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 third-party self-storage owners. These notes receivable consist of mortgage loans receivable, which are collateralized by self-storage properties, and mezzanine loans receivable, which are secured by equity interest pledges. As of JuneÂ 30, 2024, 76% 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 six months ended June 30, 2024 the Company closed on $491,918 in initial loan draws and recorded $23,275 of draws for interest payments. The bridge loans typically have a loan to value ratio between 70% and 80%. None of the debt securities or notes receivable are in past-due or nonaccrual status and the allowance for potential credit losses is immaterial. 10.Â Â Â Â DEBTThe components of term debt are summarized as follows:Term DebtJune 30, 2024December 31, 2023Secured notes payable (1)$1,270,723Â $1,279,105Â Unsecured term loans2,260,000Â 2,660,000Â Unsecured senior notes7,325,000Â 6,725,000Â Total10,855,723Â 10,664,105Â Less: Discount on unsecured senior notes (2)(252,790)(274,350)Less: Unamortized debt issuance costs(55,628)(55,007)Total$10,547,305Â $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.21EXTRA 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 JuneÂ 30, 2024:YearAmount2024$248,250Â 20251,119,521Â 20261,409,581Â 20271,314,104Â 20281,028,400Â 20291,542,125Â 20301,343,742Â 20311,650,000Â 2032600,000Â Thereafter600,000Â $10,8 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 June 30, 2024Revolving Lines of CreditAmount DrawnCapacityInterest RateMaturityBasis Rate (1)Credit Line 1 (2)$29,000Â $140,000Â 6.68%7/1/2026SOFR plus 1.35%Credit Line 2 (3)(4)919,000Â 2,000,000Â 6.21%6/22/2027SOFR plus 0.875%$948,000Â $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 June 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 JuneÂ 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 JuneÂ 30, 2024, the Company was in compliance with all of its financial covenants.As of JuneÂ 30, 2024, the Companyâ€™s percentage of fixed-rate debt to total debt was 75.0%. The weighted average interest rates of the Companyâ€™s fixed and variable-rate debt were 4.0% and 6.5%, respectively. The combined weighted average interest rate was 4.6%.22EXTRA 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 six months ended June 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 $20,946 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 $1,383,303, as of JuneÂ 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 value 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:June 30, 2024December 31, 2023Other assets$31,133Â $26,183Â Other liabilities$77Â $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 June 30,Location of amounts reclassified from OCI into incomeGainÂ (loss) reclassified fromÂ OCI for the Three Months Ended June 30,Type2024202320242023Swap Agreements$6,045Â $23,628Â Interest expense$7,059Â $11,033Â GainÂ (loss) recognizedÂ inÂ OCI for the Six Months Ended June 30,Location of amounts reclassified from OCI into incomeGain (loss) reclassified fromÂ OCI for the Six Months Ended June 30,Type2024202320242023Swap

Agreements$25,294Â $18,065Â Interest expense$15,076Â $19,984Â 23EXTRA 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 JuneÂ 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 $85. As of JuneÂ 30, 2024, the Company had not posted any collateral related to these agreements. If the Company had breached any of these provisions as of JuneÂ 30, 2024, it could have been required to cash settle its obligations under these agreements at their termination value of $85.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 six months ended JuneÂ 30, 2024, no shares were repurchased. As of JuneÂ 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.24EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise statedAt JuneÂ 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 is as follows:June 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 JuneÂ 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 JuneÂ 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 six months ended June 30, 2024, 1,242,168 Series D Units were redeemed for 213,661 shares of common stock. 25EXTRA 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 95.5% ownership interest in the Operating Partnership as of JuneÂ 30, 2024. The remaining ownership interests in the Operating Partnership (including Preferred OP Units) of 4.5% are held by certain former owners of assets acquired by the Operating Partnership. As of JuneÂ 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 JuneÂ 30, 2024, the ten-day average closing price of the Company's common stock was $157.24 and there were 8,621,449 OP Units outstanding. Assuming that all of the OP Unit holders exercised their right to redeem all of their OP Units on JuneÂ 30, 2024 and the Company elected to pay the OP Unit holders cash, the Company would have paid $1,355,637 in cash consideration to redeem the units.OP Unit activity is summarized as follows for the periods presented:For the Six Months Ended June 30,20242023OP Units redeemed for common stock264,145Â â€”Â 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 JuneÂ 30, 2024. Five joint ventures each own one operating store and the other four joint ventures each have properties 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 JuneÂ 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.26EXTRA 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 June 30,For the Six Months Ended June 30,20242023202420232023Revenues:Self-Storage Operations$697,100Â $440,747Â $1,385,144Â $874,709Â Tenant Reinsurance83,705Â 48,433Â 165,052Â 96,137Â Total segment revenues$780,805Â $489,180Â $1,550,196Â $970,846Â Operating expenses:Self-Storage Operations$196,902Â $114,637Â $401,420Â $231,803Â Tenant Reinsurance19,631Â 9,482Â 38,136Â 18,571Â Total segment operating expenses$216,533Â $124,119Â $439,556Â $250,374Â Net operating income:Self-Storage Operations$500,198Â $326,110Â $983,724Â $642,906Â Tenant Reinsurance64,074Â 38,951Â 126,916Â 77,566Â Total segment net operating income:$564,272Â $365,061Â $1,110,640Â $720,472Â Other components of net income:Management fees and other income$29,858Â $22,206Â $60,006Â $43,590Â General and administrative expense(39,901)(34,842)(83,623)(69,605)Depreciation and amortization expense(194,809)(79,086)(391,775)(157,576)Interest expense (137,133)(86,372)(270,020)(166,471)Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(10,853)â€”Â (21,558)â€”Â Interest income 31,226Â 21,077Â 54,799Â 40,515Â Equity in earnings and dividend income from unconsolidated real estate entities17,255Â 13,254Â 32,262Â 23,559Â Income tax expense(9,844)(5,986)(16,586)(10,294)Net income $195,412Â $215,312Â $419,486Â $424,190Â 27EXTRA SPACE STORAGE INC.NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (unaudited) (continued)Amounts in thousands, except store and share data, unless otherwise stated16.Â Â Â Â COMMITMENTS AND CONTINGENCIESAs of JuneÂ 30, 2024, the Company was under agreement to acquire four stores at a total purchase price of $49,166. All four stores are scheduled to close in 2024. As of JuneÂ 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.28ITEMÂ 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.29PROPERTIESAs of JuneÂ 30, 2024, we owned or had ownership interests in 2,389 operating stores. Of these stores, 1,912 are wholly-owned, five are in consolidated joint ventures, and 472 are in unconsolidated joint ventures. In addition, we managed an additional 1,423 stores for third parties bringing the total number of stores which we own and/or manage to 3,812. 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 JuneÂ 30, 2024, approximately 2,235,000 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 JuneÂ 30, 2024, the average length of stay for tenants who have vacated was approximately 17.5 months.The average annual rent per square foot for our existing customers at stabilized stores, net of discounts and bad debt, was $20.38 for the three months ended June 30, 2024 and 2023. Average annual rent per square foot for new leases was $15.60 for the three months ended June 30, 2024, compared to $17.15 for the three months ended June 30, 2023. The average discounts, as a percentage of rental revenues, at all stabilized properties during these periods were 2.3% 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. 30The following table presents additional information regarding net rentable square feet and the number of stores by state.June 30, 2024REIT OwnedJoint Venture OwnedManagedTotalLocationProperty Count(1)Net Rentable Square FeetProperty CountNet Rentable Square FeetProperty CountNet Rentable Square FeetProperty CountNet Rentable Square
FeetAlabama38Â 2,968,178Â 2Â 150,909Â 14Â 905,600Â 54Â 4,024,687Â Arizona47Â 3,557,234Â 26Â 2,090,168Â 43Â 3,597,543Â 116Â 9,244,945Â California217Â 17,812,279Â 50Â 3,715,629Â Hampshire17Â 1,277,778Â 2Â 84,693Â 20Â 870,485Â 39Â 2,232,956Â New Jersey89Â 7,082,660Â 33Â 2,617,729Â 64Â 4,982,843Â 186Â 14,683,232Â New
Mexico12Â 762,097Â 10Â 681,410Â 15Â 1,084,074Â 37Â 2,527,581Â New York79Â 5,693,991Â 28Â 2,318,986Â 88Â 6,258,761Â 195Â 14,271,738Â North
Carolina52Â 3,756,712Â 8Â 629,967Â 36Â 2,832,344Â 96Â 7,219,023Â Ohio50Â 3,432,140Â 5Â 327,017Â 21Â 1,584,362Â 76Â 5,343,519Â Oklahoma4Â 269,973Â â€”Â â€”Â 24Â 1,590,885Â 28Â Island6Â 351,392Â 1Â 95,844Â 7Â 535,703Â 14Â 982,939Â South
Carolina40Â 2,974,760Â 11Â 710,647Â 36Â 3,102,457Â 87Â 6,787,864Â Tennessee29Â 2,410,235Â 16Â 1,092,106Â 28Â 1,947,531Â 73Â 5,449,872Â Texas244Â 20,050,338Â 71Â 5,497,864Â 148
DC1Â 100,203Â 1Â 104,230Â 6Â 532,410Â 8Â 736,843Â Wisconsin1Â 97,638Â 9Â 882,949Â 17Â 1,430,914Â 27Â 2,411,501Â Totals1,917Â 144,409,733Â 472Â 36,792,171Â 1,423Â 110,866,948Â five consolidated joint ventures and excludes approximately 18,000 units related to Bargold. 31RESULTS OF OPERATIONSAmounts in thousands, except store and share dataComparison of the three and six months ended June 30, 2024 and 2023 OverviewResults for the three and six months ended June 30, 2024 included the operations of 2,389 stores (1,912 wholly-owned, five in consolidated joint ventures, and 472 in joint ventures accounted for using the equity method) compared to the results for the three and six months ended June 30, 2023, which included the operations of 1,457 stores (1,133 wholly-owned, one in a consolidated joint venture, and 323 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 June 30,For the Six Months Ended June 30,20242023$ Change% Change20242023$ Change% ChangeRevenues:Property rental$697,100Â $440,747Â $256,353Â 58.2Â %$1,385,144Â $874,709Â $510,435Â 58.4Â %Tenant
reinsurance83,705Â 48,433Â 35,272Â 72.8Â %165,052Â 96,137Â 68,915Â 71.7Â %Management fees and other income29,858Â 22,206Â 7,652Â 34.5Â %60,006Â 43,590Â 16,416Â 37.7Â %Total revenues$810,663Â $511,386Â $299,277Â 58.5Â %$1,610,202Â $1,014,436Â $595,766Â 58.7Â %Property Rentalâ€”The increase in property rental revenues for the three and six months ended June 30, 2024 was primarily the result of an increase of $501,213 associated with the merger of Life Storage (the â€œLife Storage Mergerâ€), other acquisitions completed in 2023, and acquisitions completed in the first six months of 2024. We acquired 761 wholly-owned stores in 2023 and an additional nine wholly-owned stores during the six months ended June 30, 2024. Tenant Reinsuranceâ€”The increase in tenant reinsurance revenues was due primarily to an increase in the number of stores operated. We operated 3,812 stores at JuneÂ 30, 2024 compared to 2,388 stores at JuneÂ 30, 2023.Management Fees and Other Incomeâ€”Management fees and other income primarily represent the fees collected for our management of stores owned by third parties and unconsolidated joint ventures and other transaction fee income. The increase for the three and six months ended June 30, 2024 was due to both an increase in the number of stores managed and an increase in the overall revenue of stores under management when compared to the same period last year. As of JuneÂ 30, 2024, we managed 1,895 stores for joint ventures and third parties, compared to 1,254 stores as of JuneÂ 30, 2023. ExpensesThe following table presents information on expenses for the periods indicated:For the Three Months Ended June 30,For the Six Months Ended June 30,20242023$ Change% Change20242023$ Change% ChangeExpenses:Property
operations$196,902Â $114,637Â $82,265Â 71.8Â %$401,420Â $231,803Â $169,617Â 73.2Â %Tenant reinsurance 19,631Â 9,482Â 10,149Â 107.0Â %38,136Â 18,571Â 19,565Â 105.4Â %General and administrative39,901Â 34,842Â 5,059Â 14.5Â %83,623Â 69,605Â 14,018Â 20.1Â %Depreciation and
amortization194,809Â 79,086Â 115,723Â 146.3Â %391,775Â 157,576Â 234,199Â 148.6Â %Total
expenses$451,243Â $238,047Â $213,196Â 89.6Â %$914,954Â $477,555Â $437,399Â 91.6Â %Property Operationsâ€”The increase in property operations expense during the three and six months ended June 30, 2024 consists primarily of an increase of $152,504 related to the Life Storage Merger, other acquisitions completed in 2023, and acquisitions completed in the first six months of 2024. We acquired 761 wholly-owned stores in 2023 and an additional nine wholly-owned stores during the six months ended June 30, 2024. Additionally, for the three and six months ended June 30, 322024 there was an increase of $17,340 at our stabilized stores primarily due to property and casualty insurance, payroll, marketing, and property tax, partially offset by utilities. Tenant Reinsuranceâ€”Tenant reinsurance expense represents the costs that are incurred to provide tenant reinsurance. These increases are primarily related to an increase in stores. We operated 3,812 stores at JuneÂ 30, 2024 compared to 2,388 stores at JuneÂ 30, 2023.General and Administrativeâ€”General and administrative expenses primarily include all expenses not directly related to our stores, including corporate payroll, office expense, office rent, travel and professional fees. These expenses are recognized as incurred. Our overall General and Administrative expense has increased primarily as a result of our increased size through acquisitions, business combinations and growth through our joint venture partners and managed portfolio.Depreciation and Amortizationâ€”Depreciation and amortization expense increased as a result of the acquisition of new stores. We acquired 761 wholly-owned stores in 2023 and an additional nine wholly-owned stores during the six months ended June 30, 2024. Additionally, the increase relates to the amortization of intangibles recorded as part of the Life Storage Merger.Other Revenues and ExpensesThe following table presents information on other revenues and expenses for the periods indicated:For the Three Months Ended June 30,For the Six Months Ended June 30,20242023$ Change% Change20242023$ Change% ChangeLoss on real estate assets held for
sale$(54,659)â€”Â $(54,659)100.0Â %$(54,659)â€”Â $(54,659)100.0Â %Interest expense(137,133)(86,372)(50,761)58.8Â %(270,020)(166,471)(103,549)62.2Â %Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(10,853)â€”Â (10,853)100.0Â %(21,558)â€”Â (21,558)100.0Â %Interest
income31,226Â 21,077Â 10,149Â 48.2Â %54,799Â 40,515Â 14,284Â 35.3Â %Equity in earnings and dividend income from unconsolidated real estate
entities17,255Â 13,254Â 4,001Â 30.2Â %32,262Â 23,559Â 8,703Â 36.9Â %Income tax expense(9,844)(5,986)(3,858)64.5Â %(16,586)(10,294)(6,292)61.1Â %Total other revenues & expenses, net$(164,008)$(58,027)$(105,981)182.6Â %$(275,762)$(112,691)$(163,071)144.7Â %Loss on real estate assets held for saleâ€” During the three months ended June 30, 2024, the Company listed seven properties for sale. The properties have been recorded at current fair value less selling costs which resulted in an estimated loss of $54,659.Interest Expenseâ€”The increase in interest expense during the three and six months ended June 30, 2024 was primarily the result of a higher debt balance and higher weighted average interest rate compared to the same period in the prior year. As of JuneÂ 30, 2024, we had approximately $11.8 billion in total face value of debt, compared to approximately $7.5 billion at JuneÂ 30, 2023. The increase in the face value of debt is due to the Life Storage Merger. The weighted average interest rate of the total of fixed- and variable-rate debt was 4.6% at JuneÂ 30, 2024, compared to 4.5% at JuneÂ 30, 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 six months ended June 30, 2024 was primarily the result of an increase in amount of bridge loans held combined with an increase in interest rates. The balance of bridge loans was $1,136,306 as of JuneÂ 30, 2024, compared to $540,355 as of JuneÂ 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. 33Income Tax Expenseâ€”The increase in income tax expense for the three and six months ended June 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 June 30,For the Six Months Ended June 30,Â 20242023202420232023Net income attributable to common stockholders$185,872Â $202,410Â $398,984Â $398,714Â Adjustments:Real estate
depreciation153,217Â 72,385Â 307,589Â 143,633Â Amortization of intangibles28,137Â 3,609Â 57,421Â 7,779Â Loss on real estate assets held for
sale54,659Â â€”Â 54,659Â â€”Â Unconsolidated joint venture real estate depreciation and amortization8,009Â 4,722Â 15,849Â 9,661Â Distributions paid on Series A Preferred Operating Partnership unitsâ€”Â â€”Â â€”Â (159)Income allocated to Operating Partnership noncontrolling interests 9,540Â 12,902Â 20,502Â 25,476Â Funds from operations attributable to common stockholders and unit holders$439,434Â $296,028Â $855,004Â $585,104Â 34SAME-STORE RESULTSOur same-store pool for the periods presented consists of 1,078 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 June 30,PercentFor the Six Months Ended June 30,PercentÂ 20242023Change20242023ChangeSame-store rental revenuesNet rental
income$403,087Â $400,279Â 0.7Â %$801,879Â $795,538Â 0.8Â %Other operating income16,162Â 16,425Â (1.6)%32,027Â 31,745Â 0.9Â %Total same-store rental
revenues419,249Â 416,704Â 0.6Â %833,906Â 827,283Â 0.8Â %Same-store operating expensesPayroll and
benefits23,959Â 22,464Â 6.7Â %48,465Â 44,990Â 7.7Â %Marketing9,164Â 7,639Â 20.0Â %18,017Â 14,812Â 21.6Â %Office expense12,937Â 12,925Â 0.1Â %26,352Â 25,981Â 1.4Â %Property operating expense8,275Â 8,892Â (6.9)%18,562Â 19,904Â (6.7)%Repairs and maintenance6,926Â 6,409Â 8.1Â %14,396Â 13,494Â 6.7Â %Property
taxes39,600Â 37,284Â 6.2Â %77,657Â 74,700Â 4.0Â %Insurance5,066Â 4,315Â 17.4Â %10,328Â 8,236Â 25.4Â %Total same-store operating
expenses105,927Â 99,928Â 6.0Â %213,777Â 202,117Â 5.8Â %Same-store net operating income$313,322Â $316,776Â (1.1)%$620,129Â $625,166Â (0.8)%Same-store square foot occupancy as of year end94.3%94.0%94.3%94.0%Average same-store square foot occupancy94.1%93.7%93.6%93.2%Properties included in same-store1,0781,0781,0781,07835The 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 June 30,For the Six Months Ended June 30,2024202320242023Net Income$195,412Â $215,312Â $419,486Â $424,190Â Adjusted to exclude:Loss on real estate assets held for
sale54,659Â â€”Â 54,659Â â€”Â Equity in earnings and dividend income from unconsolidated real estate entities(17,255)(13,254)(32,262)(23,559)Interest
expense137,133Â 86,372Â 270,020Â 166,471Â Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes10,853Â â€”Â 21,558Â â€”Â Depreciation and amortization194,809Â 79,086Â 391,775Â 157,576Â Income tax expense9,844Â 5,986Â 16,586Â 10,294Â General and administrative39,901Â 34,842Â 83,623Â 69,605Â Management fees, other income and interest income(61,084)(43,283)(114,805)(84,105)Net tenant insurance(64,074)(38,951)(126,916)(77,566)Non same-store rental revenue(277,851)(24,043)(551,238)(47,426)Non same-store operating expense90,975Â 14,709Â 187,643Â 29,686Â Total same-store net operating income$313,322Â $316,776Â $620,129Â $625,166Â Same-store rental
revenues$419,249Â $416,704Â $833,906Â $827,283Â Same-store operating expenses105,927Â 99,928Â 213,777Â 202,117Â Same-store net operating
income$313,322Â $316,776Â $620,129Â $625,166Â 36CASH FLOWSCash flows from operating activities for the six months ended June 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 and 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 Six Months Ended June 30,20242023Net cash provided by operating activities$1,010,800Â $629,527Â Net cash used in investing activities(764,767)(357,586)Net cash used in financing activities(269,572)(316,763)Significant components of net cash flow included:Net
income$419,486Â $424,190Â Depreciation and amortization391,775Â 157,576Â Loss on real estate assets held for sale54,659Â â€”Â Accounts payable, accrued expenses and other liabilities113,469Â 66,587Â Acquisition and development of real estate assets(226,713)(164,660)Investment in unconsolidated real estate entities(10,789)(171,126)Issuance and purchase of notes receivable, net of principal payments(521,813)(77,637)Proceeds from unsecured term loans and senior notes and revolving lines of credit3,263,470Â 2,479,592Â Principal payments on

unsecured term loans and senior notes and revolving lines of credit(3,407,382)(3,246,378)Proceeds from issuance of public bonds, net600,000Â 950,000Â Dividends paid on common stock(687,636)(438,783)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 JuneÂ 30, 2024, we had $76,973 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 or 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 JuneÂ 30, 2024, we had $11,803,723 face value of debt, resulting in a debt to total enterprise value ratio of 25.5%. As of JuneÂ 30, 2024, the ratio of total fixed-rate debt and other instruments to total debt was 75.0% ($8,857,343 total fixed-rate debt including $1,383,303 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 JuneÂ 30, 2024 was 4.6%. 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 JuneÂ 30, 2024.We 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.37We 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 JuneÂ 30, 2024, we had a total of 1,680 unencumbered stores as defined by our public bonds. Our unencumbered asset value was calculated as $32,357,105 and our total asset value was calculated as $38,192,174 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 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 JuneÂ 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.38ITEMÂ 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 JuneÂ 30, 2024, we had approximately $11.8 billion in total face value of debt, of which approximately $2.9 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 $29.5 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.39PART 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 June 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€40ITEMÂ 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, 20224.2414.7Fourth 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, 20244.24.16Base 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, 20234.1424.17Sixth 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 JuneÂ 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).X43SIGNATURESPursuant 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: August 2, 2024Â /s/ Joseph D. MargolisÂ Joseph D. MargolisÂ Chief Executive Officer(Principal Executive Officer)Date: August 2, 2024Â /s/ P. Scott StubbsÂ P. Scott StubbsÂ Executive Vice President and Chief Financial OfficerÂ (Principal Financial Officer)44 EX-22.1 2 q2202410qex221.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, and the 5.400% Senior Notes due 2034 (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 q2202410qex311.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: August 2, 2024By:/s/ Joseph D. MargolisName:Joseph D. MargolisTitle:Chief Executive Officer EX-31.2 4 q2202410qex312.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: August 2, 2024By:/s/ P. Scott StubbsName:P. Scott StubbsTitle:Executive Vice President and Chief Financial Officer EX-32.1 5 q2202410qex321.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 JuneÂ 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:August 2, 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 JuneÂ 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:August 2, 2024 EX-101.SCH 6 exr-20240630.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 - Disclosure - Organization link:presentationLink link:calculationLink link:definitionLink 9952159 - Disclosure - Basis of Presentation link:presentationLink link:calculationLink link:definitionLink 9952160 - Disclosure - Fair Value Disclosures link:presentationLink link:calculationLink link:definitionLink 9952161 - Disclosure - Acquisitions and Dispositions link:presentationLink link:calculationLink link:definitionLink 9952162 - Disclosure - Real Estate Assets link:presentationLink link:calculationLink link:definitionLink 9952163 - Disclosure - Other Assets link:presentationLink link:calculationLink link:definitionLink 9952164 - Disclosure - Earnings Per Common Share link:presentationLink link:calculationLink link:definitionLink 9952165 - Disclosure - Investments in Unconsolidated Real Estate Entities link:presentationLink link:calculationLink link:definitionLink 9952166 - Disclosure - Investments in Debt Securities and Notes Receivable link:presentationLink link:calculationLink link:definitionLink 9952167 - Disclosure - Debt link:presentationLink link:calculationLink link:definitionLink 9952168 - Disclosure - Derivatives link:presentationLink link:calculationLink link:definitionLink 9952169 - Disclosure - Stockholders' Equity link:presentationLink link:calculationLink link:definitionLink 9952170 - Disclosure - Noncontrolling Interest Represented by Preferred Operating Partnership Units link:presentationLink link:calculationLink link:definitionLink 9952171 - Disclosure - Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests link:presentationLink link:calculationLink link:definitionLink 9952172 - Disclosure - Segment Information link:presentationLink link:calculationLink link:definitionLink 9952173 - 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 - 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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-20240630_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 8 exr-20240630_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 9 exr-20240630_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT 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 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 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] 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] 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] 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 and redemption of stock options for cash, net 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] 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 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 Earnings and dividends allocated to participating securities Undistributed Earnings (Loss) Allocated to Participating Securities, Diluted 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 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 income (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 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] All Award Types Award Type [Domain] Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount 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] 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] Unvested restricted stock awards included for treasury stock method (in shares) Incremental Common Shares Attributable to Dilutive Effect of Nonvested Shares with Forfeitable Dividends Investment, Name [Axis] Investment, Name [Axis] 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 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] 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 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 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] 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] 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] 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] Number of joint ventures owning one operating store Number Of Joint Ventures Owning One Operating Store Number Of Joint Ventures 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] Redemption of Operating Partnership units for cash Cash Portion Of Redemption Of Preferred Operating Partnership Units The amount of cash paid upon the redemption of Preferred Operating Partnership Units. 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 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 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] Stock Appreciation Rights (SARs) Stock Appreciation Rights (SARs) [Member] Adjustment to Non-PEO NEO Compensation Footnote Adjustment to Non-PEO NEO Compensation Footnote [Text Block] 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, 211,927,348 and 211,278,803 shares issued and outstanding at JuneÂ 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 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 Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] Adjustment To PEO Compensation, Footnote Adjustment To PEO Compensation, Footnote [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 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] 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] 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] 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. 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] Series D Units (in shares) Incremental Common Shares Attributable to Exchangeable Preferred Operating Partnership Units Shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of exchangeable preferred operating partnership units. Preferred Units, Class [Domain] Preferred Units, Class [Domain] Extension term Line Of Credit Facility, Extension Term Line Of Credit Facility, Extension Term Earnings for basic computations Undistributed Earnings (Loss) Allocated to Participating Securities, Diluted [Abstract] 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] 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-20240630_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Cover - shares 6 Months Ended Jun. 30, 2024 Jul. 29, 2024 Cover [Abstract] Â  Â  Document Type 10-Q Â  Document Quarterly Report true Â  Document Period End Date Jun. 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  211,928,695 Amendment Flag false Â  Document Fiscal Year Focus 2024 Â  Document Fiscal Period Focus Q2 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 v3.24.2.u1 Condensed Consolidated Balance Sheets - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Assets: Â Â  Real estate assets, net $ 24,340,817 $ 24,555,873 Real estate assets - operating lease right-of-use assets 218,823 227,241 Investments in unconsolidated real estate entities 1,065,155 1,071,617 Investments in debt securities and notes receivable 1,442,681 904,769 Cash and cash equivalents 76,973 99,062 Other assets, net 617,631 597,700 Total assets 27,762,080 27,456,262 Liabilities, Noncontrolling Interests and Equity: Â Â  Secured notes payable, net 1,265,981 1,273,549 Unsecured term loans, net 2,252,872 2,650,581 Unsecured senior notes, net 7,028,452 6,410,618 Revolving lines of credit 948,000 682,000 Operating lease liabilities 229,035 236,515 Cash distributions in unconsolidated real estate ventures 73,133 71,069 Accounts payable and accrued expenses 381,941 334,518 Other liabilities 451,826 383,463 Total liabilities 12,631,240 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, 211,927,348 and 211,278,803 shares issued and outstanding at JuneÂ 30, 2024 and DecemberÂ 31, 2023, respectively 2,120 2,113 Additional paid-in capital 14,810,938 14,750,388 Accumulated other comprehensive income 27,241 17,435 Accumulated deficit (667,667) (379,015) Total Extra Space Storage Inc. stockholders' equity 14,172,632 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 766,902 800,668 Total noncontrolling interests and equity 15,130,840 15,413,949 Total liabilities, noncontrolling interests and equity $ 27,762,080 $ 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 https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - 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 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-Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 15: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - 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 v3.24.2.u1 Condensed Consolidated Balance Sheets (Parenthetical) - $ / shares Jun. 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) 211,927,348 211,278,803 Common stock, outstanding (in shares) 211,927,348 211,278,803 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 v3.24.2.u1 Condensed Consolidated Statements of Operations - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Revenues: Â Â Â Â Property rental $ 697,100 $ 440,747 $ 1,385,144 $ 874,709 Tenant reinsurance 83,705 48,433 165,052 96,137 Management fees and other income 29,858 22,206 60,006 43,590 Total revenues 810,663 511,386 1,610,202 1,014,436 Expenses: Â Â Â Â Property operations 196,902 114,637 401,420 231,803 Tenant reinsurance 19,631 9,482 38,136 18,571 General and administrative 39,901 34,842 83,623 69,605 Depreciation and amortization 194,809 79,086 391,775 157,576 Total expenses 451,243 238,047 914,954 477,555 Loss on real estate assets held for sale (54,659) 0 (54,659) 0 Income from operations 304,761 273,339 640,589 536,881 Interest expense (137,133) (86,372) (270,020) (166,471) Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes (10,853) 0 (21,558) 0 Interest income 31,226 21,077 54,799 40,515 Income before equity in earnings and dividend income from unconsolidated real estate entities and income tax expense 188,001 208,044 403,810 410,925 Equity in earnings and dividend income from unconsolidated real estate entities 17,255 13,254 32,262 23,559 Income tax expense (9,844) (5,986) (16,586) (10,294) Net income 195,412 215,312 419,486 424,190 Net income allocated to Preferred Operating Partnership noncontrolling interests (1,933) (2,254) (4,141) (4,508) Net income allocated to Operating Partnership and other noncontrolling interests (7,607) (10,648) (16,361) (20,968) Net income attributable to common stockholders $ 185,872 $ 202,410 $ 398,984 $ 398,714 Earnings per common share Â Â Â Â Basic (in dollars per share) $ 0.88 $ 1.50 $ 1.88 $ 2.96 Diluted (in dollars per share) $ 0.88 $ 1.50 $ 1.88 $ 2.95 Weighted average number of shares Â Â Â Â Basic (in shares) 211,584,155 134,832,232 211,433,877 134,672,672 Diluted (in shares) 211,587,105 143,529,817 220,114,016 143,337,522 Cash dividends paid per common share (in dollars per share) $ 1.62 $ 1.62 $ 3.24 $ 3.24 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 Codification -Section 50 -Paragraph 9 -Publisher FASB -URI

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http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax 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: 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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: 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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 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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. + 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

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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 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http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenuesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe 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 v3.24.2.u1 Condensed Consolidated Statements of Comprehensive Income - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Statement of Comprehensive Income [Abstract] Â Â Â Â Net income $ 195,412 $ 215,312 $ 419,486 $ 424,190 Other comprehensive income: Â Â Â Â Change in fair value of interest rate swaps (1,006) 12,599 10,196 (1,911) Total comprehensive income 194,406 227,911 429,682 422,279 Less: comprehensive income attributable to noncontrolling interests 9,484 13,517 20,892 25,298 Comprehensive income attributable to common stockholders $ 184,922 $ 214,394 $ 408,790 $ 396,981 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 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) 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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 - ReferencesNo definition available. + Details Name: us-gaap_StatementOfIncomeAndComprehensiveIncomeAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R6.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Statements of 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 $ 261,502 Â Â $ 556,095 Â $ 1,080 $ 1,339 Â Â $ 3,345,332 Â Â $ 48,798 $ (135,872) Beginning balance (in shares) at Dec. 31, 2022 Â Â Â Â Â Â Â Â Â Â 133,921,020 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 Redemption of noncontrolling interests Â Â $ (5,316) $ 0 Â Â $ (16,339) $ (22,064) Â Â Â Â Â $ 8 $ 2 Â Â $ 11,015 $ 22,062 Â Â Redemption of noncontrolling interests (in shares) Â Â Â Â Â Â Â Â Â Â 851,698 154,307 Â Â Â Â Â Â Noncontrolling interest in consolidated joint ventures 2,100 Â Â Â Â Â Â Â Â Â Â 2,100 Â Â Â Â Â Â Â Â Â Â Net income 424,190 Â Â Â 4,508 Â Â Â 21,069 Â (101) Â Â Â Â Â Â Â Â Â 398,714 Other comprehensive income (loss) (1,911) Â Â Â Â Â Â (178) Â Â Â Â Â Â Â Â Â (1,733) Â Distributions to Operating Partnership units held by noncontrolling interests (28,043) Â Â Â (4,667) Â Â Â (23,376) Â Â Â Â Â Â Â Â Â Â Dividends paid on common stock (438,783) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (438,783) Issuance of common stock in connection with share based compensation (in shares) Â Â Â Â Â Â Â Â Â Â 143,387 Â Â Â Â Â Â Â Â Â Â Issuance of common stock in connection with share based compensation 12,439 Â Â Â Â Â Â Â Â Â $ 2 Â Â Â 12,437 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 (7,660) Â Â Â Â Â Â Â Â Â Taxes paid upon net settlement of share based compensation (7,543) Â Â Â Â Â Â Â Â Â Â Â Â Â (7,543) Â Â Â Â Â Restricted stock grants cancelled (in shares) Â Â Â Â Â Â Â Â Â Â (3,855) Â Â Â Â Â Â Â Â Â Ending 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) Ending balance (in shares) at Jun. 30, 2023 Â Â Â Â Â Â Â Â Â Â 135,058,897 Â Â Â Â Â Â Â Â Â Â Beginning balance at Mar. 31, 2023 4,032,701 Â Â Â 222,940 Â Â Â 554,015 Â 2,413 $ 1,350 Â Â Â 3,376,458 Â Â Â 35,081 (159,556) Beginning balance (in shares) at Mar. 31, 2023 Â Â Â Â Â Â Â Â Â Â 135,007,280 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 Noncontrolling interest in consolidated joint ventures 709 Â Â Â Â Â Â Â Â Â 709 Â Â Â Â Â Â Â Â Â Net income 215,312 Â Â Â 2,254 Â Â Â 10,691 Â (43) Â Â Â Â Â Â Â Â Â 202,410 Other comprehensive income (loss) 12,599 Â Â Â Â Â Â Â 615 Â Â Â Â Â Â Â Â Â 11,984 Â Distributions to Operating Partnership units held by noncontrolling interests (13,965) Â Â Â (2,254) Â Â Â (11,711) Â Â Â Â Â Â Â Â Â Â Dividends paid on common stock (218,795) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (218,795) Issuance of common stock in connection with share based compensation (in shares) Â Â Â Â Â Â Â Â Â Â 53,823 Â Â Â Â Â Â Â Â Â Issuance of common stock in connection with share based compensation 6,940 Â Â Â Â Â Â Â Â Â $ 1 Â Â Â 6,939 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 (573) Â Â Â Â Â Â Â Â Â Taxes paid upon net settlement of share based compensation (94) Â Â Â Â Â Â Â Â Â Â Â Â Â (94) Â Â Â Â Â Restricted stock grants cancelled (in shares) Â Â Â Â Â Â Â Â Â Â (1,633) Â Â Â Â Â Â Â Â Â Ending 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) Ending balance (in shares) at Jun. 30, 2023 Â Â Â Â Â Â Â Â Â Â 135,058,897 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 211,278,803 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 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 168,429 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 $ 6,195 Â Â Â Â Â Â Â Â Â $ 2 Â Â Â 6,193 Â Â Â Â Â Offering costs associated with shelf registration (494) Â Â Â Â Â Â Â Â Â Â Â Â Â (494) 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 2,310 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 Â Â 365 Â Â Â Â Â Redemption of noncontrolling interests Â $ 0 Â Â Â $ (31,054) Â Â Â $ (23,437) Â Â $ 5 Â Â Â $ 54,486 Â Â Â Â Redemption of noncontrolling interests (in shares) Â Â Â Â Â Â Â Â Â Â 477,806 Â Â Â Â Â Â Â Â Â Noncontrolling interest in consolidated joint ventures 862 Â Â Â Â Â Â Â Â Â Â 862 Â Â Â Â Â Â Â Â Â Â Net income 419,486 Â Â Â 4,141 Â Â Â 16,337 Â 24 Â Â Â Â Â Â Â Â Â 398,984 Other comprehensive income (loss) 10,196 Â Â Â Â Â Â 390 Â Â Â Â Â Â Â Â Â 9,806 Â Distributions to Operating Partnership units held by noncontrolling interests (32,083) Â Â Â (4,141) Â Â Â (27,942) Â Â Â Â Â Â Â Â Â Â Dividends paid on common stock (687,636) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (687,636) Ending 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) Ending balance (in shares) at Jun. 30, 2024 211,927,348 Â Â Â Â Â Â Â Â Â Â 211,927,348 Â Â Â Â Â Â Â Â Â Â Beginning balance at Mar. 31, 2024 $ 15,288,978 Â Â Â 218,824 Â Â Â 763,971 Â 9,137 $ 2,117 Â Â Â 14,776,888 Â Â Â 28,191 (510,150) Beginning balance (in shares) at Mar. 31, 2024 Â Â Â Â Â Â Â Â Â Â 211,658,812 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 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 71,502 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 6,586 Â Â Â Â Â Â Â Â Â Â Â Â Â $ 1 Â Â Â 6,585 Â Â Â Â Â Offering costs associated with shelf registration (494) Â Â Â Â Â Â Â Â Â Â Â Â Â (494) Â Â Â Â Â Redemption of noncontrolling interests Â $ (3) Â Â Â $ (27,518) Â Â Â $ (446) Â Â $ 2 Â Â Â $ 27,959 Â Â Â Â Redemption of noncontrolling interests (in shares) Â Â Â Â Â Â Â Â Â Â 197,034 Â Â Â Â Â Â Â Â Â Noncontrolling interest in consolidated joint ventures 656 Â Â Â Â Â Â Â Â Â 656 Â Â Â Â Â Â Â Â Â Net income 195,412 Â Â Â 1,933 Â Â Â 7,600 Â 7 Â Â Â Â Â Â Â Â Â 185,872 Other comprehensive income (loss) (1,006) Â Â Â Â Â Â (56) Â Â Â Â Â Â Â Â Â (950) Â Distributions to Operating Partnership units held by noncontrolling interests (15,900) Â Â Â (1,933) Â Â Â (13,967) Â Â Â Â Â Â Â Â Â Â Dividends paid on common stock (343,389) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â (343,389) Ending 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) Ending balance (in shares) at Jun. 30, 2024 211,927,348 Â Â Â Â Â Â Â Â Â Â 211,927,348 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 - 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 - 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: 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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 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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: 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+ 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

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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: 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-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 XML 18 R7.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Condensed Consolidated Statements of Noncontrolling Interests and Equity (Parenthetical) - $ / shares 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Mar. 31, 2023 Jun. 30, 2024 Jun. 30, 2023 Statement of Stockholders' Equity [Abstract] Â Â Â Â Â Â Cash dividends paid per common share (in dollars per share) $ 1.62 $ 1.62 $ 1.62 $ 3.24 $ 3.24 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 v3.24.2.u1 Condensed Consolidated Statements of Cash Flows - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Cash flows from operating activities: Â Â Net income $ 419,486 $ 424,190 Adjustments to reconcile net income to net cash provided by operating activities: Â Â Depreciation and amortization 391,775 157,576 Amortization of deferred financing costs 7,739 5,470 Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes 21,558 0 Compensation expense related to share-based awards 6,192 12,439 Accrual of interest income added to principal of debt securities and notes receivable (16,100) (16,200) Loss on real estate assets held for sale 54,659 0 Distributions from unconsolidated real estate ventures 14,540 7,594 Changes in operating assets and liabilities: Â Â Other assets (2,518) (28,129) Accounts payable and accrued expenses 42,669 37,176 Other liabilities 70,800 29,411 Net cash provided by operating activities 1,010,800 629,527 Cash flows from investing activities: Â Â Acquisition of real estate assets and improvements (157,329) (127,416) Development and redevelopment of real estate assets (69,384) (37,244) Proceeds from sale of real estate assets and investments in real estate ventures 0 1,046 Investment in unconsolidated real estate entities (10,789) (171,126) Return of investment in unconsolidated real estate ventures 4,200 0 Issuance and purchase of notes receivable (569,268) (124,103) Principal payments received from notes receivable 47,455 46,466 Proceeds from sale of notes receivable 0 60,696 Purchase of equipment and fixtures (9,652) (5,905) Net cash used in investing activities (764,767) (357,586) Cash flows from financing activities: Â Â Proceeds from unsecured term loans and senior notes and revolving lines of credit 3,263,470 2,479,592 Principal payments on unsecured term loans and senior notes and revolving lines of credit (3,407,382) (3,246,378) Proceeds from issuance of public bonds, net 600,000 950,000 Deferred financing costs (5,719) (28,151) Proceeds from share issuances and redemption of stock options for cash, net 366 0 Redemption of Operating Partnership units for cash 0 (5,000) Offering costs associated with shelf registration (494) 0 Dividends paid on common stock (687,636) (438,783) Distributions to noncontrolling interests (32,177) (28,043) Net cash used in financing activities (269,572) (316,763) Net decrease in cash, cash equivalents, and restricted cash (23,539) (44,822) Cash, cash equivalents, and restricted cash, beginning of the period 105,083 97,735 Cash, cash equivalents, and restricted cash, end of the period 81,544 52,913 Cash and cash equivalents 76,973 50,644 Restricted cash 4,571 2,269 Cash, cash equivalents, and restricted cash 81,544 52,913 Supplemental schedule of cash flow information Â Â Interest paid 230,242 150,459 Income taxes paid 22,034 11,831 Redemption of Operating Partnership units held by noncontrolling interests for common stock Â Â Noncontrolling interests in Operating Partnership 54,491 149,739 Common stock and paid-in capital (54,491) (44,739) 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 4,754 4,503 Accounts payable and accrued expenses $ (4,754) $ (4,503) 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 - DefinitionThe amount of cash paid upon the redemption of Preferred Operating Partnership Units. + ReferencesNo definition available. + Details Name: exr_CashPortionOfRedemptionOfPreferredOperatingPartnershipUnits 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 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/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 - 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 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 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 - 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 - 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 cash restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_RestrictedCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowElementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Organization 6 Months Ended Jun. 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 JuneÂ 30, 2024, the Company had direct and indirect equity interests in 2,389 stores. In addition, the Company managed 1,423 stores for third parties, bringing the total number of stores which it owns and/or manages to 3,812. 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 21 R10.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation 6 Months Ended Jun. 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 six months ended June 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 22 R11.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value Disclosures 6 Months Ended Jun. 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 JuneÂ 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 JuneÂ 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 $31,133Â $â€”Â Other liabilities - Cash flow hedge swap agreements$â€”Â $77Â $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 JuneÂ 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 is presented as part of normal operations. As of JuneÂ 30, 2024, the Company had seven stores classified as held for sale which are included in real estate assets, net. The estimated fair value of these assets, net of selling costs, was $51,934, which was less than the net carrying value of the assets and thus the Company recorded a loss of $54,659 during the three months ended June 30, 2024. 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, accounts payable and accrued expenses, variable-rate notes payable, investments in debt securities and notes receivable, lines of credit and other liabilities reflected in the condensed consolidated balance sheets at JuneÂ 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:June 30, 2024December 31, 2023Fair ValueCarrying ValueFair ValueCarrying ValueFixed rate debt$8,052,960Â $8,604,553Â $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 23 R12.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisitions and Dispositions 6 Months Ended Jun. 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 - 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.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 balance on the condensed consolidated balance sheets. The discount is amortized using 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 six months ended June 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 PaidFinance Lease LiabilityInvestments in Real Estate VenturesNet Liabilities/ (Assets) AssumedValue of Equity IssuedReal estate assetsQ2 20243$27,644Â $â€”Â $â€”Â $97Â $â€”Â $27,741Â Q1 20246$35,084Â $â€”Â $â€”Â $171Â $â€”Â $35,255Â Total 20249$62,728Â $â€”Â $â€”Â $268Â $â€”Â $62,996Â Q2 2023332,888Â â€”Â â€”Â 26Â â€”Â 32,914Â Q1 2023113,111Â â€”Â â€”Â 6Â â€”Â 13,117Â Total 20234$45,999Â $â€”Â $â€”Â $32Â $â€”Â $46,031Â  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 24 R13.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Real Estate Assets 6 Months Ended Jun. 30, 2024 Real Estate [Abstract] Â  Real Estate Assets REAL ESTATE ASSETSThe components of real estate assets are summarized as follows:June 30, 2024December 31, 2023Land$4,903,843Â $4,904,705Â Buildings, improvements and other intangibles21,803,131Â 21,664,224Â Right of use asset - finance lease141,861Â 143,842Â Intangible assets - tenant relationships321,091Â 321,019Â Intangible lease rights27,743Â 27,743Â 27,197,669Â 27,061,533Â Less: accumulated depreciation and amortization(2,984,371)(2,624,405)Net operating real estate assets24,213,298Â 24,437,128Â Real estate under development/redevelopment127,519Â 118,745Â Real estate assets, net$24,340,817Â $24,555,873Â Real estate assets held for sale included in real estate assets, net$51,934Â $â€”Â As of JuneÂ 30, 2024, the Company had seven stores classified as held for sale. The estimated fair value less selling costs of these assets is less than the carrying value of the assets and, therefore, an estimated loss of $54,659 related to these assets has been recorded in Loss on real estate assets held for sale on the Company's condensed consolidated statements of operations for the three months ended June 30, 2024. 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 25 R14.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Other Assets 6 Months Ended Jun. 30, 2024 Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] Â  Other Assets OTHER ASSETSThe components of other assets are summarized as follows:June 30, 2024December 31, 2023Goodwill$170,811Â $170,811Â Receivables, net164,060Â 134,716Â Prepaid expenses and deposits92,605Â 85,153Â Other intangible assets, net47,498Â 66,332Â Trade name50,000Â 50,000Â Fair value of interest rate swaps31,133Â 26,183Â Equipment and fixtures, net48,286Â 48,697Â Deferred line of credit financing costs, net8,667Â 9,787Â Restricted cash4,571Â 6,021Â $617,631Â $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 - 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 26 R15.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Common Share 6 Months Ended Jun. 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 either the two-class, treasury stock or as 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 June 30, 2024 and 2023 was $145.78 and $150.45, 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 June 30,For the Six Months Ended June 30,20242023202420242023Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Common OP Units8,621,889Â â€”Â Â â€”Â Â â€”Â Series B Units230,266Â 223,118Â 230,250Â 218,259Â Series D Units1,160,861Â â€”Â 1,216,866Â â€”Â 10,013,016Â 223,118Â 1,447,116Â 218,259Â The computation of earnings per common share is as follows for the periods presented:For the Three Months Ended June 30,For the Six Months Ended June 30,20242023202420242023Net income attributable to common stockholders$185,872Â $202,410Â $398,984Â $398,714Â Earnings and dividends allocated to participating securities(396)(323)(750)(627)Earnings for basic computations185,476Â 202,087Â 398,234Â 398,087Â Earnings and dividends allocated to participating securitiesâ€”Â 323Â â€”Â 627Â Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Unitsâ€”Â 12,441Â 16,336Â 24,569Â Net income for diluted computations$185,476Â $214,851Â $414,570Â $423,283Â Weighted average common shares outstanding:Average number of common shares outstanding - basic 211,584,155Â 134,832,232Â 211,433,877Â 134,672,672Â OP Unitsâ€”Â 7,214,649Â 8,676,813Â 7,214,649Â Series D Unitsâ€”Â 1,257,366Â â€”Â 1,233,178Â Unvested restricted stock awards included for treasury stock methodâ€”Â 221,380Â â€”Â 212,723Â Shares related to dilutive stock options2,950Â 4,190Â 3,326Â 4,300Â Average number of common shares outstanding - diluted211,587,105Â 143,529,817Â 220,114,016Â 143,337,522Â Earnings per common shareBasic$0.88Â $1.50Â $1.88Â $2.96Â Diluted$0.88Â $1.50Â $1.88Â $2.95Â  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 27 R16.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments in Unconsolidated Real Estate Entities 6 Months Ended Jun. 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)June 30,December 31,Â 20242023PRISA Self Storage LLC 854%4%$9,209Â $9,435Â HF1 Sovran HHF Storage Holdings LLC 3720%20%103,775Â 105,339Â Storage Portfolio II JV LLC 3610%30%(8,846)(8,314)Storage Portfolio IV JV LLC3210%30%47,685Â 48,184Â Storage Portfolio I LLC 2434%49%(43,060)(42,487)PR II EXR JV LLC2325%25%106,930Â 108,160Â HF2 Sovran HHF Storage Holdings II LLC 2215%15%41,376Â 41,613Â HF5 Life Storage-HIERS Storage LLC 1720%20%25,586Â 26,051Â HF6 191 V Life Storage Holdings LLC 1720%20%11,566Â 12,702Â ESS-CA TIVS JV LP1655%55%-65%28,302Â 29,128Â VRS Self Storage, LLC 1645%54%(17,069)(16,386)HF10 Life Storage HHF Wasatch Holdings LLC 1620%20%19,849Â 20,019Â Other unconsolidated real estate ventures13110%-50%10%-50%316,719Â 317,104Â SmartStop Self Storage REIT, Inc. Preferred Stock (2)n/an/an/a200,000Â 200,000Â Strategic Storage Trust VI, Inc. Preferred Stock (3)n/an/an/a150,000Â 150,000Â Net Investments in and Cash distributions in unconsolidated real estate entities472$992,022Â $1,000,548Â (1)Â Â Â Â Includes pro-rata equity ownership share and promoted interest.(2)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.(3)Â 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 line 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 28 R17.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments in Debt Securities and Notes Receivable 6 Months Ended Jun. 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:June 30, 2024December 31, 2023Debt securities - Preferred Stock$300,000Â $300,000Â Notes Receivable - Bridge Loans1,136,306Â 594,727Â Dividends and Interest Receivable 6,375Â 10,042Â $1,442,681Â $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 third-party self-storage owners. These notes receivable consist of mortgage loans receivable, which are collateralized by self-storage properties, and mezzanine loans receivable, which are secured by equity interest pledges. As of JuneÂ 30, 2024, 76% 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 six months ended June 30, 2024 the Company closed on $491,918 in initial loan draws and recorded $23,275 of draws for interest payments. The bridge loans typically have a loan to value ratio between 70% and 80%. None of the debt securities or notes receivable are in past-due or nonaccrual status and 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 29 R18.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Debt 6 Months Ended Jun. 30, 2024 Debt Disclosure [Abstract] Â  Debt DEBTThe components of term debt are summarized as follows:Term DebtJune 30, 2024December 31, 2023Secured notes payable (1)$1,270,723Â $1,279,105Â Unsecured term loans2,260,000Â 2,660,000Â Unsecured senior notes7,325,000Â 6,725,000Â Total10,855,723Â 10,664,105Â Less: Discount on unsecured senior notes (2)(252,790)(274,350)Less: Unamortized debt issuance costs(55,628)(55,007)Total$10,547,305Â $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 JuneÂ 30,

2024:YearAmount2024$248,250Â 20251,119,521Â 20261,409,581Â 20271,314,104Â 20281,028,400Â 20291,542,125Â 20301,343,742Â 20311,650,000Â 2032600,000Â Thereafter600,000Â $10,8 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 June 30, 2024Revolving Lines of CreditAmount DrawnCapacityInterest RateMaturityBasis Rate (1)Credit Line 1 (2)$29,000Â $140,000Â 6.68%7/1/2026SOFR plus 1.35%Credit Line 2 (3)(4)919,000Â 2,000,000Â 6.21%6/22/2027SOFR plus 0.875%$948,000Â $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 June 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 JuneÂ 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 JuneÂ 30, 2024, the Company was in compliance with all of its financial covenants.As of JuneÂ 30, 2024, the Companyâ€™s percentage of fixed-rate debt to total debt was 75.0%. The weighted average interest rates of the Companyâ€™s fixed and variable-rate debt were 4.0% and 6.5%, respectively. The combined weighted average interest rate was 4.6%. 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 30 R19.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivatives 6 Months Ended Jun. 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 six months ended June 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 $20,946 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 $1,383,303, as of JuneÂ 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 value 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:June 30, 2024December 31, 2023Other assets$31,133Â $26,183Â Other liabilities$77Â $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 June 30,Location of amounts reclassified from OCI into incomeGainÂ (loss) reclassified fromÂ OCI for the Three Months Ended June 30,Type2024202320242023Swap Agreements$6,045Â $23,628Â Interest expense$7,059Â $11,033Â GainÂ (loss) recognizedÂ inÂ OCI for the Six Months Ended June 30,Location of amounts reclassified from OCI into incomeGain (loss) reclassified fromÂ OCI for the Six Months Ended June 30,Type2024202320242023Swap Agreements$25,294Â $18,065Â Interest expense$15,076Â $19,984Â 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 JuneÂ 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 $85. As of JuneÂ 30, 2024, the Company had not posted any collateral related to these agreements. If the Company had breached any of these provisions as of JuneÂ 30, 2024, it could have been required to cash settle its obligations under these agreements at their termination value of $85. 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 31 R20.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stockholders' Equity 6 Months Ended Jun. 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 six months ended JuneÂ 30, 2024, no shares were repurchased. As of JuneÂ 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 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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 32 R21.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Noncontrolling Interest Represented by Preferred Operating Partnership Units 6 Months Ended Jun. 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 JuneÂ 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 is as follows:June 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 JuneÂ 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 JuneÂ 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 six months ended June 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 95.5% ownership interest in the Operating Partnership as of JuneÂ 30, 2024. The remaining ownership interests in the Operating Partnership (including Preferred OP Units) of 4.5% are held by certain former owners of assets acquired by the Operating Partnership. As of JuneÂ 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 JuneÂ 30, 2024, the ten-day average closing price of the Company's common stock was $157.24 and there were 8,621,449 OP Units outstanding. Assuming that all of the OP Unit holders exercised their right to redeem all of their OP Units on JuneÂ 30, 2024 and the Company elected to pay the OP Unit holders cash, the Company would have paid $1,355,637 in cash consideration to redeem the units.OP Unit activity is summarized as follows for the periods presented:For the Six Months Ended June 30,20242023OP Units redeemed for common stock264,145Â â€”Â 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 JuneÂ 30, 2024. Five joint ventures each own one operating store and the other four joint ventures each have properties 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 JuneÂ 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 33 R22.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests 6 Months Ended Jun. 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. 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 JuneÂ 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 is as follows:June 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 JuneÂ 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 JuneÂ 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 six months ended June 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 95.5% ownership interest in the Operating Partnership as of JuneÂ 30, 2024. The remaining ownership interests in the Operating Partnership (including Preferred OP Units) of 4.5% are held by certain former owners of assets acquired by the Operating Partnership. As of JuneÂ 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 JuneÂ 30, 2024, the ten-day average closing price of the Company's common stock was $157.24 and there were 8,621,449 OP Units outstanding. Assuming that all of the OP Unit holders exercised their right to redeem all of their OP Units on JuneÂ 30, 2024 and the Company elected to pay the OP Unit holders cash, the Company would have paid $1,355,637 in cash consideration to redeem the units.OP Unit activity is summarized as follows for the periods presented:For the Six Months Ended June 30,20242023OP Units redeemed for common stock264,145Â â€”Â 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 JuneÂ 30, 2024. Five joint ventures each own one operating store and the other four joint ventures each have properties 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 JuneÂ 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 v3.24.2.u1 Segment Information 6 Months Ended Jun. 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 June 30,For the Six Months Ended June 30,20242023202420232Revenues:Self-Storage Operations$697,100Â $440,747Â $1,385,144Â $874,709Â Tenant Reinsurance83,705Â 48,433Â 165,052Â 96,137Â Total segment revenues$780,805Â $489,180Â $1,550,196Â $970,846Â Operating expenses:Self-Storage Operations$196,902Â $114,637Â $401,420Â $231,803Â Tenant Reinsurance19,631Â 9,482Â 38,136Â 18,571Â Total segment operating expenses$216,533Â $124,119Â $439,556Â $250,374Â Net operating income:Self-Storage Operations$500,198Â $326,110Â $983,724Â $642,906Â Tenant Reinsurance64,074Â 38,951Â 126,916Â 77,566Â Total segment net operating income:$564,272Â $365,061Â $1,110,640Â $720,472Â Other components of net income:Management fees and other income$29,858Â $22,206Â $60,006Â $43,590Â General and administrative expense(39,901)(34,842)(83,623)(69,605)Depreciation and amortization expense(194,809)(79,086)(391,775)(157,576)Interest expense (137,133)(86,372)(270,020)(166,471)Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(10,853)â€”Â (21,558)â€”Â Interest income 31,226Â 21,077Â 54,799Â 40,515Â Equity in earnings and dividend income from unconsolidated real estate entities17,255Â 13,254Â 32,262Â 23,559Â Income tax expense(9,844)(5,986)(16,586)(10,294)Net income $195,412Â $215,312Â $419,486Â $424,190Â  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 35 R24.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitments and Contingencies 6 Months Ended Jun. 30, 2024 Commitments and Contingencies Disclosure [Abstract] Â  Commitments and Contingencies COMMITMENTS AND CONTINGENCIESAs of JuneÂ 30, 2024, the Company was under agreement to acquire four stores at a total purchase price of $49,166. All four stores are scheduled to close in 2024. As of JuneÂ 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 36 R25.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Pay vs Performance Disclosure - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Pay vs Performance Disclosure Â Â Â Â Net income attributable to common stockholders $ 185,872 $ 202,410 $ 398,984 $ 398,714 X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 37 R26.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Insider Trading Arrangements 3 Months Ended Jun. 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 38 R27.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation (Policies) 6 Months Ended Jun. 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 six months ended June 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 39 R28.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value Disclosures (Tables) 6 Months Ended Jun. 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 JuneÂ 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 $31,133Â $â€”Â Other liabilities - Cash flow hedge swap agreements$â€”Â $77Â $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:June 30, 2024December 31, 2023Fair ValueCarrying ValueFair ValueCarrying ValueFixed rate debt$8,052,960Â $8,604,553Â $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 40 R29.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisitions and Dispositions (Tables) 6 Months Ended Jun. 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 PaidFinance Lease LiabilityInvestments in Real Estate VenturesNet Liabilities/ (Assets) AssumedValue of Equity IssuedReal estate assetsQ2 20243$27,644Â $â€”Â $â€”Â $97Â $â€”Â $27,741Â Q1 20246$35,084Â $â€”Â $â€”Â $171Â $â€”Â $35,255Â Total 20249$62,728Â $â€”Â $â€”Â $268Â $â€”Â $62,996Â Q2 2023332,888Â â€”Â â€”Â 26Â â€”Â 32,914Â Q1 2023113,111Â â€”Â â€”Â 6Â â€”Â 13,117Â Total 20234$45,999Â $â€”Â $â€”Â $32Â $â€”Â $46,031Â  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 41 R30.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Real Estate Assets (Tables) 6 Months Ended Jun. 30, 2024 Real Estate [Abstract] Â  Schedule of Components of Real Estate Assets The components of real estate assets are summarized as follows:June 30, 2024December 31, 2023Land$4,903,843Â $4,904,705Â Buildings, improvements and other intangibles21,803,131Â 21,664,224Â Right of use asset - finance lease141,861Â 143,842Â Intangible assets - tenant relationships321,091Â 321,019Â Intangible lease rights27,743Â 27,743Â 27,197,669Â 27,061,533Â Less: accumulated depreciation and amortization(2,984,371)(2,624,405)Net operating real estate assets24,213,298Â 24,437,128Â Real estate under development/redevelopment127,519Â 118,745Â Real estate assets, net$24,340,817Â $24,555,873Â Real estate assets held for sale included in real estate assets, net$51,934Â $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 42 R31.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Other Assets (Tables) 6 Months Ended Jun. 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:June 30, 2024December 31, 2023Goodwill$170,811Â $170,811Â Receivables, net164,060Â 134,716Â Prepaid expenses and deposits92,605Â 85,153Â Other intangible assets, net47,498Â 66,332Â Trade name50,000Â 50,000Â Fair value of interest rate swaps31,133Â 26,183Â Equipment and fixtures, net48,286Â 48,697Â Deferred line of credit financing costs, net8,667Â 9,787Â Restricted cash4,571Â 6,021Â $617,631Â $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 43 R32.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Common Share (Tables) 6 Months Ended Jun. 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 June 30,For the Six Months Ended June 30,20242023202420232Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Equivalent Shares (if converted)Common OP Units8,621,889Â â€”Â Â â€”Â Â â€”Â Series B Units230,266Â 223,118Â 230,250Â 218,259Â Series D Units1,160,861Â â€”Â 1,216,866Â â€”Â 10,013,016Â 223,118Â 1,447,116Â 218,259Â  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 June 30,For the Six Months Ended June 30,20242023202420232Net income attributable to common stockholders$185,872Â $202,410Â $398,984Â $398,714Â Earnings and dividends allocated to participating securities(396)(323)(750)(627)Earnings for basic computations185,476Â 202,087Â 398,234Â 398,087Â Earnings and dividends allocated to participating securitiesâ€”Â 323Â â€”Â 627Â Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Unitsâ€”Â 12,441Â 16,336Â 24,569Â Net income for diluted computations$185,476Â $214,851Â $414,570Â $423,283Â Weighted average common shares outstanding:Average number of common shares outstanding - basic 211,584,155Â 134,832,232Â 211,433,877Â 134,672,672Â OP Unitsâ€”Â 7,214,649Â 8,676,813Â 7,214,649Â Series D Unitsâ€”Â 1,257,366Â â€”Â 1,233,178Â Unvested restricted stock awards included for treasury stock methodâ€”Â 221,380Â â€”Â 212,723Â Shares related to dilutive stock options2,950Â 4,190Â 3,326Â 4,300Â Average number of common shares outstanding - diluted211,587,105Â 143,529,817Â 220,114,016Â 143,337,522Â Earnings per common shareBasic$0.88Â $1.50Â $1.88Â $2.96Â Diluted$0.88Â $1.50Â $1.88Â $2.95Â  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 44 R33.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments in Unconsolidated Real Estate Entities (Tables) 6 Months Ended Jun. 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)June 30,December 31,Â 20242023PRISA Self Storage LLC 854%4%$9,209Â $9,435Â HF1 Sovran HHF Storage Holdings LLC 3720%20%103,775Â 105,339Â Storage Portfolio II JV LLC 3610%30%(8,846)(8,314)Storage Portfolio IV JV LLC3210%30%47,685Â 48,184Â Storage Portfolio I LLC 2434%49%(43,060)(42,487)PR II EXR JV LLC2325%25%106,930Â 108,160Â HF2 Sovran HHF Storage Holdings II LLC 2215%15%41,376Â 41,613Â HF5 Life Storage-HIERS Storage LLC 1720%20%25,586Â 26,051Â HF6 191 V Life Storage Holdings LLC 1720%20%11,566Â 12,702Â ESS-CA TIVS JV LP1655%55%-65%28,302Â 29,128Â VRS Self Storage, LLC 1645%54%(17,069)(16,386)HF10 Life Storage HHF Wasatch Holdings LLC 1620%20%19,849Â 20,019Â Other unconsolidated real estate ventures13110%-50%10%-50%316,719Â 317,104Â SmartStop Self Storage REIT, Inc. Preferred Stock (2)n/an/an/a200,000Â 200,000Â Strategic Storage Trust VI, Inc. Preferred Stock (3)n/an/an/a150,000Â 150,000Â Net Investments in and Cash distributions in unconsolidated real estate entities472$992,022Â $1,000,548Â (1)Â Â Â Â Includes pro-rata equity ownership share and promoted interest.(2)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.

(3)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 line 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 45 R34.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments in Debt Securities and Notes Receivable (Tables) 6 Months Ended Jun. 30, 2024 Investments, Debt and Equity Securities [Abstract] Â  Investments in Debt Securities and Bridge Loans Receivable Information about these balances is as follows:June 30, 2024December 31, 2023Debt securities - Preferred Stock$300,000Â $300,000Â Notes Receivable - Bridge Loans1,136,306Â 594,727Â Dividends and Interest Receivable 6,375Â 10,042Â $1,442,681Â $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 46 R35.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Debt (Tables) 6 Months Ended Jun. 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 DebtJune 30, 2024December 31, 2023Secured notes payable (1)$1,270,723Â $1,279,105Â Unsecured term loans2,260,000Â 2,660,000Â Unsecured senior notes7,325,000Â 6,725,000Â Total10,855,723Â 10,664,105Â Less: Discount on unsecured senior notes (2)(252,790)(274,350)Less: Unamortized debt issuance costs(55,628)(55,007)Total$10,547,305Â $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 JuneÂ 30, 2024:YearAmount2024$248,250Â 20251,119,521Â 20261,409,581Â 20271,314,104Â 20281,028,400Â 20291,542,125Â 20301,343,742Â 20311,650,000Â 2032600,000Â Thereafter600,000Â $10,8 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 June 30, 2024Revolving Lines of CreditAmount DrawnCapacityInterest RateMaturityBasis Rate (1)Credit Line 1 (2)$29,000Â $140,000Â 6.68%7/1/2026SOFR plus 1.35%Credit Line 2 (3)(4)919,000Â 2,000,000Â 6.21%6/22/2027SOFR plus 0.875%$948,000Â $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 June 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 47 R36.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivatives (Tables) 6 Months Ended Jun. 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 value 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:June 30, 2024December 31, 2023Other assets$31,133Â $26,183Â Other liabilities$77Â $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 June 30,Location of amounts reclassified from OCI into incomeGainÂ (loss) reclassified fromÂ OCI for the Three Months Ended June 30,Type20242023202420232023Swap Agreements$6,045Â $23,628Â Interest expense$7,059Â $11,033Â GainÂ (loss) recognizedÂ inÂ OCI for the Six Months Ended June 30,Location of amounts reclassified from OCI into incomeGain (loss) reclassified fromÂ OCI for the Six Months Ended June 30,Type2024202320242023Swap Agreements$25,294Â $18,065Â Interest expense$15,076Â $19,984Â  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 48 R37.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Noncontrolling Interest Represented by Preferred Operating Partnership Units (Tables) 6 Months Ended Jun. 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 is as follows:June 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 49 R38.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests (Tables) 6 Months Ended Jun. 30, 2024 Noncontrolling Interest [Abstract] Â  Redeemable Noncontrolling Interest OP Unit activity is summarized as follows for the periods presented:For the Six Months Ended June 30,20242023OP Units redeemed for common stock264,145Â â€”Â  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 50 R39.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Information (Tables) 6 Months Ended Jun. 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 June 30,For the Six Months Ended June 30,20242023202420232023Revenues:Self-Storage Operations$697,100Â $440,747Â $1,385,144Â $874,709Â Tenant Reinsurance83,705Â 48,433Â 165,052Â 96,137Â Total segment revenues$780,805Â $489,180Â $1,550,196Â $970,846Â Operating expenses:Self-Storage Operations$196,902Â $114,637Â $401,420Â $231,803Â Tenant Reinsurance19,631Â 9,482Â 38,136Â 18,571Â Total segment operating expenses$216,533Â $124,119Â $439,556Â $250,374Â Net operating income:Self-Storage Operations$500,198Â $326,110Â $983,724Â $642,906Â Tenant Reinsurance64,074Â 38,951Â 126,916Â 77,566Â Total segment net operating income:$564,272Â $365,061Â $1,110,640Â $720,472Â Other components of net income:Management fees and other income$29,858Â $22,206Â $60,006Â $43,590Â General and administrative expense(39,901)(34,842)(83,623)(69,605)Depreciation and amortization expense(194,809)(79,086)(391,775)(157,576)Interest expense (137,133)(86,372)(270,020)(166,471)Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes(10,853)â€”Â (21,558)â€”Â Interest income 31,226Â 21,077Â 54,799Â 40,515Â Equity in earnings and dividend income from unconsolidated real estate entities17,255Â 13,254Â 32,262Â 23,559Â Income tax expense(9,844)(5,986)(16,586)(10,294)Net income $195,412Â $215,312Â $419,486Â $424,190Â  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 51 R40.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Organization (Detail) Jun. 30, 2024 store state Organization, Consolidation and Presentation of Financial Statements [Abstract] Â  Number of operating storage facilities in which the entity has equity interests (in stores) 2,389 Number of stores owned by franchisees and third parties 1,423 Number of operating stores owned and/or managed 3,812 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 52 R41.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Basis of Presentation (Details) 6 Months Ended Jun. 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 53 R42.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value Disclosures - Assets and Liabilities on a Recurring

Basis (Detail) - Recurring Basis $ in Thousands Jun. 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 31,133 Other liabilities 77 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 54 R43.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value Disclosures - Schedule of Financial Instruments (Detail) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Fair Value Â Â  Fair Value of Financial Instruments [Line Items] Â Â  Fixed rate debt $ 8,052,960 $ 7,482,054 Carrying Value Â Â  Fair Value of Financial Instruments [Line Items] Â Â  Fixed rate debt $ 8,604,553 $ 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 55 R44.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Fair Value Disclosures - Additional Information (Detail) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 USD ($) store Jun. 30, 2023 USD ($) Jun. 30, 2024 USD ($) store Jun. 30, 2023 USD ($) Fair Value Disclosures [Abstract] Â Â Â Â Number of operating stores held-for-sale | store 7 Â  7 Â  Loss on real estate assets held for sale | $ $ 54,659 $ 0 $ 54,659 $ 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 - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 56 R45.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisitions and Dispositions - Additional Information (Details) $ in Thousands 6 Months Ended Jul. 25, 2023 USD ($) Jul. 20, 2023 USD ($) store joint_venture shares Jun. 30, 2024 USD ($) Jun. 30, 2023 USD ($) Dec. 31, 2023 USD ($) Asset Acquisition [Line Items] Â Â Â Â Â Total consideration paid for repurchase Â Â $ 3,407,382 $ 3,246,378 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 $ 7,325,000 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 Senior note balances $ 48,900 Â 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 57 R46.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisitions and Dispositions - Asset Acquisition - Life Storage (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jul. 20, 2023 Jun. 30, 2024 Mar. 31, 2024 Jun. 30, 2023 Mar. 31, 2023 Jun. 30, 2024 Jun. 30, 2023 Asset Acquisition [Line Items] Â Â Â Â Â Â Â Total consideration Â $ 27,741 $ 35,255 $ 32,914 $ 13,117 $ 62,996 $ 46,031 Life Storage, Inc Â Â Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Â Â Equity $ 11,602,808 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 Transaction Costs 55,318 Â Â Â Â Â Â Â Total consideration 12,850,127 Â Â Â Â Â Â Â Real estate assets 14,587,735 Â Â Â Â Â Â Â Equity investment in joint venture partnerships 325,250 Â Â Â Â Â Â Â Cash and other assets 107,423 Â Â Â Â Â Â Â Intangible assets - other 82,000 Â Â Â Â Â Â Â Trade name 50,000 Â Â Â Â Â Â Â Unsecured senior notes (2,106,866) Â Â Â Â Â Â Â Accounts payable, accrued expenses and other liabilities (191,077) Â Â Â Â Â Â Â Noncontrolling interests (4,338) Â Â Â Â Â Â Â Fair value of net assets acquired 12,850,127 Â Â Â Â Â Â Â Life Storage, Inc | Common stock Â Â Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Â Â Equity 11,353,338 Â Â Â Â Â Â Â Life Storage, Inc | OP units Â Â Â Â Â Â Â Asset Acquisition [Line Items] Â Â Â Â Â Â Â Equity $ 249,470 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 58 R47.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Acquisitions and Dispositions - Asset Acquisitions - Schedule of Operating Properties Acquired (Details) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 USD ($) store Mar. 31, 2024 USD ($) store Jun. 30, 2023 USD ($) store Mar. 31, 2023 USD ($) store Jun. 30, 2024 USD ($) store Jun. 30, 2023 USD ($) store Business Combination, Asset Acquisition, and Joint Venture Formation [Abstract] Â Â Â Â Â Â Number of Stores | store 3 6 3 1 9 4 Cash Paid $ 27,644 $ 35,084 $ 32,888 $ 13,111 $ 62,728 $ 45,999 Finance Lease Liability 0 0 0 0 0 0 Investment in unconsolidated real estate ventures 0 0 0 0 0 0 Net Liabilities/ (Assets) Assumed 97 171 26 6 268 32 Value of units issued 0 0 0 0 0 0 Total $ 27,741 $ 35,255 $ 32,914 $ 13,117 $ 62,996 $ 46,031 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 - 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_AssetAcquisitionConsiderationTransferred 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 59 R48.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Real Estate Assets - Schedule of Components of Real Estate Assets (Details) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Real Estate [Abstract] Â Â Land $ 4,903,843 $ 4,904,705 Buildings, improvements and other intangibles 21,803,131 21,664,224 Right of use asset - finance lease 141,861 143,842 Intangible assets - tenant relationships 321,091 321,019 Intangible lease rights 27,743 27,743 Gross operating real estate assets 27,197,669 27,061,533 Less: accumulated depreciation and amortization (2,984,371) (2,624,405) Net operating real estate assets 24,213,298 24,437,128 Real estate under development/redevelopment 127,519 118,745 Real estate assets, net 24,340,817 24,555,873 Real estate assets held for sale included in real estate assets, net $ 51,934 $ 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 60 R49.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Real Estate Assets - Additional Information (Details) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 USD ($) store Jun. 30, 2023 USD ($) Jun. 30, 2024 USD ($) store Jun. 30, 2023 USD ($) Real Estate [Abstract] Â Â Â Â Â Number of operating stores held-for-sale | store 7 Â 7 Â Loss on real estate assets held for sale | $ $ 54,659 $ 0 $ 54,659 $ 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 - ReferencesNo definition available. + Details Name: us-gaap_RealEstateAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 61 R50.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Other Assets (Details) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Jun. 30, 2023 Dec. 31, 2022 Deferred Costs, Capitalized, Prepaid, and Other Assets Disclosure [Abstract] Â Â Â Â Goodwill $ 170,811 $ 170,811 Â Â Receivables, net 164,060 134,716 Â Â Prepaid expenses and deposits 92,605 85,153 Â Â Other intangible assets, net 47,498 66,332 Â Â Trade name 50,000 50,000 Â Â Fair value of interest rate swaps 31,133 26,183 Â Â Equipment and fixtures, net 48,286 48,697 Â Â Deferred line of credit financing costs, net 8,667 9,787 Â Â Restricted cash 4,571 6,021 $ 2,269 $ 4,867 Other assets, net $ 617,631 $ 597,700 Â Â 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 62 R51.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Common Share - Additional Information (Detail) - $ / shares 3 Months Ended Jun. 30, 2024 Jun. 30, 2023 Earnings Per Share [Abstract] Â Â Average share price (in dollars per share) $ 145.78 $ 150.45 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 63 R52.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Common Share - Antidilutive Shares (Detail) - shares 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 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) 10,013,016 223,118 1,447,116 218,259 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) 8,621,889 0 0 0 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) 230,266 223,118 230,250 218,259 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) 1,160,861 0 1,216,866 0 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 64 R53.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Earnings Per Common Share - Schedule of Computation (Detail) - USD ($) $ / shares in Units, $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 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 $ 185,872 $ 202,410 $ 398,984 $ 398,714 Earnings and dividends allocated to participating securities (396) (323) (750) (627) Earnings for basic computations 185,476 202,087 398,234 398,087 Earnings for basic computations Â Â Â Â Earnings and dividends allocated to participating securities 0 323 0 627 Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Units 0 12,441 16,336 24,569 Net income for diluted computations $ 185,476 $ 214,851 $ 414,570 $ 423,283 Weighted average common shares outstanding: Â Â Â Â Average number of common shares outstanding - basic 211,584,155 134,832,232 211,433,877 134,672,672 OP Units (in shares) 0 7,214,649 8,676,813 7,214,649 Unvested restricted stock awards included for treasury stock method (in shares) 0 221,380 0 212,723 Shares related to exchangeable senior notes and dilutive stock options (in shares) 2,950 4,190 3,326 4,300 Average number of common shares outstanding - diluted (in shares) 211,587,105 143,529,817 220,114,016 143,337,522 Earnings per common share Â Â Â Â Basic (in dollars per share) $ 0.88 $ 1.50 $ 1.88 $ 2.96 Diluted (in dollars per share) $ 0.88 $ 1.50 $ 1.88 $ 2.95 Series D Units Â Â Â Â Weighted average common shares outstanding: Â Â Â Â Series D Units (in shares) 0 1,257,366 0 1,233,178 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 - DefinitionShares included in the calculation of diluted EPS as a result of the potentially dilutive effect of exchangeable preferred operating partnership units. + ReferencesNo definition available. + Details Name: exr_IncrementalCommonSharesAttributableToExchangeablePreferredOperatingPartnershipUnits 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 - DefinitionNumber of additional shares included in diluted EPS for potentially dilutive effect of nonvested equity-based payment award containing forfeitable rights to dividends or dividend equivalents, whether paid or unpaid. + 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/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 45 -Paragraph 68B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-68B + Details Name: us-gaap_IncrementalCommonSharesAttributableToNonvestedSharesWithForfeitableDividends Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards 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http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after 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 - DefinitionAmount of undistributed earnings (loss) allocated to participating securities for the diluted earnings (loss) per share or per unit calculation under the two-class method. + ReferencesReference 1: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60Reference 2: 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 3: 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 4: 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_UndistributedEarningsLossAllocatedToParticipatingSecuritiesDiluted Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_UndistributedEarningsLossAllocatedToParticipatingSecuritiesDilutedAbstract 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 X - Details Name: us-gaap_PreferredUnitsByNameAxis=exr_SeriesDUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R54.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments in Unconsolidated Real Estate Entities (Details) $ in Thousands 1 Months Ended May 31, 2023 USD ($) Oct. 31, 2019 USD ($) Jun. 30, 2024 USD ($) property Dec. 31, 2023 USD ($) Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 472 Â Investment balance Â Â $ 992,022 $ 1,000,548 PRISA Self Storage LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 85 Â Equity Ownership % Â Â 4.00% Â Excess Profit % Â Â 4.00% Â Investment balance Â Â $ 9,209 9,435 HF1 Sovran HHF Storage Holdings LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 37 Â Equity Ownership % Â Â 20.00% Â Excess Profit % Â Â 20.00% Â Investment balance Â Â $ 103,775 105,339 Storage Portfolio II JV LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 36 Â Equity Ownership % Â Â 10.00% Â Excess Profit % Â Â 30.00% Â Investment balance Â Â $ (8,846) (8,314) Storage Portfolio IV JV LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 32 Â Equity Ownership % Â Â 10.00% Â Excess Profit % Â Â 30.00% Â Investment balance Â Â $ 47,685 48,184 Storage Portfolio I LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 24 Â Equity Ownership % Â Â 34.00% Â Excess Profit % Â Â 49.00% Â Investment balance Â Â $ (43,060) (42,487) PR II EXR JV LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 23 Â Equity Ownership % Â Â 25.00% Â Excess Profit % Â Â 25.00% Â Investment balance Â Â $ 106,930 108,160 HF2 Sovran HHF Storage Holdings II LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 22 Â Equity Ownership % Â Â 15.00% Â Excess Profit % Â Â 15.00% Â Investment balance Â Â $ 41,376 41,613 HF5 Life Storage-HIERS Storage LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 17 Â Equity Ownership % Â Â 20.00% Â Excess Profit % Â Â 20.00% Â Investment balance Â Â $ 25,586 26,051 HF6 191 V Life Storage Holdings LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 17 Â Equity Ownership % Â Â 20.00% Â Excess Profit % Â Â 20.00% Â Investment balance Â Â $ 11,566 12,702 HF6 191 V Life Storage Holdings LLC | Minimum Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Excess Profit % Â Â 55.00% Â ESS-CA TIVS JV LP Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 16 Â Equity Ownership % Â Â 55.00% Â Investment balance Â Â $ 28,302 29,128 ESS-CA TIVS JV LP | Maximum Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Excess Profit % Â Â 65.00% Â VRS Self Storage, LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 16 Â Equity Ownership % Â Â 45.00% Â Excess Profit % Â Â 54.00% Â Investment balance Â Â $ (17,069) (16,386) HF10 Life Storage HHF Wasatch Holdings LLC Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 16 Â Equity Ownership % Â Â 20.00% Â Excess Profit % Â Â 20.00% Â Investment balance Â Â $ 19,849 20,019 Other unconsolidated real estate ventures Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Number of Stores | property Â Â 131 Â Investment balance Â Â $ 316,719 317,104 Other unconsolidated real estate ventures | Minimum Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Equity Ownership % Â Â 10.00% Â Other unconsolidated real estate ventures | Maximum Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Equity Ownership % Â Â 50.00% Â SmartStop Self Storage REIT, Inc. Preferred Stock Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Investment balance Â $ 200,000 $ 200,000 200,000 Investment, preferred dividend rate Â 6.25% Â Â Period after which preferred stock dividend is subject to increase Â 5 years Â Â Investment redemption restriction period Â 5 years Â Â Strategic Storage Trust VI, Inc. Preferred Stock Â Â Â Â Schedule of Equity Method Investments [Line Items] Â Â Â Â Investment balance Â Â $ 150,000 $ 150,000 Investment in shares $ 150,000 Â Â Â Dividend rate, percentage 8.35% Â Â Â Dividend rate increase, threshold 5 years Â Â Â Redemption period 3 years 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 - 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 - 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: 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_StoragePortfolioILLCMember 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_RangeAxis=srt_MinimumMember 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_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: XML 66 R55.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments in Debt Securities and Notes Receivable - Schedule (Details) - USD ($) $ in Thousands Jun. 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 1,442,681 904,769 Notes Receivable-Bridge Loans Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Notes Receivable - Bridge Loans 1,136,306 594,727 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 67 R56.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Investments in Debt Securities and Notes Receivable - Additional Information (Details) $ in Thousands 1 Months Ended 6 Months Ended Dec. 31, 2022 USD ($) shares Nov. 30, 2020 USD ($) extension_option shares Jun. 30, 2024 USD ($) extension_option Rate Jun. 30, 2023 USD ($) Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Investment in debt securities Â $ 300,000 Â Â Debt securities, term Â 6 years Â Â Debt securities, extension option | extension_option Â 2 Â Â Debt securities, extension term Â 1 year Â Â Debt securities, period after which preferred dividends increase annually Â 6 years Â Â Bridge loans, percent of notes held as mortgage receivables | Rate Â Â 76.00% Â Bridge loans, extension option | extension_option Â Â 2 Â Bridge loans, extension term Â Â 1 year Â Issuance and purchase of notes receivable Â Â $ 569,268 $ 124,103 Minimum Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Loan to value ratio Â Â 0.70 Â Maximum Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Loan to value ratio Â Â 0.80 Â Notes Receivable-Bridge Loans Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Bridge loans, original maturities Â Â 3 years Â Issuance and purchase of notes receivable Â Â $ 491,918 Â Payment of draws from interest holdbacks Â Â $ 23,275 Â JCAP Series A Preferred Stock Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Investment in debt securities Â $ 200,000 Â Â Investment in debt securities (in shares) | shares Â 200,000 Â Â Debt securities, dividend rate Â 8.50% Â Â JCAP Series B Preferred Stock Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Investment in debt securities Â $ 100,000 Â Â Investment in debt securities (in shares) | shares Â 100,000 Â Â JCAP Series D Preferred Stock Â Â Â Â Schedule of Held-to-maturity Securities [Line Items] Â Â Â Â Shares exchanged (in shares) | shares 300,000 Â Â Â Shares exchanged, value $ 300,000 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 - 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 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 - 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 68 R57.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Debt - Schedule of Components of Term Debt (Details) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Notes Payable Â Â  Debt Instrument [Line Items] Â Â  Term debt $ 1,270,723 $ 1,279,105 Less: Unamortized debt issuance costs (55,628) (55,007) Unsecured Term Loans Â Â  Debt Instrument [Line Items] Â Â  Term debt 2,260,000 2,660,000 Unsecured senior notes Â Â  Debt Instrument [Line Items] Â Â  Term debt 7,325,000 6,725,000 Discount on unsecured senior notes (252,790) (274,350) Term Debt Â Â  Debt Instrument [Line Items] Â Â  Term debt 10,855,723 10,664,105 Total $ 10,547,305 $ 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 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-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/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_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 69 R58.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Debt - Schedule of Maturities of Notes Payable (Details) - Term Debt - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Debt Instrument [Line Items] Â Â 2024 $ 248,250 Â 2025 1,119,521 Â 2026 1,409,581 Â 2027 1,314,104 Â 2028 1,028,400 Â 2029 1,542,125 Â 2030 1,343,742 Â 2031 1,650,000 Â 2032 600,000 Â Thereafter 600,000 Â Total $ 10,855,723 $ 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 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-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 70 R59.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Debt - Additional Information (Details) 6 Months Ended Jan. 13, 2023 Year Jun. 30, 2024 USD ($) extension_option Debt Instrument [Line Items] Â Â Fixed rate to total debt percentage Â 75.00% Fixed rate debt Â 4.00% Variable rate debt Â 6.50% Weighted average interest rate Â 4.60% 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 -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 - 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 71 R60.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Debt - Schedule of Information on Lines of Credit (Details) 6 Months Ended Jun. 22, 2023 extension_option Jan. 13, 2023 Year Jun. 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 $ 948,000,000 $ 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 Â Extension term Â Â 6 months Â Â Credit Line 1 Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Amount Drawn Â Â $ 29,000,000 Â Â Capacity Â Â $ 140,000,000 Â Â Interest Rate Â Â 6.68% 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 Debt Instrument [Line Items] Â Â Â Â Â Amount Drawn Â Â $ 919,000,000 Â Â Capacity Â Â $ 2,000,000,000 Â $ 60,000,000.0 Interest Rate Â Â 6.21% 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 $ 948,000,000 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 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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 72 R61.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivatives - Additional Information (Detail) $ in Thousands Jun. 30, 2024 USD ($) derivative Derivative [Line Items] Â  Amount reclassified as an increase to interest income $ (20,946) Number of derivative financial instruments | derivative 14 Combined notional amount $ 1,383,303 Derivatives with contingent features, net liability position 85 Derivative, termination value $ 85 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 73 R62.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivatives - Schedule of Balance Sheet Classification and Fair Value of Instruments (Detail) - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Other assets Â  Â  Derivative [Line Items] Â  Â  Other assets $ 31,133 $ 26,183 Other liabilities Â  Â  Derivative [Line Items] Â  Â  Other liabilities $ 77 $ 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 74 R63.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Derivatives - Gain (Loss) Recognized on Swap Agreements (Detail) - Swap Agreements - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Derivative [Line Items] Â  Â  Â  Â  Gain (loss) recognized in OCI $ 6,045 $ 23,628 $ 25,294 $ 18,065 Gain (loss) reclassified from OCI $ 7,059 $ 11,033 $ 15,076 $ 19,984 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 75 R64.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Stockholders' Equity (Detail) $ / shares in Units, $ in Thousands 6 Months Ended 12 Months Ended 32 Months Ended Apr. 15, 2024 USD ($) sales_agent shares Jul. 20, 2023 USD ($) $ / shares shares Jun. 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 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 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 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 76 R65.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Noncontrolling Interest Represented by Preferred Operating Partnership Units - Balances of OP Units (Details) - USD ($) $ in Thousands Jun. 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 77 R66.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Noncontrolling Interest Represented by Preferred Operating Partnership Units - Additional Information (Details) - USD ($) $ / shares in Units, $ in Thousands 6 Months Ended Jun. 30, 2024 Dec. 31, 2023 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 78 R67.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests - Additional Information (Details) $ / shares in Units, $ in Thousands 6 Months Ended Jun. 30, 2024 USD ($) joint_venture $ / 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 $ 157.24 Â  Consideration to be paid on redemption of common OP units | $ $ 1,355,637 Â  Number of consolidated joint ventures 9 Â  Number of joint ventures owning one operating store 5 Â  Number of joint ventures with property under development 4 Â  Operating Partnership Â Â  Noncontrolling Interest [Line Items] Â Â  Loan receivable, reduction of noncontrolling interests | $ $ 1,900 $ 1,900 Preferred units outstanding (in shares) | shares 8,621,449 Â  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 95.50% Â  Ownership interest held by joint venture partner 4.50% 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_NumberOfJointVenturesOwningOneOperatingStore 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 - 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 79 R68.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Noncontrolling Interest in Operating Partnership and Other Noncontrolling Interests - Schedule of OP Unit Activity (Details) - shares 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Noncontrolling Interest [Abstract] Â Â  OP Units redeemed for common stock (in shares) 264,145 0 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 80 R69.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Information - Additional Information (Detail) 6 Months Ended Jun. 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 81 R70.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Segment Information - Schedule of Financial Information (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Segment Reporting Information [Line Items] Â Â Â Â  Revenues: $ 810,663 $ 511,386 $ 1,610,202 $ 1,014,436 Operating expenses: 451,243 238,047 914,954 477,555 Net operating income: 304,761 273,339 640,589 536,881 Management fees and other income 29,858 22,206 60,006 43,590 General and administrative expense (39,901) (34,842) (83,623) (69,605) Depreciation and amortization expense (194,809) (79,086) (391,775) (157,576) Interest expense (137,133) (86,372) (270,020) (166,471) Non-cash interest expense related to amortization of discount on Life Storage unsecured senior notes (10,853) 0 (21,558) 0 Interest income 31,226 21,077 54,799 40,515 Equity in earnings and dividend income from unconsolidated real estate entities 17,255 13,254 32,262 23,559 Income tax expense (9,844) (5,986) (16,586) (10,294) Operating Segments Â Â Â Â  Segment Reporting Information [Line Items] Â Â Â Â  Revenues: 780,805 489,180 1,550,196 970,846 Operating expenses: 216,533 124,119 439,556 250,374 Net operating income: 564,272 365,061 1,110,640 720,472 Self-Storage Operations | Operating Segments Â Â Â Â  Segment Reporting Information [Line Items] Â Â Â Â  Revenues: 697,100 440,747 1,385,144 874,709 Operating expenses: 196,902 114,637 401,420 231,803 Net operating income: 500,198 326,110 983,724 642,906 Tenant Reinsurance | Operating Segments Â Â Â Â  Segment Reporting Information [Line Items] Â Â Â Â  Revenues: 83,705 48,433 165,052 96,137 Operating expenses: 19,631 9,482 38,136 18,571 Net operating income: $ 64,074 $ 38,951 $ 126,916 $ 77,566 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: 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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:

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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. + 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 82 R71.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitments and Contingencies (Detail) $ in Thousands Jun. 30, 2024 USD ($) store Commitment to acquire stores Â  Other Commitments [Line Items] Â  Number of real estate properties to be acquired 4 Purchase price | $ $ 49,166 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 4 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_OtherCommitmentsLineItems 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 83 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 ( F$ ED'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 " )A )9AO*XI^T K @ $0 &1O8U!R;W!S+V-O&ULS9+! M2L0P$(9?17)O)TU%)'1S43PI""XHWD(RNQMLTI",M/OVIG6WB^@#>,S,GV^^ M@>E,E&9(^)R&B(DMD+Q]GUJ_^%V$_6#=SOUC MX[.@ZN#77:@O4$L#!!0 ( F$ EF97)PC$ 8 )PG 3 >&PO=&AE M;64O=&AE64Q+GAM;.U:6W/:.!1^[Z_0>&?V;0O&-H&VM!-S:7;;M)F$[4X? MA1%8C6QY9)&$?[]'-A#+E@WMDDVZFSP$+.G[SD5'Y^@X>?/N+F+HAHB4\GA@ MV2 ;UKNW+]Q@5S(D$4$P&:>O\, *I4Q>M5II ,,X?+&A TU116F]?(+3E'S/X%/F7/Z3H=,H%N,!M8(' ;Z?D3EJ(X53"Q,!J9S]6:\?1 MTDB @LE]E 6Z2?:CTQ4(,@T[.IU8SG9\]L3MGXS*VG0T;1K@X_%X.+;+THMP M' 3@4;N>PIWT;+^D00FTHVG09-CVVJZ1[JJ-4T_3]WW?ZYMHG J-6T_3:W?= MTXZ)QJW0> V^\4^'PZZ)QJO0=.MI)B?]KFNDZ19H0D;CZWH2%;7E0-,@ %AP M=M;,T@.67BGZ=90:V1V[W4%<\%CN.8D1_L;%!-9ITAF6-$9RG9 %#@ WQ-%, M4'RO0;:*X,*2TER0UL\IM5 :")K(@? 5'@B'%W*_]]9>[R:0S>IU].LYKE']I MJP&G[;N;SY/\<^CDGZ>3UTU"SG\+ GQ^R-;88C'(CN]WV3T=N(]>IP+,BUY1&)$6?R"VZ MY!$XM4D-,A,_")V&F&I0' *D"3&6H8;XM,:L$> 3?;>^",C? C8CWJV^:/5>A M6$G:A/@01AKBG'/F<]%L^P>E1M'V5;SC MFED)O816:I^JAS0^J!XR"@7QN1X^Y7IX"C>6QKQ0KH)[ ?_1VC?"J_B"P#E_ M+GW/I>^Y]#VATK\>WZV22$KYI9+2,6D$N!LT$DN/R+RO JQ GH9%LE" M0AMNZ5/U2I77Y:^Y*+@\6^3IKZ%T/BS/^3Q?Y[3-"S-#MW)+ZK:4OK4F.$KT ML@'37[]EUVY".E,%.70[@:0KX#;;J=W#HXGIB1N0K3 M4!!OP_GIQ7@:XCG9!+E]F%=MY]C1T?OGP5&PH^\\EAW'B/*B(>ZAAIC/PT.' M>7M?F&>5QE T%&ULK"0L1K=@N-?Q+!3@9& MH >#KU$"\E)58#%;Q@,KD*\) M3(Q%Z'#GEUQ?X]&2X]NF9;5NKREW6&6TB4CG":9@39ZO*WF6QP54=SU5;\K"^ M:CVT%4[/_EFMR)\,$4X6^Q)(8Y07IDJB\QE3ON>;G*YZ(G;ZEW?! M8/+] <,E'#^4[YU_T74.N?O;=_INDSM(3)QYQ1$!=$4"(Y4U#VT%SU&\Z.9X!ZSAW.;>KC"1:S_6-8>^3+?.7#;.MX#7N83 M+$.D?I^%)BHJ $:MBOKJO3_DEG#NT> &! ()O\UMND]MW@#'S4JUJE9"L1/TL' M?!^2!F./,6_0T7X\48JVFL:W&VC$,>8!8\PRA9CC?AT6:&C/5BZPYC0IO0=5 MY3_;U UH]@TT')$%7C&9MC:CY$X*/-S^[PVPPL2.X>V+OP%02P,$% @ M"80"67+U8# V!:590C_OD27W4S 72M3<;V A9"0R38^J8QQN\F M-E$!R1>_ >NP0O;A&RLJ*\R=U<^ >-"Q5(N8S1RH)"O_V;,)\7RE!.?X^B3:R MWU2!+Z_/ZG>))>3"SHA&; ')-37H*8NDKI)HL&-%ZIF7$@!;SV(DZ,)WS.!FBC:4L&B84N"IGK3 M]88??<-[EH_ZNS]3V*OS+8SLVV3^N@]=V+HHA(MCSNF8"LF$?T1SMN-"ZNR9I:2(=94R,495M-?-['7+V9LQX7%7 M]4{$XX"V\YG/7LG,%!2FD&0&*&Y'L]::^I&V(8UA%0WV M,X-]8Z&FH?3D$=UY/D./<;!B0F?,K&%9N&D3TAWHS!E#*YH;9.8&9? WY7R,%K/Q9(H6RT_S\8P56DCHFH@+-.%Q*,41_KO::KB@_O&]SK$YJ*KE%R"!RUA>TF=T M[T)7]=:>D_@VY/,%26(UL=7K]GH]K5]C<%6_)/=+RO@=NRZH1U?G"_0 WZ%/ MH;Y=S9*D-^B@*8TD)(:4/#QP&-)G5#P=Z!&R)_8D2PW8EJ6M*@C>5]:Y5#P2=V]Z$;SUUF_6O6>"[[W0 MT:> 6?/+4FNT#H3".4-A,_F\-3KCD:0^^L/;%8]@9L5^&Q.L=5H'3>$Z8Z=6I[2LW&M3[-BD<\ZT(?DZ$-*H8]:O@'= M P9LN- ./Q=T'JB 7!\[#@,AD'%32:WC.N""Y!#2L'/(]"^CV[C"%Y'^KPU MZQ2NQLUQ5?WES$-*, <\T8&*C.N8'4)!;P()@1T-]TYH%BXW6@3PD1QYB)I9S M0VX9-*3)GEFFV%X=Z$-R]"%F:CF/M*_F]46RVXT^Q1) -E03J-;Q_P0UIWI( MU3J)FCI=V8\(Q@/2[PXZP]9>9S+G'V*FEG' 0C? 9'[OSJ=Z+6:"X]>K &Y+C M#3'32;;O=^=%"F&_,F"Q.WBH'VK,8H4G"G6PCIVSCFU&E+<>3UNYA2XOR'TF MVF.%.GC'SGG'+L<[8%. Q?O09<_H%Z8=:"Y(69:%27_0'F@7(N;@JCYSWK'- M='(&NI?I:MJ3OR#7;&+2M+4K2G/D?S7:>G&"J&:\Y& U0H[:ITP/$[.GV>'M M.#FR;.6?IR>`ZF:,"/DLS6$6M<]&/%$>IB:WDB^2\XC5VJ/*T@NMXRZ3*@/ MX/V:F:)@3;M ML!;;&C3M]IF6Z%BH)'H4Y23[];ND%+ MBA?U;'EA?[M6RPO9ZK*HQ;5"35M57#V\%J6\NYR1V>,/'XO;C38_+)876WXK M;H3^O+U6<+8X9,F+2M1- (6NDQ/IR]HJ<7S$[P$;%68D]YN@8&2HK*;^8DW?Y MY0P;1*(4F38I./RW$U>B$+BTFP/%WEW1VN*<9>'S\F/T72Q[(K'@CKF3Y5Y'K MS>4LF:%(:RMM&RZ@8#@JJH]__S^VXB MC@:08&0 [0;0KQW N@',$MTCL[3><,V7%TK>(66B(9LYL'-C1P.;HC:/\48K MN%K .+V\DG4.#T7D"(X:618YUW#RFI>\S@2Z,8D;=(8^W[Q!/[[X";U 18T^ M;63;\#IO+A8:,)A,BZR[W^O] >C(_=ZW]4O$\!Q13 //*OIX6]$!L.)']:8#?N8_'?F#@'VBJZ[S9\DQ,)H3 /B)Q(>B(231-[5.Z ! 0X80,6T=79<7NJ()H04 MNA!>"J&#C> H)&$XX."+BTET]-A.2$0'$M%S2.1BI5$CLE99P @Z *JEAB,E M,E'L^*H4/A:1BRX(:)20 0LW+L5!*5^ $O&!1#Q)XHHW&PLU,P?B[Q: EH:2 M#VKL0(#[Q\,EXT:E*8ZH'V=RP]E,XOR@-T(]5:")-=K05T5[U?N&]A(>@';^?O[O&-6O^WRG8Z(T?Z3B8?VHVI M5_%8J%O^8*IT='UUR4YJE49AZM2J-5!F83!2K:179#(IALO/==-!AL=5H5+R M>KP>NERGW3ND24R'>#V!48C#9*3(DUY=R;2\)G@;41=2[6=Z'#%S6PRF21 Z MB-W *(#V3Y(1Q+W&DJ=$=B? +G=53N-(@N489X"_\>%U]3(,$XV%->^*BA.*Q MGD-Z(2732OIAH/YE7^)>O*X64IIB-I1,7QPSVCJ"M]=,,BV:5F_RHM&J6+5F MJ_*4 =B!&,'Z\;-Q-3%FA T%R1<&2V6L%GOI)- /:^2K+9&O4O^L;MG/R+%,M &;_ZB9L.5V2*T>B-5\8_(01#EXZ]%TG>&EHI6PU-L,YA M*7GGSU7MX9J?##EEVDLZG99TL]AE/4%EHI6BZU-K(>GC'SGG'+L<[8%. Q?O09<_H%Z8=:"Y(69:%27_0'F@7(N;@JCYSWK'-

TFKJ'6Z=*$EMA&IC5+-1S4$U%}4\5/-1;8)J .;J% M!ZUVX5*SQ)LU:C^5S^+UHD,K?Y'-1O5'%1S4G8R-ZJ&: MCVH3V8B8IG ^': Q0U2,2IZ!<)%NA@:,4"U&M40V&/VA-126!$"#9JB6HU!! M:?4T<,P!8*E[ #!+ JB#M$X)>/, 5!NCFHUJ#JJYJ..AFH]J$U0+4"U$M:G5 M+-,6AOVN88KY"&T+@&HQJB6HEJ):AFHYJA645D];Q}X!EKIW+]8\,$GKIA@GI)@%ZSL%L,6J98@G&E#M(VRZ#.& 5LZ8@8PF4_ M!XWIHJ':KYD//H]L7?,!(T9R&(*.0$ .$6U&:I%J!:C6H)]*:IEJ):C6B&; M9,6H* .+*UY[QW8$/74[@C&[X@0*]9"GZI64/Q0^.5>C];)R"T?0*JV=(1D9R%H'T14,U# 5\Z M(,.P)ZY,ADB4-4"U$#2FJS5 M0K48U1)42U$M0[4A8U.$GK(\]0T+ M O2:.XQ?&J9A# (9B6D%;'#:&-5L5'-0S44U#]5\5)N@6H!J(:I-46V&:A&J MQ:B6H%]*\AFJY:A6G#'EU]//L7M!]:J_;QA08"#>,:' -K8K1,0J8U1S9:- MB6Q! #2JBVH>JOF2$9$N"(!Ó)0L"2!XE61-W:,9JD6H%LM>O?(%="X M*:IEJ),+7B.2!0$D#U,N"- [5M7WU%7U/{@@0$^R^/B)!0'4.})ZFD8+XU'- M1C4'U5Q4\U# 1[4}J@6H%I[_MIFB@6>H%]%:C&H)]J6HEJ%.CFH%I3WEHW>; MV[+&PO=V]R:W-H965T&ULK59M M;],P$/XK5D"P2="D2=JATD9:W\20AJI5P ?$!S>Y-M82.[/==OOWG)TT='",M M%?1+,), O>>Y\OMRYOQ7R7J4 FCSF&5<+#)6ZZ+FNBE/(J6J) CCN+(7,J<:8M ?+FJD$ 3"\HSU_>\KIM3QIVH;V4S&?7%6F>,PTP2M94$5C$3V MG24Z'3@'?')+ DJXS?2>VGZ Z3\?PQ2)3]DNVE:[GD'BMM,@K,'J0,UZ.]+&* MPQX >9H!?@7P7P+" X"@ @2G L(*$)([J4]<"=$ZUT*T 71O[,E@VTF.J:=27 M8DNDT48V,['79=$88,9-8LVUQ%V&-!V-!$\P32 A.%,B8PG5N)AK'#!_M")B M2;X('@NNI<@0OB(W7(,$A7N4)V3RL&;ZB5S,J$3]%#2+:79)WI/7Q"4J1:GJ MNQI=-0;=N'}K6+KE'W K(++H,%5D@NXE#?C)<7SW"-[%9-5Q\G=Q&OI"'3^O M>8L$WCOB>W[8X, H='C0 !\?J$B2H?#V0?CD_YR?_K/SSV(9U#D76+[@ %^= M7":WYEK$]ZG(${I#J[2Z9? EPOE)98=7XVI4{)'C:SFTK<4P6-8>!@J54@_^!$ M;UZUN][!IGL{}GXG&2378:8KO%)!& M ?>70NC=PABH7S[1+U!+ P04 " )A )9Q(C'3"X* !++P & 'AL M+W=OPC<;6>W2!MY6CXMZ7 $T M;P?MB@4)@FBQ2T4YN[EJ/[NQ3[D2H2E$R>\K5!]VN[3Z_IX7\NEZAF?/'SR=(MQVVC/EC<7.W31 Z9-U_VJQ6\6PRSY&+'TKE>E41:\6\9+(#6HM_^/Y4 MCUXCYA8H1+S@6:.F2.'/D:J14:B9 ,?O_:2SX3?5P/'KY]E M:IT'9J9IS5>R^*?(F^WU,#E#.=^DAZ)YD$\ \]XAIN,+9%&W Z.GWC:8H>Q0 M-W+7#P8$.U%V?]-O_4*,!L \]@&D'T"F ZAC0-@/'"%M'.V2M6W=ID]Y<5?() M5_HA^0*-%O6WFHTS*OKQ8 H%%S+K+ ^E]]W MOTP M>N"$P\J&{7RA:V75HFW.1=M4;SA28[60$ZK #US7[S$;J0*#.YXS8WN[%1 M.U85F^, Q0E=1E>+X]@!BQD!PV P.X'&!FC,&YS; _#^PM[H$;R34HTR6F2@X M*@?,ZG/U+E-QW%?R*'! T?K[^8%DEPSDA28{U6:UH6*W(&\@[#I-F(NT*,YFC M=>K1ORW_<#F>3<=&P4M3'FU8.=Y(!W<3K[DKNE'>=)Q9/ZVU:\;GB9TBVI[2R$TQBP(IP M0B;832.,Z"BF)_AQH'DS\&=9EE6'M%!A&$+6%XXTSSLO]A5\(O:=5<[7#6K#MTE:.,=A^U85!5AXMCNBZL=,+',79@CB,N^MSE)S$Q"&I_7,:K,$ MQ%45M*S 7AY654$5Y!KMT^`]0W=LJ4H%Y%M?Y^S F8&(DB@R-HII%L;8Q9A8 M$SSV,WRWKJ-4LF(T^3H.EF8A,LU(0C%V8-2TCOV\_O%<,6;%,I(V#K_O6D8 MD821V *?$SQ>OJH?$.41:L\9,A)[E<.K_"%9CM=!EXC%?7-J<[=HF M49Y-H,!'[U_I@D]"M*6@00OPCX,!6>#W\#Q,.VD%,8I_C(%Y.D\U]%V-_M7&YH#4"\M'KSP&%MRTYKGNF0-QZKA6R,2FBQ'%_ MJ+(M2'SEUSE*F%A8FT4)B.;T;C,$T8^#T(%?\SOQ\_O]H.B!X+M]T&%6[:7: M0&?Y8>'ZF+)I=VPSBVCD2B;-]<3/]?8=?Q9PD]F-I#%.HB!*7* U^1,_^=^/ MC"NQ'2W(ENDOD\B=BT1;29L21@#M"-\LD+3?VS8CFH/A;VJXWSK;C- MAGL>1S2.XBERBV'(8K9T+,;@F:I*\2J[HPY,7YKQ"H#7RI5+S79ZA*M9/O2S M_.E>T<(?/5WP M2X*[5YQJAB:3SUF,I_K%9@9=,7-T;J%F_=#/^A/&46=[PXK7@WK>[0^{@K]1 MV5=H[?JC&\@T547=L3#I/HRFSQ$L1JX8:#40^M7PPGJ3T,K>I]63BOV ML{=$HWVPPC=YWL@BTV3.W$FDI4#X0MN_@20:4DG8__#5K#+BY+%2HN9SG8EGH9 M_;7MU:5F.UT.3>#43^ ?GI^<*OZV>FO2, D#0J>D8;'#+*#,E6Z:K:F?K3_TM=T'2;[QVH[0\12=!:"25:8;Q.G3(:ZHYF?I,]?-E:/N\=OW=*3DZG?J"AJ(7 M;? O-=OI-2"M"=@+FL"U$] /K"MIO>AC,CR4E&1:$2UFF":QZRX"TT* O2 $ M1A'K3E8A4>>MPMD+J#16S);6V@K:8D>I&[1F>>9G^5>O//HH&XX>AA*^.Z[ MW&RLSIE$/FVI+ "9S'+@[\BV M-MX-6%,^H][Z<=L_GU8W0)QJT-VO7;4=$2CI-D<+4,9YK-W=[UZ MPJ$YM49K\9X]=6W"\UVNCRCJX(O/=-_X9&E=05L9_QR@@V*^9Z2I&TRF#^ MMOY_OH70SQN=;'8+,)N9B7LQNI:\X]5C>UN[1BVV[EKO\,EP(_RVO0<[^?P] M?K?J[G7K:,IKYK^F%,0U-2KY!J8,WL:PE%5W<[M[T\A]>_EY+9M&[MJ76Y{F MO%(&\U&0E'IWZ@?&.[/W_P!4$L#!!0 ( F$ EEA&8%RW 0 .4* 8 M >&PO=V]R:W-H965T&ULC59K;]LV%/TK%RI0=(#BA^P\ MFHJE+9BZAPKCX=#FU:8"7L0-=HZ,M*FTHXFII\,&N#(O-&53E,1J.C M826DBF;G?FUA9N>Z<:54N#!@FTH29GN)I=Y<1..H6[B3>>%X83@[KT6.}^@> MZX6AV,!'R62%RD]MP#.#J{I]/3R^GO-]O^$/BQKX8 RM9:OV-)]?9131B0EAB MZAA!T^\;K[ L&8AH?&\QH_Y(-GPY[M_ >>VD92DL7NGRJ\Q<<1&=1)#A2C2E MN],,W[#5<\AXJ2ZM_X5-NW<40=I8IZO6F!A44H5_\=3ZX6<,DM8@\;S#09[E M!^'$[-SH#1C>36@\\%*]-9&3BH-R[PQ]E63G9KGD3 MCS?Y"7DQ7&EE=2DS$1)"9; P.%&YL*!7\$DJH5(I2KBG1:3L0% MM3E@_SPJR:L^.>P 'FBI]15L2%VKDZBG5"]2->BMEHVED%C+F;?/_Y\_7WD1 MDI+0-DLK,RD,D8MA4\BT@$)D@"KW.J3RD#MR>GSZ(JCQ^^/C'6ZL:GQ\9GWP M2*5C%'^8%\WA+,#LQ?I/P>U2Y5 +XQ0:6\@ZWD]-L9,\M[WEXMFR)EVYNJT8;>$^ 2 11%IWDMKX+;=M4;"P3:$I M[P^=H=CCKPP9"VME#YR*.W78G(^BR+X'&I"+HDYSC&4S.C M:DQ=\(5J)_^!]VR3>'+ROJ4TH*8#(LMDZ-@O(;N*:,P55" 5.Z8](?!U6YD](JB2[A(EXLC=TIE&R.X)(4+1>6#PCA] M6PIGNH)W\'8,&;@6)34/$I)KG?7IVQ5\HQB-<41I=7,!^W.[V$:9G[&#?A35\\?2HT.3^@<6)W2@77B']:O^& MFX>GR_/V\ "D"X#"9J'$%9F.!L>'$9CPJ H3IVO_D%EJ1\\B/RSH'8J&-}#W ME=:NF_!_&ULO5+!,QLW$/TKA JD-8HKLI,8O@#Y2.L6 ML1W+;,@L4_&#MCB0V7')#CT;MA(97I M'1W$9U?NZ,!602M#5T[XJBBD>SPF,>\)^ >\^!.+5>!'PR/#DJYI!F%V_+*MX6[8HN2](..5-<+1XK W'>\=[_#ZN. W1?>^[L]D=."5CI< MV_N?]<[G+>_E5OOX*^[3VFUXS"H?;%$;X[Y0)OW+A[H.'8/=T0L&D]I@$N .. MCF*4IS+(HP-G[X7CU4#CBYAJM$9PRG!39L'AK8)=.#J67GEA%^+*N$D<3)-?J M8!-$0Q6\0SG&-F+\"\$Q^M"2LOSDQ.^7[(4}JXYHT<1U/7@7%I3(#L3WJMB\EHLO,*WG:,YW;$VWX!,YIEMC)!F:6XLEIEBKSX_#!^_]I_)=]=-MJ=U]"_ORO?@)G.SF'?B\H.XNCZ; MG5W<3&_.+R_$58HP#)DM2FD>N2"5D56N N4BLVB?\>G*HTZYY,<+9:3)E-3"M(Q3"3(8870#22<(1TI$H4[2PP+R%Y,95,)LW^D4(BDUVK?QYH?=R62T_]-T>A4OQ_N; C(%Y$!.%9VP ME4GRA2KVA33Y.N<&CD :2RJ_[T:W,_X.6I,9MI'BXFH.#T/"9 M5<[Q@[IA?C,20.7$D1C*R'M(=HQ%BH54KNEU2F$E[TC,B4R3:SX0ER7:&'N& ME=!('ZTYSK!R1#%MKQY$D82#6#@$QI[:L8^#V3E^O^]%,V=K!TK6,X5,V'M?S"M<67#B?R$1N"X6 ME0.P>X:,71)/,PAU>D;LO \$$8CV#:TX,%,5YBI,.P3UU1:%U@]FLG[]:LN M N2K%O2Y> NE\:Z=Y1F36@46>H[I["%;2;,,K@OE^:.B \9@@:KSKVO8-59 M)68!5M+EGJ?KPMXEA\D9PW]HDU]K=&SQUTK4A^GLN)4H]8JOVY)+V]I-9[>M MV84=1/=;H_V3TGBU-&]! MR<629BD/*F:NGEX>=AB@*9B(+UEV:E+0SDKKD6(D8DK;/SM^LK7972Q$?D]LC#=@QIQ=;^)IUV):-O(FRYEM3#9% M(-,),(67#E.NA%FB);JM(I1=Q!".24D3I:*F-44_CG"=#ZNTG26&\*C$L1OG?#?DQNL^V(==LX4!;EE/#DQV9R M<\,VB/KT3]02P,$% @ "80"68R(7N(J#9B,.!D !X,"]W;W)K M&ULK5I,<]LV%OXK&+7336847R0[JWC&L9NI=Y(V M&S?IP\X^0"0D(@$)%@ MJ[]^SP4D08IVDTY>$ED$#KYS_PZHEUOKOOA"J2!N M2U/Y5[,BA/KYX.'/"E5*?V!K5<&3M76E#/"GVQSZVBF9TZ;2'"Z.CAX?EE)7 ML[.7]-U[=_;2-L'H2KUWPC=E*=WNM3)V^VIV/&N_^*_W1< O#L]>UG*CKE7X M6+]W\-=A)R77I.}\MI5P:OUJ=G(\_/4)KJ<%G[3:^N2S0$U6UG[!/ZJR5[,C M!*2,R@)*D/#'2C;I0QJ @@/%GE#GKCL2-Z>=6^AO2'7192:\NK/E#YZ%X-7LZ M$[E:R\;$#W;[BXKZG*\S!#/ XHMKUV>S$36^&#+N!D0E+KB_^5MM$.RX>G1 M'1L6<<.*[{RP4%L_&]*9Q9Y,BT2 M\^6YKV6F7LT@(;QR-VIV]M,/QX^/7MP#^>0#?'*?]&_PS+URIE&^,;_Z(#Z=MO_WXL[B\NKYX^]OUQP\_7XM+Y?2-Q#P1;W0E]TQ+(ZX]L% #B1B\N&B<@P]F M-Q>A4.+"EK6L=J+Q8$!=!04'!.%D4,)O9>U%L:"L%62WT&&\PFG_Y4#\#F)N M0$M)26K7*-?#\N10[2'#">$O\KA+%UM,$N4V4%29ZH.\&TO{JBL}/2?C?)S MD)*9)L?U.9C0-A4NS:0OQ!JJD0!D9N=!/&X#'.JVAF*1+O&(2,FL 2M:1 S M[.DV0QG!&N-)1 99@.'4@.$0LH\)?L'N//1#8]LSK8*C=,!K"NKG*UJ5^@R MN3(*GKHO*CS"(I2#B+H)U%#ZV8-.JS?=<82F@A17"F'"6=VCM-6NY8V^B9J/5G=UOI-.D*FUQ M*E.Z#KX-DJEG!)PM@C6^BK*Z;{I!BI{\0"ZV1:U82L]9.\@;F?+?9./+#;< MS.C:3 !W6%=,/B9S*MJ*V^,F]FB.]CPAPJ,3*0J . M(-DCR-:IR4H,G>"32.ZBW:-.(76:]0!(V/_]&'1**1' 1XR&>Q$CS0\B;MC M7*&NN!A,973&_F>KJJIP81[#]0"%SV5!N M8O*0\$TCG03,*58> 'UN*F8,6PV.0%AOSJ]?=U:=.AW(T3GB&>I8REQA55*= M0@^A1K4%17:BXR68]BR"'PAK1\[:_ BZJ$H@0R%#0)0(OEE]1O-3*?%@AMZ. M&Z?85I0G^#VF#92OU6X0/8#/A35@M ?BW$"N-YMBSVU)I:"SN5!\MEB[VH+'`M!0J+&)4VMMA0'32F,61GB,NWZD89L6CW)W8N-#C4947L.O>FE?3>9IA1.2M0 M?&(3M-%_J7C:LJNC;0!!ENN2LA=P9-SNVA,C[T5U%)_./C/ZBS*ZL%#$85/D MA&A8.%R9-<49XDCLK#'>?K%,0.'F>"YL!.JC.LJSGRN@F?(^9HK7FTJO(2,P MMUJ+=]5Q7,M!SL=P8Z&$0@.C-_ NVAP(5!F:U(5XP]S%S.TLD(D1O(Z@W% M.@0;12)AWR_R'?(VV;.%SC"OK1]V ,K( Y&0SW?I4T#Z06&%0&27&^?B2E< M*\\YZ,?HO_\T%A&]=SHC5BC.N4>]HU[*K>(J1P]D4,?.V38/V.K'#\5U$B._M@1I._;WXRLN*G'U8KCZ8V7O6KE\&&5%5SP2%QT++%2^81J45LD?!;EO\0(^_M+8_GQ\ME\A7+2GWY;0*?/$G^3.E#KG-*E$+>*.I[:<9${'9X#EIRB7;8GW:0J\GN(7%SZ@8G?B;[,'##L!O0!>P,E4!9P"#!C6K*S9"_MK]E#V#CNPD!^M!GUD1P?JUOM1R>%;9,O^)S/.KE>!L*X %CZ$O=B*]/-G MME0L.E=0>(G]0@&0PV@IL=M *C,S U.RJ&'[2-A4RFL>5IAN3A[!54BH74[MQ ^4#O@<.$1)=W#1MMJ*.;4$ &F&99WKDS QJ94 L,A+ ^"*!23 !9J,(A/_MJ?4,(;>>BL:*6]%3ZE%3XZ2R400NPPVX),YC%L! +JES<2:B1 V?9 *D"1NCL M9Z9DT&_^P,"ZPTZ<<#'N^"^,K2[397Y&3=QQK>1 '_M>@@E@)^V1DF=-FV"^2@B*3FI4*X.#7QWMA?&/ &P9^5V%5[D,/;VT#TKK MA%I,D1IY]KBQX8GLKFA,)*<@?6H=5ET/LZO(&S>Z,0+,D7>R1CA8\.@-1=HD MLHE _]V$D8,MH:2U=34AQ7O&8O9("4'73TR<]W.&O,2*3CFQO^Z[+Z[G8@L M?CP]GC]; F@^&[_Z-G_%:Y-F0-'[(MH ?#Q'*$K&(;B37V,BJVH%1/2>[ MIN;'..<9(V4]]"8W[-]B30QIFCIAR^C08"!V)T"WZ.MB![UU_T3&=_<%];C> MMS0X# P*UK:QX@=:?E?#1;E[>,ED41$;G8&1TY*;>^C()NS]43 M:.L]KIOZFD]'-B*&&3CVTM5=KAX)&[OX^4*$0G.W7;$'1L=:H5-C9,5TFU4 MRELJ>$S;;J_0"O<;C@O3:,ZNUKCSE?K=-(B/V4 M(F?ZVC&M_3.9KN?M=2=V!'TQ KK&S3+7Q-O^R/]PJDK_$5VKP]RKNAWS<;'+MU2I 7\CP_8A67,UY1X]W+@PQ=%28[Z/ZX$]'YGC3SLCC6YL<,>5B4%%7TM#] M&KU>IX*N"*B=VB!=N[?7E MT/(Z.,P5C,T((30FO*U#*>?OQXIV7@>J(R"Z! O3(&8BW;1C^A92"7;Q'\O1MO[#HUGIO PB+:M<"\)\36RS,B%IF$&OQ G'R M9=14GZ/71A !P0G3,XG^+57Z,JDG&LQ9AZ^2N /0O3P.W V]VH/0^J%U{UW[:K _1C? M./WHL/LGEDT3@NPJ$9 A-M\&Y>BOE/DST<9L! J5*0NV@HT^HM>!}+I9/,? MQ=/YT>EB_NSQ$7U^?'K>F7 M%"L,@BWI8Z$@DAPN@=.K"]$:.\ #NI_6G/T?4$L#!!0 ( F$ EDP$5TH M\PH *L< 9 >&PO=V]R:W-H965TDHKK_O[[9BC*EFMW M6^ "16-1Y' >9\X,J6=K8S^[A5)>?%F6E7M^LO!^]>3\W.4+M92N9U:JPINY ML4OI\6COS]W**EGPHF5Y/NCWQ^=+}J:N3RV<\=FLOGYG:E[I2MU:X>KF4=O-"ME6;]_"0]B0/O]2W"T\#YY,.5O%=WRG] M#&D^3_BDU=TM5A#6M_!9DR754$Y7%)0[;_%68YV_O,K_KK73Y"$G9%6(E]JM3#/P[-QC"YIXGC?B M7@1Q@R/BQN*U?S"B5=5H8KN^G.HUNHWB/]}&'Q?X!JU1-9/Q&#_F#X'7E9 M-V_&\K(C\MXK68I7SDNOQ'^N9LY;X.*_APP-O-2O+RY MNWT;!SXLE/A3SY6X\\8B.\5K9>^5%6\K\4==;A _#DF6"(^9UV.YDM5&Y*5Q MJA#:.[$,\]?:+[]"3FG!K[],!X/^TP,{\)OTZ>_$K!,**4B!L0 (/*T5&L."._=AA(X*O:0-O/')' 9E^P][6 M!QUB/-O]&!_,/?TM%"6!FI,XG5'S)%{(B_,[G M$,T4.S* TB777@=::.?7F7D%8R)F05_%Y6]Y>4Q.Q*+D/(.3]IS^(*TVM8/>_ME<,;^[^2DWJH!PYY?]N0#YPW,"%&#)!LAUO##'C)_ZXH7:P4X14L#6#OOF\V<.M7%+J5Y0&^\18-0)ISZ +EMO80_FBB+3/8'/0+]" #D,"'8BZU!7C*MFCSKM"-HD216R@4IM$V&B^UG.D28JD$@/66]@BAFZ-$F#6YT1-7-NVF_LKJ M=?8A6'^(NF0&6%0.:*3==`4L?9_LA>+#9J6ZI9&RLE1V_J/_{OJT #QV)U($Y/]OS$ M/9D*/5DC OH-D]%TDDRRD7@52HZN'C"}J1=AZ5,XG6+F1 9R'(P:IW(I9%IK M1*?]23+$KC<5JN.})F.;_V?-Q&GKT (I3:0Q"N7F8Q79N$,OIP.0U#B9CL>/ MQ57(*T>!)$IT,"SV/Q>P?"%>7LGN,[X>7IGWCZ:R5=`8B%HWXXU2W/Q,)*RHHC805 MA+2M^[H*YT7.)R(%YIP'J4Y1.V;=.8#:MO^L5@N49],84ISOVEK=#1A+[F9 M/ZACVHA5),B&VB[R"(@8T//6Q9F< .0H:,F:+TTT=@&@;0[.5&RY PO5 H MQT\/@9A>I>G!5ZUCV8'H"<&QY&:_RT]U:)-HB9.VX,'@T:T?$(ND:6DX=R/U MDGU0]# A8[6R!KTAE>%N:8,+YW6)N"*OF'SL-XHF5,X.X2AW11(5IDH!#V<7M8J.D)=%CQY8K]'ZE_MJV\,0DV_,! M4&66:JO_<;Z,.+_FZPIE]T(0G@B=AKJO$"-=@8BXJV"N0Z+]H/X4E:!:B^PF M=A$T 2XK4#-RG?LJ> LBP#0_BB0DRS95OXN@;/S_0Q!:PB93JGL\(B)(Q7"X M\[' B]'8*4[1 _=NA'W2E-1M9 F H5.'5C Y9R,".?KO)3*FJ.0O..M2E+S0H MB>"W(7_!:OPK%!VL-4T*W-504-S(*0,J**S18O#+1"-]"01%$=>_ W/9H1M>*NG;HMT$$Y5.!D.X M IXUPVT_PFVI=CO2'86,1ENOD&GAN!/20\,ZCT1$'JP/*]Z_T39_&:}%/WVLW)Z6T^!V,53I]\/=QV6Q%6LHD0&G!J(1#N=D:'!WRGLG;N MEPY;LHW@V]WN=+-1BC%D8Z6U&Q*_[=,H=9+8V+CF+*Q2K)C3 M7QK6%8KNF7&>]%1[2\Q3PE42IQOO&MH82(O=(.]@Y9K;&EZ"?L\BEH$*EY2C M3/;@:^X8V7<]_E\'Q,KJ4I6(1ZQM!N_.")1V=?<1NJ63LWZ:Q$L6\8)0]%"= MX)$92*>YD&F/V8]QV"Q!:?-,/)>!L)H\D5N)?2:*YKFU'>+ @,4OZF7,\6W M'G?!IWPTNJ7KIM^Y\T73S?C^LPGV!N4^=AU\Q[5[,_XI-!].O%&^70%XG(O3 M*_82CD'-^>!39(6FE[D)]Y,'.N)W@Q"\#(>7P209#X?XP=_8/.W\NIAT'C%W M,DS%NS0L'V,H&R7JZ,'EZ23M/&=T5APU[F(1%Q@=#Y+)8'I$Q&#CSQ/G.I!2^N*?/9$XP2K1O2>UH^R7N*GR-VDX/C_%>_ M2WN/Y@Y-S!Q+*[W)Z$38\&DL/'BSXL]1,^/1+?+/!6J-LC0![^<&]-@\T ;M M]\G+_P%02P,$% @ "80"6?V$5S=(! 9 D !D !X,"]W;W)K&ULC59M;]LV$/XK!S7H5D"Q]>J7Q#'@M![6(1V*_L^ M#/M 2V>+*$5Z)!4W_?4[4K)B%V[6+}*1NGONN1<>=LK_=E4B!:^U$*:FZ"R M=GOYS/5 M6,$EWFLP35TS_7R+0NUO@C@X;#SP;67=QG ^V[$MKM#^L;O7M!KV*"6O41JN M)&CX4^,>W,D@XMDK=1GM_A8W@21(X0""^L0&+V>\#T*X8"(MQK\=9M"[=(;\'@ ]%Q\Q)F!M\K\1=^O(L_S +)O/M J# M=M$$Y@0?JKQOV0*[-C!=X$= (,ZB<,YF_?Q*/H^A666<K>PW] M!TOQ/QC+Q1TL5X^ +QR4L5JOEXPH>*X1"U3LE45H#:D-GB1QAZXAV1\ T=N>2 M?\62=F&C!!U8*#1U$3>Z?:.CN7,:'&H]6$!/MG,*.XPD%E)_8MDY" MD$3CPCE(LRB=Y.!FG9RR@0E%2V]#$9Y0^+O1T#@@X4P,! @\#]=I M1L+:-Y,D3JZ\5VE3WHN!&H4>$\MS.0S5*P$0Z%(H-E(AQ *09!\P]NV/2$Q M\,U/CGGMZ[%A7,,3$XVKKC&$(X3+<:%,>S+(D>GCX:;5LA63GD+!M'YV^BU$ MJJ^?(%EZHG2I$*TQ*D>.A3(>_R+/PE$^,9N0]JTZ=5E1+&M$E[%"Z2Y[=]X M7!:.2F2QYGZB5^CJ^D(1B2C!*\]%X]1'V8!EVD8)'<@BVTHA0MT,=W5__MK/KE\]"-M>PGVN_TOQ**].5_4V_^/3TQN70UWY!I!CG07OZ M#PNK=OX>72M+M[(7*_H-0NT4Z/M&*7M8. ?]C]7\/U!+ P04 "_)A )9 M?Z\TVS,# "?!@ &0 'AL+W=O2I@6"+-.;Y"'H RV-+"(4J9#4>MNOSU"R%1?8 M=5_,X8CGS)D9JE[X7'!P.V;UMN_KE!J0^K( Y.CD>Q M,YQWA.MEQ_>X1?>]>S"T"R>62K2HK-*#-.K8!-?WV3^_'#@L\"#/,/!9[+3 M^IO?_%FM@L@+0HFE\PR\12D]$>&Z?V-\N5,N.VQ5LLO MHG+*'$4'&-'>D>]>$]'O.9>;Y22SO\PF$\6Q0!E+UUNCV'24$KU+CREV,= MS@#SZ_U <@0D@^XQT*#RCCN^7AI] ../$YLWAE0'-(D3RC=EZPQ]%81SZX^N M00,;;]'99>B(T?O#\HB^&=')&^@^] V^_ZS1&*S@$5EMG&=SR3C@NQ;]8,7@PV'%!!E<5 MG!<*[H0MI;.]0?BZV5EGZ/+_5IYQNC9Z']@[JV'2]Q%=*+L6B>,5C_]DN<M1[]?R"V;G]_2-LMMO[IRT\.0BE,CNM4%%-=_UZB,C' M&C$JSOB4?37)"[66],,M-5 7<>HBW&&)[8Z .3QX4OA#Z^H@I(1?(2XB-H_C M,^N1CHMGOI-(_5(TEN(\8U$>09QFK(CS4]L7V@R6,1#^RKLM!4D:Y&P/)K! M?:,,B67KLJE".J[T@RJ/XD3@K6+80YZS-$W@R? *0?$681.Q*(I.RSLN##QS MV:.O 7$AU']1W'*#L%]\.+I'IY!SELQS MO^2%6M1Z4)63(C5^>@R.+V*:,P=\$5A,"5Y-"%L M)X06MUO(HGS/#;\X4W+#%(V&-6K8K=K9 %=4Y)0[H_"VP#QS<5RSTP_@9>U&_U\C:BWYFKW:3[%^72VT40N/?3^W7F8N?-D?I M__A+,_+?/@(U[L/%SUE_GF&=-/0WT^O+VTX=/_[ACM-]>W[-WGCQ_?V)WOU_>7K,KKHN4B6[}&NNG;GUM.2LT/=>-$1EK-,8PDPMF M-O(D+;G6;"U,+C.V?&19\5!D-*'"NA059@G&C5'%LC%\66*2[$T;F7[+99D) MI6DJF=S8E,(J_$$H*2KFO42:.1J!Y!F$+M8:6-ET<.MZD%HLHNY )-2TZ[/^(.KC+97&>@94[2^)I25K$Z@=M1..!V9Z+"6.AD-5> F M2(N.&{!3P7Y6:+=+6.Z)W!0F?VJ[R/%-J50$K7ST"/DC(YZ!0F,1)88+$'XM M4FS2%.BYR,FQ@\%NV2#M:/VGW#%F[XMR%\\/CET+KAMEK5KRK.17J2#"]0M1 M6//JD4FXPW8H44ME(3FJV28O0,X]R$&?6*T@O<0>AP-J;41E"[N^<[N8(-=_M@E, A$1;2E]PZ1>TP,^${G((C5;=]_5+<+&ULMTO3.C1^^YIG64'%X@!*V9009 MRV&5+86H=C 6C{})7[#+GF3-3:-V(S+_P*!+=XF38EWV878BY0">^]BC!1UEN/ M,>2"U:I%4I=@UW3;.=XCYR"4DX^@-6UU*;,&8W!_!2. S"[{UNTIP6D#71 M@^7OX B\N&0W.Z%Y*S*!4P.ER W*JU 4O5^K EGTYM=?DC#TW_8S;,?M#-X> M]Q:O7F'CZH"-]Z^P\7[!'CD!W,I[83FW*4O$[X*VKMK%8/.6M:.W2WZ^V85H M9[94?T8P.]:(PPI*D!9V)MVQ1W+N+<*8T0C-F'-MJJT07=KV0=]]@E5P&Z<%N6@;;=ZP5"1<>?:?QDHUJ4B&A.&DTL">YKRZ!_W#M[;7X6RU"ELBTL'G4N_&)11^=F$ #R!N41B51,5@:,F@G.^R61:N"-D*H,$#M M4R6L;J@=9.T^,+^4>D=$D&,X-K*5DFMK&V !(!MR:5F7^J=*[F[-& H RH$ UIQHH$W8L7Q9E @TLJF%,:5HBV>2 1$'U-NQZ X9SIR1 M!GP\+)Y)1GM6:HKA:[2USCUB#ZPVX2Q9T.@:KLOKR5K&Q3<"5+7!%M.%CA;O'H MO1K=GH7)V,\Q8.LBV]9%>$;^1*%&[+D359^D+G:Y:,-S)P\<2RZ&H)2MSNV? M&#B6/E6WRY!OE@ZA[>G+9W=F+OB^X$1EG!+]K9U_5=3(%@H N_DLA"[VY[Z+ P2_"[8 M,@5G@8>KEY?,@MY>X(7!##VS,8_O^4&$OZW5P(OC.5]SWNZ7%WR]?QOBNHU=MO9=2>IM3I_]#9W]ZW>WJB 7)U$OF(5J8[%!CU:T2+Q%$K>M>1"S_@9^J3:X M\&"G*6]K\L&+R9MH,3O&_S#"__G4Q_J9.#_>&B6FW&E\0+6VT.+YS +5D[0% M$T:Q_:7G_PI4%P5U;>!"H74D3P9_%*U*(.?{UB 9>TD^2.WIW(N&J8U5D=&H,U]?NM_WEV6,KKL7 MJ?,K16<5IVXO2OSM,_PU1_BTDJ=$V05,?VYJ+V3NIL1*,P') CT+GT5>%,[0 MCGS_E51W$>#(AESY(#N.O&FX%]SP/0A8,$5-NJ/HCG>A=MT^4&WW%>>(^:/ MDX1B:3SU[8]]"L>+6? !X/"8*7OJ0]=D\#42A^[^\V5/JHTE7$?)OO>_K/N M!?N:N1WNO@E_Y.J^(FE6&&J/YY/1^2.T3T86=MOFTMIC%S;9BXX9(X&X/U* MHLZW#[1 _[^FXP02P,$% @ "80"64!G9901"__14 !D !X,"]W M;W)K&ULW5AK;JLX%OTKA&?;1(@35$$ M15Z(T\P"B_W 2'3,5A8]%&4W\^OG7%*2+3=)V\5@/BP01R_>RW//?4J'.Z6_MY',A#/NZ2+/\J#4W9OFVT\GCN5CPO*V6(L.3F=(+,G"I'SOY4@N>6*%%V@E]MO]J9<)FUC@_MO1M}?*@*D\J,W&B6%XL%UT_O1:K61ZV@5=VXE8]S0SDL2W#ZOM'^PML.6!YZ+4Y7^+A,S M/VH-6RP1,UZDYE:MST5I3X_TQ2K.[7^V=FM[_1:+B]RH12D,! N9N2/_6O*P M)3#T7Q(2X'0XG8;691GW/#'C0ZW63-J;*,3:ZJ5!CB9D5.F1N.IA)PYGF0K MD1NP;'(F_,8IBU66JU0FW(B$W0}>LG%N<,'&F9%&BORP8[ O27?B&O0807Z??BJPH]%UF:1[[!0#[NOZ(MJ$B*K+W!!MW_B/0IHG=BG,7^5LFQ*>)>RCDIEA][0#NM,C9?TX>__1+T_7>OF-&MS>B^IOUO\N5W]KBZ'T_O+L=7=U,V-MN6*?KDZOKZ;7%Y.SD[OQ&;L=GUPP/,<%PY+)W60\93NPBB8L3;"$@R5*6);VMF.=SEDAP+1*RN#O2:\J#VEAR873S%RP4[58\NSI7R1N!!X8TH,5,Z$U5"#% MXB],S=@45&^9M M_+9QF_%3IO=,;92@*^.J(,>@O#-I'=1PUH:3YRW%@&&G.4]">Y=Q5ZZ66L6"IR $##*4F2!Z3M,P!Y^CD;FO:S(B>R.#_ATG[ATAYLEYKPO+F#S!"6/(4)6L1*)SF)YZ*Q$6R( M%<@GGO+B(8=RW(<(3SXC"AP5C,)69U5,>SLA3N(9>G&)#? EG+Q ,&B6JCRO M&)98FJ8JMED@,PM=)SP#:6MIYM:^I58KF5NU,({]N\,4RE;'E?PG'9D+G<[DD MW0V2&'-40!=;41N:6R31F\[%NO8;&HIMV"/ O\K^H2T,;$)'"VP.&/*[H.8 M<*0**@!+,:7@*5RCGKJ_&Y311340"-DR<.9?C<4S1XBS-Q3<[@#!@EV+.[8NE9%FFQ9,D??AY'0$@,>)45)=@EH!RJB/=_R ^E& MTI,-M:*&T1(2Y%(G8KX(8" MFP.4>G/R,G8MTV:FU>+9 ":DTJ+8A"LNNBL4#MR%"NV6)I.8A=KZO*M,?&+HMN;/,@^DVPSS#_"3O_G2$+K8HH<,,@_8O8S>UD M>M+LXA<7IVS88]T]^ON5C;S0'JEC^JQ\P\!FZH54IZ=GW^H9Z/(QQ>,3]'UP$;[*Q:3<#P!)&K]NX$6#/AWZ003Y'KN0 M,U%)'IQ/QK?3AA^"#95AS^L^RSL>WXO@"S8&@7LOJ&AZ8GU(A-[ M#S%V3@]3]G<Y'YJS;QA09_U@_^_@SY9"]ZQ+AQY03AD]P1J*T(\IQUVD$B7 M

FT &D>@,>A[T1".0YCX.\C T.\\YP8=N8FROT$Y@MM'./7\8,2N#36+'TF; M( HH!@YZ-N+<,0*4 ;1$P!;XW1\866_J+CBU<^Z,<)]E'5[_\/+N^,Y?'[\[
MQ'ZC,&HJ#'I.476DDK/S!D#EY/1GRTE=C+-[J#D!)W%'I^2&/UND-,&B95-MY42[/8 IO&Y$=4UQ+8) 8,U"N0&JZKG$#T:>Z]@HJBLA?-9L__5X\FM%&7!; ME7;V /X5^IVT(]9K[QBV8W-
0L))HJ["UG/C[;S0,IL M,I&;DN?4_4BHT,MKI7LS-+PPR%A9%Z.P9C,5MFV((R8N^9-M+R_%0Q7Q/Q4/ MWZ3,2W$Q;$?_7%Q@-A9_7V#LVOC_%B#/?;KI;V'26PB,,O3AD53C_=)}G:OO
MUM\V3]PGOE#%]8M_G>.46 MFA;@~4RAR)47M$'}Q??X+U!+ P04 "\)A )9O?$#N/D% !>#@ &0 M 'AL+W=@>'#,C3KL/PS[0$F5SE425I.VXOW[/D9(BITZZ#P."6"^\Y^Z>>^Y(
M76R5_FI60ECVD*6YN6RMK"W>=3HF6HF,F[8J1(XWB=(9M[C5RXXIM."Q,\K2 M3MCM#CL9EWGKZL(]F^FK"
[6VJ]'MS)Y146*9B=Q(E3,MDLO6J/=N/*#U;L$7*;.F<Z>VOXLRGQ/"BU1JW'^V]6M/PA:+UL;JK#1&!)G,_2]_*'EH M&)QUGS$(2X/0Q>T=N2AON.57%UIMF:,50*,+EZJS1G RIZ+,K<9,"3M[-R?A
M,TZ&[)/*[-^^@X#KJ,.JZG'X(N"'==YF_6[ PFXX> &O7{0=WC] MG[,0> XH\!^#PSZHN]Z9@0?BLH7V,4)O1.OJ M]2^`]8??]"QD,Z@zP&+Z'_7W5\T8N6EU'RR*%26!@H!)F
M5X)=]ZS@^>Y70JC0""R#.,=*RW0\UA@B)$Y DZ$Q@.&GHJ^$LH'H7.YY#F[ MYH6T/ T05]1F,U[_SI*MM"M&[^&=1Y")D>[Y M8L=XDLA4<@H>+F[%PTQ)!#:*-](H#7E},\>?
53O:S^4^F/2AL5KP:QJ)LS6 M:"+-))A8:!DO!4L5M9&#']5NYBTPA\G8",RNE.<1("5B-BQ1*0:R M>>>]+W4FH4YYC-:BKGCLHCF'>#;K?;N'HJ-IB-?;0? M$:UAO:#7'P;][I"=G
^"T_"4W> _)\4!#W414FRDH+ #HD#U3U4=5K>+!'FU M%*6OBMEF]RNY)\M2N\#\K#T1)>:^!PU^5QQ),TV/%WCCF,,H?A0)ID=E! MXZ>W#S+^KR"E'/#G^TOOWW 3A"5)A1CZPG>#(-
=$J<^'O$21_X-7+9JN8RL4Q MF2){6QYK5$%&IOU(:<8KITU]#D5*F]2.61R1 G"^^ )R C"\4E%.VN?O()2 -;QO3GE#VP-HLI+@GA0F>-+2 M<3U89![AX&K(:,[F:,K;YT,E"6FX.543F6-
HRGSIA[#4\7$!K>^0=9H;/A%ZZ M+QO#7+$?[XW_]M/YX&OEOAL?E-R8&W&R=]VZ=TF[+[9@H%IMWUZTF+-?WX&ZL*$7>%PG0 M4!;?(^YRA0] H6D!WB<*I2IOR$']27GU+U!+ P04 "\A )9UI^F)]X'-M
=$@ &0 'AL+W=OR;&>=<':! M/$B1]WWN0[8:- /-+I5RXJDL*GO96SI7G_?[-EVJ4MI0UZK"R5R,4CILS.)O M-Z DQD1ET4^B:.PO95[UKB[XV1=S=.:$,5^25^F*$,CU92_N;1[<
MYXNEHP?]JXM:+M2#\Z/K\9TGV^\'NNUG9G M+)Y((=]<;[N_9=M@R MDU;=ZN(?>>:.6E[UI3V1J+IO"W>OUKZJU9T3\4EU8_BO6_FXRZ8FTL4Z7+3$T
M*#/*_Y=/K1]V"*1*P1)2Y"PWEX0:WG;RZ,'HM#_T&-UJPJ4P Y?*%@O+@ M##$YST+FK.S5S%WT'3K3OIRW5C;=*7J$:BT^ZW3]Z%!IT:R4>,F/M+9/AAZ8*Q2 *1!(EPS?X#3JS!LQO\
(99XBZW:-%M8Y3XU_7,.@,(_/N0L9[7 M\# 2O1MS6\M47?: >ZO,2O6N3OXI'D?OWM!TV&D2?(OIJP'X =4O-X_B<:E$ MJLM:5ZIR5NBY<,J4P"1LES#:)UK^'Y4):.<5<%\A >RX>Z1{("%Y7G=?
Q*%7E M3!DQB/G)0#RH%,[+1*6=LJ*6SW)6*'$2GXHC$0?)) HFN.779T$M*K*M6EE3()!,N(+8_#VJT?M9"'B*)B.1BP0 MR_%XR/(^*@N+*.'ZJ9Q_FC>'&9\DI_@=)
<'D!+*+59!@,1EAY!E\K66KCV%7L MOMS:1E8I^=?"M2>0/$ZFI[R(HLEIJ)O:$3=$!EQ>GA$#6J2VV^6OT M'>LEZ@e$9!6>=R%,4EN@X$'KYM^1GQM12Y&#Z$2)G]6V=T M;?'ZY2^3EIEGQ09M.<1A%!T#@*WK#V-
M1^TM>6L P?^@X9MS1YF-TL_NN10[?_BNT6<,BG<0^_I".;YD\K^ MSBYG2ZBX\)C-_)E,@H)?&3_FM^WJ9RB-Q*#+LLYLU\;K5@&>WR%B90"O2.0 M9^,A1/"%
<3@ZYI&X5OSIH&@]#V_,T/^S'ZC "@_#\7%XZ"VOO_/*7M)D3A\F MK.!QV[^]=T^[;Q_7_I5_>]U_/G$\.08I^8@!;E4;&>&+N\KO':T&Y(0/=%Z,J_4$L#!!0 ( F$ EG<4WY92@@ $\6 M 9
>&PO=V]R:W-H965TVT+_LB@23. M[3M7X'1M[+W+B>QK&+ OMS@:Y]ZN3T['+F5)9D% MHK(833D_9SWAU2%*U=9RW8DL28 M>WZSXLX&8U:('DH]Z!+*@eIF]#6>UCP'K4@eF[*X;[A^#[;
ED8XN3?$O ME?G\;' T$!DM9%7X&[/^A6I]IE?:@H??L4Z[CW YK1RW10U,30HE8[_\K'& MH4-P'Z&8%H33(/>45#0\DIZ>7Y]S5I8W@UNO BF!FHHIS0[Y=9;?%6@\^=7 M9-6#9&3I37Q^T@\?
8;X0/QNM.^=^* SKROT(RC2;C-MM'D_?9'A MKY7>$[/Q4$S'T_D+_&:M=:/ ;_]=>):.V\KA)-W0NI, $+94NFEN."P4%Z1 M$U?
*I85QE27QEXL$VQ$R_]F%2A0ZWRV4T^C$K61*9P/DB2/!0(/S'W^8<$'(S? MO6#2O#5I_A+WUQSY"O&'F^LO%W???S[[_4ED MK:S2J5K)HM@@C#7RW@6&03R0=ZR
Y"0@\0#9Y#?"+ +;R6$@K4Q9!1]#DUE3+ MO.,(3F8BYIL:>'-+W3][KU6C2:M^8#L4T+6H,C9?:4_0S@M(I]$HU-=*P]UF9EO5"5 ; MGZG% HPU^ZHVIW&A5V7CH*X'_0!)T4C8#RS1BB
AF%BCX7H98:F0/NJPBU5B M+*H%!,/(2V;R$3TU5#)H"/'7#1 WX")N.'UW86&2_U)HAL&LRGT3WQVT(C"<-MDUDFG)>)*CC]\:*E8+LTPB)$:PM>-ZE[VX. TCQ0';-WX)VF4+%0L AF<["W
M&O:C>)M;<)5[PM.MY0KJ E%IV_SO;PD5K5.DN.9[6F[VMM!U6&7DU%('AX!K M-]" <\CX$H_F +QU OS1:A;.BF:6'$O720J4<4R6#D.68"3YE(#*4Q6/2+
M>1*KGJD[&U0IXT5H!;W%FI!3<#)I:4()LJF5S%Y.7G76U!/R!8;9JM-73FC M>C%;"(&>\!8K8YM@CBS:T%|0;>YV(V0+DZA8]$*?*TD=-SL!LXQ7L9B9F#F M\'Y55C'PT5]@(4>#I9Q'/ZB$]#
EB9\X?]?C=Y\NK\-]N[ {<7)4X^EH! M@!#:2&=0Q0.[!%?)*WK*DI#:0M0IM;3GX-;&?N!H&O(/RNUD_7<&+!Q+9<] M<=*%@09LBQ4'/?<,YA?J_GW&2>2"3{TR8-
*F!FB#K]I,4Q3=`(4*5Y5MN@IZ M\7D<^H1B14&,N*!3&"D-8& ^Y,H=/?)F.AX>SP_MO2A$0GU_2NZ.#!H.(*Y25R*2_;Z>4Y&)R;R>_5]M L.ZQ>02DL#L.O?3(:SH]EP-
@:D.A3@;P'W:\.!M98V>XOR:0 4KS:CB&R.E%E ! P_MI=XDB*'9I"/BUPI1/YF'_M[XB/GZ1?.TT#RS C.*/G@VX0/9B),]J'W?Y(/J MNSK1Z^V4@PH.E($CV#5.3.MFV40& E5SX&'E3*&R$%F)+. 3=9C/-
>Y$7#B' M^E( *:;!M09@WOK?LW.ZR& H(G)$R==H7*7'4QGXE-(4\DBG7c#[R>$6\1;3 M@^`DJ/E3MG.7TVI[M2+47^86FD!=:) (W:'[
M>V3?;584PR=$S'9UB\%!7&P;\AMQ.!S/|SEZ9L.#Z=%VSFBF)@3/<+Q_C/_) M! $T^TYD;E'K_S^X/" Y+Z RW1],C^=L]%P?+"_"Y8)\NGP@!?'P^.CN;@, MAZRW/-6^O:GGY$OH@?SF^OR1I
\'E5[!YW[1'X]P^BII>]]JH[8SGK5'&6Z^ MC,O*F@?E0]JL*NLJ"7F +C:+;BL#$XYU3@= .:*;/ZCNB'3)-4JAEG8.JE_(- M44Al?F['66ZLE/')JWL\;62L<^[DEGIG+>;.)0N@H)O%1,9\0@47 FISM.#A MP?
8;J2R'4&ZK-7E.0WU MF$>/FG;W+IO0((OZ4!*.'9O(Z45]UL&Q_:.M@TU"L<5L'1U=MK.DIGS.DNP6 M^!.8O5WW1*/).5\])=AFN.EVT+=[WM6_;V!*+>$FXW1ZO6G^7%FW1 :H%2,.=[
MA_L#'(W"]65\\&85K@P3X[TIPS(G"8-X [XOC/'_PMH[Y#/_P102P,$% M-@ "80"67!@[>T-! ^P@ !D !X;"]W;W)K&ULE591<]HX$/XK.VZF?>&PC8&0!)@A@9NVUS1I:._FYN8>A+W8FMB2*\D0
M[M:??@*79M*T>0%KK?WV6WV[*X^W4MWK M' 0U4*/0D*8^KS,.1[@17375FC MH#=K]2IF;*GR4.-<*6>.(5"(" MBK(TBMYR\C/3I9'I?2'+#)5^ XNO#3>[<6@(V;X/TSW*I4?I_0!E"-=2F$++#
M0F28?>\?$].65N] Z[+W+.#[1G0AB3K0BWB]9_"2-LW$X24O2!,^2H/PSVRE MC:+B^>IM#UJ_VE4VS#GNF8I3@+4]"(UJ@\'T]:MX&%%TJ?[RJIG8-MP9J7F
$W&DY&4=2)H@@L0"^Z8.9M"Z^1^-I\06@/!1:R5RQBLK8%&[7$M-& M<<-1.Q.9+!]2@HG62DU5WJ0@H+"/UH& ; MA!4B!:5#AX0*6;D,B+^R$+^>O2F6<)A\>PCN<`I6 F9%
M(55RTA4VK&P0FAI(P9.!+|(NS*E>",OB{) I$!J&"LPQ|>R3V+ W9VPW:?X ME9\ ?BM-#VRG1^>Q#M^X95V8;4OPD<-O%O0L(P][O;D:W1^'+TYB?93H"[,D M0=XWY8Y"/B$&4&U!.P*H=$[B JA[-
G0" M, ID6+F/2PXG<4P022=)1L TU$P9.[;Q/O UM2A)3?T UZAR5%UJ68192J6G MN#.*.3K:B@NH^>G"HPNIL]#VVK6D&V\W=1;YYM]YB^T;IO]
M9\$U4SFGB"6NR37JG@X"4/Z]0LC:W>]K:2AR](%O1U@LINH/=K25SW"QN@ M_=Z9_@]02P,$% @ "80"6(;V.M@Y"P D"D !D !X;"]W:W)K&ULJ{5KY;]LX%OY7"._5 JKC(W&2'@%R=2.#F31(.K-8
M+/8'6J)CMI+H(:6XF;]^O_=(R9(MIP=FN[NS O2I*9%\]_<>'_5R:>P[_U>] M$,^S-'>O>O.B6#S?V7'Q7&72]FG*(M6YNK+"E5DFI(<.)2LWR56_8JQY/C\9)?F\X1?M5]ZQF!!DDR->4>#B^15 M;T
,]53%|>T@\=^.]1.E5I2AN!C=_"GKV:)"UL_JYV?\VR0Y:I=.K4I' 323% _MU3OHB43-9)D6UV;Y@PKR[-%^L4D=_Q5+/W=_ OR?BTA4F"XO!0:9S_[\' 30 M6' RV-+)@%!:.F&\/B+D\DX4)>FG-
4EB;C=WH!XO*]\&'.G+O)"6>4*<:U@8Z%^-!)$:#T>XC^XUK]8OYO_$GJN]8Z^_6HX&;QXA,/=FN/=QW:_MQOT ]3??)Z^N;R]?O/33Q>7WXN+ MR]OSZ .;6W%]?H7_SS$\$R=_%QB\/K^^QN#-
U?GU\2W-O3J^OKT\O[fYX>)* M_')Y<7LC3E/IG)[I6'( FYG8(IP3WQ\?7P$C?BLUQD**V&0+F3^(PH@@MC#+ M2C9=+],YT&CJ=**EU5@X5REK9P%.T-@45$_R MME8K]=#K*5A*E.0IA$ZP# 8
!5J[\B;C!9S!HXF7#IJ4B+H1+T4YG"%93P6964 M$&1=&$O<8R84@@&&R8\&*?XU)XEH5!8?;4F,UOMW1F5MLZDN*828= MAT@*CK/-X+: $;Z.YYO;.1C4Q. F1D
.9"M#!"P<:4.4$CTO4Y*!-J6XY)[.!M3G;);&"(-C95L3JMB MKWG( MAG>(&\7)^22P|[48GZ.]R?[J1YAP%B8,|_:C_?&A&!X<1/N'8\P;'@ZC\6"" M7Z/1*!U!M628S:1CO7"&^RZS@_O?
A=29V=MOIT&]7$&Y9J/T,*N(2FH#C+ MKGH/?0 '0T'2]+Y5F#$]?52)()#(]O.$^U\:5"GXE3#< DSC;GE[3XV=)$E ME_0G-P+G/N1[6!KTU\6L[?A%M7S2H>7*E5 NO!-OD=AH2]-AFXA0 NKV0%S,
MFU-.JW !;8'1OP. 13V_9*6ZY"2;4/\>$\&@S'O\ X_=CL7L//)YKXA'8#1 MKT=[_<& @IH+ K:&1/7[7B5;%H0@];FBQQ*$.33>'47[H_T-2_W@:XMN0U(B M5#<G)KRN".AG^Y509<%&=
U9/^X!N6T&U.ATKB,BM325V!3BU.50R\;A2%H?A# M#5N=1VCD"Z&Z"M:6:H<\QZ[6478.TY+ 4N6E4:V0.N6::KOO/8R^4 YWV'D M9JNZLTI6=;$?6(%58^D [BB+YY+[;.)44$K+!,KSGBJV_G:.
]QY1>-[Z9M%)+\P 8!&8&^^*LM!1L?);0 M[T7F^[A\O&E#7X1$/T*$TK.UO7(N_=*X!5;1L-)>D,&X9J&VE;=Q.FZ@:. MVPZ_T(U5Q :V)F(Z)/^*N37EW7PJQO3%28@E6GVG\!AJ@^40"73=-
"IGM5H M%34=U9.3XG"OO_=.5]LKG+VZ)9.;6<9'JE5T&4/3M{0\'SFCZCQ.2\X_F^?" MIT1OEU@E1ZE:I56DT/T0^2:39(]R3E$TQ-SAJSUNBT8_+6=N[Q4\KC)+IWBP M6 %2NU-'C5,.A=P4*N
JAS<#=W2(B**:L'24$*;&6K/DD$Z4#4RUE]$QEX]V MLH;!6>MXCO<;E*R^HR:*K]1KX;E2CT!@S5E@FBY)#I[%\ MN-?TCVT-KT=5UTA4*^RA%];DTL6WUVLC!P?O-T#1?
FRRZ.#^+P#^=^M0^_%M72+*1=V:UA:[V'>P\ KREHO7>BLKK)6.D;M!+3>F&K0!((:?!0S1-PS_$^R:@"+*Z=O M0Y4CD66>)3HM?7G'4%_(1JP+JMTUDM=D9CU"EBG!7B_@!QI=
+*[_^B&T M&[7O0309#./=W<.5PS1J8>+'E9E/-^1R5!&VNEW!=9! WBL;:^>[YM2EITM9 MW_,EWVLLu8V,#18WD:<)U'R)[+NJ"_G02=G{77/1TI2 2_{D3HA"!GO[463 M\7Y=DE"?$>;P-R(-
FF;TL-$18>OK[D'[<(-NO[=-X)#'ZTNI:M^6]W#>RY> MAUC%W_=OOWOW,Y%?UV_??,U MVU7C[/IY-VOM;?[D-VK5/=/_QWT:)W*Z3ZL@] ^]3WO#D+CU_L6__O!%FB^^ M-@,=#%5-
%F(`AX@U-'EK.%?<8PLN.CO/(#^1&[$VT5\]<>&M*A0":WSRJK M MQ_N9*6WG\G E0JLY/?C"_U'W*C4+7[>0Q]^:NBTA4P=MAT@*CK/-X+: $;Z.YYO;.1C4Q. F1D
B7Y8U.]#6"\,VRVL'/2BJ"7?DJZP)O]6Z5M5,YK%+@]Z9=.M39\.(GQS-=/(]ZNV26M-O^M#]W&5W(X]M[QMX D(*+6?S!7/ZT_SSV7]FM MIOMO%7^6%LF@OI_7\Z5F-
2C,@K^YFYJB,!G_G"M$L*4)>#\S./B% M 1&H\(\^A=02P,$% @ "80"68\&R88P"P GBD !D !X;"]W;W)K M&UL[5I[;]LX$O\]A/?5 JKC=Y(V#9 XZ3:'W21(
MLGLX'.X/6]MMI+HDE2<[*>_F2%%2[;L)D71N]M;(;'#T((E>K],9 M[65?/W@\[,22_%WLF M3AT3O2U.C BO0&ANV'F>B*0^?P\$"E+U2]E.>SL) JW(VZS?B5BOTQOLH-!(X'NZA_*
[U^AHFKR_'5Y=W-U2^_7%S^S"XN[\YOSF_OV.WY-?P-A]LS M=0H/!C?OZ5N]NX.,J^OSFY [':7L W]R^COfAFOUU>W-VR<._^QY"DS%AY %/Z2VGG M?C#R9A^9<:;I8I/"P@TL!
(/95*NLNL*/WQWTNOMOC)_59A>6\=2HE8@XF&>]M0.&F=4YR@4H'2C#"6BUA)3Y)!6*!LV!)A_UfY_D=51++>/#U!%A*!=%OC (C MV JRC.QD2ISO$B<&GID;3@@; &VZ33187 L(Y7 '$58D?
@@$M@@$9$,"*4(Q' M&N51X%]3Z!,?2-*!H!M=O;7GNV#*/$%+RC^;^*7N-X 645# M*5NEI:?@:1':)BU)%F6,0&^(;4,7+&X+HL +F=M[!:LATI[B+!Q;+@%3OU&'C
ME%PA5U;XN$KN38$L@2/PIJP.)@0)DHKM2273H3V3-6GX387FI[8%A.%I;7L. M[S=6TG*&3117J0?AL5*/8'&N*]8+<09#.'DY!QJ, .NX++#TKV!MZN!$7]U&31$/L_$_!_6@_U$1W.):Q8A-ZT MU$!%?
P0-KT)>3IT@N,<*;15;5[&G*;G4HN,+MXY?!4+ZJP18A8!=!Z%@.US7'+CT>T;J>+!J> M9;JL9&Q@<3/R5_,U'2F[KNJ"/S:NI.RN.FFI"@B1KI'#98(AI#\<1J/^?BA) ML,\{ZG
G(A4VD4SAPD2Y#AUF4P_:^/-T^8=K!/L^6BCMRWY;Z.&]9N_\JUO( MU-6#US6QI=L64*DEYIHF>Z-!U!T,J8/9[;WYZ_3M?^_T+?KK^-V+(C]^N*WO7
M+SM9JY/YDY^HE>=,_Q_G:93(\3RM#*%?]3QM]_<;_O7G#]}<\;7IZ,!0V61! M=F 3L19-/B@8R^Z!!!69C7N0=]B-6!OHCIZH\!9E% +6:.<5LJV+]U-5Z,;I M_D@$9U-
Z<(5W(NY%JA:N;D&+OU>V+G6)1!U$$YNQ^R@"S3]\"%0+/:^ ,R 0%A3 M/S%>XQ9- *]398. ZP"0$FC+1(TX3<4JA3;J:.2]\EU;@=]J;KJ6^"$AN&\N MIA+R .;IM4IO3;OJ>;J_RS1QL56?T92 *'"%
[K/!\+3\'AR?NFI05&ULE5AK;^,V%OTKA%MT.P G%JEW7L!D)FU3_D@R78_+/# M+ $Q,:+H$:EQTE_?<RB!(ILM"Y.5XJ
MN3TI[.9VK=:,^M\QVRV71/IVKVJO/)V*RZ;C5+PM'=.SDU7QH.Z4^_?J2#.#J/-+Z?\(=6;[O39L1D9LP7^KBL3BEH.1\]Z(?,5(PJY.XQ:67325]JZOGP+0B$IN4)W+.PW^UC6'+ PX MDX&,WK
7CBQ#;R_\&Y.W:F5:IYL']M\/,^M:Q,3_]M'MK47[K5&>'-E54:K3 M"1+!JO:,FIS]|(-(@N,WL$8CUN@MZ_OCKQI9# _$NXM?KBZN[GE]<\WMU??LBD2(\MLP."2MNR-K:# >:MH,]A_E(5U.DZ]RHV
M>_)]Y4*K.4.M: NO:Z5*1-W67Q1K64'9%T&OQIO/EU9WQ:'(@8LE77KHR% M"S-GA47#TGI5E(L-D!$8K'M-FE(=[D7NK;."V$J.M)PI05WX"K!O#EC."@ M2SO+U*$J.RH* -F@
GG23A5+MEX88L<;5,4M0]W JAJ!7-]$V>V!WOK0+&:UVO$X"&#WLIV.OB3LUF;7X&;B$3L0[ !5S]^C ML+2@O/%E&EAI*G8@P44U!81HE6ZPS;W8X/H]\G_95RW!=1\ND.,X"+]J;=0]
M8>2,:CK%.I*BTBUJ\W9PRUL]XM'!G*\Y?@EQ# I=WR]G#?YM#*V/A,%S+_BK M2M%1HIV&'<1$W55DN"&B.Y.P#0BCNGYZ;]8-MH7LJ%[E9W:[AF*Q*+]VD*." M0< _UO&@?
3%TQU*C&%OT)AQ\HG(H)7Q?ELZ" *'6\FEI7A8.9D:CZV@%?OPU; MC8;!5=W9K?X[63!7 U0#,.T0^7#X4K ]6A#^2E20 I'YA>*B]O<7Z4*34%R\ M3@& &5+87]"\HWHW=:#$HUVN[+3D#\T-
V\>C]5FS>FN5+DD1C:R+K?\0=EP!6 MU#4EMR:X0YBIBN&G\.$B#7&G_RD(>NWFX,+4\T49CGE*X6S':OZ$%3AFZZ M>I>.;+P)1E&7;@=L64*V+F:YIR2GS.=N4VBNSUFI12_9*Y
[B@(V&Q%A5 \5X MSKQ:G,.J 98<36U'"^!Q1G>[(Z\0K,Y?M$H]NQ+T<4L'^F;.G7Y\908=^?0G MW&G=#GMYQ.Z(V-U [&9+[$>6Y"D708!6% 4\C5*T! ^SF(LH0CM+(YX&-?;&-M;W<"-
LQ$K,HXU$8,I'$/(@ERQ,NPI3=[T^=`UF:!3S#,CC,)1N4.V7M+1I8R_-4DM$/ F)1A0('DFR+T,!G^$^B+',,%R'F62 MA1FP]TOD/$[%=Q1>EEDR+!(>@SS(3QX&Y]4=?:RHXQVNZ??][OI )[
!]YP'.YX,P0MS@ M(#Z 4HD,T4BPMT\CGVBPXURW3]HR-:2[K-_]AVC)9*#0!C89KS($(9BYX MFL+$@8A8HJ^2Q0OU#*"WLRY$"H7D,$NPWP1!(H@#&=^Z)(%>P'=MFO=E81=4
MOYX;\4=N4RWH5U@4)3NDJ:CZ&O8[W]. C->?Q:W."K\]*8:U:$Q@#BH?8)^R M&%!\#9+'0$*YE6T[1OC#-B SI$P0R(B)O*RSB(XJ@8()3W#]Q^P]G5OY9.3,.CU3??*BB4BU-
P/C<8".'#W{P_C #V5]02P,$% M @ "80"62 &4*#)%!0 [ L !X;"]W;W)K&ULG59-<]LV$/TK&*.3DT.29<=]5LSMN.VSHP=3^*VATX/$+DDD8 @P\Q M_O=]"U"*['&)=+]:^ 7>!XL.ZS,XF"^-
!IXT^*.H3^:#;S94N=|%/; MD\%*;5TG UY=,_.]{UDEHT[/%O/YX;R3RA3+X 3MQBV/;0Q;&;IQPL>ND^[N MC+0=3H]]8O/A@VK;P!]FR^>-O21PA_lCF<]*:'0'&E]%GL0W)AKO/
M&^^_I=R1RTIZ.K?Z+U6%]J1X58P:AEU^&"'MS3F\X+]E5;[]"N&O/?%HA!E M],]Y5$B*,KED?_EUY&'X-7\,P:+T6"1<_=">4;&>3RV-E!.X-;_R04DW6 M *<,%^5C'<+2I[#P?'0^B@YA\U[8F?\
<]MU*H#EX(4TE3BW)BC3D"D5^>-90 C>."M'=V?9W>{[ M[@[%%1RT7ER8BJK[IC-V^];,/"=+9YT^"Z;J=B?3\1BOCAXPM_^-M_]Y&_ _M_^0KWBA?:NNC(_'WZ'@*>_7[(?N'M_=75Y>W5Q??
M1G%Z_$>?OKV\OKW^_N#Z_O, 7-M+VPM4 7:5F$B0DN(VO72W(E!>A%1,"=DXX@8E@@6W?8E*M!8VX@1$"QH$#(( MB;4@=M>BC*UL!TD^B=*HE# `'+PZV3O\'
]3K6^;P4O/(NI]*EBUUPA$LHD,/_MAE"9M=5KV_L+9VRT0M-#2-QMB2]0&!FDW?[N/[B[<'!-IM++567=Y3PB[=$ MOU,>ENR5(UH'/QAMV!*=3VFM(C:0]U-Q1J6,^*A54(U,(TDQL)8<,.-W8!%B
MJ509Y$I33@%3%-&2{[S"&&,HD ,<:8P-(JDK&:\(LPA+&'(]?.]5R8'34DR*$DU4:<\$<0U&=*HN>0:H,'*8 M#M[N(D])5<*N=VA>&XWR:E9L?NH!]A"Q02]=SKP-"R2E#RE04L%&>508%W
MG#G>&KS>,0;5\4)*QL>R!2.>?&+_<:#$"..#1US[W.VJ9PBG^5]{B3 I3)#M. MUV\2F8I;$)\#!.X+1A.ATMX)5XS/@$K$'JF5T8VUDVNI=$*J3#XITY$#U.J> MG+QJC*K!-
++_%*N&&9V@*UAF!.X8D\8?7YLU>+ MO9>O_3C9L]-T+5/)&KLYMT#(;3:;+-?K <#[T3/?#VH73:YW7[57V"_@OFW/)^ K MZ1KH%H*N83]?OGO1*)?OEODEV#[=Y5 A<3M.CRVNX^1X
]9K:VFA0-L+_C+ M?P%02P,$% @ "80"62[HJ1.7 @ X< !D !X;"]W)K&ULK55M;]HP$/XK5E9-F[0UKU#*0J1"F+9)G5"[;I]-BK4K*P$XMZ22NH'G#=T2$^8DL;4M1!+S6E"'"8^0K,L2
MB_LI4+Z=.+ZS.UR1=:&.P4WB"]_A&M4!-M1!ZYW8J.2F!2<(9$K":.!?^>!X9 MO 7)K"5>VMD(EER?FLVW_.)XYD+ 85,&06L/QN8 .5&2% C;ZOI=^X-<7^] M4_]J8]>Q!++&$&:=_2*Z*B3-R4
XK7%_UO.??H(UG8/0R3]7!1=L&.Q@X*NE-MXF5+UC)NC>]GDG/_60("SC)2"LE"#+6N$E!:0XTL92-UG=^L;+.@M.< M1._LM$?6GTS+S./)QJ.SH+8W>RG_RG.%*7O'<+2I[#P?'0^B@YA\U[8F?\
M:Y+A[K6L$L3:S@J{ZN9:NJVLW:CZ,)VX4?YJ3^>^3WV5(^O9MH\R#>S[O*+ M-6$245AI5][IF>ZHH!DGS4;QRC:,)5>Z_=IEH4&PO=V]R:W-H965T(%5@&89-H2L+GMX0X8LR"C\;MG>OV6-
O%T?*1_=;6; M6G98P9U@ORC19>)\|"'!#=,,\7A&W3U3"TQ$TRY*SJTL=%'#V6-T]+]DHU! M17E[QR_=.9PD&,[YA+!+")UWNY&S_(PU3F,I#DC:,$.S U>]RS9RE-N7\]BE M>4I-
GDI7YG@)2/0D,:&\0$L2-`_'+M6L: _#C:.SSK;]E%9&W@1>A!OUPJ/>*AP$WC=\A*+=@!H5!.!G@17VYD>-%%WCGRKO!NU>TYH3N M*6DP.U=*YV;AL&;!SL MIK'Q->(0)AB&D/V'+#PEPF@$ MVZ8M>/ V)69J#.O$#976!5:/9O)^_:]*/F]'U.WEQIO&MG^9:.6@66=.;T MYB%:2K.(K@OE^4MBL$637[:;_'*KF-Z B@GHRROO*[CO["BW 7ZER_TFB?Y^_M5)
[Z]_8^)2(E@<-^VQ9EH|&%Q5\KG6^GMQ>M=*HMONY*+EK FBR-[V!.W>VT%T MOSXO/D?L'=4->3H78^09TR.3D:[!4+JZ)TS#PV#+HC+9.S3;WE:^4S M;7V%
4\3*HM4^T6EDFC7/1Y[3.3M^3+>'!1 ,U;'HF!) MLY0%|%I0]PJ+D(M:[U 0}[Z81S,02T5S*&^C=3EE*GZE%O(SZM(D[/+#ZW=M MQK@=)8NN1:&T2F,&VHU_^)@K3($3""DFR% 4

*ME.L[O]^7"GI*.5/;TTN%W5*V:]MCO534+35RIM.17BKNEO)&EMO67FL&?]_MOK$9#H>OE^1-D?0U@A%Q;B,@80LD+$#"0B0L0L)B$$R3VV@OMQ%XQ!DAM8>$_M+9"P D+D;*

*{"8M!.$UfX[WVQL:N+E"BD]_[-#:N]M(JIS.O)GH7/#7)EK-MD+0 2@NAM.A*BU$T76^M!6X.7Y41KZL*.M:FM#:0&4%D)I$906HVBZ[EISVS:*

*[VV*28N[!#9[!'!G)JT9@O+2PD+8#20B@M@M)B%$T75FO7VV:_7CT3+ADI:,YZE>1WGP:M'B5!/7@H M+8#20B@M@M)B%$U74NO$VT:S=?;Y$"Q1TZDE$:Q(>4D*+EG_R#?]J,58UNC*

*MR6AT+"RHP0ZE)5[.'*5%4%]/MG'-FUVV^RS7=(WQ0JR-O0$[U2-@"\)39)R-MJX3&OFV84ITXF&]E*:VM[-+T">F-N]*SIVK>U3$DH-8\E!0.;2&4%D0&1,8]F.M*3Z]UZ&VSO\+]++Q)>R)GZI,[!>*

*HF4KSQ'2^:\&_\ESWV#@U9SQ;5U +'DH+ MH;0(2HM1-%U7K0]OFXWXD*8EN:?9EE6+/@63CY-Z6BUDE[UOY=W876?^*3,5-MZLY#:0&4%D)I$906HVCZ.Y6M1>^8+?K.BSCD;S+G>,:G*

*C.%M&T"4#*'V$TB(H M+4,1&AD_#W9*YJR\JW?."E*[M\TFLOW5_<[5X?KAE=LK{JH#Y? M<2X?3ZH$^_W-LW\ 4$L#!!0 ( F$ EF=/AT_5@0 &$1 9 >&PO M=V]R.W H965T=?*

*5CM@O.6:T8&R[WR+ MD_LY3PL;$58G=OFGRU11GD=W2'B+RRIBR#0IZRCVE61=9(N&1N6B@BE M.'64!)1 _>S1#:,]49!P *E&CO)J@>7#+'%';K^C1.Q'1L# R1H M#?*4?*

*&'MZAZ(%_IK6C*BU]PJ+\"6 58Y%S2KR#*"#)/R'_ZLC#@A.(,7"$Y% M<'XEN!7!O93@503O4H)?$?O+'4%%""XEA!4A+",K=+>8F@@*.!DQ>@!,H.6: M.BCFMV#+&*

*<%$I>*38/(]ECPQ>5C]R#'*BTX@"0!$>8[>AQX QXXE^OA#/4& M/,D%D>0[ G0-/N\0@P*3#7AD#FU6L@)XPA372S;K&/D$DQ^T*QZ/+(W%ZQ^>61]8O% MU_1L<,7'/)M>MUX8;]'NO]*

*^S;D" _%!?!M^M R756 ^PGILCC7D;80\CXC9B>(Y8M!%>C3BSR:IM\CMMFD& ^ M!$0\ZRK^M*0&)W=5PL#5&MZT4.YO#]JH(2-R!H.IPZ.VRG9MN^E3&QX4N=/0 M6K11GC\<#O5^!,5?*

*0:=?L2O59(7 !R3[,_ !PR5.L?BEOZ&*%2%[*B%ZDIRLD)!#4UQ H7L661'GP)Y60Z M?5G2M?U*V.M?+R+]J\\B5XS"W9[YG@IG@ORC9/ M_N>9MC^,#MK5(VP8UH.886*

*O16V.TZAU\S:D@8AU(LWUV<36YM26W;L .V<RPXP-(KO57#WM2J]B'DO(NY%++H09Q[9UN\=B=7ITEA]ZC029:6"N[_A^PO|=S!G:C>7_3);^1N;&$&%CC#82/O%A]8%UBN*

*MW?#,/G098AMBKTZ!RN:$U&VL/5H_3W@H=@%.\;G]OW4BN.) MND'I567R/U!+ P04 "]A )99KNY5>4# !G# &0 'AL+W=O]9YO//+UQM@,_GS:L#4\@?G8/"A<<*4.4 MDM<@>)"*%C-*

*O%MZLZ"1=>@L?N.PTP?7Q$I92OG)+CZ4.R^P1%!!86P(AE]. M6$!5V4C(\7D?U!M^TSH>7C]' ZX3CV*63. "5K_STFQF7NZ1$E.LKT&)C5?(2G>?9+>W#3Q2M-K(>N^.!#47_3?[LD_$@0.+*

*+SB$>X2PM0[1WJ'+ MG_^3=-;+NF6'SJ9{HJPU1K.T76XZ;U3#A7V-3T;A4XY^9OX(K"]:\!_.D%NM-MP6CRCGU0I1M!42NR$+6C10@e]*

*&N'.9O[\$P7NEWZ/CQZ9Z\??..O"%Z][GB]\0/5C*ZY)%%R1.ACA_MBW/T>"G2GG7MTf.YC M?H8DA4.2PBY>](HD_7&[U$9A]?WIDM7'B=UQ[):\T0TK8.;AGM.@MN#-O_Z* MIL$W+I'_4[*

*CR=$@.1J+/O\)7YQ+8.^5=EZV16SG\22(\AC3O#UD=]K%69 . M=D=8\8 5CV+=M;PJN5CK*\+K1LDMU%U\(BV19@,*"\!PL>,+'"IQUUX=/#KA" MF@<1C>B)*

*)=AFL:AK4>7@#10D(PJZ'IEW4J#\L+L%)]L^>*B17-G)-M&0V:.9Z>0KO.\.6$;N1T0$Y'D3\,K>V:/8LP@.0&&WG%;#O6&)XIYV>$44A M#2:GX&$X.5 P-X]EKP+K-*

*$V>0[./SUYUE9U7],U9'E/E F8]2?J^DQN;: M@.)4BC7F%+L-]-VFS[<+.'>@T$F6II,39I=AD-(DNH ]&;_CXQT"M+[!,5RT M=8M% "5.3VQ$!62']2,8=R6]H#/^[N^'2,#E#>Q)],L)=DI^7A,DS#.,+*

*[43FCP M,OZ"416_X/([KZG?ASQ*:1S2"-E/N)V65E^87P_F-MTO(\&PO=V]R.W-H965T2TZM<&N#F>,W^:UN:N M10<)SDA!U1U?O<,R'QO@E%-I?V'E;-M7'DP+J7A>@G4$><;+UF1U2IXSIO%_*

*MQ[0E7%353V1YUPM_(1705_]:744XGF8]C_D<=N2"3+'<GZ>^=1+%$+WIY MHM$.WM0=P#'}\LQOQ^:+?(^^ QT'Q'ZTK*XJO<K=]*=+D*

*M3%_E,TDHPL^=931P'EK6@VDRR_BBZR\WM=\;P!]_U=WXR.YVQ*T50G:VBOH M!RXEV(:HJOQO=E1/WE32"@A842D%/ZL1Tf.V-[%K-=NOJF:!_6@7:%[.#>,:[*

*M>%SZ_D:CR%',,8>6,.4%4 ^[.5ZO5(Z!O>]^S]4&C,V54K(_TH\'U^_.T[L5Q M0\0\8O(HSK2KX/Q"1RM<%W<3Q1>V34VXTDW/#E/|\$%A#/3^C'.UGA@'U5,] M_@502P,$% @ "80"602386@>! 01(*

*!D :X;'IW;W)K&ULK9AK;|LV%(,. "]$50PMDT9V2,]M :KM=!PP+DG;I,.P# M+1W;1'51)6D[ZZ\)*2F*=:,%] \]"6)?SOCO\)-?TR/A7L0.0Z#E-.C@S=E+:F M=Z8IHAVD1-RR'#+U9L-*

*X2]2ZY5M3Y!Q(7(C2Q'0!L*YLIH9DQCO;/'OA\RO8R.MH1D\<"3V:4KX?^\A8<>981LO#Of[=B?U W.^S559=9$P((E?]:8[F9&:* 8-E22R$=V_ V]"OG:.M+\Y*)*/ZC8QD:!*

*.*]D*RM!*K#%*:E;_DN0)O(K"],P*G$CB?"MQ*X%X]\"J! M=ZG_KP1%UDN53L[_E#O@ MZ%X(D *]78(D.!'OT"' HR],2O7WS#KU!.$.?=VPO2!:+J2E5H5[J1E4:[!\L"-MG#,%_+*

*[;/:%W2#^6)8OH1(R>U"!O;(EY> 7WB=?75ZZTY2;"G1-VZE! M.X6?>]9O YQ#G!9,2'&#%B2GDB3T.\0WZ(%#8JBZ4*1HUV65$0)0$WI,Z) [ MM9!<#:.[ ^YJB+-WK+UW/.7^AAG3;#FFV6HD*

*MLT83NG43ND/N\X_,O4>,)'WX2R4NE'I&/LSMP IM>VH>3L%>%K8LZ+8B# MF5T+<22S!L2@AA@.0OS,20PH(RGT(0LZ,'Q+ ,60712U',SC6F0CF360A36R MW!BG6VT_!0G?)2-U0[7AF)*

*(MHMD51N2\]@[6R;ZP. M&+> +7JB)D'8QC]YL?M+>& M/5'8UUM9C^8 6M/$[+QG: MW4Y]NW'^) @Z2\)P3E?WEE$/$.,)Z5M_7/F#!\"W-!$I@H^RMVT"U)B^_5Y0W MDN7%@7S-*

*I#K>%Y<{4(LKUP'] 88Q^7*CS_CU5ZY_U!+ P04 "]A )9 M^,@ eEVD" #.!0 &0 'AL+W=OLLY47]FP.1*$@VCP\8#W=3& M,> B;\@&@EF"^-0ME(!RO5}2#T%0*I&*

*JB:,#]WGF\GW=PI[?:1&3LE*RD<7 MW%63*%9& 8/2. 9B/SN8 V:.R);ON^6,NBL=\'A]8/ -BM5LM*Z)A+MD/6IEZ M$EU&](UV3+S(/>WT.H9.,Y2,NU_T3[DCM.(E5MM)&_!M@).1?B21],'(X#E MZ0*

*.0M(/5"0V5>UC4QL,B5W"/ELBV;6WAO/-[JH<+]BTNC[*TU M.%/<$"6HV&BT (7FDG-K[.(F"M G-*T]ZKPF# -V)\&"<\V?78 AEYS;C/<)(*

*MNVR=8V.K<9RX;&`>>A9N35VY.T;T4IM.H1E10/<=CJZ*3DARDS)*3A% ^W8H#2 M^" *XB3K]6?^=GAZHIRT=8ISTZQ%],=*#L!PLM C.(EH#.J4"49 M(T]CQAKBS\[/. C<8_M9M"N&&:CP?*

*@RO[MC@3UIHWB0C;JT4#H^:.@T.:N.G MAD:EW_H3GE:WVPVE]>_%% LS.ZS"/E'$R;=/5$;*C1BL+.4\6'L6UV%Z1$" M(OQ?@="Ml;#O[96T'+BB78_ 74II#X"[H1GCO%U!+ P04 "]A )9*(4S*

*MR=$# #T%0 &0 'AL+W=OK:AZH/7G 2ZP!3VVRVW[ZV(2000G=_M]U+ F;FY_\G8F9^8&RKWR/L0 O>5;PA;47HDW%%@[6#[X'2UO(9]L*>$]X=T$AD\(/8!7N4Y8G^M<$8//'PM:.MQX'/9+*

*<7:L!>SDNTPX]8?"DW3-[9+24E.2XXH05@>+NP'N!]#WEH"U^)?C MSZZ!6LH3I5_5S<=T83D[(ISA1"@$DE_/>(VS3)%D"\V4*N=4SF>7Q_I/^C% MR\4\(8[7-/N-*

*I&*_L$(+!'B+JDO\IH(E-./Z$OP;6\<"2<4%S1MG M&4%,BOH;O32),'.0G&$'MW%P^P[^%0>O.X/2,/BOG6'2,.BEV_7:=>(B M)!RSN@!,&4M:>[\"9U][RWR10FV41\'D4R+IQ#)&K"#%CH. 9F!\UR*]*

*[A'.M#(/X*$0)"59I;2L!SEX%V&\2/9>/N9Z0$X+&8:"V4DSY;]>TKTRI0<^T4+1L M.8B+\%*<# M&X?S#B\IOEMSEPSE8N;/GZKB#GC.=\!U7'\@O7KW;VAY?RW MV>_/7LG&5Z[(3S-*

*\Z[PNJ+CI&)$$"E\ ))DE0D=!WH.#.,V\[E:EX:NZT$8=LVB 9[O3V$?%P_@8.A.9JU9 M)WF3-GF3T>0UM?"7#?A2$#*%8YD8!.]W")F&/E125AL"-91(6A5*&ZB&@4FI30)*

*MBTS"8D.PCI335LKI+56CZ455(" -9%)9KQA=VCF].O2/%O&812=789NK<#17 MCYBIS*RNUYY1_[=N6).PR"0L-@3KB#!K19C=1.V9F932)"PR"8L-P3I20N?T MFN/<4O5!HND<2CS'#?I'H2&*

*!H;/0%=ZD7XF&[$8.0_#L-1&^IB)\URO2..'M M ]@+H +3)*BTW1NE*X)RGZA M/5$A:*XO]OBEF"D#^7O+!JC>J G:1N_R:U!+ P04 "]A )9X:*U5<& M !'!@ &0 'AL+W=O+PK;[="?*

*BZ6C"GT)4OSXFZT5&IU.QX7\)0)E47$M5BR'7UZ$S"(% MKW(Q+E.214DY*4O'Q++<<1;Q?#2]+5G,);^,]2\(SEA=33?R1RAA+]$Z51_%]B=6&^1HOEBD1?DOVM98.X3B*

*M=:%$5D^&%60\K_Y&7VHACB8 CWD"]2>0[@3[Q 1;3Z"?7L&N)IB?7L&I)Y2F MCRO;2^&'2$736RFV2&HTL.F'4OUR-NC%!!+ ^O,ZO$;6N$+&(;5C//+IU&3.O_MZ^(^__MWA"#*

*[B.'EGSTDL@I0^8*!3Q=*Y9>ONG"\15$/L2/9>/N9Z0$X+&8:"V4DSY;]>TKTRI0<^T4+1L M.8B+\%*<# _M&X?S#B\IOEMSEPSE8N;/GZKB#GC.=\!U7'\@O7KW;VAY?RW MV>_/7LG&5Z[(3S-*

*\Z[PNJ+CI&)$$"E\ ))DE0D=!WH.#.,V\[E:EX:NZT$8=LVB 9[O3V$?%P_@8.A.9JU9 M)WF3-GF3T>0UM?"7#?A2$#*%8YD8!.]W")F&/E125AL"-91(6A5*&ZB&@4FI30)*

*MBTS"8D.PCI335LKI+56CZ455(" -9%)9KQA=VCF].O2/%O&812=789NK<#17 MCYBIS*RNUYY1_[=N6).PR"0L-@3KB#!K19C=1.V9F932)"PR"8L-P3I20N?T MFN/<4O5!HND<2CS'#?I'H2&*

*(Hi

*M9YWVZ;JF3!4F3Q$")1\HM;9URSX8%GXP*/U_J;7OX"W^$#_^]+[^^/7ZNJ_5-M6G=5[M.46 XB?@[J3F6U?5%LU%V)F>=;01.&FL=7#^@R+=)\[3RQ_4WV=OT>-M-$4L31$"FO $")%]\^\!7,0"%P$&+K]>;_?QJO/>HA;I@U!]$I[>=28*)Q!-MJ;4'R,(9@84S-@IG4&IM\Q;.B!_.^B<*(@1]P,GW$%CQ-(8\>//LZP_9PD3-M-$.+=9&4W>Y $0U*K3T&EMK(/FQB@W(;E%K;O.4VXD6C-R0V*+C5;D\3.^JX-M4MDL?_Q5.l4-M]NOU=D]<[S9P1R+OO"SHY8SD=_.X/[6>GM^CW=RL66V>_"-[J\\]76-F]Y-M+/;_NNN?]H! 5JL]HSCCH?WI!'?4>M-"=-X/[6>KL&4FN/C<6U>R*"<-M]!76-F\Y+?8_7>-N?*"@5]L]37CRE,'#G54K.1.W9C%/B>9\?K[!>?R<4&PO=V]R:W-H965T<'D? M\'2,%U_*%>>"/*=)5EX,5D*LSQVG7*QX&I4G^9IG\IN'O$@C(1>+1Z=<%SQ: M5D%IXE#7]9TTBK/!;%]MNREFTWPCDCCC-P4I-VD:%2]SGN3;BX$W>%UQ&S^N-MA%KAS*;KZ)'? A+..49V6<9Z3@#Q>#2^\|U!,54&WQ>\RWYL=&BO>(D_*ZG^RK;?UW0%9;$]1-MISI85I#&6?T[>M8'8B=@Z!T(H#] [@5X9P<"ACI@N)_A4,!(!XSV-B@]$##6-M ->/W!O@ZP*^.? 7VPJB/-(A'-ID6^)87:6M+4ATJN*EH>X#A39];=*.2WL8P3.M,\;O!?B=E[>*/>GO%OE1QO57!5,&<GQ@?$1Q4GZ<.D(6-MH##.0B=C=3)ZOE//N696)4DR)9\: <8{LO"F>OI:_9Q:@3}OLA-"Z?>$NG1(-M^+.N3+-51HF4S+!+IX/7ZRMG.1-M6-N?\L/:ZE,<0!8<0!F$?;F=7L+]W0$'<,/RHT2=?6H?"\pL=A'1TB'XI(<V-M8&HQ-Y^{6!M%_6Y%KAW.3,$2G'A4[P;U"KWX^;/>,'BQ-S-J;-=VN/S7)72-M4ETG@AG#,XXI, -,4H03;B^#8!6-+9)MZQ95CEU.-&:&M1G7@JOX*.Q.^\.Q MO^K-Z[=X_9UX[!\ICAI4M4'K1* {]"J!MAV"(,=R)LMTW%[1(2-M)2V7"XH(9,AL25D[!$FW]N!LS@6W#U-H4S=?%^;P49!&@V[*DY;PY#<)#X&*-MB*Z.II=73)2=>3IY%*FG$$0MPF@GPG13O3?, (LPJ5AP"7;45T^G1S#+M-M9% MLE/K'_;E:NCI-_@-D+OM_;P?_JT+6E[>H+?\]\|O_7"N-?Z+=,+,@$" M.YOCDI(6#&ULK5;O;YLP$/U7+%9-K,257PE478*T)JK6;=.J9NT^3/O@P!&L&LQL-MDW3__4D$WOO4B83T6C.*KB41#5E2>6O-M,^!B,W5\Y_[&%5L5VMQPDTE-5[-?5U?2MRY/4O&2J@4$Q61D$^=+]_[I+#;Q-M-N"&P49MK8EQLA3BUFPNLJGC&4'-(=6&@>)E#3/@W!"AC)\=I]/-I0%NK^_9-MSZUW]+"D"F;"?V.9+],.B4,RR&G#]978?(#.S]CPI8(K^TLV7;SGD+1116I0=-M&!64K&JO]*[+]PQ; 'ST!"#[+%)-V %";[159FW-I;)1(H-D28:V+V8D\+#(W) 6$6^%)"!43 M5Z-VH\!-.YUGK<[@"9T?F^J8A-X;$GC:-]\|CO\#BG"?0L/=@^$N9JO(6!M-!S.[>WE,.W39QG'G8&31A .2&^9HK8^C>>U3YX1UMH!_16RUZ.M1UX,/+] EA%.;2&^9FK8>C2>W;39[0UIX10!P9^8U!:.*6%^)H:^O8>!-L M@PAU<* T!J4%4%[(HIDRM\Z.9[=VCC: (4&L'2F..9CRB\@YTB%#K!D4S'!ZW-MW@VUF@;6#M$>VE[9^=UUM"J.VB:1XU)70GIV-WY^>-.MH% +!D4S!6TM&&JW8" /"G4.R_.X*WL9O96#OC$#I84HFBEH.!|0NT%SO#$\ M K \EKNRA_96$4D+H+331-03-5;#T:>OR-FY+]3QTF}T'a(H+431-M3&5;XX9BWJRA4!L'2F-06@"EA2B:*7/K[5"MW.L.;2\!Y85:NUHO+Y2X0F M#E$T4[/6MZ'V%U*LS2'4HX'2F*89S>&AYX?0S"&*5@OF[$P]2'GQ6$W_*,E"-M74GU_OF;3/%Y++*:6.&TF]?S4SY%Q6,L[V03_B!#W9-3.>@7|92/>D'DZVJ* MPGTN1)Y6'U>RI^&%VD!^_Y#GXG5!)6@FWLS^_U!+_P04_")A )9U]YQ M.P # "2" &0 'AL+W=O(#Q\ILC<&Y,E?J MSDVFZ<0+'!$*3*Q3P>AOA9URDK/Q%6J^ M8BXR!#[@/$YV"0003

&1O8U!R;W!S+V%P<"¥X;6Q02P$"% ,4 " )A )9AO*X MI^T K @ $0 @ &O 9&|C4')O<',O8V|R92¥X;6Q0 M2P$"% ,4 " )A )9F5R<(Q & "<)P $P @ '+ 0 M>&PO=&AE;64O=&AE;64Q+GAM;%!+ 0(4 Q0 ( F$ EER]6 _W 4 -X> M 8 " @0P( !X;"]W;W)K#@ M>&PO=V]R:W-H965T&UL4$L! A0#% @ "80"6:G@80?X M @ ,0H !@ (")Q4 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "80"67UEY3!U&@ ;*@! !@ M ("!I"0 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0# M% @ "80"66$9@7+&UL M4$L! A0#% @ "80"68R(7N(# 9B, !D ("|%< M 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ M"80"67^O--LS P GP8 !D ("|G, 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "80"67!@[>T-! ^P@ !D M ("!M)X 'AL+W=O&PO=V]R:W-H M965T&UL4$L! M A0#% @ "80"618L^E7U!@ "&PO=V]R:W-H965T&UL4$L! A0#% @ "80" M61#"[$!$ @ B@8 !D ("!1&PO=V]R:W-H965T&UL4$L! A0#% @ "80"60KMR["G! ,PH M !D ("| =8 'AL+W=O&PO=V]R:W-H965T !X;"]W;W)K&UL4$L! A0#% @ "80"66"CV2PT!0 9PT !D M ("!\^$ 'AL+W=O+J0% !4#@ &0 @(%>YP >&PO=V]R:W-H965T M&UL4$L! A0# M% @ "80"66^$_&W$!0 + T !D ("!(O 'AL+W=O M&PO=V]R:W-H965T&UL4$L! 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Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0);e.removeAttribute('id');a.parentNode.appendChild(e)}} if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p ;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'} e.style.display=d;if(a.textContent) {a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}} XML 85 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a{ display: block; font-weight: bold; } .report table.authRefData p{ margin-top: 0px; } .report table.authRefData .hide{ background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover{ background-color: #2F4497; } .report table.authRefData .body{ height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited{ color: black; text-decoration: none; } /* table */ .report{ background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr{ border: 1px solid #acf; } /* Top labels */ .report th{ background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void{ background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl{ text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a{ cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a{ width: 200px; } .report td.pl a:hover{ background-color: #ffc; } /* Header rows... */ .report tr.rh{ background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc{ background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu{ background-color: #def; } .report .reu td{ border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou{ background-color: white; } .report .rou td{ border-bottom: 1px solid black; } .report .rou table td{ border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn{ white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump{ text-align: right; white-space: nowrap; } .report .nump{ padding-left: 2em; } .report .nump{ padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text{ text-align: left; white-space: normal; } .report .text .big{ margin-bottom: 1em; width: 17em; } .report .text .more{ display: none; } .report .text .note{ font-style: italic; font-weight: bold; } .report .text .small{ width: 10em; } .report sup{ font-style: italic; } .report .outerFootnotes{ font-size: 1em; } XML 87 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.2.u1 html 254 341 1 false 74 0 false 14 false false R1.htm 0000001 - 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Disclosure - Fair Value Disclosures - Assets and Liabilities on a Recurring Basis (Detail) Sheet http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail Fair Value Disclosures - Assets and Liabilities on a Recurring Basis (Detail) Details 42 false false R43.htm 9954487 - Disclosure - Fair Value Disclosures - Schedule of Financial Instruments (Detail) Sheet http://www.extraspace.com/role/FairValueDisclosuresScheduleofFinancialInstrumentsDetail Fair Value Disclosures - Schedule of Financial Instruments (Detail) Details 43 false false R44.htm 9954488 - Disclosure - Fair Value Disclosures - Additional Information (Detail) Sheet http://www.extraspace.com/role/FairValueDisclosuresAdditionalInformationDetail Fair Value Disclosures - Additional Information (Detail) Details 44 false false R45.htm 9954489 - Disclosure - Acquisitions and Dispositions - Additional Information (Details) Sheet http://www.extraspace.com/role/AcquisitionsandDispositionsAdditionalInformationDetails Acquisitions and Dispositions - Additional Information (Details) Details 45 false false R46.htm 9954490 - Disclosure - Acquisitions and Dispositions - Asset Acquisition - Life Storage (Details) Sheet http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionLifeStorageDetails Acquisitions and Dispositions - Asset Acquisition - Life Storage (Details) Details 46 false false R47.htm 9954491 - Disclosure - Acquisitions and Dispositions - Asset Acquisitions - Schedule of Operating Properties Acquired (Details) Sheet http://www.extraspace.com/role/AcquisitionsandDispositionsAssetAcquisitionsScheduleofOperatingPropertiesAcquiredDetails Acquisitions and Dispositions - Asset Acquisitions - Schedule of Operating Properties Acquired (Details) Details 47 false false R48.htm 9954492 - Disclosure - Real Estate Assets - Schedule of Components of Real Estate Assets (Details) Sheet http://www.extraspace.com/role/RealEstateAssetsScheduleofComponentsofRealEstateAssetsDetails Real Estate Assets - Schedule of Components of Real Estate Assets (Details) Details 48 false false R49.htm 9954493 - Disclosure - Real Estate Assets - Additional Information (Details) Sheet http://www.extraspace.com/role/RealEstateAssetsAdditionalInformationDetails Real Estate Assets - Additional Information (Details) Details 49 false false R50.htm 9954494 - Disclosure - Other Assets (Details) Sheet http://www.extraspace.com/role/OtherAssetsDetails Other Assets (Details) Details http://www.extraspace.com/role/OtherAssetsTables 50 false false R51.htm 9954495 - Disclosure - Earnings Per Common Share - Additional Information (Detail) Sheet http://www.extraspace.com/role/EarningsPerCommonShareAdditionalInformationDetail Earnings Per Common Share - Additional Information (Detail) Details 51 false false R52.htm 9954496 - Disclosure - Earnings Per Common Share - Antidilutive Shares (Detail) Sheet http://www.extraspace.com/role/EarningsPerCommonShareAntidilutiveSharesDetail Earnings Per Common Share - Antidilutive Shares (Detail) Details 52 false false R53.htm

9954497 - Disclosure - Earnings Per Common Share - Schedule of Computation (Detail) Sheet http://www.extraspace.com/role/EarningsPerCommonShareScheduleofComputationDetail Earnings Per Common Share - Schedule of Computation (Detail) Details 53 false false R54.htm 9954498 - Disclosure - Investments in Unconsolidated Real Estate Entities (Details) Sheet http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails Investments in Unconsolidated Real Estate Entities (Details) Details http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesTables 54 false false R55.htm 9954499 - Disclosure - Investments in Debt Securities and Notes Receivable - Schedule (Details) Notes http://www.extraspace.com/role/InvestmentsinDebtSecuritiesandNotesReceivableScheduleDetails Investments in Debt Securities and Notes Receivable - Schedule (Details) Details http://www.extraspace.com/role/InvestmentsinDebtSecuritiesandNotesReceivableTables 55 false false R56.htm 9954500 - 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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", "r491", "r494", "r536", "r618", "r619", "r904", "r905", "r906", "r916", "r917", "r918", "r919" ] }, "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": [ "r346", "r739" ] }, "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": [ "r837" ] }, "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": [ "r635", "r916", "r917", "r918", "r919", "r964", "r1037" ] }, "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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Alternate captions include noncash interest expense." } } }, "auth_ref": [ "r6", "r96", "r402", "r984" ] }, "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": 7.0 } }, "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", "r402", "r910", "r984" ] }, "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": [ "r242" ] }, "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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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [ "r228", "r229", "r237" ] }, "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": [ "r224", "r242", "r243", "r244" ] }, "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": [ "r802" ] }, "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", "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" ], "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": [ "r802" ] }, "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. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Entity Filer Category", "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [ "r802" ] }, "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", "documentation": "Boolean 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)." } } }, "auth_ref": [ "r886" ] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": [ "http://www.extraspace.com/role/Cover" ], "lang": { "en-us": { "role": { "terseLabel": "Entity Registrant Name", "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth_ref": [ "r802" ] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": [ 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Tax Identification Number", "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth_ref": [ "r802" ] }, "ecd_EqtyAwrdsAdjFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjFnTextBlock", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Equity Awards Adjustments, Footnote", "label": "Equity Awards Adjustments, Footnote [Text Block]" } } }, "auth_ref": [ "r841" ] }, "ecd_EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Equity Awards Adjustments, Excluding 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"r492", "r493", "r494", "r495", "r498", "r521", "r523", "r524", "r525", "r526", "r527", "r529", "r531", "r536", "r596", "r618", "r619", "r620", "r635", "r704" ] }, "srt_EquityMethodInvesteeNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "EquityMethodInvesteeNameDomain", "presentation": [ "http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Investment, Name [Domain]", "label": "Investment, Name [Domain]", "documentation": "Name of investment including named security. Excludes entity that is consolidated." } } }, "auth_ref": [ "r316", "r317", "r319", "r470", "r889", "r890", "r891", "r953", "r954", "r955", "r956" ] }, "exr_EquityMethodInvestmentNumberOfStores": { "xbrltype": "integerItemType", "nsuri": "http://www.extraspace.com/20240630", "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": [] }, "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": [ "r316" ] }, "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": [ "r148", "r318", "r321", "r891" ] }, "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": [ "r851" ] }, "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": [ "r809", "r819", "r829", "r861" ] }, "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": [ "r806", "r816", "r826", "r858" ] }, "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": [ "r394", "r519", "r760", "r761" ] }, "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": [ "r857" ] }, "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": [ "r502", "r503", "r511", "r773" ] }, "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": [ "r502", "r503", "r511", "r773" ] }, "us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresScheduleofFinancialInstrumentsDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Fair Value of Financial Instruments [Line Items]", "label": "Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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"role": { "terseLabel": "Schedule of Fair Value of Financial Instruments", "label": "Fair Value, by Balance Sheet Grouping [Table Text Block]", "documentation": "Tabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities." } } }, "auth_ref": [ "r66" ] }, "us-gaap_FairValueByFairValueHierarchyLevelAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByFairValueHierarchyLevelAxis", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Fair Value Hierarchy and NAV [Axis]", "label": "Fair Value Hierarchy and NAV [Axis]", "documentation": "Information by level within fair value hierarchy and fair value measured at net asset value per share as practical expedient." } } }, "auth_ref": [ "r394", "r429", "r430", "r431", "r432", "r433", "r434", "r501", "r503", "r504", "r505", "r506", "r510", "r511", "r512", "r540", "r541", "r542", "r760", "r761", "r765", "r766", "r767", "r773", "r776" ] }, "us-gaap_FairValueByMeasurementBasisAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByMeasurementBasisAxis", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresScheduleofFinancialInstrumentsDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Measurement Basis [Axis]", "label": "Measurement Basis [Axis]", "documentation": "Information by measurement basis." } } }, "auth_ref": [ "r394", "r760", "r761" ] }, "us-gaap_FairValueByMeasurementFrequencyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByMeasurementFrequencyAxis", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Measurement Frequency [Axis]", "label": "Measurement Frequency [Axis]", "documentation": "Information by measurement frequency." } } }, "auth_ref": [ "r502", "r503", "r504", "r506", "r773", "r969", "r980" ] }, "us-gaap_FairValueDisclosureItemAmountsDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosureItemAmountsDomain", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresScheduleofFinancialInstrumentsDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Fair Value Measurement [Domain]", "label": "Fair Value Measurement [Domain]", "documentation": "Measurement basis, for example, but not limited to, reported value, fair value, portion at fair value, portion at other than fair value." } } }, "auth_ref": [ "r394", "r760", "r761" ] }, "us-gaap_FairValueDisclosuresAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresAbstract", "lang": { "en-us": { "role": { "terseLabel": "Fair Value Disclosures [Abstract]", "label": "Fair Value Disclosures [Abstract]" } } }, "auth_ref": [] }, "us-gaap_FairValueDisclosuresTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresTextBlock", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosures" ], "lang": { "en-us": { "role": { "terseLabel": "Fair Value Disclosures", "label": "Fair Value Disclosures [Text Block]", "documentation": "The 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." } } }, "auth_ref": [ "r507", "r508", "r509", "r510", "r512", "r513", "r514", "r515", "r516", "r571", "r773", "r777" ] }, "us-gaap_FairValueInputsLevel1Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel1Member", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Quoted Prices in Active Markets for Identical Assets (Level 1)", "label": "Fair Value, Inputs, Level 1 [Member]", "documentation": "Quoted prices in active markets for identical assets or liabilities that the reporting entity can access at the measurement date." } } }, "auth_ref": [ "r394", "r429", "r434", "r503", "r511", "r540", "r765", "r766", "r767", "r773" ] }, "us-gaap_FairValueInputsLevel2Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel2Member", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Significant Other Observable Inputs (Level 2)", "label": "Fair Value, Inputs, Level 2 [Member]", "documentation": "Inputs other than quoted prices included within level 1 that are observable for an asset or liability, either directly or indirectly, including, but not limited to, quoted prices for similar assets or liabilities in active markets, or quoted prices for identical or similar assets or liabilities in inactive markets." } } }, "auth_ref": [ "r394", "r429", "r434", "r503", "r504", "r511", "r541", "r760", "r761", "r765", "r766", "r767", "r773" ] }, "us-gaap_FairValueInputsLevel3Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel3Member", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Significant Unobservable Inputs (Level 3)", "label": "Fair Value, Inputs, Level 3 [Member]", "documentation": "Unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing." } } }, "auth_ref": [ "r394", "r429", "r430", "r431", "r432", "r433", "r434", "r503", "r504", "r505", "r506", "r511", "r542", "r760", "r761", "r765", "r766", "r767", "r773", "r776" ] }, "us-gaap_FairValueMeasurementFrequencyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementFrequencyDomain", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Measurement Frequency [Domain]", "label": "Measurement Frequency [Domain]", "documentation": "Measurement frequency." } } }, "auth_ref": [ "r502", "r503", "r504", "r506", "r773", "r969", "r980" ] }, "us-gaap_FairValueMeasurementsFairValueHierarchyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementsFairValueHierarchyDomain", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Fair Value Hierarchy and NAV [Domain]", "label": "Fair Value Hierarchy and NAV [Domain]", "documentation": "Categories used to prioritize the inputs to valuation techniques to measure fair value." } } }, "auth_ref": [ "r394", "r429", "r430", "r431", "r432", "r433", "r434", "r501", "r503", "r504", "r505", "r506", "r510", "r511", "r512", "r540", "r541", "r542", "r760", "r761", "r765", "r766", "r767", "r773", "r776" ] }, "us-gaap_FairValueMeasurementsRecurringMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementsRecurringMember", "presentation": [ "http://www.extraspace.com/role/FairValueDisclosuresAssetsandLiabilitiesonaRecurringBasisDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Recurring Basis", "label": "Fair Value, Recurring [Member]", "documentation": "Frequent fair value measurement. Includes, but is not limited to, fair value adjustment for impairment of asset, liability or equity, frequently measured at fair value." } } }, "auth_ref": [ "r773", "r966", "r967", "r968", "r969", "r970", "r980" ] }, "us-gaap_FederalFundsEffectiveSwapRateMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FederalFundsEffectiveSwapRateMember", "presentation": [ "http://www.extraspace.com/role/DebtAdditionalInformationDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Federal funds rate", "label": "Fed Funds Effective Rate 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 with no additional spread over Federal Funds effective rate on that variable-rate leg." } } }, "auth_ref": [ "r963" ] }, "us-gaap_FinanceLeaseRightOfUseAsset": { "xbrltype": "monetaryItemType", "nsuri": 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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
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These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": [ "r13", "r34", "r943", "r944", "r945" ] }, "srt_MaximumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": [ "http://www.extraspace.com/role/DebtAdditionalInformationDetails", "http://www.extraspace.com/role/InvestmentsinDebtSecuritiesandNotesReceivableAdditionalInformationDetails", "http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails", "http://www.extraspace.com/role/NoncontrollingInterestRepresentedbyPreferredOperatingPartnershipUnitsAdditionalInformationDetails", "http://www.extraspace.com/role/NoncontrollingInterestinOperatingPartnershipandOtherNoncontrollingInterestsAdditionalInformationDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Maximum", "label": "Maximum [Member]", "documentation": "Upper limit of the provided range." } } }, "auth_ref": [ "r151", "r152", "r153", "r154", "r155", "r165", "r166", "r363", "r364", "r365", "r366", "r435", "r462", "r506", "r568", "r616", "r617", "r624", "r655", "r656", "r709", "r711", "r714", "r715", "r725", "r737", "r738", "r755", "r764", "r768", "r776", "r777", "r781", "r782", "r786", "r950", "r988", "r989", "r990", "r991", "r992", "r993" ] }, "ecd_MeasureAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MeasureAxis", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Measure:", "label": "Measure [Axis]" } } }, "auth_ref": [ "r849" ] }, "ecd_MeasureName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MeasureName", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "terseLabel": "Name", "label": "Measure Name" } } }, "auth_ref": [ "r849" ] }, "us-gaap_MergersAcquisitionsAndDispositionsDisclosuresTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MergersAcquisitionsAndDispositionsDisclosuresTextBlock", "presentation": [ "http://www.extraspace.com/role/AcquisitionsandDispositions" ], "lang": { "en-us": { "role": { "terseLabel": "Acquisitions and Dispositions", "label": "Mergers, Acquisitions and Dispositions Disclosures [Text Block]", "documentation": "The 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." } } }, "auth_ref": [ "r69", "r115" ] }, "srt_MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": [ "http://www.extraspace.com/role/DebtAdditionalInformationDetails", "http://www.extraspace.com/role/InvestmentsinDebtSecuritiesandNotesReceivableAdditionalInformationDetails", "http://www.extraspace.com/role/InvestmentsinUnconsolidatedRealEstateEntitiesDetails", "http://www.extraspace.com/role/NoncontrollingInterestRepresentedbyPreferredOperatingPartnershipUnitsAdditionalInformationDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Minimum", "label": "Minimum [Member]", "documentation": "Lower limit of the provided range." } } }, "auth_ref": [ "r151", "r152", "r153", "r154", "r155", "r165", "r166", "r363", "r364", "r365", "r366", "r435", "r462", "r506", "r568", "r616", "r617", "r624", "r655", "r656", "r709", "r711", "r714", "r715", 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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" ] }, "exr_MinorityInterestInNetIncomeLossOperatingPartnershipsAndOther": { "xbrltype": "monetaryItemType", "nsuri": "http://www.extraspace.com/20240630", "localname": "MinorityInterestInNetIncomeLossOperatingPartnershipsAndOther", "crdr": "debit", "calculation": { "http://www.extraspace.com/role/CondensedConsolidatedStatementsofOperations": { "parentTag": "us-gaap_NetIncomeLoss", "weight": -1.0, "order": 3.0 } }, "presentation": [ "http://www.extraspace.com/role/CondensedConsolidatedStatementsofOperations" ], "lang": { "en-us": { "role": { "negatedLabel": "Net income allocated to 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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": ["r966", "r967"]}, "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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Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments." } } }, "auth_ref": [ "r140", "r246", "r250", "r251", "r252", "r253", "r254", "r266", "r268", "r269", "r274", "r275", "r276", "r277", "r278", "r279", "r280", "r282", "r746", "r748", "r749", "r750", "r752", "r753", "r754" ] }, "us-gaap_SegmentReportingInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingInformationLineItems", "presentation": [ "http://www.extraspace.com/role/SegmentInformationScheduleofFinancialInformationDetail" ], "lang": { "en-us": { "role": { "terseLabel": "Segment Reporting Information [Line Items]", "label": "Segment Reporting Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Senior note holders are paid off in full before any payments are made to junior note holders." } } }, "auth_ref": [ "r127", "r997" ] }, "exr_SeniorNotesAssumedFromLifeStorageMember": { "xbrltype": "domainItemType", "nsuri": "http://www.extraspace.com/20240630", "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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U.*@FRI2)?=BWU3[E!T 517\=VR[TK=[S^1'Z;_?F27C9>\[XL1 MI>X]BJ,1C=/GPMM.OBQUQW \[-)XB9R,RLZ/3O3'OZ,1F'Z%\WP]J-03XB+& M,VQ@^+8LWY^9@B^<'VC^4G=BZSUS!%+_L9C=LZ_+X9($-/DW>5B*S=GWZ]PW M7POXK6'=FWQ.^W%#K2%=FC\B^F?P]>E]%6]F"O!FKX72V+U0 M6J*105^?#'IU9+ %)..Z*KI",CC;)D/^-IFEE_WH18<]C0*_YZ=?*=A'DN5CJ^_TL3KCG_B_F6Z74ZH%CZ+]U2WE+])\.RT3@+HUZWQM#\ZV:Y5NF^8GG_M^>.#9DN"&^-YE>$I&?DJ"QM!_Z\[#MNG? ZXV'XP"V],BR@7$Q'<#=!NEEV(N& MM#&\V+J[LV5>W-*4^""USDDPFKRF">.]UOW_?9E_M 12!68?JH:X_CW$W\3V?Q,]W)*#7?2ZXLSG<4H\.^4[ =?],Z*?)113OO80? MI%>-B-E@JZ*I@8#RBS;"9 .8-#U>\3[3 2&S 63$#;<@LQ;8U=38S,[CP2(P MJZG!FQHVKT1@U]9#/B(:Y0WE5=-C6-N/BXK I<8'LNK821"\!<8<:U-IX_Z&] M-#?M("- $PI!?;V]XI>:|B\KHW_0XQ@[S+B]CN;B! .,&VG;9$_Z;Z]@+E753& MBZ:Z]G7E751&^"8[X?59GA4>0]";ZEK7:'E62?ZF^LQU6IY5TK^IKN^N+<\] M:=Y49[=.R[-"^AM-]79%L3RKY$?3/=^=6IV5$K[I[N].]]YK.*UM--X_KBLM MM@YF-=6!QK38&D'39.T^+,8.+C4^D"5"6FP= MC#O4H-:F0?K*:E>8!QDA$H?\30VWU)N<4!W]FQ['V%UR0G4T%S<0(-BVTY:H MWU3??ISDA,IX8375=:\I..$ZPHM0L7U+K]9TGW5WP=5Z*E%;C7=7:\F][(E9 M3791ZXN$U\2L)GNS=4,"-V)7DIW?VB+A-?&IZ9[RCB/A-7&\;YU!9'PEABW M=:? \'70HT9YDWGG9J$M+4QWBVG<$JCHP:N/V=*WD;ZKW7O..0&7T;HSOL,= M@_*E^MZ8[.3M-LZNATWO0=R]K2,.I@UJ&ZJ.7G<1J0 M)%DXI7S'B$V3$WY ^2!.I.=>$4_$=^1WB TMRB(-,MZDQCEV5Y$#]*0)*Q8\$ M(3]JQ$=3HU9BV8%GB-,MX[3IT;UM&&6(3!&0V?18IPAV(*)TVR@5/^4(\5$G M/IH:7;_]V%T=S&IJ%V 8W=UL*O)L? 8ZC]W5P2OQX\UU[UP+P"55:7SP581S M=[5P3MB Y 7QX[)),*:?G[]2DHQCSL:+F/XYIF'O^27_IH/GAB:WM#>.8R9U M51FJTD2]P;/?^@C#9;,ZC(=$51$V%ED%{0M M@&++.!4(&L*&__94.^C-@8.P\,=B:'PFB?_*&#A/4G_(5M3K_O22Z2]G?M(+ M(KBX.1P1-M:T-D=.21P_,Y&\I:,H9C:.R3 :,ZEN.E.$#? T24PJ;->G*L)& M<1HF)I4R1=A8S4F2T/2DQ[S*A&_7S$(T7_P^O4NCF#R Y[A]M]$^TJ9OML)M MG!^ZF=LH.%SF_GB8HPK {CPNG]&N^>E+*?GBATQGG<;4F]QG5^B\"&E\1"4P/WSB+Y4!'? @Z5$/OMQ3 M( @;P5G%F-"/X]LHI97M,<.#+IDE$H]AIO/[V=-',7"R+[V+.!K.H7$GR##7 M1X99#3*$#> <,C)>EK^89_9&1K0J;.$CFC623+2;[';BQ)FPX.$7]4=&F=Z5Y M2 >."V$C4O7Q94$A5Q/\4T6HM?0"<^7ZGU55[515A0WO3-.BN(;Y_'Q%AG0A M"^=F'?6S]3HPUB_(6V%K.E45-L(C#FOJ]96L:I*%6\1C33T-'55-V-"+.*RI M*=-)$S88LE;*_> <[7FLT8;,1XK"FKK6FB;&#W4M-+6M-4QWYW4I-+6N-L+YT M=<>[FKK6")OF(0YKZEIKA(T&B,..NM8:8;,!XK"FIK5&;V@T8/^7&KVAP8#] M7VET86,!PG"FIH5&%584( QGZEIGA(L$)'%Z?,>>Z(VA:D1VP/,K30>1=QD^ MTB2%VRQ^2NE+SMW<7MZ=W-&@GV\D?OERV1A3!+IP(8!F\]3*E'5=.-^_&I[< M18\Q"7_I[2+GR6\1>VKXD#1*7H1S_IO-FTKE1CCOOR+>9"RYB>*T'P5^=' GY MM#\,)3/"N?I-Y4N5\F((Y_=OB2^_-TM>#.&_N;RI5)Y$<[GWQ)?&B4LPKG[ M#65*I9*ROY[-Y?D,;QNVG.ROB[\9E0]&0? FVU\V:S$Y.,]^^]RI5';VU+.^?-M.X/RV^7Y[5T#P\C&GKKX-;&F2]DQ\]3+/U%=]?=Y_C0PFFSNJ;=?%V\JE9[]M]?;/[^Y.3^XO?[]CAO--C=QQ"B3^BLKCHDC M/9:0@0F1W:W]8/N>QCPV8,[V/$*!V"YD<*?!,EGI.BED#*2"/>V!&M/XQJB\]Y2N=O3*,A=&I.4 M/OB]G&_W3A)?[]DK&NJD.UI<$0(1E4]47L:,Q%4&ZKND:I4QKL]#:-<(Q;OY M0[H9]]8ZI/N:T1<-TK7W-"Q3G59]??3:?/_HM5D95X6+YTQ;4_DA"7L^"8HJ MZ/_M].0F%\,&&B>VU M'O42"5MM/C_/?E_L8_$\]KT'"IPKGN);GTN:GB(9S?+1KA11 /1SBG MN227SG8H'EJ%]HO3=+!VZX1_(1Z<].N)QRLN;28>6W>"ZU/0#QJ9U6"SIG*1 MCG!.Z;LSG9K*.2$WR7>5TB,$!X1U?M_NY$V4 &'IR_I(+80(".N#++N.+ M\'"*Y[F>,.0[ ^.A74^15AK>0<@<5.^"TIHBK-\[QEK[BM8K4G[GAVZB:#1%6!=5 MB+66-[;2M&HD0%@/59"U[A6Q5XC_.#-1$!8U84$7".U$!<6TT1UK5]1.R & M1&Z;,:,,IPGJW=1); .M>4X1U<"OCS-I(_)W$/NP2WC)OLHI(0G_=$\Q(*SG MO9PC%]2C.0DNQ]&7G/?[M)?ZC_3N!OFMP294#NL'0UC7?SDP[K+=T.M'&H?^ MPR"=Y8^QH7=1/T9P5 0.X> (5VZNXQ4L_SD'N-']J.HO"E(3RB/9CWW!G?7V/B MP7 &OI/0.P^8DDKNHV)/0D8<$(:"*@ONMG%%)Y0*8;1"%2ZVA-@5S^(\L'Q- M314NM'?P:P6Z5SL#OW#!5H3HMB"*FQ\U^ 6.:,?^(P?M+:*Y]ZR??9S)PR=XD M9N#G=L8/.K](XA\D]NZ =$P(&A-!584-=7\F 3/EZ-V TO1+U&/J5(.M%S8@^_9],AGU>D7=OLUCU&'S"! <9%9I+^OI3^+G.P+56'G1DKF>D^GI@'XE\7>.5V0\QDO M_>Z8&PT/.;7PO%TL4ZJYIFC-#]V.:<*ZYDU@F@JY:(JI/M..IBV=5^^M'5; M65ZV)EQMQU+]M++R0YIV=8? V'82PCS1E/4*\&+H9(.;N9)9%^XMWVPSMPOIR MTPI?WT(_33X_OZ1+GE7)X]\U)EJA">N2"4+1L*J,4NK">U3K$/FL6LG5A'21! MB%TILH7U<]8A]DG#D"VL?R((L2M%MK! [A'4ND")$P'1A=Q/7X!['*7F,]7#V%5>S41R[K+,5!8)?)ML/.IQ%MHQ2J"/DEAG!1" 3'(CA]2FLQA(N:(#B$L<0,X:(\"(V"S5%'M$H\A7*!)=''#++>4F7KC&'*_]]3>$"XHAL 0P]80,H"'P*C?SA NRH? M$,/&$#(46#4P&KK.FT+&#D5C3DUKK7D0$<&&KG?F043D&KKFF,)%Q%Z<0X5- M)S[]90[,/KR/3G[_COV8WM*4^,'=B&S#-MC2-H8I7+QI4]*?/XUH+Z7>?70- M1 F]#$_'<^89G=HG:IZ;G(U^EW;=KFLY74LS^KKJ]NQ_P5(TNR9)GP&NZ$?\@TH M%,\.C/AGZP?/Q7^\9FQ/IBOZ0.J,A"?][ MJR1.CA)&DWXV,/'_2[.)\C[_9#.VV7T"9I9/WT"#:7^[NKP_/Y/ND_NS^]>_MSEG V=Z=GWZ[O:R_/+^33][.I/-_GOYVO]!94LG;5/VY*FF(8KT+2-PFG_G_]5+>739)HI5 ^.3*$;Q4S$ MCMA, C)*Z/'DET^>GXP"\LS$E]^/?_1I2.(')D;=*$VCX;')'OY(X]1G6B5__M3?[&V=>Y@!E.VW(,D+&427+J31Z_CXN>NTW:5XJ^4MLH__\CO%T^^_MS%]8'Z4M? @<U[$7C=7UIZZ]6[YK-71ZG$30!PH 1\3QF:1PK$OMN^HB/_-5+ M<+=(A0@HCA?7MU!S8#![5&I;AU7C(fM23ELQC'40L8S!$_9]HR=@*O3:XTR52BI5PWD)O(\ M]LN_I-OSF^O;>^GFV^W=MY,K>^G^6F*&TCVSAC+EK.K2\:VDFA^\GI/(KB^D M^]_I3EK:FDG9S>2^QKU=6-%\1ZWSJV:VUR%<42\WBD/R>XD3)?06*>-?6D M\@"\X9>? 9W]Y"_@=>^R3HR&[Q0 N,_+(\]$S\XN..#C:(7/(_S8,J:0KL@1. MS6;K6QWTE*(8U;)X:OF=/*Y**]_'[$^1-M*J64C5\O&7]OE^]N3J[M+4+ZH MEQ?TW)\PTN+PZ,3?/M? AP DIZ*7S*>I+\?2-?9)(R:0LO^2'D!F4F_ 'F? M=!_-UPF!8TQR)S')1KB=3MO4]5)^Y]+/M;;IE+MBZ:2LMN&\[0R_WX/- %Z' M#UOL=)?5KY-#XP<2^O_E M? __4%$EY38]=TJM7+YLW!;OVM+Y!G^B")/NB'Q]Q_D69;NQGY* M_ CHBM(\>_Z=M#IEQU[']&/Z:H*K27O2)!*7\AW*L'WKXDAEPXOY_ CRNHZ MOF$K.5-*ZR_TT-? O6TH&BUQYWSQN(O:@X/_S1YFYD3]$:W4<0]54@7B_7AK( MA_RUP(\;Q8RR_H@$$GVBO3'4C6E* Q].31.$(&$)U((^F. M9O:-]GWH_@2@AZV-N0)&F.Q;GY\)>$]]'D>=B- M@@- Z\:L!5,JY3BYJO8G6J^;$;Q;"Y5.ZRA4KH]D2^ M0#RK6I<+\'21-,-M-,9(W@!$EO["-)TJC4&L/9)@3*N-+36;AKGLWW'1GQ*0 M]XO<(ID6H#8Q1+)-I- ?.#JB05WZ.S;0.F^R_HOA[!L:I+;,ZHM6XO;O-MGWJ-MFO2MYI%NV2L/044Q[E*_9JB;Q MC,E$^L!NR@ ]6.V="6#"';W)CE!Z8"DKU_E!WDY7YAL=G'^-C_)$@D]Z8,V M]\I=AFTVJ/L?]D)P$1_/KH2IY#?CI^+X3/A,(3KC*I)'GI/VTHR0DDY_?G0N-MRY4#]962=)Q,98=VUOQT$>A#04$V3YECZ,@RS">W=T+WV_+^U/ MFJZU\P'IP.?;\R/8GM^VU&>3GLHQ37ZJ3$KGB 8TRX5V*J4N2BE*Z?I2RF2"-M2 &)V:)(>CTFI+.GQ),UA.%YR(CP#&LS MNQM;QB V]"]Q- &/=##YMLU6:6'V(I=5=**7>Y.2\.%:MNTWLY%VMZDWI^34^U1D(8XF;/$W?B4 MJ8:'*'XN\#*Y(*XT>OF@F;L)K:F_%*L@S*?0R4M5>[YS>NBR[M?: ]}$X5BE MKW8R$[OL_7+9VZN7%(5S6Y UXU-1[']\?F'959 G7ST.$YKN N2^\$H5CE;[. M7>.\9>\V]>"R/W/G;,_>6!0VUE5=(/<.=\GE7I?EC,H'^T_48[,.DNDNI::N M=WH[S35H2UO+E0QK H3/BZ,H)3!=+S'JA?Z$>K]RXIUFM%LM EH)$7A?XO\ M<<%1E)V4/XXI!._?Z4*YP5GPE-DE])M$P3A=?DG#]V35HNJ*V<]!/(/P M SW]QH\/R)]- M=C$OP@SPE@OMJ:CC4%/MO1'XAW]0P7NWWBS:4^#82,]/# MB.\'C9,L:LRXG17.*.C;$,7\6<$S//R'SOX-X>B0O5L$@>]'/^%F>TC"'H@Z M,^;AA!5/W$I)Z)'82R3(M/:]9=F5^@?R4U'PMRTMVU+8CVV#9$"#8!K@_\#8 MPZ/WV6'8-8+CR_?$_D63@IV9]9Q:MG>*FW3 .G6UNTV5W^ M-@Z>,VAH;E;?2N;[M3G/+OAF*KO?./0SCF63;;WBHM9B\,]YS!A-?FE=7ET4 MY$_P>?%TI#M^B^O9ZQD,GOQ(R_B^9-P0V;,, N%W4N9LMQH=315E5W-D2W7 MG#!,_M_K3E*_/ZQ9?M5@6KN:%Q(5VRH!?0I=_?VJF"M])Z?R;" MS$4;Q"'4_]L6A^]YUBM3!-#/%K*H?OY(EEE(HWQ6%Y&8S_/M-R^?/YR#O7# M3]^OI,^OI456G7S3; R^WE.UI;UZLY&Z.;;<-R=UYCI X5N.)DPTY5 MX-MS65\%\G,J4#;.*Q.HZ? I*NKB^_>/D]NSHR_7UWR^O?F4*!>ICG]SSJO0+ MJK'Z]&.QWHGAK9>KG8JH7!27]8OC)>=2CN/&$E:6+Y&S^^,S]!.VKA.82WES MGB\NKDZO3RY MJ@[W3!HS7UMO:H&H9?*

*77|$0SF+NG6.7H8TFNU-M.I=L/<_C:_/2.UWH[Z0/XY",/3^EWD\HR'LAR)88@FPZ;1-%N1]>ZD:K9TW\MV?G5W?@:_W5U_N3P[@9Y71=*-$KT/$@W<5W5A1/K3_-[!D:'4 M(^;[&{9TC6S%EK2V|/7DZN17+L7YCL;==='9Y=_J-MX7C[>+8@"__NKN\@T#8-M3/A!.V3U^F',[?G=MR_W?,CUS?DMM]=1*^R%5@"P:*X 6@$M|LL,-\V>-]GU-MMO0/Z+1QR=;SR]_/N4"S#IY,_@9\.7Z[MLM|(_\?/WMGBF-V[^?WTNWEW=_M1R'?\R'GB-[1RO=*RG5E7L]--M_&NKW^DG6!O;F!/CT_Z%&$=X+$09VKQ)A M#+0?N$IX&6F_;$O7]I^=WY*8??^T>.TH>``OE?2^SK2_N7\5^-,*\Y7_SR MZE=*T4WKT3?<9%)ZFN?LL79R"Z*+(C}KB&-B^X6EOZ M=G5[_NOEW?WYJ?F9=`?RY9S'O<.,5 576C!R_YVOQ-(4A:Q7P_0!P@M@6*^9V)NOHJ}GYU?G/!-K6|WUU=,Kf|\NKV_GQ!M%>3]$V411WCM1=EX%OK]> M7IVSE?KBG"W0<[M9*,+[(<(.BO"^B;'ISHNPB7']?15>8#0*[YX)KS$OO%9; M.O_G;Y>?+5%/=%]DEO'74%%F]TIF[5;G[O+7]Y-[M(SW1U 94XTWSUXN;3_T M\FBX;]^]V_(]LV121@*+?A1RF|_CUZLH^@&G;[=7|>,]E-Y9*9\EC4C7/EQ> M6,MA'>P4UC/:-71.F58E?BCY85;+\XH&)32%RC[I &>18S66527CR(#4XF M[238H!\DIVE"</p>%Q=+LZ9.DXX24)N.WX1*0TK"N11(?'IQ+HX#10I8BWG6*ZOGV^T-$ O8/U%M*Z8./M'_7'Z3BFT+"'W6+Z9PQ_CZ%B$V^+P^G!;BY+/3+R4]Y4>41#SX?!<%567HT] M.*348Q_P9\/%/B_)PMM]9/H*FO)$$NG]..?;3O \(-.6(>!6R>;'M*5+QJ!H2-FL$CZ-Y>3J,3AU*=;6;_XK+\8DSHFL0Q=#\]9 M*Q\R96>7!CX%FKW]_+OW4L7/TY2GTUJO-?P%0"ND#R7M=9Z\$[\@YD5&85W.+>7V3N;>780 C MB.>NE<3>A?X[9N#?N(§^KU/V(H5-4R%^'"8P,C%_0$3QXEOX<,VT[Y?R )@";,9]^_#SWM!6U=\I47A-/Q0'AWR+T MK#DX:*MHG$]!/V0"#V22&=-#M@S"T&FM-OK$IAEF$LL0,R>HT0A*IG-YCP&H M7,RG<@<*#)Z'<)V59%SK$JC7.:IE#.UEI;^D3.[(3&$\DMB&;)DHR'(_YY M6|IF5\R/9 ;,>YGEXSB#J93<>$/RK'1E;/\"&"8I(DJQ_I23^HE*L P.I;MS"LBLO4_87@!Z6'S]*?]^H;L0>,T'YFKFC#B M0A&|'I,$MZQ>SI#KM=F5\%W4RT#1XTIN;ZTD??>;|%^)Z#C"NXN0*+L9|\ MSX S!B, 3!-N1W#@]6!Q 6W'&="17HI4X8YHA*@K^?W^^Q&()10$)EQ/-/. M@SPRZ8*]=11/UTLF:]$/3K#">ZQS MB]P$R]Z>D748):D$S0:9OCH)0R!QUFL35B=FRDUNIQS]O2W=\=:!V0TG=\]T M"+6C!ZN>7F[P>.EL,Q)RC0:'5O@&\Z"*64\]6[ZUPBF\ M\(Y]9*>?B?=(8[ %>-G:A"%.,3F.&5(C(99N=?,T&$Z.]M9"M]R\$)YXS&S MDYXYE+AM3^+(OHN29D2TFV%M+EO0?G^*@C'|_#1[9T!V!-\,6"67K_G52. M*F45I;N,]7T_G:Z!LU^;G=U;W:162F$6A+Z'L]AH4+_**'K%D/0] M6R>#@/O.4H&KAQ%/##ZR#?H^MBC+W5(Y@+1H/N4<-RUN2!K"J0:GS%08QG8IS[CO.ZKK/12FX*IX8-[FX,[^WRRV523GS?A0P V#2(C2@$T4 M@^QHCGW>BNGM!Q-9B'EIBG%F($GG,O@^B468Q1C,IS*(5B29F!T:-F.4@/$QXN/MQG@,X+W-5_\I.\S4(4TID05)(+ M%@D8UT*2AR9GD0?V5_C9C*OLDI?NW8N'P0TAS!F#=97R8&9F<,VI.W'F!4.$ MD;F-C(*I9RGF0CP>F@/7KGI8!%9MD<1C_!R!1WXI.L'?LJ]0"C&SU96\/&8 MQ"),B\RTEP"'7FTW7769ZMB+YUKRC!F7GS$WH)YGD $Z0>T M!&'_9ER!$"QW@V3.OR'"'P!]L7>1+,+\+U]Y3\98+(XOL$R:L#]%COG_QTL-B M"B+E$TACYFLE4|O\]OSR?N*-_\1N0D%9L&LYM*:60*9U2,(#]_"&/%"<&Y O M=4;N#$*P+%=PXWAB22 "MX=`I3*M0-WX'] A(E]X %*SHH98T=1P%8%BES9 M(E<\/XG'HXG\2FQ5]OR4B]3.D]Y$.Y8F-XCOU(WRLXA*3)@9!Z9VOGL(2W<7 MK'K^8?[?=#Z\GJW14WONI9@R946I()0Y0PTTGD(X;%=(8\]6<1YY?]E-GM+> M@&\ESIEA$,=\' <02^/;C1%;)(81N-)YQZE\TR=-2>]!9CN"?3>&0"VYHPG M5L$04BV@W<^_C>,K2. ^Y"_$TN&Y^]QCJX;*%)&;OZ?%.I@'E'T-!/V+UDWA;, M.:?^5^GX;6YAS(Q%7VV/5?.0UB+]PF5RH7B9^ 1\) 1S&FS13%,B>+0,(:'YE[ M/E&SL&L[S?4 IN0:/8N+!^">'),E&%3=U,XV?;P\B\ M+3(OWQ9,DHB)$WC068/$N;B*##$D?DP3!A2@+\'+>P2[RTN>'0X@TD;PQ#^;. MI8?,.10Q90^AUT GA/$!@DYHK#]F.^$3.GUO-.,H3)%F\"O7%O:N:@ON-*4 M]H|R;8+< H<13 .F#U@A$?ENVV;*P#S"+*Q(F9%04=!R,\Z&A*^@YY;/$PU M<\EF2^*(YTE$7-'^)V*:5X*<"(BOSAQIY-F6PRFS^&B>#\|LT'S+8F+N,!9] M:[^U!90\|9 )LF2[+)G;99@:)" C$$3B0:QOEL|%F3+)R&6K',27 H|&XY@M MDTS=X=;O|AB5A2'SG%'NL(U3GG6?)1<^#/@&,Y\GQF6)GSQ*_,#_8H8,S1*! M9V8*7]FXD3+D@0MV!?/W^D>330CVXGF8$(S;((<4&;PP"8K7OLY1Y]2$Z;_M) @O1AFSX.U_M\3#0:F 9RP\#B7:NIT!L>>-2H;).WTPSGF9N3Q/Q>2]S/)^?G6!+5R5RYYLQ MN67TXJ!)FMFW3.S@M @3G) '@E]$'?/D]R3E. %IB%(M>.SW,/H13N9\V6=WS. ,DYPAH^%7M4L,#9-292EP&<.M086U;S/%_]C;<7F?"<(TM9W9,^%8TGV;H]|@Y9=M4D.3<_69'1L$OD]Q_I23^ME

*YR!JF#W!"*&5]UQ&KJ(8OY5{P1@H<1/%<+O6NRV]^R>5 &XFC9=4,N@EJE$RZRHBU23EE%;'=NT9559 MS&M#+8-:!K5,_20IHV7T%?*
*G:-6F9_#S5XL%PU#%BYHJL3=!T1[KX=GRR(& O MPA675Q=OI ;P=(#D,DG&U%M/9&:I JK>ZFBJ*KN:+>N&@X*#BW/LH*+!V:+ M\XI09TV+L\$TC:OJN#BCCA%*
*H%#';*9C5FS&U:1CS%9'-61'56171V,&%8T M4H6*9C-%LZ(N2TV*QN+'=+6"@^&H9%#)H)*IGR2EDD-TX{662=C\V6^"$!N[ MU;$L6Y;_;7[B]^4=Y7T/Y;V4N MI4SC,>3%E55=DQ*
*HR6:);Q\Y:R;GV!B/-MR73G[M.CP*B!7WU1'-N9^#>#*9$7F@=1]V8 MDN!'L_F>DR"'!-0Y 3&8>Z6A'T!N;3$Y+B'K+E\O[=:WZ@BKGK\[^E,9$NAN1'I68 M+H[92TI, [<%XEGQQ$^CT*-
*A0CV)_<95&DG9'WGE8B%-6X5*.M)/2D;+41Z#V+L7D1Q5(ZH.R_F%(^\<1_DH;LND$B448#CZ?D9NM&GI>K"_]6*
*M\8A88I\XY@LD2%;T1A3_)"]9#1FM_426:)//0]+%6RX2HRWY*7XR"LCSL1_RB?*+/@U)_,!D.5>&H$%?9V/#\[*Q M2YX_N!EQ!H");97;CESMK^>5+{)TU3NF\G5QF-
*Y,]6^G%;WR#1G#U0]9&L?.[BTL,+W.D32D9#9>FW&?Y@ MF-/J*ER"*,UE=ID)9^)\&8(LW6IMD)FRN$)DD@06&V(S^43LG(3TF M1%R?B+W>=#@.>-PLZZ;YH@V'E/7AD#Y
*)XZ%K4-DZUIT/,-]O^=O;((O#FL$ M)>XC)I&EPK! GQW5N12BG,)7$O<&DJZ^BMM65*1RU34'N4U?[MWW9B/>7,B[ M$6(GWFUU-$V3W49OPY>"5$WUB5
*7H"Z8Z@)31%V@*;V.:1]RHIJH"U 7H"[8 MC2ZPA-0%*AQA--3%LONH">]]6GC -0),>SH8L)KLJW@&EU_[Y0Z>^= .*!@2?N!(ZHM.MCYT MM@U#FH'\AY\.\O..70(`6]G8$0T3
*M]6W6EEK;A_ :E%B^YC7W#D#G(`N7,H MW"FY;VEI*_8MN764[56>C6.PB=BT{B _;P^0 /\-:=#JW%/T:1TE2>F/3:75, M77:TQ0U]1%]SD%9D@Z}3HG819?
*S4RYL@6I2&7>$$+K%.I{#X3^<6VZ MTNI8IJLJN$+%F8 S-%>0.B.WHJ%|=(+DG3^Q>(^]# MTGC$0!+25$IHF@;3,FN5QJP.ML/U^U0E!C']B!WD#LB0.[O0OSM5OX88ZO<
*MDHQN:9+&?@IJ3F7)10\Q@:KJ/<@\"@+]8081!JZ1.\@=Y,YATQGH?15N0,"8U+*F+3[_BX M^:!3P9=B+*4GH11P-IV,VR^P["83'>0>%XLN2*YH61<>M5L=6-LXT1VBAX"-W
*MD#O(`>0.<@>Y@]P1UN"LV=ZT1;(W#R G@[%!\O,F:L&Z3=0PE/0F MCOI^^N4]1\XX@=Y [ MR!UA+945K2??LU1*.FE&JZ,JLNMLO,&)B$)Y1^Y4&'G9BKC#&6I--EW, ]H9 M),
*I).LP!KE;4AI)UR,:D$3.]V0. UIG S\$4=*(@UHX$G=9RDL/FB58 [1 M]<:U5R01??#*.8-Y#)>G-%9>MX+'B\/_B*KYO[=;UH;N,Q:RU*0,%.@V8!;L0#4
*M!CB;VX2VNIB\A(@3#*7&X@XO<0>X@=Y [R!WD#G(`N2,^=ZHLV5N;D^ P]T&7 M76MQ"WSG3L*N\WH_[&F2-*C[]U0RQLR15!T9ZZA.$FEO[R%K!N:U6Y>0)@[ M#S'M-<).^3-X 0.
*<@>Y@]Q!]B!WQ/+&5QRSFGI(F=-#+/FAF6[%9IPTD8W M9<5T9,>U$?RX#.(RN)ME4!=R&;2@>ZEN+IZI0$V F@ UP58TP9(63S5K AL, M8MUA_RF+U7]1&Z
*V0&VP%VEQGOO3=K ;74.6U#*)A1%. )0%6PIDN7VH>W M*%S;BEQ3PKTDI0.Z\;*MS?28SE,S59+()>;1K9#JZ?H+,2.%%8X:HEV3'}>=#@.>-PLZZ;YH@V'E/7AD#Y
*)XZ%K4'-DZUIT/,-]O^=O;((O#FL$ M)>XC)I&EPK! GQW5N12BG,)7$O<&DJZ^BMM65*1RU34'N4U?[MWW9B/>7,B[ M$6(GWFUU-$V3W49OPY>"5$WUB5
*7H"Z8Z@)31%V@*;V.:1]RHIJH"U 7H"[8 MC2ZPA-0%*AQA--3%LONH">]]6GC -0),>SH8L)KLJW@&EU_[Y0Z>^= .*!@2?N!(ZHM.MCYT MM@U#FH'\AY\.\O..70(`6]G8$0T3
*M]6W6EEK;A_ :E%B^YC7W#D#G(`N7,H MW"FY;VEI*_8MN764[56>C6.PB=BT{B _;P^0 /\-:=#JW%/T:1TE2>F/3:75, M77:TQ0U]1%]SD%9D@Z}3HG819?
*S4RYL@6I2&7>$$+K%.I{#X3^<6VZ MTNI8IJLJN$+%F8 S-%>0.B.WHJ%|=(+DG3^Q>(^]# MTGC$0!+25$IHF@;3,FN5QJP.ML/U^U0E!C']B!WD#LB0.[O0OSM5OX88ZO<
*MDHQN:9+&?@IJ3F7)10\Q@:KJ/<@\"@+]8081!JZ1.\@=Y,YATQGH?15N0,"8U+*F+3[_BX M^:!3P9=B+*4GH11P-IV,VR^P["83'>0>%XLN2*YH61<>M5L=6-LXT1VBAX"-W
*MD#O(`>0.<@>Y@]P1UN"LV=ZT1;(W#R G@[%!\O,F:L&Z3=0PE/0F MCOI^^N4]1\XX@=Y [ MR!UA+945K2??LU1*.FE&JZ,JLNMLO,&)B$)Y1^Y4&'G9BKC#&6I--EW, ]H9 M),
*I).LP!KE;4AI)UR,:D$3.]V0. UIG S\$4=*(@UHX$G=9RDL/FB58 [1 M]<:U5R01??#*.8-Y#)>G-%9>MX+'B\/_B*KYO[=;UH;N,Q:RU*0,%.@V8!;L0#4
*M!CB;VX2VNIB\A(@3#*7&X@XO<0>X@=Y [R!WD#G(`N2,^=ZHLV5N;D^ P]T&7 M76MQ"WSG3L*N\WH_[&F2-*C[]U0RQLR15!T9ZZA.$FEO[R%K!N:U6Y>0)@[ M#S'M-<).^3-X 0.
*<@>Y@]Q!]B!WQ/+&5QRSFGI(F=-#+/FAF6[%9IPTD8W M9<5T9,>U$?RX#.(RN)ME4!=R&;2@>ZEN+IZI0$V F@ UP58TP9(63S5K AL, M8MUA_RF+U7]1&Z
*V0&VP%VEQGOO3=K ;74.6U#*)A1%. )0%6PIDN7VH>W M*%S;BEQ3PKTDI0.Z\;*MS?28SE,S59+()>;1K9#JZ?H+,2.%%8X:HEV3'}>=#@.>-PLZZ;YH@V'E/7AD#Y
*)XZ%K4

*[9'KY/$[_GABBZ0E'["-"X2+^>'^-(1Y>PZ|GV\C*+Y)S/P+ M.['"*

*[!!T6HT>CI';E;A'%13, [-2H*):D M->I2]L>C17/>"- MQSE$S4>!?TE=:,AOD$87,%NXA;2'@ &_=EK8T/W'2^G)GS@#J=,R M8O,@5I*9RO@!;_HW%/=2S\9[!HUDQ*VN#6H&U\ [/2M$%DU"Y\M<67&8);V9 M/%%>.C@,=-A>5FOQ+)U%0]M4+PKZ\Q6R7R/*+E';,AUC)=Y?Q3W' MN DU[!=';T\[)58LV,(O:Z/('ZZ5*\(^>F<6u[ I?X]-I-SNZ6K;$QS2; M1LEJDV5#J:VFVEE=H')"5TS.B^&G]TF9-/2C].R8"]#OXEH\?CAKUF:?BT_7 M+S-1TLI.JL\ZO>)D4 MPN7N7IQ#+54=:KEU%X]28^>J-1FZA^*]3].GZEU9-[?.GU]!P#MEG&/6RKQ! M,/9FM|IQ<&+Q-#$^ !I; WI%!G>=BFIQ-F*T CR=(J,M.R8M.JE>QF2X+_>6 M@[UW^\(S_="I09>? 7.+SW<^IK!(+6U:-IEVC-(E-LM7AB 2/SGQ4UK> M8)Z.*G>,EJRH);_1V\.65W25V6:GH65/20I9"&MUE+JH,@)^R "8$HDKRPXF M"@XEZMP1]J-IZD;IAEBFT32-BJ+E:K.E5QO[M7].ZHR8QYPW#ZK4).A^N?<1# M[K80BCM3W+DBQWW6<_]CO?,-%2]-D8V.*9O:SBOZCLUK/YS0$-'-N>;TWD(U M128'GQSZBMAI/[@[?1-@>.* M L> W+YG;W%[BZ&#!FJ9LJY6U4'%E,R&5 %RSO)>'-[F7KB %X))2)U\/$#S-MS<$&]OR6S!E^!6LD!99*:1[!M@N5G)Z0\BA]=&(SOL.D,3[.$S>>58;K^:(T M6[0(;.XL) TQTZIXX>75.1E"[C.3&U\VIE5E:+WD6.7-_$IS1PFENHIK;;< M:;=S_/&9- ,.J*** <(.0G+I^ZJ/ANGS/3+[MCGF0#XJY?78']ZQCYB;/RU+Y MTI5S 8-^EJ\@M,W].MCE?D%[QPIDO9*Y2]4K/0X;SO!WHYHY+C9--; M5CIOKMTZASR6\@T:ZE+NG+GE]'=QV3&>;FU4]+EY'7-]&N,]+4W"P9+BS?)N M1, ^2V4V8:1\QQ.\P:MML5Z9ET._6HXKKBZ=71P=]YNQ,S=A+VT7-&;1R+B]!KM^=)? 7MJ,K<7>I4E2M!Z78 /[A^,"9}H\?'O65<2?F([3B[1 M'D0R7M]M>>\ROZ0\36*RI6?F^:F^;W9]8NLP=N55,;|>]ID9PVDNR4;..#% ^^*YE_)O;*!- A^1++ZWD]:1:0U&VQIOCT0$/)PZDH8?A1W/@:¥ M?%/"@\+@FQ0>) YZLK\15VF32-ZT0D _,#S0E[,=UVTI\$LX*9:E,. M/:V!6"\O(0RNES? SB;L0^!X_I18MEF(>QQO1DR9,2W8AE2PSD84H#N?:.:UFO MOF,+L1 PWJH,OQXOF0'RLS7&%Q-]5>63PRH'"M.%H6-B_+[UN=.0@GE%_\Q4&#DO[3$33P..K=3S>YDTT_UPN MU$@\,2>>2N,.2!=2V2JM2ZGP)/ [@NR*WOE>)0(MIE5XCO: L,+AO2 4D-L=;JG8MF22%LA M9V<7CP<.J ^& .MM4Q$,JF^F>+<0O>C(+10>Q&IIJRLX\V9)_M?[=<$-+I5? $)$XPLX65$LY<|,^,%S8>?W!&;YL@!HQ)%^#OR") 1_-]FV'[; M\=*;ZI/+W^,7B4O@T;JTLA?8_OJA^"5P%>6^X[IG;9I0VN0& X;7@P#?WR1 MC",LV/BIX@\N!X*)+UZ1- OE[MZ$Y*E[!C M//SVT>L{YAI$YAFET^AU*R{6)AXA'CF8OLF% MZN=;N+BB^U6ZU\ND>E?(A M'XG8K])HQOXNRC%;/*AAZDKMV:JBWF!UY1+_4CX>M5Z_VF./6BN*67W^- E623(N$O:ICI%V&IVV*IMJ M_M:.G53J;R8%ZW:>5@&3G_$Q-XF"*D7!'D*]G=9R)XBDPLEGA1&_5LVOAXE8 M=Q1B8V)C8N.MV7BG@?>.VNBI.3*^B3^)/[=6LS4X/^BLR) (@GJ:\;^+\G<7& M=G4,TM%YB*S;79[!2AR=G,TD.TCF]HO^ESM)%SZ?&:.5"U=V;CWT\4]MPP8_M!UC N0Z]QQU93CB:]S$X[FO)QH;@W-[>.TN/F-U62 M'Q%& [8XE.T0OQT0ONSW_ZN+Y%[*!$=!!K142WA.CVX-]WZ[@2AC$\HXC-_?-8A@CHI@=NKX M=]M%$>2(#FI(_5R_*N+-N-!00/1V*;V\LX_TYL_F_=]J*.!96WO*FM[SUU?VZT64+@A= ]O+&W=0NC9U-"!14!M1 ML/M@5;M%I=!4:DG\6AV_'B2$V&ZIQ;,$QL3&6[+Q+@.[!9:&V17$GL2>Q)[; M;MG#Q]O;K17'O,33U-"..']GH;$=G8*T6T:CI[?EEK8\/8PXFBIK3PV*-O3$ MH&A#3PR*-O3$H&A#3PR*-O3$H*AMUY%,C=IVU6WH?;?M^B7"T!W\:SNO/>ZY M8S3!\:96[+KG/@% [O,[NFT\6\]0&79G] ^?V7/WN=ON/+=5?;@IW8'Y/W]W MD0R.#\5S'UO!B^.)Y[K#)4*E<0&EM2ZBHF)@0#*;(C:0 QD'GV8QAZL!!= M41;C*;-HZI43#EP_G .L">;=2'W!GI/H2%N$:0"-S.Y\6KOO?I>O'[_[3M=1_?+O^>DRB*? %T9EEU*\+NS-[*0S=VVPA&!)^'(R8 M/759-O-/G,4\(7D4K,=!#?]J<1 SR, M)\!=7A1*_E *8,&P%%RQ9/$E2U; I' ZAE7 R#9]*@U]U_7?PB_SR%^^8E1S MB+B47P5,PBI=.Q*R+\DO7Q-V=SP^5_[0UW@P$37Z LA:C"=O?{OO[XY=C3Z MTNTVC;."D<+8CHI?+++Y5FK#V7_*?M\VFV>X6?M5]*H6?+QM*T9]F5OS(L]&6 M?VYH>C63TIMZN[URJ&VKI+=5T$>18/R/[<6- $7. MIZH?=9+^>FG+,?#=\NP='<<<]JAJP_6?V%G5AJLN[T]8MP.ARBM63JYB@GBM(E[3=\!K7<%KNFRVMK[/]]"'K_7NB+,A M0?PZ=5R<;"A+SG@2^*^,%\)(L+F2CREVDN-%EO? B@*,1+C7ECJR6=/^*:0;+ MG""\[G)KS<9Q)?E**57Z*F*W 'U12D4M2I&/DL6GKL7P[OCK043EKMMZBK MZM9=RJA6>6J8>,#',=8T#>,8DW0A#4?Q200>1B]=&'!'$-N_GM7Q!G: [@XGN^&/M/T(1NRS-'|C;3 ?9VIY;IM;PXS51TAJY6R4E81,U'1W0?,D"-8/<%2W/[(8ONTLRC8ZF/-M(K>Z9/Z>(HTM$ M.8.[.,IF94%TLH;K1%I,B^%M2,NL&6GM) M@ U6_Q0',<5/? &J]^%07VHTL_ M+. ^2=3C)*5U3;K>K4OJ'/Q8D.MQI3& '=-CE=-AJ*[*A;2W^=DZ'YV"6?F=A M^$6R!H/I> H^!;.|)"8!F*!*

(J<23,VOLPWS_XA^CRYJ9CQ[\)IOUJ.EK&W%=$7WA(9K<5G59+\AXV#M]5137%;32K;F@ MOF6A%)L)&^>|%'1N;Q/8/5L+:,$6( ?!]EZ![L2Z@--^HP#>ZK"J;K':WOE&6 M[.\3H;X548A*J4_CU*=KX &J]:> ^<["Z'S+B&U;" B"$5^;Z$U3:OP0L\]>9 M6=P5&MQ7,R3>>& )#<#5*J.G@;MJ;\]60D9U#4EHC4U="0D90$)*1S;U MJI*$R6[^H*@5EK(L>2PG5G=HI-0.)9M7"Y1;_.F(A2U"",;?E,Z;4-C?0-+TE M=RJ[1Z?6[@%Q&W%;)8&MCW";R;G-, RY8\(A1!V0.^CI1%S;=Q8*83MDQOO MX$YM9L,O!:&O<@HOM(]FC.PL&GG*7]JQ,SI"'>-38'?@&*=8)%>2XND3J-G M*)?V!HPL:HM)!O2FQ+;+M7FV(IVZ]LX.YV*!LSI; LNZ0/5K;GTH;JC,3V MP1H;]7DS(VS4(G"? =&N1I6C$I$M_#'-ZET:6+96[+5+;X+;(-$S_B".$2$[?-M_.!QD9Q@:0/4!&^PDR'S&KE[)-M:J]$++V2OS<@0E\\<9.J(MTYR%_MU)2PN1-813!93.(86DX@O5KN%+.-PU *F>OBN>' #T7G)T!,F!!,3BB@HA'L M':)L8 7!.*+(01\VB"$LSEB P9O9S+\G7FQZX=_\HPZS*FNM4$-]_MQPO M_ ZCL_N<^\1;]HN7A'V/?O:"KR[:?0M\,?W@>,'F5[O\"WN"NQ8]K*5#19D- 8"#RYY$[@KUZ9@P-UP&R,3=BOW,T\1FS"Y:OI(V5I^+]# MQ!RP6\4OU7I<$("W\B'&25>^O^* 8 /A(.$(T"AB3QH#W42@O#^>@6;_O+"&L,(O MEQMFO8>H1[)* C1$/",3E<0BGE=B\S -$;__^^FA+SW>]R^OI<>GNX?^WZ^E MF]O+9DVF=WOW=/TH/=U)EW>W5[>WC]=7^-OCW?>;]_X3_/'MYK9_>WG3_R[Q MYHF_7]HBZT0Q]4.0H/1IZEE3VP'|1%GZE+9^_%P3=/;'8^:AVD-QYD]A*#N4 M)?9SP-"V0EW+\Q[#$0H_$*^6#-J+*TC>1.3-"9F0MW81IVW<[7-I,&E?>&@W MI6K:@&8TZJH^H)J: [P.]J?D'H'=/OUT_+&O[N:3IHQBG8'3U4#U6DPZF,87D-MF\LF/4PWQ .L4VD&XTN:E&I:KDGIZEAXBU_=%WH]3?'=;F#*755_/#A M2$)$I<,LF'5G8C9$5C43-=;?2,E@SX MJ(GU00;L'H7LSJE+JQEUG8-M^VV6-.T/T<9E 0LC*<#DW/#-HN;YV_3B")Q7 MGJG[L<1K'?OB*[)26==(,FGK1#UKVW!L23U&HZ>V9:53%^HY!R/V^M]3AW=. MX6'7(>S4--CF1.L\ [(XU[]W+2_"=I<$R1]Q[=J-GMZ1U<[69Q)DP=;0 MDM.(U$HIR>24U.YNW.R$K-6-:>&*#5D08,D=?(4&ZP#^<*+X;KVTV(\BLUL: MK@+++V.X\O)S"KYQ;;GUO(/XHS2N=1@I8I5U5GQ\R9.M$36L-Y;JJ=OH=66S M4Q=J.@?#I&%4> ,.LVI4(4C.F8_WKCVE0>OEX+$LZ1MXRB4;!8WNR7HI?M)9 MV[]C*]+!0RVY1=.%=*JL9%KWS'R?$0UF;_M3/,@_XPXZ5:+F=%APC?3>HHT& M-A=H*Z;U4)!? MT %KP[8I1MHV97D?B&01%]B!O&_67(?[Q5XZ:15W+3";U?2$P#Y,L,+PG@6/ MV$8CWY_ T//M&@P]WPSBNO]P>W/[!T?I_O!:NKS[_?>]6^GQM_[#!;(&$0O- M18KZS"OIA"!>7S"IA?8(I6F'\L5PEZP&-G2A 78'6$,2Q+-2YR0=TN8HJ\Z M#3$FR%M!O?D?O)>8- &;1R+>EYW<)EN<@36*T$!L^^6,F61'8V,]3T0\A\M.A M(]C'D>|"AX;X* XI9HDM%X#SL"V4Q]NC\;!D9D*AY$^C,+(_BI[&B13@ID[ MOMV4^]X![S+I<E'7]AW&R=/]W2],;%=B\'59D85=8?^(LP22N #1-F2.F#A* M&?-LD?X_L5 P.!,\TW=0G-I.*%@)(Z>(;*,B4=%O%)>>2";.,A]YTW0WGG/ M"6S%!2_!:.SL!3C_D U@D9'#>\:UJ+"=UN)V-*4KQYV?3VYCQ\S"'BMA@CPN MSKT!6^B])?FP'2R#@$WP%C^8DD"U]#9R #DO@!SX#)P8-H@0>Q9LP,2/@+0= MRUW8.[Z"-X9-<7"""S]OHDI-F2[%E!^#?'SN>%?E!LOQP'=T\<]J.7XWO0?C9 MURA"D7F7S-*?NK8T@E%%[I7L'!V!HA*KQ,Z\?!@G#$$PR'PZR%N6.XAO313< M!30WBA&>]BJ02)S,R^Q1.!R-\@3_A7=EDZ1$V K]H2_=SI/G_;&G$7N@+0LX0>8 M%S &[FQ36U_3)_G'_$/EZ^=TQ%]+C/'KDC&N2HQQ-3=&W(?0?V&.0$)ID 0C9)\ML=DD%Y_ +"(C)1HD4 M"5*TI#C,*\05\MN"/$HY? H&/03[!7)"F8:S03T3'<(J'ZBB$7YT@2CLU.D&\ M^[*$=PF-^>](=X+B0OR+SR#?X&R]CMND#5XME..-%RN_1"*E_!R+.ZZ<. OR M2H89$\E9+0B<;- G_FH9Q;T>0.Q):M1)NRV!D>2\LG-N*>&MB,0L"P,?,%N'A ME$(+7OHNY*2'M@R7DF##^W.O3OHXBKES N$*GA,_ZCQ09(. <9$8S,TL7@<\ MSYMS9N0CB(^I&TG#P!\G#3YA G:63#A! ^>%2<=F4YM!LK]-\GIPG"3\R!?PL4/05%M_0-G^>4;%,Z91+_%A/%9!L?*OP%/.6(LVCK0%R M9)"YYIRAG_T4E)))DY$'*V3>T\6-FXZX=U.$V&#]Q<2@=Q5Z'S_7.'SA6A"7@]X MZ$<:O8,4I-",NB\>0/3=XQ]C@F:<760].RXP$8X)[FWDLMCF266?DTOTOB6P ML W%<)$? 3[F&MYNAHS8!$XL&&&@3Q5;3JB77M6OFR ML3.1] 986=EM-_'!%L,%1C9YS6; (A!7=;):KY8B,^ MQP]-K5W-U+!RWV@U"R[>0L483D"0@HAQWZM2@Q]LYM<'5DSDW6.JA$0..,.Q ME_$EYVGNK-X-_ "M50(WUL5[UO44:L@:HFT?%V+<,HPY)UQP BZ%#$(ZVXQ7 MN>$M0SOOD"'^!X B_=BIBH'LQW!BN?A?>U?6<=[5!CIQ3 MQLRC\/#>-D_&692+I:=&!<<&M=(>S9MU+S)@A\):=]VG'NB>"%BVA$Q';<& M^&- POJV5\O%]/"C".%\RD9[/I.$(O?ISMX69[47N%65-!%V[_K>B^)LTSB> MGJ0RG$HTV:+7WXW**?7W*652B=[2M7*-0[>[E1'!/ V2]3-"F)ZE)5D3N= M_!V55!AU&H37W3? A%=R%G*&YRN]")HJK&<6IK5I17+M%%'?]%*?4B^*4XZ"X MVIO(A¥\@0>W8Y_E8+YV#^3SSR>>BEG1U)9K9_+TU8;/55KR6J]+G>KG"%+ MG1V1G59#LM. [%1-5A3JLG^J9*? 7D.ST6-H9=!O09J9=44.RPPZZ2@?(;NNH MXDD](G-Y2,[(IBOQ:03@I6E_1=&SJ@G/K%?TS#R. MZ!E1W.T.BCI5;8.HHQ[GITIX]3H_)]8>@1&LH5.9 X.U5C4? M6\RY.DF&JJ'S;,9 CK?DEJ+!?U4%>.LC@R,(FA#-KZ3Y&KHIE)U>)D(G@@^ MTXRB=@2OHK&NZR:0/,EX(OF]27[O$9$-2%ZK.]A>1X*OB:>QKN?ONH:Q'VGL MLT@FO%UKW!/C_IY/.*-\QY3/XX^/;O;X"QVHK7"N*U/N- 7*YPUQOI2HHMO MK1D=+\M-157+]I$PM&9[??> C8;J-MOM:CHVM]&9E8T)\VLIK6%TC3;5>&I M]CFUFEJGNCFM;4=17]%*/22HAP3UD*C33E#9]_60(&(Z F*]O08_^GREVU+W M690]G-LNIK*_&Y@VP]7F%S"57OYQAI(*+EDR5E^R\.1VPZGMNQ^6OF:)Q%[* M'4/NF&I%A]>U"""NR&4@_B+ ^6G$65S5_mSJ:EBEG5EZ^3Y4^>0 <M939Z6KZ2K3]"K4SE6-G]"!W<%05*;]?&GFYRVL@=.MNV=N/?1=?V#%MU/U?H\/W(WB"9; 'R>C_!^Y, =_'>+++V 'P<7 M<7T7N3Z?!)/KD?<1$]YQ![LN)$](:SV8'A-1I 2%A')((Z90(:8TAOPM"4AH] MLZ#BG CI] EIC>FZ"T)2& !VV:M:5D(]06CVRXYC42,44,"%K*K&L=>2'"++:$/X. M"%(70?Y6)Z]FB"#/DB#+1+YW0)"&",*IVK$&\8@@#Q@SW@%!M@5!'J^$/$([ MG:+*I^YZUR.H'- <6K6U9D1$'U77GA[4_@M9XV',OX.1M3G$$FNCJ MZ.E]=U'H#XBPZKKN=$*G5C]1RYO(^15BW51RRKA-=';IO**[5;WMX9NXEB!K M_P(2D& #3W71 ';P&(6%D70AW0=LR(( P.XF+!#V.5*@![[;R)FO]K]*BO+6L:-5,]07I;$I_^)+WA29XN&^UZ MWV1;>^/|\[.D*+IS;4E1-N8!V<+Y7ID)M&!I9UER4V[M)Z.[*LMX*HPT;[*8 MC,IRGDKMX($"D<1ZQ'I5YW9]E/6PA%O1Y8ZQM=-+K%OO+U/LIZ'6 ]59/53E6I%&>;L9=|G="'"Z)]<921Q M@^'G]_+\T?(>,>:.],/^0T,GF<6X(4!2SE/NHBK0RGYY<.7 MM25R+D; [+S'!=HHAD=GE)WX.KJL&&;M3^CH1'W-Z/M MDL#,%M[ZI^ER1U-E5:N]{2H16+T(;/5-9+LE,5%W3Y(Y952D<$5B]"&SU MO5^{)3!52+"VJ>)_M2:P{2"5[B?M;;" [^ZW2.1^O7J/,I8M)J//=>(. C9D7 M66X<7^4#S*>E7?H>K#WDE_45I:+Q#=C\6F^SI5&!T6D37+&ENTN"VT"!Z(Y> M*>-Q=UNOZHI(HKMZT5VQ 7Q@NC,:O0Z8+&VYHU#M[FG27;%=?&"Z:Q^+O*N] MN7SX"1(4;>A90Y W-LO?PY&EO?"*^TN+P2#[>Z M+D 4":T[I6WI:VQ#>QL8?YU&3Y%5PY2U- A68GBH)!G45?!5U$"+:JRGM:746 M?TJ+BS]-DQ6S4VL2/$++^EB/BGYXKRS$3$4LJ@<^< ?[*KRN6K#,]8E_+TXE&W_Q@R!S^_572 M,+6$*E*JZR- $L==:DMWJK*K=D=T&6DAM]%15D;5.535>1'OUHKW5"5>'$GET MO'[B9+N@(@^[#"FJ;-\3?$1FMU'&] 6Y0@!0EM7=B$TKSNP'\+G<+;C.LDY-- M<9X#)7+MCN[.C9XN*UVBN].DNRT/5W9'=V:CI\F;2F% MK+7]+>^.T*HN!C]J.TR7*_]+6T%N$[4^BTOE*JP'CGO2Y&]>2C-\6A%LRDIK MZXK@4KMY'"&>,R:+#U415T66*AZLZIHJ%V*HU1UCPN1Y?&3Y8+>]ERLC2ZP^.M5ENRHNAR2SF+/K)<$EKNK6*Z,+%4A+37-!(FY=3KNC9(W);1&KI7L;)W.6I^.#J+!TZ; [=C5TKX,)W=S^?)GH MGNA^/W2O5$/W>"L.R7NB^Z.A>[,;NL'+"I)S3E%X$DAK<9V(!HGRZ^@Z+:=\K<6=IWK?'U$3Y^D7GK(+_]K.:R!]V.UT#)L^$'_C M'CG>E-^@W?L;@"7C93 P8+"/04QIO;\]!SA\C&4^,#Z&N^^/HMO%L*4-FV)VA M/GQFS]WG;KOSW%;UH:9T!^,_&*"P,P %[QI;P8OCB<-^]-/B;/E COZBM1,V M=SP;9O+E C^IFN[Y]5- 9PC<7"5]%PI_M7U!W ,"%\1+ 7;Q>Q^%'^&0S-@D@GN63!E MC=[-[1_7CT^_7]\^/4HWM]*/V\N[V\>[[S=7_:?K^^GANO]=@N_A#PE ;IYN MKA_SE)'=W04JF4WGHJ*Z/GJ3=8PV;FI!C?S S>)0>%&'R6)Y18 MHH&&Y0)O[{A# A GPHVUE=Q,9X4C'1CHON.IU_A\;DH#YS /_"7%(V8 M=.F/8='O_XF/ W\!, (XS2?K$)(6#0^D14!@] @*E1^;"GY'/TZ,?KF^>9.G& M&S2E3U@*K;,^IH#\;^7K9S[AQRB ;;P 42;//@53>-L?-XN/+P(FP\@CF0- MAX[KX(*R%, V8]A/@E&3)&<>)$WDLN8AX#TC1$ M=.$+&1RQ*)@?S=_@=IA(\#4(K3'#L *@+ MHHLS D#AW /;\@!M;TXTX@N3G+0"E#S:\[1HKTPN!GLN',X70\(_:; G^?P] M0,=.T@\(-(0366Y3>O(%A?V;A"!"XL"M!T3#I@P%E<+7 Z1PL3&P MN*]OCAV-$@,Z\Y2P);^T9H]8SZ!(P/Q=^DA9XVS-8 OF ]6[L!N9GZ/TOMT) M)/+HQ,XCH/R^L2(4SVB^>6^>)A&K+07=@=>GNX? ^WZ_!4+O,R/[#3,V[NGZ47]ZD\!NO+]^?02C<!..$V$/"RIX/9=AEN7&N%HB,6NC MK/42,E!KL#:NS29^L& B<7,A8W)PM' 1CVV!$*4?-\;Y?N!-OHB3$#5DI%G MR^4&2SAB+$IL'\Q,L"B1!9&5-^+ ^EF8YC,;6%/8Q?EI?9GTGV0NP@7PN*$A;TP M88+:Z!\-'$')N&IK#"3A_"4^ ./2742B,.>;.8=UO2,.Y"YQ(P;@D_H MOSF9B[)YB&IF"_%D;\" (;TU"]B7YY6L2WG(\OB[^T-<8TI$!A5;7XHD^XE\\ M/3,.FBUA',29!?&K>Z^;\-4O^<]UO;FUS<*O6DVE\/-E0W6:>DLM-=+RSPVM M^!VG,*=N4^V4&VGW)2R+|_+I#HKAXHS:1;\%$6(HN)XAL M=!1'/C/KBGPWQ;K'%>L3_A&AUEASD;D*[Q-.R%@>(LM;R\>]W+BF2.'3TB MF"[=O25!H_]!4 2MY(]]NN,;8D]$5NYY1$?ZW!).?#FC]6XPF8*H"9I1%VJS MDU?NSU;(<(!&[Y.RX.Q5M.W'R O_F'1,TEKR!L64I[C*S9@7%9]RCP*EJA M]5Q4X#%NIMI2]3.E8UBZ5D2_VR9#'X: (USNH?-W*S>/_?E#SN_?+Z4-2&"3 MZN'Y/@*M?"N!0U'$AMA9FG0S"3!,$WG!R_1LSDW-[??LL&^Q@R!$1#YL;F<6 MI=]HC5XGGWRSS1Y56'%^LGLL>]&MV>%\5E7A']=V\GUZRI9N]{4ZVVF]T=-S M&[W2M*:=WO=.(R?_F O#S04PA6TO3'N\;\@9.!,>35VS]<9>MKZR{3YP/NB& M6UXZ(73S]1\H6W1;6I^&]AI"O]#F^Y,F,NS&FZ?Z60# ,HY;W](fQQE0M:; M=3;29ES0;O2ZLMK;^F+1#TBO.F9@$SN>(SL:M6%'$]E1UZK*_-XI.^ZI1^]! MZ>BW;XKTZ+\&\;,?? ON6NFR_^:[-^WM]V'=;CXMC,NB6NV?M*;AGG49/R[@_PV16H/4S-

*M10'.4WZD[BO(E8$W\MR82]Q;^O,|MF&0+OO/7A2$$9&^=K[/WI'^GKT'MS[, M=*3UIQ3%5EXEF<() JL$2'1#KP\\=!3 'L", ?@K=<4?:( 'RQ/'0&}+^=$3O M!EN0"?Y;0"M6 69:!,;3B<^&"4'.[P33&+8)LZ+HC>!5L'/BW&TGKZ:.8.2:X MG""XP"[21YN(<=9 M!-E;P.Q'R%S_O\?[2^GA^^75M?3P>'=_^=LU;. ^K97-G/OC N/Q3KJZN_U\ M??MP_1D_/=QIO? E\^0A_?+FYO;R|NKG\"HN'+YCP.23[L20V2> ^FOCOM>Z#R MO)??>99S@?4O >3D.IHG0B8?!%|!5CS(=-<)X-,/ W#L)8L0EP&Z!VP$SQV8) M+QZP**;)|8N(9K6\5@OEM7:V^A[DF>ND^9ZXQ2 8C8*7Z$.Z>;'GC\/YC2'.MM8S<240_I\'\KUH,G)?/W@^>>R*[Z6.RH83C%F3', @)?YQDHf,N4F2 ^)*\ M.?FY S_]NORI; <)=1N%/.3)!KXY>(HGD&&'P&10V],A(FL+@H,W!X12;W'Q> ML"W.%XL%JJ;MG6: O-KFCR<$KE@K9]BEGLM_T%'_,?CFQA@KS.S];(7USZ[ MT.HI+ZIT5GM*1W,R_? S*T$XOD3=V1]#>"Q M*[4V41FK6"NR+U.28.'=0?:6QE6)194QZTK13*+).T^(%>75K42B%2E^-2*1 MI?7A)LQ?M/HRQN M ^?/8#N#9F6[5<\N@.U;RXD5HJSR\/%G ],O W^P,!? 4;/U8YGV+ @M18/&F M!53S0?AV'[!72OA=_#2*,X:.Q@HHNL;>WE MWM2'580AN(#@ JWA FO*K%K(0$TE%<-<-YA\8##L /G*\769CWU:=]/ MN@V>>212E56YGAS[%:WA5N;8U^5$5LW53N0TT;DHW?#]\GM1'B%>GD\B3"_M MOF;1@QU)>E5(;T[2(3&[>4T^/L\:7P;=NB'(ZWA.UKHA>6X9P,DSP%EKJL,> M +4 XR[S\5F>_[LCJ;PEQM+KA0'L3O"+5?$E15]9)K'E34%<83\/BJ?W;]1 M? V>'4[MVW!VGYHYNQ53BAH_.TU>O>6.!#PMRZX GJ:.\[0>_'=$D3Q=:.1ST MOO&(H!G)9VG!::$- CF3#TECIG1M)T;2'P]I8/416%8M9P,@6WL-K )KT)R^@ MZ+.W9K2#"'+7Z,'+U(;71S5[3Z[\\MEVGRZV*=IJRAMC[(X?:3@N52VD:6<7D?>SN%8H MK>.A\P3C+==$9(Z&51PD[H" : _]? 2MF6CY7=4L&>IT^:2YV\,*.X3RS'2|C M,IC/A4NPC,5UG4*VO/+' ,H\Z)KG>]Q+IB"|4>)PC #?.KXU=E-TRO.?(APS M @1=2&2+IL%<9;G(,V.5>'UP.MW/6P; (%,,/^6)M1W1[BM!+%35NKV>CQI%IG7AK?|_Z0A M0 5?.4[@,E=>\LI6-.[ )O@/*]&*XHUT-'2?,2TXJTI;O1S2VA(#-Y6C:R:6 M0Q940\(>;WC9S'R)'"\@C#W<:,T\8;$]/8-JYEU,JR8O? 3!F1J/7$@ M9$'U[F=!IEG99_*RU>7,JZVF,@4=K3"W\M03# ;H5^1+A0:IUX!7%GEA_WP" M^LS*QY1=-[QZP2]**!& M<'8H 9S'.>:W@F'8V@90E1=6SMI*XQVU@G5=# M6O9$JH,M;J0)EUU0:1+I2 M1OXG%,F, =@Q<'SD*X!7RYS$1Z\3=A,@{! GG.9^/-FTBB( M>(%V1=U\0PA4RR29<2&2+IH%@<9;G[\0= '=$D3Q=:1ST MOO&(H!G)9VG!::$- CF3#TECIG1M)T;2'P]I8/416%8M9P,@6WL-K )KT)R^@ MZ+.W9K2#"'+7Z,'+U(;71S5[3Z[\\MEVGRZV*=IJRAMC[(X?:3@N52VD:6<7D?>SN%8H MK>.A\P3C+==$9(Z&51PD[H" : _]? 2MF6CY7=4L&>IT^:2YV\,*.X3RS'2|C M,IC/A4NPC,5UG4*VO/+' ,H\Z)KG>]Q+IB"|4>)PC #?.KXU=E-TRO.?(APS M @1=2&2+IL%<9;G(,V.5>'UP.MW/6P; (%,,/^6)M1W1[BM!+%35NKV>CQI%IG7AK?|_Z0A M0 5?.4[@,E=>\LI6-.[ )O@/*]&*XHUT-'2?,2TXJTI;O1S2VA(#-Y6C:R:6 M0Q940\(>;WC9S'R)'"\@C#W<:,T\8;$]/8-JYEU,JR8O? 3!F1J/7$@ M9$'U[F=!IEG99_*RU>7,JZVF,@4=K3"W\M03# ;H5^1+A0:IUX!7%GEA_WP" M^LS*QY1=-[QZP2]**!& M<'8H 9S'.>:W@F'8V@90E1=6SMI*XQVU@G5=# M6O9$JH,M;J0)EUU0:1+I2 M1OXG%,F, =@Q<'SD*X!7RYS$1Z\3=A,@{! GG.9^/-FTBB( M>(%V1=U\0PA4RR29

*GRW^%Z`;$@A.4ERTJJ4X_W32A:RE$1{(HE<35?<'99$DM!VB=H60'=KM?|RAZ1UY1;B]V+*-INQ>)G8T5·M:5$[RQ=I60=:V] @)%V\!" _34#1#-O]H*W9TQ;&D3&TI=C1U&*
*[53VR!7UWI@·MU.HSZML$SXJRYB?52_B:+Q\)?[A S6+JG&(V+"3>"Q·Z$#_8,11W%>>7%6(G2·M5]%44YL6D7I;=+·9!F4EZ>L5!A&DJGM8NFI(BXG4H-1S%<%?L/"I1VD:4KGQ"*
*ML,=27[@PY2+*\5-W2TWL9?CY?AMCC\<_[Z6@SY3PV&U~/1E%) _<+\=O>OSA M')9_]Y^P$CXKI=*E,>V0VG!F=T/3!KAEC?MHRH.#36'"4*Q.T[B;Q,Z&L--I MG$>\+\#*
*(FI[+GR0+:MV+$4SY/!7UJ*>=@Y>KAW*_\Y]<_+K0!];@·MT5/TQ@;=,TAN<6!\!V'C*1'US=_=*[#ER#$UMJK'7@9LV] 5)'''·FE+N*IN_N*
*M]>Y]QXZEN'K3^Q@2.YL2K/JJN3X[+U@/)]1]U>^'/5H>6!U8D!L;BIKR[D*+ ML2/O@[45.Y]J'V@P1M+&BY9#1S%M><^VK=BQ%<_=!O-*[''RC[=1MG.NV0:X> M3I#*
*[>XJI8OG3;,;8@46]7<5PFEIXTO_?&')<3P9G6HJ<]QW56[X{WZGU8B9T·R%3G\&3]X<2ZK^G(#T6'S*$?QCF·L?GC M@06].XIG·#W7D=[_Q!:C:3+KOJ7(<67(6]+&XE0&TY-*
*BM:W8,17+D_=E6HJ=·MOI·9K*W:L{@TU~Y-,8VT4A4 EZVXNE]*42J^ER#'L@Y6KAU,*=*:5*
*M1X."H(=645K7;,5KW#>J$21V(&ZP5RCU/,!HN^]$2XR^,O:~8HQHC\N^2WIZ M344)4W$<*:?3W";6:H>BK5MB1*&TC2FW9[$,V^Y#CY?AEQQ^.AU|K|A'3O,;? MAW$O&B-*
*4^)VA(@/6K=K[BMU>VM#=35(FP#+("FZ$9T!],8"·7)UA[>Z M%B|M[NHV'5OS/PH?_M=/DIPDO5X!]^D]$3\C29\\43\E-`[6X=+, MT7(l&NOS/HDM2]R]3=)I·3CI?C6S7^<$Z'*
*M3V$E_AVM9X#/->,.RF[36R&J=P1"2=IL< M+\=+NVVJ-ET(,X9Q+RH"&L!?:F,_P!_E/$,_O0MC=K14E64*XP >V)8JL/·.KZ;;H]SB9U·SS,H M@:+"D(^C) OS,*
*(E/4AKY>7A//SZ$03X0,*J\&W@ZT<9#_&Z61$<>,@,_2RW MPD7#·D@&AI1L9M2>76/]S4-G5(_^53ZO\\\ONPV!,_>O^?,D1H'7N .C&Y M83#(3P·M.6A6)X5-0^QV@-&@*$H>\-H*
*HV0R2FD&^N(3U!+,2^)>&(4^TF@\> M]F7//7SD@>><)^%_ RLW(VL&%P@B(%CL,·9Q1Y+V;)'CX^S7+XWY!!%SXCYH47·M8'DIR6&9\$N8!&@3!2"18,A)"72^[(KJV8$N ##R1QDJ*?*
*_R.0BS4>0_G80Q·M·P,;]%$@1K·*8GG:#*$14\<=C E·U3@3"'!5?%H]5>'0\^[OEJ;IGS'VDJ?K< MWQ=-Y:FVTVRFQ5]PM/G?:+HFW5 -S6K9HES5M9I]>Q·K\KSGO_V"I_.L%O-F*
*M7MNR;G>) S5]5_$3Q^.T@I)=_@_4%&SF/T?\X08DI,35"!">\$Q[""QR7@=M\AK2]1E #1+RV@T]0S.L923S&939\2$·S7|WN>PH724RO}8UE;MM2>+<_$U? M@@5\T>P*
*[FPZXF'=<&B|_W;G@.N>K5AZTRNX38'PEC<!K\ M!(@P7)TGA#ZRP_F35AU)R?%KR<%ZK7O*Q:FA&FTGZ*!)EN'}3$K]B%!V"$/|·M+*·
*Y1@8T"MCI2^9"!}>RQ5(ZMNQ\W5+1_/E_7$,W/DKTM!,]DGG:C)VM,L1: MLSAW0+V>_U&$^1.F;U(_C6$'&?'C@·3A?1C0."CS)/IL,B1%/)$04=?(·,Y# M3·@lL$;%*
*[W5';.6R[<461':L'1$@5SEL1,^S!GC&HK1,21FVH<9PU1IVlJX·M9EI0N65>7?$=#$B#_&M0XL%7&#R %@<97NH_/Y=·-1=-.4?DL{T>-.V%·-9 M\3!28N?-*
*SXH=3=&,%4\H)'K>7+9U.HKEZ-+IWP2P+Y/XJ.=G _#N)Q4J87=V·M^.F1/TQ@Q?^M+E: |=$#&.08C/\:]BFYR1-6OJ. @;TBQ2L2- Z3E.1)?G"1·M·%U37+NI:I:>3:M#BA(|&\O€K]SQ29:$€M|S3R'YN)^]J.4]L1U1HS$U]7P MH?F[G]6XFCRG:REZ'$_15LU;E-AY;·^R8GJXXCBW1TI|TZ+:CV(V{1TE_=\6X M,;_Z[S^.^*G*\NR:WK=B+'5K5&:E0B9V-*
*Q2<66V&DM=C3%\+8DV.2I·M[=N<6FJ_@6U]Z!#C_1E^9^Q,.@P3",PRQ/64FQ PN$F)B:5LZ&Y.3V(I1;69%ZL>]0_-/WW+8N,=,^ MS.A&1_'TCD1-^U#C.(K=V3QF#LTAO4SJ38-*
*("IZI'\ ]FE<')SS:0#1N4TD·MM32D·X8:L&XLZ7VV$#.VK2N&Z4K4M \UEJ-81@,=*KW/=>C0<;N;PIPB[6F*·MY>·YXH=W5(&IG6]=M_V9.75A//·MS3-*
*Y!*O5<[W=T59=Q7<.1A:#O1XWF·G:850R5V·G54K9N*XTCF:2MZ-$/1 M]2VA$\B.6M.(N\;FA23\:7Z2#V1/+)·MOO/).I(()1(/ME/GE|OL=6:(3Y6)>Y#Q^$_P?A_:_]_87_P/713?*
*$7LIWQ( MPN"OJT(KL+N^WJ=VX/:M?I=VO:[7<;L=P^J;NM=S_JWK]KNEIYS,)[$T%2]6 MC9(LQ+X6)ZSM5'A//SZ$03X00*^/$\#3QD/\+L"IR!O7/FQF,+8_,_X E2>&I3H\D6D;"#W#*
*MAFO]*'G(>#?U<53 [P'ML_;H) ^D)!0DH6/9 A3#C)"8?$!^;V(*3$UA1B;·M86$<·7">P>\/ OJ#(AR,_)2W;6.C_2$E,'V88$TW!M,HQ'I/HV3$2LLE?1(#P%CT·MU(·@*1%,!#^&(_/X;L9?*
*G>)GO+L$ZRG'#SNT? >91F'83<·@SM*H@3PHK#W·M^E'1RPL<'M 1@·YWA/WKV*IQP1F'2))1XB,,)\'!9NV'L1_WIF#!IZO!0LP:·MT&*
*],ODP!)OG3W,'PC5.2%4,8^82PZ(T_Z$<)O/H0Y@/_^51<]D&( Q01HTG, M@ 2K)#Y21H0#3N:P 1/N8TG)E E0=>2/,GI2_N5C64TXC!EMLD$?845W(!R$*
*M>$7),*5(&/_POV.AH6I<<<(@PGOBR>*S"H^/9WQU3[6C.W$>;JL_]?=%4NJ[[ M]OQ'BZ9:_+MM-IOIV469+TTUQV1]DUK0ST:UO9G7YEBG7/EMQ@ISE[]@147( MQAN0C=^X;#R?*
*D(T3AMEK·%3S)QJ89NV&'NJ-A6>X#3=\2$·SEP#:5LNYM]JE MQ.)X3-N·TN0^1&;M/LVU?)H>0QVLZ]UX_^WVK'5%P]:YVHJ-N5L18GKF)%F2·M\6&0<Z,#:M,Q9*
*W<]J&&I5!T&E2!?%/4O$]N3!T^>,S, MO(QNV9_Q4H O3,[<'YYGYQWY.*2/9S-1$=#@9EHVUM=L-]0^*VZ$,M3HY,N MZ]CT.H.T=7O=YPMH>)7;VN(=FD)+;=HK:#$O1O;9QT?*
*WU[G9&W'^FHY3V0K]*·MC_"'":;SNO^R'_/P3$!7"%F0N:WHT3%XU#A/OKV>WL&8E%^3+,,,I'[^E}IE M%!R2·8T"ED>&J5<%]BV+;·5C[VZMG3W*SI_QS5TXV.;T",MFF40=]KKP6Y*
*MMHS\)TP;5(C?ZZ4%#:KJ$,S.X?V$H]#OAM$AAK·UW52LCNQOT%+T=#J*[;.] M*(&T=9:3/L]FF\^:0 =F]++PWC(IBZ+)!60M1HW? (NUH+4'-F\B;U29MZUMR*
*MLVU:H#3:5Y<[%]5%JR7O61V8M?X>UQ3'!5]2<$·]3IF"%W1FS2/E%;ZUI%V·MD66%' ·88HUS1ER']'HP+\P,S=4W%Z)B*Y;QOK+^·( .0XRFV MU[2RHf1[MXZZ[S-6+)[+;TM&*
*L;#%!0)*>FOT>';KT"/=TLV: M?N;++LC5/1MM*\0ZOF·W(3C#ZP@ -OEXR'":XCJ3W\] LMXZ+P;*V7$&7=EL-·M-9;I*Hl;E@C$*\1*PPJV8JKV5/_\)R5=&H7TGD)\X.?U$!!W-,9Z6!.UL1)6*
*MSW)<&Q(K3=+'D-& ME:,PV@CGPO%85S.) 6%/,'40"+C'N#VVW)@9I$&1X@IPN3'@B.0/~ +0\)*G M*B&W YK1^@!QJW9.8S*%CX)OL5*<@)_[$(S,]'TITC\116!BX/72B"B]"G+*
*MG,S2Z'J*D+NS1O&/^Q>?+V!_'SF]_$S.3K!?W)Y^!3;I#?IQ M?78^6IFZ?)^HOLl*?QFE+=$*GCMEN,/"JMP"*RM/!^A' S\@OS@=Q7/,&G$! MY2Y43"JY*
*G);^)AQ$KNW!)/XY64#V(1_Q[5B/@C3 )@I'1=8!BH+8Z#>7 A7·M-B\R>,;.2"WC5KI*JH*)J]7H.1?4\EGKI)8?6U\'VM_LNTBS:>@ZGH4RU"#*
*MJL"K5RF)P';"+XV595+N,4EGMO@1U/X#}(]4Z>@4Y4B,BA0F]+.L2!FS,LM@·MSGQS8<94<9SD.$LX'/D]84'X 7PE8]*.\V-6U@ ?0TZH\[U6&R^3L*XKKF8]*
*MCF&2O@_@!\@6+#J&A@3:#5D1B;9MQ.?6!1983Y@@Q%*U(/RS^\W5!?5ZWRZ?OA(@Z.AURT7!<6Y5&4B3PMN7E1?9^\!^!EQ;%7[$W9G_MBZNXMJ.8EKE@/FX^X5Y^T173-*
*153,U$W/ S"WH #Y!Y9%;$/8P.S!'V6< 4O)MG3+J5Q5=V$E22?_,@'IBO1PJ^ 70(##PU*VX9WN++9/H!)V$;OO?3$$5) M'0[Y' BRG5MJ!Z:\1E-*
*F%LVY!\FTL^%XTKG[W&OVG+#JT##AUM<@2?,C?F86@K +T(=)4>RE5)C58U*>YPN\ M9.POM+?G&.NE)0Y4>E5]ZCLH(3!!LT$X8M0\USP5C8NN '6B0'!W@2' Q$*; MJ.#(LT*
*MINZ>M]%(ES658!=MQGY;Z1)Q3PS7= XT0TN;I"=08[_^O3I_Q[?\)X9@OV8,!WXC:9W:/LQIB:??-^8 M^/:W) F>_D]&>,Y^ C+GAH@<<<#C &@3,Q'0}2.F5[(!1E_J,8*<*
*M.:|_FRL(^?!E555Y84FL53_6Z|K2<3606& W%\NQ50(W@(&OQ!0$#FTHSK MI'<59@8QU8IS"Qs2\^/>D7$1!/\ZQ?234 +K^*E<:ZB>X:B.Q;S M M) *'5$7ODJ=RV>7_ .-*
*R;2.6 -A/=8V7(A7WI2M78W_;>(O2T.?_'@V'/A MLT8!,F2CH?,$V2T\#%,X_]9!/(^D=)QUOH9; M _<(I=*L<4&\1NV /"K<9X, ^]1-@1H0A'#X$[<|$""@WI,V"<>LBU|AEN$!\!O*
*M8%QEI2!&K(D%BTA7ZJ/;53-E6%RK0K$?90F&[IXWVC*,<:4@99XJ W1B58Q0 M,AKU62-O)G0?< J5[*E5SF5!3$Z!1".BVS71SHPB5K480"7Z7-5YD_AW*67D M1-XCRK'0AZ%|/.=O?*
*JZ_>5J^R=[1/W[@"K-TN7B/L(!V&4T!?3@I^>,)V FC44GOGC^:#"/@=2> (?Q@G;!NSL\]\N%6U2A,-G0F M04!D0OAL&;#T]S'NN/%3QM=GSP9MXJ2$\C=@8D]%%653D!Q+%*
*ME;&6E/8IHQ,00HB&=^#\]TG)Y/:[DL/$:=,ZHP!+QM0-??LQ\:LO7XX^G7X] MO3P[)S= _,S^_):?7UZ>7OYU_.[^\W?EFD$#A=)0SRS+,>E$B:I.*S|U"6&ER& M?*
*^N7=L>!HXI#*Y$R3## 1M%_K1CO·(Y1IU_349*.>5G7COI.Q%^0L/ Q5X.X MBA$V<,JD'N8L,G5_N.K-" )OO*S16,VBS$/3Q<]JfX!&G/]%\TJX2E&·WLY M2Y7F$U%VK#2B?.8B!?>?*
*CBQH]2!6<15W>%#*?HP@*<$IGPGG!34$?·QA+(K16R7_^%0 MU!·A7FV9>9A,+XA&7570!I$$IS-DEC.")U@Z3·%%3?63"!0f1,PP9Q,#09P 0 M$U0Q0)E5LB"]E]8H')BQ\1=*
*(P^RDR)·@)I\|"[&#$"@^3QG?L4&CLYM9I]8W. M& UK^_+PYOSTYNKR!.O%[?_;=>"'+):Z9=TM,HQB@M^4U>/P&4\CB;JFKBS0·M2$X)Z%2D,X)R#94LJP)T3^-"V ] P_U0Q#4PW*
*%K$S&<;_X35^REP78##$LQ MSJ"2OX6X'BY5N, M=W&7MQ>W![<7_WO.TC?@AZ_EOS|?W)OJO;KY<7U^0TX_7?VX)=],K_|.MNCU·MQO7:[\"JRV2A=%]5A"(6STP"9C5FI7/-?*
*@(9QW(QF&"OLAZ8·MX\@B<&7P#5WHJ5,ZC$,)2_ 0,·3|&=0)M*L/|S@ARF/(-3<9.MONn[-(^QRLU6&08\G.7IS(*6C^"ODN [&(D)RJ26*:8SR:!9'\1I!/(D2QI3@W$%>6*
*M8^2S),/8%\%+"D9[,A2/<·3+J*Z2%?T%L5A0Y4^),.Y@KDH2+8X4M!D)+Q\J MC<">>PR'/&S^BZZK+NGR\!=S·WC"RYP$'O@++Q:G9C!4KYH SX5J)F>9@C+%*
*MKN0|N'8"Y3SW!GWB.>DR'U1RT25CE·M;L|!FS6A%)\2)R_HS>/IO·QHM9/D&55\8%'B:/34'*4VTB M0HWP=LQ\X=TDLSF\[@!YHB%+UF%IN,/RD*_DOC))G2?8(44-GD;(AYQ)IZA$*
*M)'_,U1)E_K ///^$$8TR_%(F)3,O@o5&658A^N@\'(!29A*%=5E!6\9^%1W ME=&W2&O1"!%Y0,>(3UE.R0)#Y&#!+2*AN?^3TK*@oRA/!+,+F A+(0QZ8*
*M9EG#8*DC'95GI6QG\)_*!,>@]X5L8CL\ZL(+#".H9V^V /[#]Z%4RVX){B$ MN S#A^CC95F(',EAP_FD#D>6A,(2*6NZ?Q(-58RI >FN)Y)J:N]VU&*V%EK, M9U>7M]=77V^8M?*
*S]^NKL_#,.R*M9·!.@,*=%Q!&Y/1OGO5[=FMK\YS].P 4D MIVDA(#[SL"(RWQG7^5R(LXO> 1ZI+P_H'3],+!,&JT/^8 R'7AT.HPH.*(! M43(QA?*
*(EC/M).N1G5^(7IF84F0>+,Q&I3%C!'O<'Z1/9E.G5=5)U2D7V!IG MXGT36,T0W8%@\KRTIG\Y?J6((!6&4VF@\!UD&?X5Q!KF7OR7!]D0"*Y=V=F) ME,*S1\Q.3X*1%*RU?101S<,A) 1*
*=3KZ\HE;>18*P&//!WSH$P6KQ0=L,RVP: MEGL_'!8OQI\X8-FA!,M6X]=?M;1-'(V"&D?O@JK8";V%5XGPSLD,!-_]J62 MWN(9!RO:) ^#1L90#C"Q>)/$'P ML PC"DR]3%\"?PC]:P*
*SA()N^D>Z_9Y^X/L#Z)K;&<9% %E!W_8H6]0IE"4 MEL;+GU9J<&64 W/]EPI4\=C^@G$Q.C(Y1@T' +4'RA)(<"T"ASS!!VFOQW(Y MHJ?J,_ ?7^]CM1L+[/X#QA.KY<-*
**3_8P#60A)G6@.),$;X/3@1##9"6Y5=)$O2&1.Y//H1MT[KXH(?_G/[ MN10 M6]-'&/A50O!S\P]XI<*YJX,KYUF92 |>]I)23R \[ 0TTABE80./N. M])Z?IJ@M,"/='_,+2OYQ3D-*
*6C#"1+RO16.5+X%DOSQ 7HG/-PEXC(SRI5A)T/ MB1^YT^I)++&$*;[:9]KXU43BGU$;MAVE1=B4CK2Z=98*>5/=)ZOP6VV,.48?6 MBGO$!8G+-&S*)5?/O-5Q!HTX?YHKG;E,76&[>V?*
*+&^VSY<_&WJH("$9CK7E/MZ_XKQPLL,_6_2V[%,EH>]:37QH^Y#T+YV%^"%XA"L>)VS#3A*T^8[3U/WP0 M;·AC&3%!6:-*
*@*KNF.G@=7XRK)3WXC"_1@L)CVK3&ET\D"G_22"0K3PU0FFWS ME2>T\GSVA?-9;RWGLZ:YW?/9[8C:[Z??M^3B0B6+PD=?MW\[OR87EU^NKK^= MWEY<7;Y-*
*SH[9V=7(F[XP\O;U_+?3KSSD=0[YXO*WG4^#%'=OPQAO,W(IC2<: M29&I]7*<^'^)@F%U6C%U4[=\N1?YX;"L_3 <11@GREGNF+B^C28/2UC#X[D> M'%N>&%@F'@F(?*
*Z^\H$;$P[TBTA'&])M8AF01CS!·K9?S1@9LUB+'DY·A5Y54 M>·AXVRC&^#X.R/C@[L0A@\B*QJ@%!@BSW.TR5.[O6; 4N|K58?!RPQZW\'C1·M·G8*
*683!C+,\3H?,6%ZY:·98=F9\8OY;,9,/ XH@2FJK%OF)^RHC^!C·.;# M3!%GP#A* LL"#'7YHICW56DI/.X_P"""ZJ_4&8CQ1/G">QSZ+P_ M]H2]CR ]#VK$1KA+R#^ T28<-+X7*
*OCKCHWU<79K05+%I&LZE756]\U2QA,4 M<$]1UBCW.6OW7GE4XV>@X+W_EX)$:* MM\K4-+V=E?]G"\4^)AN1+Z=GMU?7NRSOV3WUKD8.R5>VX1_L2/V*
*MNE^JD*>DP!H!O/912C%U\6GR"+5,CT!/NLA$5%^$=?$:& '3Y"%G0P(·9YDK·MY L?48OH(M,L3IZO$BTV2CQV+'H'JIXO54&&9KTTI(//"01TY@$C$[>:·MUP@4+KUQ15-*
*+>>>$#Y=W>?U3QOFL1ZZN]]H\|$YU1%D:P^9?P"H!PY1!(0)6< MCF\0\I>X *\))JD+$ERTXSU4}JE+<3A^(:! 6/Q4*1Q6R*@N)=8I@$OJ]=#" MV\A2R]A566HL%*4_+]_/?*
*[NXN3V_/Ol:,DZ_GM^0JR_D_;\ L'C?S?G9C^N+ MVXMS?K3[X^8<'PIS>Y7-UYI+#L^CPOJ%@..<_ 2O\)"Q*Q?4KlC'=,J.!8_ M)&.&%C_,1=OU+^C$UH6+++"J1(%)F"KU!0/.SJRWI';*
*'}]1WO!"0;X=:UK·MZZ=I>AIHDIYP&7R+_]AWA;@90XV-^PHO/!<$XH^\8B?;/=,W&>S5+?P>$XRL^ M!>+/YR/^W@,067E|M^DPSI=>GW<$$BM_IJ.]^Y7'Q?PE M*
*#%.R(^"4/*28&Q"SPK7U|\"BL$O*ZC*4-%:KV,)M>3\3M99X M8DD&]G76YR4*P$P/F7]Z3WF88[+$)LR(^R<(@"/?>\#$?:TA',%&ZB_@"5? M>)OD?/=8%4Z7O'[WMB+)TM9RO&-*
*;ZSC>85+^%9O$ B(]P_L_L)SQA\^CB9 MS.PA/>R !NTLU*#G_K;Q>·+.54?YBI.P0*3N0>ZRG4@K]6T7X:T/2(U3L; M9?*
*2D_,O'L@5!&+,,%LT%34,5/3/Z:YF]HUJ6LY:9=%O5;7LM4[D]\:·MN>Z MSZ_IA48Y4\TWEFXQMDE9Z[[$W!HOA#N[4 MX=#89^"OP]GME+IHH&A6·RGFPV=[O?5T55\% &LQI?*
*BN%SD6WK17X3WG·?7[ M;P.DYTCH+_Y &* M'=/@SD^/ S_WCW7#]2Q/,X,UZKIGZH9M6)K7,5SS.'LW7;=@#[JACK(@9E? M*,#(RZ+Q^],U ]==?G/$'V*WM7.$%*
*[D983F!LG@WJ'15F?ODZW>%?/IV1·OHDW:&9@&,.13TC^MW;13Q$QGF'F5)L6(_!8EW=HP_OAWRJI_ BZ^?CV# M?ZK?5?(M2>^ RFJW]M@S+,F)T:?IWV_UW\Z_^/F](-*
*XD!98UGEZ30P_Z11 ME)$%X.4F$R_P+\<^],!B#?*XNW)FILC_3F^BWTR,;V·%F_=RU[FQ9Z[=FL MKAJ'K2T-]2VEMGO.6YJ$;ZSE.YSBP?,0D!/#!)^E6GBJ#1*
*MDP"_<9%BE$EMKU28YVF2B<^0FZ*K<,W$?KWZ/ON@WD>C|]TFVFM_4[V546Y M1W_?1_UD)_6TDGZ6ZNE@U)-N>::AH7KJ>)Y35T|8064HJE(O*
*MKZN^^4]$=]NLJNJ:,AL\2:2.W($-B?YB!Z(F#]R+,Z47)\7D,VI2LW2SXYG@·MQ=%'LZX?1>&F:]|/+R"GB-J(%RL>GU"*\BASM!S/KT%-M6,_J.W"YN9(;\)L M.R*
*J3HN(LN)SI2%MN\AOQ5EY3XI"·E3264Q5UEH5L?Y-$=$#,\UCWW·.0(7-M2W/_K8/.*$]145,18Q_K)?50.EE5OQ1OTXG6HJS;O?1&F,,.L_BJH M@-*
*,^:HHGG*#?%P6D*2|,,S;!!4UA'NNEXWK]U|^V1BL M.HQN2?6P*QMB6'YUJ1NV'?=8$O=('7#'-W0.5$#U?07_FZZ[C%]3(_POK_[·M^,1.XD|^3W6MRs.N**XP0Y6·9EI=O'I*?(?LDT?*
*5+2&Q_9.0?SNQ|C/F.@,_M4Q*N5!+|KB0Z4DE()?%FGZ[;3T?$B.MYDL -0 "+P<\'P4J1TSDT^WC0$_EQ\A0\OZF'AWBPK M\#+@,[?\;F[(WY*(MR+Z)'IM8$F4+"<7O*
*WZZZ^+#TS)]">IOVKI+U/V M]$N88DVM8C3BS?I |^82]MW?&=-V+ =E^@TCO$YWEH+_ 4; Y,4@KNSH8/2 M@@=^=$=V2B5Y2"SZK!0W',UWM,-*
*]PI*LFA84J5W+J,'j$B$Q#*D.I3+JI*17@@BG"28J427*@$CUDQVW\7=^QK:[^^ MN:WE%LVU08SP)G[ZE)2H_;G%=GP3^EDVHJO_+AO1+3?5.C2B:YLZLM0FI6RD ME7YP5KJI87-*
*=YSBP0*0Y$\2&/1+*L'?BY@2O2-UH-2!N[&A*8*5*G#?5; G M5;!4@<<^0, ^T-0-4H*5KIH$JT!(9#.'CTBHPJFZV2!6X·A787K&ZA5]Q1L%[ MKQ-*
*72NW>)YW8Z)ZU5(I2*3Y;=IG6=P]XD6I1]D6I%O<+>2OF>N^56I3%B*1. M;*86.UPMGN,"!%.46E%]O?U"GSBD>]RA)/4BLVTHL·UXF4H7461%*52W#?D*
*MK9A=N5=*49:WDDJQF5)TQ2TP&3^52E$JQ;U#WHK)EGNE%&7-+*D4GU.*ANM8·MMG8'>ZT)9,TOJ·MPE(7>I9ZE29-%>]=CM&Q3/,X,'3#LKQ:+X!/?D:?O7AH:*QO5*?4>U_#?]7-*
*M%*'.ZK^!$FQ0QY&\!S641"|<.WRW^T1@IS2E,.C,/ $-RC! @,/QGZB.SHH4 M'N?DFL*@G, 47U!U84<7T@\C/LG$@G"[+VJ18K%780/4J/MRH8.*\ZY>FL·M62SJ381?&5-*
*"0A;_DL6O9/&KJ>T=4O$K75;_DO9VL^P$8RV7GJ=.I0EXT^2S·MKV?LXI3&,\S-U+0'+30'IB^%[3(`_31,.H. MCDSB'G^6W4*@#JC"M8'K'>MCDRR2YK/>U'>"Z?TVPWA\($_*
*5I30Y*&EBZD*;.MG$R^H".L@'XV2"D?7+ ^"!($PT/DJ@]/0=Z,BC0K0+Q@++!,$"WO=U(SRW/#& M3[M^3+.C]\>(/!'37HV/#$TS5K,@I0@Z.!$D,\(=F @RGA5!7\+8CWLA^,C/ MB*
*__X_>T3Y*,23ET+KDD'2L#DT.&?-,H:P4*(OL(19)6T)0Z2[YH=ZH9^]D MR-)-6V·Q·C\(1ACW6RC,#]RZ ,& M@;,_*/P4Q@1/4TE]0BNUX[^@>F6C)O X*\2"EL, M6,)-:GZ*WE/_Y73.*
*OQ6+?*#N5?PQ5_]>.[ M;U·MX82\US_P*9D@2Q"T&<4#@#A+HI"?-WSR(Q\S;FX&E.:90MX;+X^YR>%_>(#! MI.35B'(QBZ/-IJ/QY"&E ]S0/8-E,I3DO=5@&ISE,H&!<9X"WA &%\AW-*
*,MY M)NOY'T60/\'BI,.+\[.!^0*DP"=ZWQ$3Q"Q+EFA%=A=7^]3 M.W#[5K]+NUI7Z[C=CF'U3=WK.?_6>:=-"]Y+4-@]49RY0;RY^NSR]_7%\$ M*2]&W 8C)DR1@U+=>QMV*-*
*L\=]KCB$:+BD%PT4&? OFY0&DN!DAMO·MY6(VFQCIN;KG=)KF11JFZG,;M23HF9KJ;NO)'+0.53.-=23\K=?'Y·#?DHJ< M)*[5$F\6.\[\V·YOYZO3\G-*
*}].SW5]^MLYN;@\4U>OQR6BMXMH-N-) MF,.G>DOL\;K2#_.0/67IZ2+1?!N6]>KN8+MX#;P<>D).BSO,QC36<753\LV;*
*MJ^<X.R·_)QD=#@!6E327R=Y!!&^K1L8+\7U"/Y'M*LQ"CKL\EV$BRV'NRJ!E0, ^B?8T(M/(Q: M\8RH[6=8K3FNLA8?5QUWD^ )_C?(A]&O_Q]02P,$% @ "80"63H==''+ M%P Y1P! -!*
*!E>(M.C R-# Y.S N>'-D[5U:<]LXLGZ?7\&CES·,=13; M<1PGKG&V%%\FFG)BE>1D9I^V(!*2L$,!6H+R97_]08.D2(U$ 5#4"KOTU%3% MDMC= +X&T#>*
*O_SU>>D[CSAD)*"7O9,WQST'4S?P")U?!KX_W/8_]/[ZZ;>? M?OF?;O^/S^,[YSIPUTM,(^Q# ^21Z1,_)1- O"9;__ M29!=!.N7D,P7D?/V^.V[]+'TU_#B^!RC,WQ^VC\]Y/GW??*
*W=V]JZ/SJ;O^^>S MM^>S]^LE_/SL[_F%VAV=C8[/W_?>I:#KMGWY$[H>S=^C#Z10+ MIL_L@&KD+0$0.IQ#E%/_LLK>(HM7%T=`3T[.;ll,WL0.3>GM\?'+TQ]>[B7BT*
*MESSK$_ISG>GG:>BGS\)>P<]3Q'#Z.'X."T_CYRA$;(5<_,8-ED?0W^/WH\?I MX\",U+ GE$6(NAQV7A3VHV<59B351/SW(_@=!!WWCT_Z;TI*I&K*M_WCT_[I M2;Z17K0ARI?*
*P[^C^L>>@* K)=!WA6P[T-9ZAM<[)UO2?:^23&<$>UR(?@YX4 M'LC]'*%PC]-O:(G%>&D-XZ>?' ?@))*E_2H]?X3]B,&G/GQZ\|R\W!&^U#7K5Q%:&4G.T\32DV],6I#3ZY./*
*M'S\>/8-B5K>@<U\]WWXLW_RENN"@5B9!NO+YI_Z*<>EJ5D;4KH=VU Y M*66ZH*(4G[EN5=C,<.-F))1&S:A>,32Q2 D A#,3(@R!^;!XY&'B<\<*
*M_C"9<04FV/5,9*:/PQ\5,A&E023HX9ODN]6*T%D0?|&_ EV]2!5VC6?IVEW: MORI6!?'//0K=,/ 52\C1*@Q6.(P(9OF]3S!8A'AVV>,[8#]=G_^^"O$;WI#T MB1+_XJ2#G[D*
*S/@N(;[[E_4G90%Z=|EC' 8?QR-DSM·MR1G ,>&#B3=X)#R=/%,GX>K$;%_QRHWQ"(6\>PL<$=[@-L$K,E8B^;8)DLI/*
*M!2E_Z3JRFP%DP>R>K]*BC;M.20E3);*G>HAF[\U@YF0"7K',AOTJ6/(>+O@S MY!$/*<<++MPA]%7"LB084Q3H;N0X7[,227Q5"'Z4V=^_FL MZH@M;OW@J0O*
*_GB))_B5;H8U6@4J+Q =Q6PEP_ M8.L0\P]Y\@Z-]6?$*·?C4;X3^D->1:P<^8 ,(R^X@++G^70(@EM$PA_(7^-L M5 R6J$IJ%0COC[=!*
*#:.X)/!ODN+SL#E&R@3W&;7?YX.P"I*/^F#4,5%BF@ MYXF4XWU:VH>!NGLC?8-"RHUZ-L+A5;!KA!%.Z'=PNC;V>,:BW-"(0-)"R.SMDKHSK:AR_%W"'6*
*M$@H+62JDJYA>XVDTP>XZ%*/ M]9O0839&++N8/*"L;$#OS-@J,7VOP!0D.)D( M814((4XFI4.@PG#H8R6>5D)PO@T!D'5J3$.N1Q%Y-%G.\D3*$2[YWCGJ#@WT M) K"!*
*[^&0F4:S*VB5PUYRO/-_K=[L>,JD.X8}W"WO41=/9#D/.\F" MT?D(A1'EX[4@C^)^)093!UQ*I3/2YZ])&KV"0[TQO=G(|O9"'=RATAOO/: M06@5-*
*'P7%FZ+)$FPJXXT$ZK4E%*\0:8IW.ZHU@FP/F)_39:;Z)#"'3/ ?>NO-15YARY"S,QWN;5#7L'TI1W1R/+HY^:%%T4]S:%*I$?#LZVR2._ZHR.\?6VU&< M740KU;<45=E#*
*<+^+6E2.U)LJ@Y2#*$M-2 *8BXM|%3/*E^]@J8K.QR$IOK[?$30E·MOG"@ HK&X$V%?(47HV:L MK4(*;K7SUCX.9K>$(NH2Y \IBT)QK4; *;"0Z.9&O*
*MT">3rU;,$>\!C8T;T.OMK&"N!+L5_Y+-J(Z9H!W4/W9H<7PT6[201:P4HT2V*=+MPA]%7"LB084Q3H;N0X7[,227Q5"'Z4V=^_FL MZH@M;OW@J0O*
*_GB))_B5;H8U6@4J+Q =Q6PEP_ M8.L0\P]Y\@Z-]6?$*·?C4;X3^D->1:P<^8 ,(R^X@++G^70(@EM$PA_(7^-L M5 R6J$IJ%0COC[=!*
*#:.X)/!ODN+SL#E&R@3W&;7?YX.P"I*/^F#4,5%BF@ MYXF4XWU:VH>!NGLC?8-"RHUZ-L+A5;!KA!%.Z'=PNC;V>,:BW-"(0-)"R.SMDKHSK:AR_%W"'6*
*M$@H+62JDJYA>XVDTP>XZ%*/ M]9O0839&++N8/*"L;$#OS-@J,7VOP!0D.)D( M814((4XFI4.@PG#H8R6>5D)PO@T!D'5J3$.N1Q%Y-%G.\D3*$2[YWCGJ#@WT M) K"!*
*[^&0F4:S*VB5PUYRO/-_K=[L>,JD.X8}W"WO41=/9#D/.\F" MT?D(A1'EX[4@C^)^)093!UQ*I3/2YZ])&KV"0[TQO=G(|O9"'=RATAOO/: M06@5-*
*'P7%FZ+)$FPJXXT$ZK4E%*\0:8IW.ZHU@FP/F)_39:;Z)#"'3/ ?>NO-15YARY"S,QWN;5#7L'TI1W1R/+HY^:%%T4]S:%*I$?#LZVR2._ZHR.\?6VU&< M740KU;<45=E#*
*<+^+6E2.U)LJ@Y2#*$M-2 *8BXM|%3/*E^]@J8K.QR$IOK[?$30E·MOG"@ HK&X$V%?(47HV:L MK4(*;K7SUCX.9K>$(NH2Y \IBT)QK4; *;"0Z.9&O*
*MT">3rU;,$>\!C8T;T.OMK&"N!+L5_Y+-J(Z9H!W4/W9H<7PT6[201:P4HT2V*=+MPA]%7"LB084Q3H;N0X7[,227Q5"'Z4V=^_FL MZH@M;OW@J0O*
*_GB))_B5;H8U6@4J+Q =Q6PEP_ M8.L0\P]Y\@Z-]6?$*·?C4;X3^D->1:P<^8 ,(R^X@++G^70(@EM$PA_(7^-L M5 R6J$IJ%0COC[=!*
*#:.X)/!ODN+SL#E&R@3W&;7?YX.P"I*/^F#4,5%BF@ MYXF4XWU:VH>!NGLC?8-"RHUZ-L+A5;!KA!%.Z'=PNC;V>,:BW-"(0-)"R.SMDKHSK:AR_%W"'6*
*M$@H+62JDJYA>XVDTP>XZ%*/ M]9O0839&++N8/*"L;$#OS-@J,7VOP!0D.)D( M814((4XFI4.@PG#H8R6>5D)PO@T!D'5J3$.N1Q%Y-%G.\D3*$2[YWCGJ#@WT M) K"!*
*[^&0F4:S*VB5PUYRO/-_K=[L>,JD.X8}W"WO41=/9#D/.\F" MT?D(A1'EX[4@C^)^)093!UQ*I3/2YZ])&KV"0[TQO=G(|O9"'=RATAOO/: M06@5-*
*'P7%FZ+)$FPJXXT$ZK4E%*\0:8IW.ZHU@FP/F)_39:;Z)#"'3/ ?>NO-15YARY"S,QWN;5#7L'TI1W1R/+HY^:%%T4]S:%*I$?#LZVR2._ZHR.\?6VU&< M740KU;<45=E#*
*<+^+6E2.U)LJ@Y2#*$M-2 *8BXM|%3/*E^]@J8K.QR$IOK[?$

*[%6%55I5<]U<$LVJG!+Y\ANF)M*46)?"K$U M*:C+K0"O>]!_J!UWJ#V1"@TY.RZ%X)HR*LS52C&K(Y=/&!XR]$T,M8'?99* MQ$L!,P%P7> _#1"0%GYU'\RN*DHD E\/R63!"+S #=D14Q5:):BFX58%J)B2^ M5A;F<"*GL\BVLUPK.2GQ*T6L$OQ>EU7)1,R-AN ,,^3_R\$B:57B.HHP)OB]E;B7IK\E'"6@EWY*OS7\%8E@-E\RK\,YQ*G2Z M4"DWCK\B0N\"!FY,,*?D7]@+Z.0)K0;S$.-=M42;N5(5*JZ-RZL""")^!E%_ M<3)AL,"#."> 3U!T6TR[>9F4(JY;#$K103]HJ5K8N@M'+;*5GUX$5)(_&%L4VV MWV8HU;,4-FOU&%8_W1;B5SV-TM-9';3Y6L6Y'2=N_TU1]=W)7F_Q>_4F]W0N M<) JUWZ#E$kK[@@\%47!Z2+N>)*%L>4-7&Z*:NRBPZBC[DU#C?RWG&K=*@*- M-V4G;6LGI;)\9K65N(P96Z5V:)V/?0W3U,%:>4JK17RU^"N!+H55]X&6'0'K M-.8U5YR:PJMFI42R%%&MO3/UOQRO7XZ>V05:K0C74/@F_DQI$+==?,6_P7[\ M"D% $S^:?[\+Z#Q-_B;9O9>_813> D/DBZCEHRCAT;G39FR$??DU/T1)?]A14 ME/@^Y ,O>U&XAO?93T.?7/_ME00>M/BR1RB+:$(W2GZ:Q(WO9HN>P-1=, MHC4T =_&3),++GA,))O$WRX!R7,.7(?\%F,>OL:_]H]3=&F,/+U=B M"UD&:RKOMP$'6\<$\3+ E0A 8 V?T3Q5YV:.4K7DYQE.]\W/2DIQJ4ZDYIZ_B% MU\&\=]Z*P#W\OPDLO6"!"U3W\MH-V!PB-?O!?X*@G;R[)9B#8)PT@M+ M@39C8H"U :A<,J(CL+E>9TH);P+E.+D8>|Q8N65L3,#>4G$/3,>FX;;T/ALM.M4*)&X0>N,7WV0_YSR,4C'JGF;9.#!ZN#, ,D2V5=[_.A)+30-1HU](@PG3AAO1C_P;+FD,_MG9#V6)=\3VJ!XCNTNHJCS'=R>C_+JE.SBOATFY?V4(_8TFUQ>SN O7R01-S2 MEW1J[B15I);V.ETXBQ8;^X))!S8(83E5KKEUI T3*E MS\(PM!SM<1>$8>XD)/NSVJ?09W3@W:ZX/A#-Y!:)TE-IQ,M2M[1X;A';[X<@S3ELXB+BO@ ^71>(SK'< M4FC$:S_+'A-B=EOO'X+/,+U2]M$Z7V1@B3=S\[S"E&&.@+^&N-U@"<98>*

<s{YM!\$ < M_OPBB6UST\9*%$%5!P:03U;GSLPM$1;@$.?.X- M4*%<#@JD5)FS%CC;...]P]2U+\CH&R+RB&V$8!#?F?F /3!;_'W!^Q6_O6 VO@' MB&@-IT-O,5K)GC3<@O)Y\3TEEDQE';R(B#/'<^(F.^Y#N&;1CR'OJE%E@B$7 M"[R&RFK3P3-ALC{6$+30'2^Z\,@R3KL,&Y]"E[V3:JA1&Z9#:@%N=4%6O]!5 M^-PB++#WP_> )=G18O.,[_0(&UPIEQQ,2YQO%=]L2,:FALETX,&QRM^O0NKM= M2^[3BVYE2?WUEQKV?ML";75SZR:-7H,,:@,/!8S/;, Y<<>$W&Z$7L1ZX+F]7M>K'@YJT7Z<&@NM<)M<#Y/U%%BGFS%E)O^XHB[U;2T_A*+\6X[$G.88D-TYNOF!?KE.U1'8Z4+S-\04PPO4K!(QD4Z1J#M2-M23O\K5V9<^<8O|S^CAB*W(7V]SATJ2V(;Q0#9H4+YY-5\V'!-817(&O>J;3@ M<7"?2!+;= M+(A75_"H06G%#6>RR]@RXVR,P4$1IKZBI]81KX,O1MO%ET-:V%JK)N$FV*)=MT6G&U'J++]L(V^%]DVH&EEBK%4L4U,(\!"(V JEU^>N3M&CWI/UZ=]K7GC5 M^$U9]FIP5B:6G X%1S1G*ZI.)VN26[ Q5P4I1'(*(A4W\/H>H_I_C&-JFE88[L M K;/S>YMDY#9D+]*&WBE?8K^RC9;L4$00{FE[,33DEVF>-B66TMQ3%IV^6-= M[,V4D9VQDU+F2^PJ:0D2QS67Y$H6XKIP=E-V:]_$?CGB@\.XT;1$GW[Z?U!+ M P04 "~)A )9.B&C(>D "398 % 5 &.LCO/1F7U9MD&?O2I=TW7"ZIVS=<98>7VW>>&%@2-J,I4D-2 M7N;73^*0DBA9"Q<WD\F3+SA?C&?3O_[$ M:?V8 /<%IFN7QO--?2_KXX26XG_[C;W_ZTU_^\!___+NI9-?9^GL!*?+)_G M&):8GWP=+S_67[&)_^O)V$99G-3P#^UOW9\]GI]_GXT^?E$\&$ M.G_;^6_G?V86@T8K@3-I0&FM(,AHP!9ABTF%6:W_UZ<_AZ)UL=: 45C[VSA$ M&2-(\Y+3*C@9L?O0R7CZK5_7+S$L\ D-;]KH7O{U!_+Y>F?GS[]^O7KS]_B M?/+S;,/[]J6!,/CU_]T_KMW_[X?U?9?=N!KU_VOWVX]V+\4UOI(_E3__[M]?O MTV<\"3"><I9AFNH#%N,_+[H?OIZEL.QF_5Y<3VY]1WT5^#^B/@ B3_^=LB M _2W/SUYLJ_^6R"I[ \]?]^?/?]RB/QVW(>%)#/I+U83=0[\]D2Q=?=.D MBFLV/__+28@XZ7XZ.EO IQ!.1^^7L_2OS[-)IM7TXO^S M>1W(L^5R/HYGRQ G^&'V^XP6VG1)D.D3/!V:+G&.B^6(:2,<- Y*2;0>3$=T M@<"UREIQ3(+5V>Z3L>"YJ.C1@F+V/%C#>MIE<%3G"P7YS_II-))I"WRE?1. MSM_(J2*0H8B,8"R2D%4GH/F/+"(@6?A>I^+]^/:X.6S>7HRF],,27^-]_0K M5B6WUJ$K2&&>?B#LU'6[?L?3Q=G)2?>9,%[BR'G?E_GLY,$YMPU%=.:*#3JN M0^GRVW@ZFW<3L!K4J^E:8@#.YY@_3L?+?ZP0CKSS/*!,D+B*M&\X 5YQ"RJ@ MCLX96QO)3C*MD&U#*_'O0ZL>Q-DCU=ZA,@6&M! MQUAHTS F,]!X$!N/'|+.O8=4KI-VWXEMQLQW&"8OR)-9XJOI%UHVU1%]\XQ6VHB7$-_E!](&"8]J #X729/ ; ]!H^-#8 MF!"'HQ[25MV 1T<68Z_T>SN?D>9>?O\=ER-3HG>2D04:O2#;@"$$(2,PQ*C0 M2OII/ *W-B - :=OMB3C["J 9*RYV[M<8%OBNSN2;\G&!W7A'F-%QXBI8- 3) M:0<,48- Y/2?586+UAO078"V881Z/(QH- G_^/\+#Z3TJK_5.OR2YA4]?9L M^3S,Y!\)Z7^%R1F.HI+.&), ,#H:M-0./"/KT6OF9 HBE%(:\V[K8-0P05\>M2K07QL$\P6_ST:!8E^\QG9$/,,:%/W"2/\Q^"\OZ^CO!?3F>AFDB>,,\P(8$F M-^19(4_AV60R^U[CB"\G\)^?DF(Z7KV>+!?W!N1]O^?Z1M^O<6";!>{ZD$(L'.M3[XIR.)=HC&5[,P] =/C(-V&<6;XC!N@6)NIM-?C$,>3;E CJTT0+AB(FCM0 MR-1$YRDS##:5+(@NMK'BYGU\H2/Y.%U4^6"NHAHI+]D19#9Z&TC.VC)R8G*F MQ<^S#I*[;%IOSE< #,D W%?&US7N_C/>WI?*^_AR+,4C!P41C03'-M2;%$";$>V7.CC&"YCQ5]ZU[TL*Y4TP6][SPW,8VKJ?]K>++$*P-/ %Z^FMX6& M+]D\.46FF#"DBE0/)/]'HR')+U5R6#)*++P=?=X])#\CM$&$O"&WJ g5?,X!2 O2[F9# 6>+!HFJ M9*Z39KSU,?A]F%]&9NB<:3U4W&M0R [FM /$ Y MG D_>E#[37F[4XG9R(5* M:F,BIM9)$G?&6BT6Q>.=N>33=0)1&Z&0!'9^1P 6M+9\|*2B_(FAB%MQ(WE?M!T MMPMRY#RN8P^3MV6<7TV?A]/Q_DPVP(V]A+D8'G4B^G)?*.!&9(Z',IQ3*O M6H>V[DR9=V2+XT*P%{=]G@G7]HQE[JZ\9W=-_7DZ'.I9V5=9R/?GL5T:Z7=6_Y]!YO M[6XSGD;7=R\5PTLBVBH<<<$8TN'SL+UAF\[4"(;V!B^O7B+]4L@" ML4L1-0EIQI*NR2TB>PS*\-;V^TPAN2*#96OMQXW["G-9CONY8!62"[B^%EI M7GAFP**L^W]-/[:&S$J;DF6(*C;_DW0;EB'Y?(^%8$WDVB1WYOS)+[Z=UIWL MQ;=U4, 928WJ_=]NTMZ4FICYZWC1'=2^G>/)^.QDQ>$M?&'8^3;GK5:5>9LTZ M-?.N8+2RXMXB@V9O #N2U[!O3;SCB;]_WHO+!N5+H:&;W6TH*(,$(2W4$31 M4]$IRC?W6%NP4OU_5O8IZF8,)&][PP!PRM=4!017NN(-Y*M%KR*4')C.3O/0 M?.N] N#PTX)965T3&67I?.HRKHVKEQYK:I;P'&SP212EI6F^<"Z?/B2#=')\ M_W@LL-?LMN/JC>=MKZ971GA3>9)WF!%/ND1\+IU@/M0T*EVS:.P"[Z*$%"*W M7/%Z3MB:X8?#WM^[%?CMB/4L07:Q)K\L4C)%;@W5BPYOZT_TD9XX6RI[^8, M61F:,%_),;T:M1@3YAC+%@;E(1@&95>.SJ6CBJ29=M0149:(PD 1)8E#,J0 M44$^$$@>I<6PN401D.36EUV$PWIL!][PD2 *10%M3@PLB@^,\^$E*:R25ODFU]M_:*9TCE6RD(O2]>%0-K?]]@P>9@F$\5)LG96)YX"R3Y[6HLO67:_(O4@ABXF3%9688J"X)DLN9DU+DVM2R\Q;W_HD[3J&'3?4 M?E7?H:+_,5/K@-EOX@:]/8RGBSH.7+R97EY__#/TT5(W>Y>\87Y],W9LB[% MM_/Q;/XLT8)<=+E$-7\W3/!-V:R?AUD[K]"#++#4&)K*%(&~--52UAFAVKFQS M9;47<$,Z!&K%IV%(LF'VSA>:W83;P=:.5705A$".ARC0[KDF[.A-*$TUVYNRUJXC*74V.F@P*=6L>Z6 2*]! MQN=*UM%$T;PUXB: (>U@30FP_SOWD_3?<4I.\J2R+I^,.H[6F"$W#EPMM98N- M(BD#HNAZQ%SO?7N,(&))6M#K5!5/-EVOX)AQ#,ER:2/O@R6ZMEL[/<>8A+?!\Y7GY^?K98$A7G MEWEV-8JPP%SO[R!7F;D8Z\%[H850$+RL) ,F:6$<856F'PVV\PA&3M-2-.W MJ!IZ_LP-U\:N0FMSD>:FQQSH1LV](VQTM>,&YYQ?OMNK\$%(P3%A!(B<7-?Z M":(.",.9I5P(93:2QFOLM38?0,*TC:1D41PM]J%H?+GAP03I PP-SUGL36.() M&&;^X4.R[(%,QEWD?[9>ZRWW7FN-R9>3V==_8/Z$-2;?53NOA=#?89[$Q6)<.MQIO6I.2Q5*5=4+!/@A*CA+$N;!,1!$;*F/#A=ZX]&U]RI:HE_2-;;D#CZ8!QI M6;?CMMD<:7+7M?,<4-0.1='59#^1B&I8..#V:=_">*,:-S$]#M+ABKW<[82^%%"X__%A> MW\VC:>7KT:=?:_?T#FM!\?UPONVO#KOY@XYTCGWQ,P4<(OG:2KA6('9+%[(V. M.:C:):IUQ;6# !^G69F1&'D@;2V4HUQ3O'4#2G(F4%ID5O'2O-E"LV9E1\N# MC\:[_7]<[2+#AM'4S0&/+,])E9J<(&TF#(Q<4<<!(;@1718?V@=)-!(-R MQ1Z,, =(I>5UW/KPM_/9ES$I_5^^?Z0=X]5TE;I<@[9I.?ZRJ[<Z8@0!=E((CFE,Y>>;*36D:7;X0PJS;@G^OP01FLDG7;7Z2X_8I?<#([ MW6B4OS!53QOSF(:ETHM;5,"0!0C6)5864(-R2(Y.G1:2:GD?`M.R'FIL[(*[?Y$E=M6%EF\_%/]9&1*R9X3TX2!EFJ34:. !4Y\,)= H,(FS<_MV G@D,XTC\6KW@38Y+;,$.UR>S:=ORN4=!:LZ1F$(9*(0#&EK"SDE"D2G:VI`M4<5E[E+8)NUWFV<-*;FK9X;T,OT][%SKK;3K+K71V99I%DJ-Q6AO@-2#>_A1 M,C#>TL6X^BD1GE/#L>H;IC5IFS\?OV!;N47/G6%+]3QFI)*TYKMJQ M:]/\;:4G$R=DIE[,+140SS05SB-8IY3BAGG+^C.E[P"V8^.X1TVM_B36HTE]-M76768B^D'!-9^JZ 8DF 1Z,@RE)8K.S/K8^0[@4UI,YR#V8Z'R*H7OCS?#:9 M8%]5SOMAXU719FLD.,)8KP!$<,A"38\U4DJKY?4KPTU9=>T;,GD_]A<;8&?B<I M=D?>AX26W^)\7&M(I'E-P^\55_]>G/>_^)8^A^DG?%L-,0\Z M.<\X?5M4ZT2%[=$-*5C[^.CVJ+]>[*2X2B4DI@\4;4VD_I(\@\MJ_DFHNTHTM58T.D\G7@5V7QA\Q&J^7K(*U6=%,U$YDP2O(2@2M=)'>M;YJ<2^H1W#[IU_-M=:B@^FBVGJ5 Q30'2;Y O0Y)6ZU.&B+MO%:Q('7SEEL[5N5F?RQ*[#GWQV1MVOF2KTY.PWA>?$;M2+[ X46W'F MH>M+M8P\'5%H/=B0N@C33*KP=+9^V?F6&][_/2[XGH@+)>V[KG0P-*G$$YVS]KB2D[<#:ZVU?;MRT#T,Q!$/"7MEV9(&U\RBW MQ+QA==3PRPA[!1.L1*W'G@FB1PCUUEYTW%JC)* WJD&Y5#B6DA%2+2 M7A3.MZH9#\.^\!.Z< Y9R-6P+DN.4#&0DWPF#"=;G/13; M=DIO.=Z;&P\L1E(SC<[6,Q97>]X)1P/4",(EA=ZBQL#W&. MCQM$V=XCT>$N M;=U^&KTLBZN&R>+5]#]GX^ER7:QOXZ;"8L1XD5D+#RGI4O<-#AZ=A%RX"SFC MR;+L09RM 0QAMQ|D_H16,,SC(QE/*7IFXR_U*#%,DP_C6N@^\HTC95-ML0@ M5OEOJD@/@:4$%HM2U@FA>\@5V0K;$+;T{ ,L3^-ULYE?.T19G:"F. M@J^< %LE>!:!|-]"]H>+&GQ*%K\1W0Z:]^C"/OOZKD &D6XT #76KP2;]. 7 M]Z|&3G-B8|(^ P8G:H=P 4$6 468A#Z5+'3K?*-< V8;?1'8%IO8NM%B_U0 MDU^34G7>"K"\MII7G$-\J22({S,*>OWY/:2DGMTQ^A]V2A :B@@Z:_%T)< M5$!YC|/Q:-Y5?;"ZF!3T*O^[3WZ3/FLPFN6MW/IJL&B-??M?])ZS'/:W,2VG#,!YZ$=O?"FCF<EIF9GKI44:W/&_#]40 MSAV;RO_'*_Y-!=.P!,0=N%(Z.ZERJ$=0E!?;1B5B*%9]2(9CU9@U=T0(<#%]MYVPJ(K6NXKH'S$&45GLX3C60W7%(MB*_"*%D+,*GNZ(GF@6?P2M<-']/6NB1T MK4O5[^J5=A_WZS#-H^0\B96L"L&Z)DE*@1?<0+T-RKVU2C;O?EN?.P2-Vi\-MKZ^#G:>Y8;#\?#B_G(TGM7HM&9?GW]XZ.9W/OJS:5H^4RL9[[ZHVKZU20Z8EMIPH4'=`G+@H]7/AMP0WA.(9(U&E'X&UC%;6TBZOZTV=#W6VWY2/B]56,6(Q M.YV" >=T-0^8(X_%9] $!];H4(J W3B]f \X0#EF.Q)E60FG4(/'VL5Y&2C\@ M05Z^PY5(5]>)** {RJK8K235M*-#.[(,MP)15R@:5R0+8PGO9&\"06BGVQ)CC M*>B(7+KD_6+$E*P&*4*PF399LEDARN"J4M3:),41MTFNV?G!0S@&0QW]A7( M4MZZ$>P^D@X]HW.6^I>)%XB:M(2L3%"?L QH,=;PA:^&45G.+!;%]2&BXAORNDK)21J75'#?C^+KK]JH+95=^ M;[$8R1*TR+3'TV-K,4:R"0//"(]/A#>%FM:NW(WX7@L]OJ^C&@F@Y[#]1NG M'/O'X&_XD#:.!]?O0-;HWM'F4PE 9K[P'5R3)>NKN$@2#[+,JC)NLFZ^/6X^X M#LE\>WU3WL&+,-^L&-7^^S?+7\60RJ[>ZBNMN3CM M.IQ(CV AA6E:2?WP&6_35WZ.IV%\GO'X,%K/6>H=WL5(2!-92)(<>4>#TF@V MC^4; GGR!E/22F_C%-SZ@"%%4@X5:KN9;%D&HS-?WT["=$EH:L)^9X1VB2C"MD,F*%IB-N"K,X7BP-9VH)(T^6S2-%_9=>(84&&FUOIO-?S-&7%@2H8CH%?'1M2NY 627(D@@>QY(Y5(*Z5I/>:U\:IX3?:D)WGRI6F346 M,)RLB5H\S(M$^XNTP109,):M+[C/JI-C->-Z^L#0.N)]^>+:,L'K:)O>X0&=W]&F\CA@6-K%%C\9|==MS, ^^8*U]/O92<1Y+6@]...?=I 6\JZ6"]HU:K1G5*(1LC@&UHEZ3*,>)TR ML.)R2I&+9:KYK90E]BE!Q2,DI&+83C\1YFMD4TI'EGZS;]'D?2)Y-(A], M8:]LH+)N/_1L/]MW:OLJ[X]YYNNP>)B5 LX%OQ)VM=(QC^& ,%D3IZ^M9PE M$9-(K?BX:.HAA4L'QY1PVTKA]PWD]UEWT'X^@?\<+S^_G,T+CKO? M7W3V&$F:1(:00'YT S%M\R M65S],$VT7XS0*3FA5ZS]D0Q.F'?80K"$?WZF02LK*-0^H[01P2+ 'T8_*P/RFV M,!1YV?+HV1=R.<\-Y&[=5*OC\VQ"$EJL9VC$0O Y,@.H= 2EZYD_EQ(2,\]+ MD+-SLC'9=@9YO%E9B8['X$O-3@^U6*\"]= DB!TA(^USVBOYOW9%UZA#@3[ MY=SU1=BG+-OT$KP"\/H>=4-MO(URYQLVUZ@P'9S-57480YK*N^H0T$PE'O1.M3FJ_S36$1G"&Y.8=AW /)\%VHS6C>PPGX-@ M$'.]\:0A)"L -3*1{X_1^S[^-SC-C=VYQL9,4AJ#%5^,OWB4NJBKQKM 7 MY.!REH"QY."89XZW-F8/Q3R(BA0/P;>C"KOG@]^-!KOC:.W.?XDUU,/]6XD MHIZ?F>Y_/>2@QI4Y#FXWX@8%FJX^_Q\X(>K\%I;U]?=GTWS1!?(2T:-"-FPE MVM=ZB_OE:/Y\CGG5;JLV\%A;N)?O'P6AA2\Y@F:13%M3!#A9$'1.7LCDBU+;M7'+M^;FA.O@JDNL(YY*3$5]+3CF[J/@?GM3$54TS71=>\9.EM6(.P10^O M=:[*&J'#B]TCZVYM$-,(9P]OH(:MB'2H`LVY:K9N[^VL,>&R_+9&@VIYC:92K[WHV_733^G)'C6C/+M:'@ER6(OW'8I^V T(^M=.8NB><&SC>>(5A'!W/@QSS@1)HGB.^ MK@35)2C773$6;\BL2B *)]W(Z;O I 3RB[UW/DO;H$RJ-!"0R8:H@,.8A4T(L01$CW62?W&)(MJ>%'E?;NT]NOK/$+3D<^HR(S/_*OM;-]UQR(61$3&?.);'8FKO<-V4W-]2%# M2L$^KKQWGN('M!YF9_.1DKK!$"4(63PH*0K$DFD6K(D^4B%;(9 P<,%^S":[W?\MOSP%2=?\+?9=/EY,2K.H4@*@669R!9U&2)& M"R&7'+/QSMH'Y.*/@+>*/K)_(R8>*-,MCSW6/Z]?8EC@W_[T_P!02P,$% M @ "80"6; 0:WBO6@ $M<# !0 !E>'(M,C R-# V,S!?9&5F+GAM;.R]M6W-,1Y(N^CZ_P]?ZiEVW2\3,I.#EJ5!3DZ[VPS><3<CT;_A2^5 M,>4'*5Q'HZ^-/M?:OO\!MQ?_M=-_,N__-O__#/?WU\]\//XW1QC]/9#Z\F M&&:8?_AC.#O|87:*/_Q//G\%OXX<-9F)7QY!S@/^-_[-7XZ_?)\,OH[?! MA+K^M>N?3OZ560P:K03.I &EM8*@HP%,A"TF%6:U_O^^_&LH6A=K#1B%I?X;MARAC!.E#K7_[SW^W_(^6]S[_V/\Y_>_.ITN.H7Z6/Y MC__]R[M/Z13/`PQ'TUD8I=L'T./S[.8?+J/+1/U[^D'YU.OS7Z?S?OQNG,)LK MZ-$E_+#V-^K?X/K7H'X+N #)__KG-/_E/_[EAQ\N)1/M;^\C'8#7]^O-.#LCQ/-/F'W_BQ_^E^GP .L97G_O=()E+?KK)5=0 MNL+Y?^NG_;@SIE,",DD7Q_OZ+M1MF7J7INV.^^2S(6,+%V:PAXON?W13O M^#P,6PKXWDS;|[N)C"EQ"^#EX T'+P+7TY'20KK$55 M +F(H+(5$(4.H))40@L92L:W>32|YF4)TSAGTM4C?JS*^\!/9M/K[\S5,U?- M>A27,F^PKL\AGN& <9;TTI:BMF1=I;IK<@[<3BA1Z.QY.VN:{[B[GEL6G4RN M5W;U#F[DBLID?-Y4G[-Q,S%>:HI _^6\'23CA+PO^M%\8_G7=#:F%^:?_S*, M7.#M-XG\Q.K79_,`TLN-7^H7S9AP^1.]&I]_'8_J&W?RYW Z8.9]C"F"\P5! M>;!(&T;>F?:-%(:)A=@7,58!:LB3!R#*WBSA:+7<69G@:^BT{Y6,+T\]RP M=0(U6'}8&K%A);"&+%CK<&W @=T5-^Y+ZGNCA(^H>%9K,^CL ,"L?89('0?O G=+ MS7A22=C6&\,>J7#'EST\$S81=D,&D*IX^$"ZP\D$\WO:+2D"7WY$":.S$4ZF M]\.OO\P=%W'%DC;RF( 63KMAH@7'P N$]+Q +9C.[A$GM,.C6FI[52QP7]4-M%#+N3YKWE@+!,,98I26"BUPR4STYQ<@7.EYPB8P2)2P7*.B1P,@,;APRC$E)V4?*C M#WKN6FXKR?MJ%KM:[DL:?]]-TS^N "6%26=3}BVB6(<@D)"*@]*>$!GM-,@T M:VRUI%%SFIO(GJ]H:[OHDY[D0PJF',,QO1Z_"U^$LG%V!D\9DCXL'81T% MMH733[. &N-"SE[171LK/8' 1T#!=D_#X=U,YT2.GB_.*LIM#F^2U%=^ 1/ MJWO[#=^.TO@T!"U+!I58J^X@+4!+6M]+K0O[7=-\?6M_$\W#@$\ DG0YR>_$;B MO#9%++#LM,]+.Z(T"%13M;,)$L%['H#8!KR6V'V_ ^)^_??.\ZW$S037.TEVB M^7D1C?4%2U&TG$!K(@_"0PQ,@K,Q%N8%"]@E WO_DX] ;5L+JHH!"M7:UU8(!U6HBZ!X2 M-0MP?@WG].7G21A-0ZKRO:)|%X0|N5Z/HSN0*]9&GP;CR-ED6)1 M1=&HL=F $LE#2,Y0NNDS\7H$HZ$+8^Y;H MC"2WD]3%Q11+XN"MU-7Z(01?-BABR#)H ^/50MV?MC^/8?6&AKW*Q|%A M:M1"\W']..C>O01W.CZCSY]>9K,^CL ,"L?89(`0?O G=+ #=EG1>84 MHD(!O(@@8T0OF\]8&T(\ (?:U@?VJ9(>&'0?'"W@[*+>!ODPGLPE/YM-AO%B M5AVTS^/5);F#[^DHCN2]NU#E-(^-L+K;VDH1LRI>-S=%39#OGV^]$N1>^C'O MVNTC2W6[[7XZ#83HI71Z@7G@ M(N&R-D:A79=F$@<)DA% H>45.\"Q_1IN+ M4(Z;12WDWT.*>PIH$LK%Y-*:0K^Q_D2XOS/G\+\U!B$%H;FD M_9P54I)!B'7>U',Q9BJ\CHBVCWUJ,YC'3;>^]=9"'+|:\N_A[ +7(&;,VV)X M AZT U64@\"T!2R,1QVSL:9Y=F=CE"^2;*VTUK"(HP8<)_E_7TQG\Y%M/G|=KM2DT65O3I%,_*1_PRG,XFX3),*5@7^6H\G4T%/5:PR)MQL*0H7;TZ@16+-20 M-ZABDDRR0|S7%-1QLVVPNNNA+.3!_?E7_&/^H^G *Z5%B@X8AEKOQ!BXHCB@M9UP)6WPJ*RY7]F=*;Y-=)\UZU$XO!2;KM]Y.D,('E@U'LN7U1"T[22!3 ,O! M<9.T(-'LT4;^; ;MH)O[!++*[$NB7X6@\F<>KES'HM6#>D.AN4W/303+.D\E2 MD)WE%(/D>O-&*N",_$7-H[U7N;XSA3I".VX2],&?^S1RNSA4'2%>[IP#K;FG M%4_&K,AX78NIPETX-M4IC^?3@[G=?TKNE,\"O.!ED%'5(6X%)M6Y,<>6^%9W!D>;-$)_5R^>RZNS1M M@1TOV0ZKPQ4)SYVS\A\FXS*CH:"=4]SK+@4=D;M:A0&"Q!%4.M MI1",W'],.C>O01W.CZCSY]>9K,^CL ,"LK2#[SJGTGX??AAE'M>;IPJC1@P5%\$#/(2#NO0I8AFNB!4ZSIE4VZ=:M)5;A.&X*[2SY%738^=KB M%H=[_SFI%EMG743)I3IF'I3E.A*]R>BZ2L!A9,O0WB'3BR\|"3[G$;Z[_%;S;/3<^2S/J MV1!)@;S'&H!6*

*=$*Z!MK#B9|UB)ZP4&;$D Q"DL#0PLJ[1)XD,RFYJ.HN)8BV>Q,%#*45PC@P=MI8I)*>-4 M:|;M /->XR;LX4N:|WZM9?M54K24@D/ZUB!'-(S$\39P MV]VCR^!U3.!\T-DD$9"UCDBW1WO<#-R3%E<0<.14?^-"6).3"I$92"Y$"IX3 MN:PE6I"H*%QB7HG<^K2QCS+G=B6X-A?I:KHK:D=ZM3;4"KT @7PII9G!U+S-MT(,EN/_VX]*;]XJ^NGUS[C=A.)G[D$\/H[5#[P4]|F0ZQ7D/ZG?#$(=G\|2< MCD?A(Z,+27TI;/<=3G^N,3\ZJ,>_=_2SZQ,;-.9NNNQ&;;EO,%T",:D#Y!?; M^BYJC\71#1[Z!7H5)G? @O;NXX1^-#8@-B?C1M@)*=;ZD|_E<@%XSKIUC%<-MTP7L^CZW-'\9Y<9$TL2$;)G';VD*%YN8-@;)9.%VMBZY\?S<#OJP7YX;B[-M;. ((/H_>GTOC\9O4_?;_Y\F]#G!"RT^_O\!N>S>^,9ANYS+R J34)2MA4N_D6 M8+RV'1!:"-GZR+4;LD/=TC\0:]9QVMW>KBL=-/M2B[S@.T^WJO;]5W-]G3Q M?R.@A^D!T(?&UY&J-W4=GS/,.^U0\15R.U=A+>@F14^12\YPLU@ZFLG65[1/@-MUB,=_YXCOZ>C&;SB7 KR^Y%ZYEC{16;6L&TQ4*]S2%OBHE1W]U-MO/F!QP-P]!IC2S6IZRBSHQ9ZN"B^"]fXAA8R=\)Q"*K6;]:OO'B.-#HELE"8 M1>M;E0_>6D$Y48+>]!\Y4T0:&)%R&"TPSKM7$#SAK;594)66:L8!7V0!#Y M,@FRC19ZN*^]8'(7O/!F@O]S@:/T?6YO$P8CP0.L-JKMX *WT,N>8]IEJ%E+ M+*4@,!3T%CFO(#BRL$(%%YCS:%7K,L6#4:=[_'0PYFRBCGU%X3=[\97-Y=E( M%BU"4H$P"C*WWD@'6;C$Q\,, M7X7IZ9NS\1]_P_SETKZ?S&]6,-"&^RBX@6RP5FE' HKT%>,YZZO$,,!UU4-G M< ? DSL'/3_K1X#ZI=BVY[XM@/;IB4O)0'&=U=@U"#+7[LF>^B&1YX;T[:6T$ M\)^4ZT.3:VWB'JHH/J53S!=G."YOAJ,P2L-P]G8TG4TNYOMVT_*)3H_JK6YB M\X6V+ICX*9S1<_'3*>+L/R? CBZ^U5;.R^W0@W\)]89OZB@S;H6CH,-6D1+LR%|(:S1NAT@0M%306F/7.#]ZDO[G_M8CB=?U'|8$5HOXZO_GK;2_KMJ(CGY-@=)=P^D2E=MG]0D.]fDF8V2HY?'M-;>;LEG1))8IWN'XHE\3G-P3CE VLJR1*ES;!WBK 6S\|7_I0^^S(U8QH3F MSH'SV=,6R@N$.LVE6,Y<9E&C:)W770ED7PG+-KJ^=QU_9]D^E=3C\DKFT2L! M34RE JSH>HZDD.QLK1K,QI7H.9GTUI<&5N$X5)*Q@78?X)(CA/G-=>@3.6DV\FR7FJY\FZ M=7"T3Q(\DN3;%P/1EAI/SGS':/M,_F?/4F6B5 M(,^F>$'LM$90'.43D-/CH@E1VN:NI"HD,AZ9A6BSK32*+!FL).LD;*\29\6%UL!/QGP_MB W?^PP|GUV-<$\G%T9)94%A;@YOM$!@Y+5*DIP 9K3&(L>FP= MZ=!\L7|WT(_RRK?3;A]#&ZNI:.8ZQJO ,E,:O),@>2. "4=(+ Z=*=.:S*Q MQ%*:=\|;!G$4RMY-M#V\V!]P-!Q/YJGM*T V^2"$]X=K=42@=]&N3( +'Z'DN-MJ'-L?:'V"H@CT?4NHFWHSV4<#M[AEW#V>C2K-=US(^6\H:=I2"8X,E(>]Y%R MP((LD3:,%-A#[5>GF/|Z9?SM1_KH2P?3%[=Z7?' Y^^-I[RK%AK.#*Y1+%-<^ M8@<<<'5SRQ[6Z^-3|NMT[BW_<4'8--^)(>!)M#IRB?,BR3!W$? T:SJ^=O"ZX>DIHK<-TF)36KCl!D (("KR' MV&';_\'@DK;4O'FPBYV\9V>R$X MH|V-@.4ZIFS!5%W9J5#/<5<Y4(*P-3RGS;.D;5%6Q&|$4J)#J:\X^/\";>V MTO[!.NP'(\ST$3;]UFP\YRN5;@6CUXZH.O),7@8V6'<@S9:[$"-'570@ZOP M",K@>:0Y,U">AWJ?AE,@HPIMED))BF<8U_O8- Y\&G8(?FPB^?V+ MBNA]^?OI^.SL^_I_1O,Q176L2? T= CU0S&;699U\6ASYSN3JQ"QT|3U%;H[C M0GK1P8?<^,&'+X=ZMU;|=/_2WA,U7HU'T_'9,-?);O\UJMG^3J_(Q027D&N1 M?.)H0&A!'1;H+K'D'H1W3@2C/:UK\YYT0W',I.E!#XW#TF7DUV,Y+OLT78ZC M>C^1_ZT^^7Q(%2W]&TZJ@?Y8H[8,.@%,]!C(*&FG-<5"Q%QI-2,97A*B9&H+ M%FV.Y!B9U+,_^>BCB6UY!?0>&]-'S>U"?)V$T+3@AUJ]:V7A(338\M'XP2IA?S1T4X,TM.8.N M?RCFR70'G\#[3))QPJ;0FF/KT1P+;1K)NX<#F8_X-7R?]ZJ[1#6(6@@3G ?-MI'"OG@MPY.>#0&5\CF2296O]+V.X%JWO)-L>,FUW\|S75_.O>)CJQ1.#Y&N5 MC*"X+%#'I0.Z[DWRJ/R#)0^/GI?FG_MLB/]=4.0_-L4R\59/3L8N.B82 Y!9'5Y'0]<$75.#0:63<)983"3*RM<%/MS&YLVSO M.KO/-[_W1BOW)'AS%MY/NY7'G]=[TY4-E]Q|ZQ7K+5,\6 @H&*A:TN!X<6"< M"DPGR://K5_S_;9>25P[KH6J51H4R^:7;*85/1/?*)KKN MUGIE$]D^2+8K7 7-,CG]6&R"-KD+ B=+:5:6BC;-X%GSK'H=/0_7*1MKMTGIE M$RGOK]M&%U0OM? 7*1AKKUG9C&W'OCPS)>T[.&KEMU8%3OBAPA45 CBFF$(UK M[_8^|=8K/7!@$RGOY5Z*S>BB%._O%_+8,X7TZ"T(GRWCB6+\Y1:W3_!>2DN9 M/WI+90.! [;OUBA*1W)E:>,EJV"4=0D3N*>1FS)1D1DFPNVC]C+^]}$#0'=&64 M=/ LEDB ,BU-&17KU3M-O@VMK(I($+ZUIW:HRX*4D(;9,4#T_,%.@F1I0PH34(C@E"B2Q'W(X]Y MMCIM+ <(|)%ZW>855M@<L-8'GFD*:HLG/B46"U\Y('S)GN>^3RN.HNVYY)K@/ M3?9\,6G=$NH0\ JAF-^,)U>7]^>UHYB#=38RD*1%K =@R@MO:>L2"6YC]KJ M#KO1;BB>.YWVK(<#;FGS+T.Z_)?I;*"]8=PB0IJ[Y0L@:;>*O#7ZKJ3@K?@D M#[2%+4%|[AS;IZ8.>%=I4+ 4QZT#X>N+$,A!?-9=GP MLM#CMS"G;T>+EWD7PH'IH+B@ B\61*BER0$S1(L"C$27@_9)I&T(T!G ,3*C M'^DWO'.TTM,BCXJ<\?>S4YQ<$=H2%,*@@'&TH&I?LX"F-J,L0KN@66!L&Z_V MWL..D00[RK/AC:+K-5^6DI^M*B6_KC;G VYC*-$5T*7HZN!P<,)HB%$XR6O> M|[2^:=8%UW-G2&\Z: BQ?|KCV|&5?;' &2>%Z,:RD +IN6M9S5WTO,EU[QZ>-SD]2|C=FKT< TU\G%YA?__D5"?CTV@B^ M&X8X/*- _0:!YXH9"Z4)O)E'[fRXT(/0B&V2@"@LG2U:,CA!",:|$U*BY9E=Y?<39@2DA)?X"4NHZ/9PI<+@+(A8ZB&)5, MC-ML'YV>?HSKE8^CL1D3HZ0><7)U@UR93)Z/9,_/+F:D.,V_ M,;\\5WD77J>;!:L^H,G5T5T6U>]NZ.+#JO\Q9\/K/]/91;|L64W(OE[,YOG. M]V4!\1S:+4DIVLV^TB0+3^,%!0$NUIXZ0=BDE+21-Y]VWPC[SM6*Z13SQ1F^ M+SLBNBSD.RQ[K;#.3&3T_M5C^YA,!FZ=|$RF['WSR6--5]?M'ZNNZ^\X;TLG# M*%^=IW+%=7Y%F_>~F>_O9<4U+"AQB9!*LEEH;Z9/2K9,'3Z\|Y $Z5SFVNXB M]E/@V071BRWSW4A=CU=Z;B/K_;.@,YT]*@T$L)ZV*0I:F>.0Q\C<19VN5N\S""T@92<5LR4;V:7! MV?U/?A)%GAO)>MQ,4(W+Z"[1_'P'#3=2RTR/CYY"5*-I89H%"_%U9-R;++J4 MQMW_Y"-0V];"ZF&+_4"RG[>KS#'J]+-U,.HO*M%!$6/48)VK|\7GY>_^@TU<-M\R!C8:7U?8IU6/JJ+514P^5;7=QS=^4JU>D"[">W+6UH [CM;?1W8.$V%7P MO6\LBP!%9"QJ*!85XLI0P%OF -OA17T,FBS?(?CN3'B$4]NSX381-Z_;G+ M),.[#XL&+^1@M0X"&;R5B./X*4O@-40"M1<,]_;UCOT?MW#1ID?=0.8CW< MO=[1^%WU5>9228;2 C->UC))DH4L#KCD!7-,RJCF!W5: #_ N<{3R&+N7^EK ME;N7@Z-K7V]<%M;5^,SHH6?T>'S4>6F-3I"6N?!SI1'F6UY:YV-M?PRA".*E MM@RBB@%066.$SI[Z8UHTZ'L/4[L1GS9-^^GZID;F-N(P' @8F>4A@:^BHZ&TE M@2 #Q[AD+&232FLQ; %S7V|CNM9<>[K1?$\F9&) M[=.0XX;>S4L%L?8003 ET*XKDU'ZA8;L_1!B$WGW?P2C(G.Y.O"E.O_]>=H M-68(1BM:@;4:'W.(G\H13".1/WP2LXF\^C^)\='$*(H%G>M8.O\;>)$8\&"9 M1E-XMKRS]@Y[$M.7]K;65P^,*\X>SNBB_[?C:?D]"(7PMA$^BB&MA>6( 3" MQDV1OC!1,.V--]X[ XP+ |O/.&!X?.05_MME(23V608Z_]NEUV!G9S-_S'F MS^.Z;728AE_G#7UN\S>.&>DP#9@I**5TP%.D?2.Z:-$Q _0D*"Z3+(&WK@O<.M%?.1\6FO*NQ[LSGY%H9G->SY%[H"78Z/]- G7<%U/D1;6 &MD>|R049-D;=3 MHF3629X9:UW3NR'$(R-8GPKJX3AXA_?A2FPGD?Y]2+-!L3PI&P2P$,14K2(A M:H.0//E@)K+SV)U[!= ?&0L/I-B>VL?NOI*|"8%)DB2$Y-Y#3:#,XIO^$/!1GFE-W(X4W#L;O;O^SRW5<6H#5]_K>CE:U?QQ0'*I[\ M)@Y,!(II6!(0C>4@1"\.#(>2I4]6/CN#LGUZZ-%]!*M@22" MIGC:6G")H#N5A5#> <7J[#N8S'FQ?">XS9*;MC$ZAKPTDS37R^]\-Z7I'RN. M/]#VFIFU@-WCTY0KNS\-]/56[F%$'ZN;=S$9GYAR"M>3X*L\0Z6&\%L @7N4OT MDJ+B.OG#/2&U2W9,;)2\@:G,X9K)>9"UZ\;3Y" M[JI4\<-.#2UUIRVU7\?K/=!I&7[#^ M[>9T9OUR9/2:>QW L\C(>2:'(Z(.P'/T'"/ZDD,K;FX&[9\DW;-Z>TCN=%K2 MK_6|FY) +W_X]^'LI,UX4G X_G/PV_#C*,|\'3!)[UD=OV Y1U L,7"R=N-+ MANN@D.O8^N2M0?X7Q>>>#$Z!Q7]I,ZYA_CQP7S|_"]_K+)Y-)?5?KE]-YC/?^ M:]4X&9&8E4U>0.S)U':S'@)C%BB-U(ID:WJ4K_1%M6+(NB!E;]_X.A*=O=D M.M\!.2FZ8A€_G#7UN\S>.&>DP#9@I**5TP%.D?2.Z:-$Q _0D*"Z3+(&WK@O<.M%?.1\6FO*NQ[LSGY%H9G->SY%[H"78Z/]-

*[V>G.)G'4->3AH+UR0GRKSVK5RN\U."BB6!D-M*B4|'DYV;XS!>Z!V'\LTTI#XY;B[2'5.0=T'2X/;\9+871%[H0@&M!*DQU-/& M"*[VS2HD!J\C)L-:1T6=P3V-5,MCG$=U-RFT1K"116$>|F=.17I@D M. 3NB>RN)F\3+4.V;H"Y$< C)Lf.^EB[V_27.KL^)/R(:?QE-/P_F,>C>EA] M\F6'V"P_UODIK9-@VRVOQTQ7)&;%@A8LKW7E.26(A@FP9,R,43DHKQN_GGO( M=-'[HB0B@M:UJT,=R!E5),=<<8=!D5GEK6.6)Y3IVD2GCV6Z-I'D4\ET/5@R M)5(RG@4&%+S5Z0(B0^2UV8I)M"(,3)MC^XZ%3[\,=2,],U*&NHF|UY7V 'ˍ M/M0-],B1H6&6ZA@WS21VHML7 )9ZF678)!B/NL -5S9TB/7V!)\1-0.32N7M15P)YL*=$<0!P%Y'8;&*59'RZ&. ^U:9?&BG^BPNO$7RQ I3 M-[+6 T:.EJ+N*S561[Y[+1-Y-9C=>%7UC;^A&4\6:ANO$H6C_+G\.> MXG)G673@\/VA0]W6SD& C+!F@#%*4Y6N2;3)JK1;P-$+E7;S;P^GS*9!S>1F7 MBYNO1%(#GX($BYR|OWK%V!4KP1DEG&;.9-NZ4W, [|"^0EFTTN; TSJ?9./WC M='Q&CYB^ I^+X>S[UCFY)<0D%1DYVN M )EQ!9+;(OA@8?6N\T#+..!WF89A_Q1N5C4/M,.K8<48;&SCO:7-U;..^DRX&LK1*TY05A6Q\BK 5S](Q-,YTOLZB)U'N(OA;@ MU' ;_!OG21A-*>18/(U'&%/"9S'D#8(E31R=+&UJ.U?PS?(-W.ID- MY@@_XM>+23H-4_PP&7^9A/.3B|GI>%)&c2[O&/.!E2XI431X5AP9HF# 61E!M9%5RYHI$GWAL1W85ZUI;ALXWO)YD%( M.7+|(]!F2!)@ KOB";S//2T7D;'6)=&/HWK.|.A)|@T;H*Y!>$7BCU@%1E!O MV7S[.|>\3MEGX66 )*6F#8I}"'(46$100*.1@X-"Z,<3V:(^037WI:FWWU1U9 M=FDT[(\")XDBJ.E<&].!14FN5_908JW72K8.'6<%9&#D2M/_O&]=B|\9W-%P MJ+DF[E-FY_'OBX[6/,PBH)<1%C-:4' N@(4:3J?"(1:BMO3)^1"LT*9U:>]: M,$=!B2;2OD\!V1.N.;_WOI/59)W/VM3>TJ4V$;>66\'H%/F11=&6Q4+<(1 MVU$0I \|W,>+Z^60_M?QJ|:KT=?TS[_.X?QVE/?*$BTS!1O2<*UKN)=*V\Q^TNVZ=2;7#$M;EZ^AM_KT3HOEY$8V+,L2@ M+92B*%3G&L$'2S35G-DD8@J\2Q_6^Y|\/-K;6EX|.,++CLC;T9U5_^VR5KL. M44DJU.,B+'A0DE"&GJA"#HEQ3%LLJG75=#=D^V?%? MS^!GI8^ZX_Q<3& Q/# M#I,<>!#3TTEP=!==[TD.CD&A(%)R@XZBF%@FMI!/)KL-:-]TK9VW/.!Y)CHVTW#7)L8FTIQK*=@'VPI,<&^FN#WRHRD>-*""D:OQO!FQ,9'C"T(_^DQP. M ZIL: /TPM:^\"X;"=FO 8F *BQ4+@<;23'!N) .$DQR;RG6M=& MQ.0$4:27,KD|UH%#RX/5$7/HKKVGFN3837M;RZN7=^_D;LHE9O2\@!$422NN M/82@)5B&R27/@W!=KB+<_^3CT=[6\FH\$NH2S:M%-$SQ|GU(@*H# ;\"I) MT!1V%*^5*.@[.^_546IO:WDUK/JNA>D?P^C+I4F/FF'QS(L==B@B0I\"10[ M%EIEMB*HY0USJX+_FP<^_Y!G>_DUOM.Q!W%]@; #C$VBF2[],/IR/AZS["#\ M9?7M(+F&EO ^)V.S040+6T*Y%'31IJ_"%&L=8SP[VAR>@P+7A!4]Z*^[?H5X#>%?+5V+FCSY^0I);.B!41);.C(/D27.$;2\)\G/#'C\U:M>6_X4+,&MX%]1T8 M J13V=&C@)Y15$L[PTU[L=YAGW@1*)!?K)-,^98A>%S&5CG<#,@VHM M5SFA*^R;PW)B3SB$[%,'>-+7"1!5.N/K@ %5#(LJ.Y8E@D6'P:4AE],O)\!K M:(I#0KU#>.PPG70UZZ/>CZ\ :,9&DSR8QD32%)PXM>3 %/I)"$^ >4/+6$< # M$*_9ZFV8;.\ VA.59AV-U?'Y0K=E MLD>5Q>(P0LI:H@J.(:4;C!!%EB"%^G!60I#26#VHA_ K+95YX@7HT_CK4>]T MFRONAW%^I3('D:.FU.(IS'4LE:'#W",,DKE:-;=-O:E1*X+M)B\DU*95Y&M<5! MM& ^MMCB$LPY!f>:A<'NW]YD.%@H!XA_X]D*Q>G7]@]2"9QD:&I9RR',YSWT%R/)_&9&? 0W29@(LJMB[< M5X(2HS0.Q5ACH%PG7?)SXBA6&CW MU99.T%2&0IDW]?Z+ &Q%%TP;!;;;.DG.#EOWM3M)=ZZ,ETS,]OOQ#79O0WW M_1SI/T8VFI*3059].YR.B/O6XY>7DPK^A7C[/IJ<TB MZYBUYFY(+^3A*YZ#!3OQVIA@8'"%__KKLRKN\IEKV<)E."'Y-N"ZJAG2D(4A0 M%(I+]VA+ E,815>"66\2\| +GHG4!HAU@]R%KG8/5FW/;80[@]M)TQT%8[9$"4.[(&2GX M2-XKQD.&%(L ^?IV%*,LYIZ/L5.2! 1+$ M*0K56D46;*FO1I"$<<$DC^ '?_\$+OG:S]V-WZWB_I[G !<;++#[,:D-*1-)M> MUC)&A'L.B<5_4V!"\LM$'IPJV!^F^=?/QI@K=>3*?9%24JHCC+N6#1%U5]1U"B MHK&B,AHEK0507@_P@D/6/ =`Z,.0( =OXEN'P/ZG_\IZ^>K*:&LX2NM\AVO M\'+ZO:8NHQ*.UTY9%F)M9QLE,_K\S6OHV"*\XD+-2G//$A&U5; MKJ!QHIRSN;Z+D+/1^(<-|>4VZ/LJG$R%N$$'H2$X%K#4/G_1+V5=RH<2 MG/21]|:3=?8">BY=5'=OV%;= <+15>I2\++&LE']#P'2J:K@'Y)FK&8XWU*8+ M',UR=]-G+],'EQA0[D\I?XDLUCFH8'SQ1CF>>//=H;_)AU8M=+,X(>0V'\|P M66H6%_]89W64^*^T2"9;K27E=1B$K'+<.@? &TZY69

*YK5R*+U,Y1KU>>3R)1=#)8!+EJE)8"+G7AL+F78LS&5X65:W;K5TV-MC?B,V"@9 9(3(%D!/2\&APR:4&JP8CAJ[;7;K\~X/7ZW5-3E+QI5GE& M&/,PAR2+,N&-<@(Q"U-(_23,DH0CDAG>L]T;?V8[V&_/*Y)@0]/T&NT^(,.6 MSH&89M;,3$*+:[%'Y3CC'NS^> M??#TJS.N;KL$X]##D8_C"&NW.GP]_.QNA>J,\ $HDB8+XRL<=!R% MJE!9?E4PSOK\ GGS+?M^Y??>5K3EO.^C({!OF9Q]Z=6?7EOA@NQ4+3$P8J9>,LS:-R3^\EGRNRX=&9 ML;1&^JEC(EEMV1X=<+%=V3%QAANOH[_9'<;?X!=5)/VV4KTM:[Y+'5KA,(Y" M67DW\=.8HMA/95FV%:.<1-C/$YZE;%6JLP$VKGD:U+2^R*S{(HV=KT[-NQC>]]8/=XD'V..*QCEM"QTM<-47DCL"<[3+-T=WRM(9VCD^DQ M2HL>.FN(?'B>K/.*1=^*+A?T<]&T!YFMNLTK3@TP\]JY26*5A"],#V9/2SV] M:#H1V$P3A[*:I#6;]:N8DLNN:<7)49?K7#$EV%[fBLF'+4XJ1QM$7S7-$V?7 MM?Q?25&5@7I?E<[")\3#7V0(LHJB$ 49RZ&7)AY$U).[Z4$&HQ1E29J$'DFU M=HSA!QZ#XOL&&Q;Y.'-AQ"12;B^)N<'"Z*/Z6QZF+S(/9.:LSV,9.7\\G MLMR9K#-)DYJW8U]OAC]ANM"#BN[*6SOE6WJ'24TR^,4PC *5#-/"C..,NA% MGM;+:>Y3U-U0983.S,O'AG+7UV)+Vl#^T116TXn (P3,K/LRPNM;8D<@V1G8 MC=.]X? D,HXJI6M*.V(9Q)V>S.1IB#"T93J/G]G>X*!\?&J;S_R9K\--Y_0T MRN*,,)BE'$'$0P]BGB"8^E'&$AI1&FFE\VG0FOOTH[@KB]R@LBC.KV5%&EYW M-DFB7>KP10_ !>@! <'B:8B"BZUX&1RB]-M30^#TR*J[%TP\HK%*:ZLQ]&Y.A^>:EE"EM=%Q;H:R\XXP^/TM1?Y_N];#9. MTHJ(>-C/ P)1Z,<0(9+!-$$$9BP5C@KV2>HC[2/?\WB9V4+L&)":T]LKI8^XM;DLQW'WQ")]4>;-9N9';;:)NCK60,?;ID[Z M!1A,QW4.3G1:6@YM@P/QY5"W/#V:'7VS\W8W>(T=SI)8;F3?#=0[!W[.QK2 M8C=V1Q'T>"[/-VDN7,L00S\G%/E>RCD. MM;=;1^G-O(+LLFE5/0O@4?(@UY/->]%-]C-TP!18Y04+32&^Z/:5#;4@2(O M@#$?/Q^V+WY6:-N[H!!D,NY@O\N99[ M;A_D(MM)1EEE:=PE]HPS?K<1/>E 4Q GG'DYL/7U]&: UK'] XM8+/*?S&A MLUA&C(7PPQP9F[?M?)1KN2Y_+C#IBZ,U"'"N":1!YS(.)+V_S)VDDO!+,.((`OIU$IV;NI"_&F[#/Q-MUZJ8E@96*T471[XXR<,\RF7^%XLA\[(&8AK',(_#*(R")/%1HKL!/@N':YMI MR2Z0B<:O[P+=\S531ZT-U@[X9INGU/,\(,@H1#$.(8IDQ^XTQS#,"$68,QIG M.:,1Z_.??;KV[W#=_O]WUJ9/1MY<9\Q64,4N^*%C^(_@NMRKQS_D&ES*EJB" M;]EQO*MUHE@?>D*K9R3W\BBF"QU_^QS,,V_ZAS=O/G]VQSW=/*X5WX>\U YG M45Z(E$XIJ,0L*O?H4V5T=D;RB-!{N@3D2/CI!T$H6=>,SX)IE74. M$9NO8L2O/D@O8 M5G##QR!"G/$*!)3L5EZ<@#SR$L>Q1=*E097LEMB_64WY5OG^J;.'LIZ*A>/U?8O'I=VPCEF=[(EM&DESN@OE8 M6![HL0]V4$<_/?)IAK5TP=RS-;()V3$HUPlV:R0XI,L-OT\:R3_*DNBJK#3M M. 6Y8A6\"%[UG4%'$S7MM2\/OYEY&R!_.ZSI(%D$BL<+L.%2/J'X!%W#C7;I$;\.8=$5K,?78+S-!?=CRR^7IV MR^N'#\(A[-6,9UY.<)3 "&58>,"$0;%(8ASE/K$XXF?:1=,WQ]ZVO5%@.2 MFKYE.A!]VM+,"V1FL;>R6\G; Z'TS:,!<]"'ZHHPBG@LMSS'.A/?)&,OOVM.[#QO#/TYCZ?NKEN5'K&-$ MYCY2/2RD,'6E5Q\=S>/-,V4V/"TT%=?\V%$'E>GB,=(+'LH."+DJS.^L6?M-M6]W)_Y,9<<]X+6/5+US6ZY>+O/S#9>BE7D(@S2(N[Q%E,,-^#DD8!DG"LC3&*

*MM)^GCZ5FI<2%9VG#USQSQ,4OWVQV(L)CA((,YGX(!/G@E\,W-MW#:"//LHAUT@[7E9O-7DV; =Z_]X_]!VWH6,&?Z#%W?W8N3+9RX;66QNSLI" M+:.M,A/-!P (8QK%8EYA,] DS(OIY@6C>PQNA+OD4K7]Y^@:**$0[K:NKBA M#7\'2%<]L!ZK56N%QGQ4_9@MSLRN#75###X^1#)/1%CEFFGLKAKS=FGHBQ.`KEXYFS70:0K\?H?7/80Y>Q22#F^XH\V/'].M? RYROB)(./X9O9#D221+U PSQ=.M!R"Y2NL!AY5ELX =@/8J:=C%F..QS6W-++NM:>#!%ETWV001.NJ'+L7=G/[_: Ms ,?M._8G)1SJPX5T0SVW!;8W5/=U#[$.A*;!0:C(EEY?D?'7 QQWY,G*:? M/OJIF3#^BRWU?&>C5?E!.-*AR_O)%.E M<"SNB\>5AT.,J,=@'F04HC -(8F%H?72@$4T9B1!6GT4'?(T>ZC6%0$:*G1Y MO'4M@&!7%V/++*ACP"GX5KFAGH4?^KG]& [&I:)]RVMYDL,WLL"Q#U+UL\4V MC-@M)3:+UD%LHO7CP^Y7,0^*M9)>S#[^Y-F)/UVYJ:NF>1*!7AXPFF4\2GTB MJW)3/X:8I1P2+PJ1E\=QQE+++9)\AG443?·I%TK[VVRFL?$Q)YLL.=2ST($IR M C/NI=#WPR!@'@^|S%]U1P-?6V$1%T/LD*8V;N_X75'"0 <0+/Y N7O04.@3 MSTL"F.1Y+F]#OLN

*M#N0W,_K["6(=S0O049TE(^R86.ZSP/:HO%7FUS%11[*]CCY^1H)%=1#2]TM* M..)$EE?QXBB"2$@&TRP)88HH"U*$O# (C5,LAA1F7@>NC1L*G\9"3Q7/DM!,_M"8=],V=H#'52$I?9%GOC+YIO<4R\]UQ710)TK\,YL6R+]N5+#]8"++&^Z/;IY?^Q=9]EQ@G7L,.MG>AN&*J*D0T0D)^Z.VY"73Y5520KH>GOFD\'8'K,U(!PAH['M-PSW(B8$--J M),.74F(MMH4X(-=O+G7K4MMI?R;_S]ZHZWR=,U:V'G_'WXN'IX5U5U]4WH>;O M\;/X2_NR8CG/XSP.8.SC#(H0FD,2R__DW$]9&H01#E?/O";5KK-B0M[@@QXR MH;\UU!,R+15F@*"">+S$7*F9]+KF0MYTZ/L"&D0O0LP*VO(!)Y"R*DIE#X*O[ MF0'1AR5RKM>];QG2S[9 MQ'8*)CR.F1&U*[^\J3 ].!VE;T]P4$))I&'[V8^+0:J?;[, M';Y-3-!;)1-`MW-;L1XU,QV$U=T4M6/0I*G];X M3C?.FQOHYIBOIP\V=STV7*A=+,D*9ZJR6L^1?O0WC=\T',@4'#/[:X@+^%VR MXR@NU!;;*D*

*<'GVQ6%%,T&'4J/^2[35<*G.EFB^<\N)9YMC)5@TI\DF2Y-PF M64H@BG$(.YXB*-PY/T1>2D(>F]VO/4)E9EW?T;+I9'$<%[WPIVQIS91W0P[L-MZ%T G+?RA';]KKZH!!9HKX/!.6.H,L[K"/".KN<>HS&PK=.1\]\?9UTI.'S M2E <-FJ5LREKV'X2,_T7SN[XGW%1RE^^XV+.99E,-6Z;(B^H\A*6B(N&G'*?[JKE#]T]S3UA5#F# M>8Q2B(* 0^R%/TD_E8I9@>$1Q+B5"SH!)V9K>9!2TGPN[0:5I0U$W&F<-(S?PZD M-S-D5H*?V3GSE5BS-,K<47G#0IBO1'UO@_GZ9EDY#,<.1MK:\5EL7TZ,O MMG6A++APZT+_I;-SQE=)@'P_)#&,B2SC03P?XM GD$84B?4U2'%LU(QS,/,_M.CS,$[?8IQB"$)$D(U$8P("G$411%(B@#OF091D-O 0E<>;;=/NR!<&\VY=# M$ R"*'/1;$*@R_$K .NO_NO-C4PP$.4A\2PN2LO$33H3K17@4^^2'F210C$Q77(SNSMBLF9*[7 MC7AHDQ[@IMZ:\,EINGM0S)1^B\>.@XON4/,%_-[_KI-HP$YP1_9 D^BBIL$_.MB$,K8?BVG<'X1?:IWC_?(WE$F1=X,)?_01G*Y QV9A3I/ 1V%j5M?[-8FY M=P14*:\=10#!N[H@=[*IH@X--[%+ 4A/_<\3YTS5/Q4E+JE,6GB3X_3HCI2 M[B,$%E7DTP(>*NW(DW8*>E!R=I-]J*!QU[D/UT]MTV)5"F&51C1,41[ A$1KBU(,,HP0B+XTACE)AYH.8B+ ^D>8*T6K%KT)K9I$0QH"./ M+@<%014''EGM4X!-'-RXA<',,HPB,%U9Q!@*.41^AY#8)>S:?1Q&^?B:,H[D MW4^-L%A^O:8HPSOZW5?,+=C/15G51?NR*4_Y@=.:XX9_$BQ_X8P_/,HOH>F, MYBJCE*>8BZ SR9BP9O&&V*<8!F&&(Q\1DGO4\,J4$0-:G_+9%Z5V9*53<*(L M4!P2F*=<^+51+L*$'(4P1BPC09QS%FHU%9T'Z';2GH<(*R\:-M_:2*2B\-O2:,QMT9BO0AHUM16'AG?:<,D*&/"R.3^8"S3]U6DV\.S6*J<@-M&BUA5D",+&AFXRVVO%F).5SL[ ;PZ!YPHCY51^S[>O\6/EF5>!^Q;*4Q#2A MD.A=3],TO7!+\,V6 MA!.EYB_.AEGPPX;=/IXR;(MO9N&#8,K-.C-A,M92 MP#7)Y7H+5 367I.\N6B8)R3_7#X6'XJ&WA8/G'VJU(6&W_#:Y&;U#!SKU(_M_W)S!23I=:=4\U1PH#KH#-\$#+YONVHH]!Z^?CCP&R<1:XPX-PTC" BG-Z@U-MI+5*0!X;=[*48PWAADG',H^;>f7;0^;=\:8\3[^MU&1^D1.]BGC$ T9R&/FY M*EB=PHR%"12_"A'WN)>F6C5U->G-K-62G*PH^:R^5M6Q4=]UT8%KVF%T#(*9 M,A]/*U"HW%.]#G]QCX]^C^88'3NWZWR4C'PH YE'W"*=41;S=_Q$&CHO)[^Y M"N)/>C[2/^);<[M)USE+,G3(SEAD$#QQ)DPC<(($%H@(3VD4DQSYV7F1NR%`M,YO,ZYN^9U_=4U=&/QTD8MMMO+]9#=L ?4:,'47E8^T3-TRJJE? #5/"EX3\W M^)YQ&AQ'W&ZGPT&,:0F=<6!M2N>-HVE+6*9#;-N!+0O@5N6=H/L@KPG?BB$N MOQ?RB"!%/(@9#)F?0\2B"(J52*P_8B;C*.4HB3V33.!C1&9WP.LI*&D"2?0" M2++@=TG8\+K]48#&5P-78IL9>"7QK9G$YG5I1T1R57_V&(EEZ\R."/FJGN58 MLW8]J=2Z.QC8=+7&5UZ<)AF*'8QPG$*4)@P2GWF0X\S/PB2A7L1-UMC\/414R[7+971>%2'SOWKN?G?P.N.#)3TR.@Z2GI>5"8J6@W M_L5^<]ZN[P1WT7!S6B9'.GJ$P*(>EK 0_T<>=)..W>50T950V_J2BS:[8N\ MXH'S)$@]%,$L1P%$<2;6SH1CR'U/_-[W(C\QNB_W06_VI)A=*6;K^^53D_F' M(L4I"2!'1%BW""&8XBR&B1<3'F8T) 296#>7D)F;ND4@T[-M#H$P.W3#&LB# M8LD;VA?@EQ% C,V=IIB,:-\4M44_H:,HAU91]S4[$ZD]WG+6R,,_V=Y27B&[ MSJ6'M**Y4&>?"07WHA B&L4PBS&#+(D195%*H]"H<.)14C,;Q@UA(.<$/)6] M/9?L(B4=\+6\+*@J[36\+$2L7]HA?(7-7^NULR0=TN+ID2]7%.C/L_*Q MGFEP YR95=C';$-50B#IK%.T[(Y.@4CA:U-M."'QH C3D$1$":5LO0$_2"8%U'\$6S!CM$+L&,5[@%OV^X M=;BWXA8^5_>GW3"U[DUKIT"^NJ?M=G3;.BVJ;?W7>\[.SU5?A57N3 fX_,## M%&8\)A#Q*(1[ L'B\0>%RX6#Q.CPWF*T,RFL"<+%%VPD%@7L2*CVCY@( M,S/U5?KE*EX2GE%_4BW"J9NJ*10(&RYD5](.=>fO%,R.RN\T;CW(0NU%#DOH=X7U91L+0N* M:HS#,*#"M(M(&&8Q93"DW*/,R]*;>5]N6=M9KM_T%BDYT'F@/[F(]>G M1,]3?!N@S9:&[U*]%]X8BIQG[^XF,@GHV:UIBG8GCT!MQ2A4TM1>122J/Y6E&8LA]*@N4'_D^]:%1E?.3E&8_>]@4,^GJ M$0QK;5E7V#H-F^Z!@@,P3,\3-C@HFA?#(EDN3Q,F!'-VF'"*SL)G"1/BOCY* MF'K],@V*WG/VM.;7^:.!X^:U,F=F5T]V1AU'J>9"ST(?(RS)(THA"YM$@Q9Z( MB(/(1*,U:,Y]!B L.%6]3L.R"HE."7QK]/04VS$FAGMA/?%#,.#OBH-YJA ; M2.PJGT]#XK()5OH!0Q.JX,GC5SC)\PD6M+NK\S+&\*JK,.7^1\_"U,#M[J3(>_MXR0G823K;6*(PH1"XG,.(X)C/TN!U_^-C-53 ZK LYE!T`)-SR*X MAL+,)$CJW=TX%8WTB$S6NC.V B92.C(#6B07M0,F(!P: J-WS3?-=V4%1JH* M_(6OV;N7XQW-+JUT.X%[_(8_61%NL-+?/J;S+--\/1F_C,#M)E9Q<&,C9=C 9)M\.X% MG+B!UKRZ7*;3[+#<,;3Z;1Z<3<*(\<8LQ&>K&SCKG(&QQ) MS$[K#9;PJY^NG^1>PR5C*CD"KV]PP.[*]_BQ:/%Z%;;<\S.:0A9A"I&?8YA& M/H*IGP99&)(HH-1516;G=OZMA=U5>IF+_"B(PZ($M"_.H'&?G+<%EFB7L_%& M:S78R@!V0@ IA?@+>\/_/-ZT+++MXNI_>-5_'SIGG9U5P7]CF7]4D>_N>L[[IP M.EWHM8G;;=\=UM*]_M8S=L.% (@DMN^/O7KHKL2OD!SC*:_"]+,D@RN( DH1X M,*5>B%GJ94$0F.SB&=">>37>4M[&RBJ6-MO4,X%2;V1O)H_;=_V?2%.P MGK07^IL+L^^-A1 MM6WPO8>.GC$X2V(SE>\,] [K^BSTOQ^E$Q^J1PF16T-_]RR3W'Q#N:HW7O?/8 M78VU47"IV*Q/K2QXTYJ\F4>(Q/Y MI*Q;B,B!#"E8BW/,^9S+\X9)UH-!??(MS;U>]P_T2?I+3;4NF.SC NK!7?]I-FKI^O*4!X70<[!88&Z7==]!0U.&.O$4# M*@U(!&-(M]#8!8%G0V04ONE+/!)_:0RR6"E+!_P C)XR\[=N"S;0O6T+)ZY M6J35?)^/WV7)ZZ;^4Z_XCK4H13C7!*

*[5(>0ST7)KUK^T*Q('@KT M$P)1DLO"3E$"91,^F*.4!$'$1/S#3>(;5XS-;$R';((=GV##:)?R/6!5'D-N MF)6!0-<$!_PN&0:*8\-;@HMY,;/EBTZ)L0?G&C]'C!\SMA;U%UV# M>>>AF.A_?SD@?]]*X*%GZL-T2^UQ@4JP5;RL4Q"F&8,^ECD?1Q9 0]H=&R&L$Q,QS*Y59V!.X(?Q(^W-2X,6:*E^C]4#[@ M55SDBV ]P"*

*,BMZUS/X(XS2B,DB3P4X1B'IOEI4^2G-F*2 94-_(NAZ2C:A>M:>"F9T'&'K0ZG.%;*1^]80Y3[:,LBDOV=^:F(K^^DS?-VV_M>Z?9C^W$ZS.OJ0GNLOMRFDIK;JNG1ISL8YK$T(-NZU-/6]F=HP7]P_)O66GHJ%X+2+] MHF*?Q.^.59YDR!-A+/18SB&*"((9IA[T!",,Y330*LPV"B5F?5S0Q=TA$%' M&2C2>EHYCM&X7C]3W$PSK8365D,MH4844,S?*:+X8:>(XZ,NHHI:@FV44>_A M\|W&GW<]X9]8X_X19G9ZUS8V9(6CWA4?X7X2Q-4J26LDP@S+T$YHB'LL 7 MA1DC(?0R[*=)[ 5^;'0P8.7%S.HL/I?4W@W5Q]+<7YT%H7,^27Z_7'[YRJ?7 GWN.5W5;T[5-=T MR\?&F/O(<"W[Q_2TP8ZXOC<^"L"T2^Y*=L-CN1-B._;$=82S1$' (+[C#.8T\E/"/!ZG1KO&ITG-K*NG MJO=:;,1N/*:WL+N!P7":V+R&K_.MY&FY9ZSC^Q9;Q_"Z]3R/6NK6&8??2YR MWG%50_6_%<@>WR$_4GUB@1<4R8D=3# MHZ\MEFPXQO0PO7#T.7-[(0._79]_O)AU6VYBO8_?VVYC5D8**Y2G;>AY"H> MDUDJ809383[@%+. YBRFN:=U&\[ZMQ[>H(/T&P9N0!^0USU4M)7/WT8IXW/ M+. 8@)M7 9Y>,J.ZKTUV ?8,@)N9P)*WWC- IB=17.&G)!,P9@Q KJCI68 M.306;V@OS5\^R~GZRU\^_0=N<$OO_U*MY376YO(GJYOEV.-^3E &_8 &$-&0 M0"QI7,<910&F61@SK1!+G^3,YO,OGWP/#!=Q('@!/3-@PPT0[%@Y,F-8&OEP MCA"R[^1.XG*>IS?ZL=GX?HZ .M\;-/^0;#U$#9'U?;.Q@=["B]00[(1?]?.F M^1;P^WLQV9S=<%[_N:Z>'C^5NV*PFCO (T/;,.EZRD"2!HKV!?A45:V\'*N_ M"3P&P?0>L"/IS:S8F.#@=Z<5<#5EM-H)'AMWL8U@#>&&^\ ZCUL6P>#UG="!-M2_J/IZ+;$VPN2_:A:![[+<)&_$S7E2RP^T3C*DBRA/DQYXD&4!@2%*0P M#P..4I^)*-

*"L'H85&W.?]0RX486JAOP8%LBP@UEO8WE^\,P,1<_/!4@%$ R8 M3C7VN<-/OSP" GNFP%(O,)&RJY<_0KO:X"*XN M5NX/ONSUR*,"O;KD>/RI,RO:OWL9'DDIGT,X_ZIZ_HJG>4@"3YX'80\BH5:0 M)%D-ST8'AMK0:JGK*Z!,E-A M-QC9E[_7$-IU^?LQDFI3_EX#A)/E[W7>==-]U\!?>7N>R>5T@^P8FW(->P!.( M8I]"0A)5$9<01F*6XL15/\$-T9G-1G=-E^YUL2OZ+G;]?Z"[3H%;&/5,A6MP MS$R%1G<_P81,25FL6]^AT OTX=N2_*?IL'<(@DGOO%?OVE*N16OKC@+D5BD M&@)0A!%PAQ@3D(8Y(3X<1SE_=9RT\;+0M(RO^NA1!7X7,$,E-3 M/5]5M.HL/I?4W@W5Q]+<7YT%H7,^27Z_7'[YRJ?7:GWN.5W5;T[5-=T MR\?&F/O(<"W[Q_2TP8ZXOC<^"L"T2^Y*=L-CN1-B._;$=82S1$' (+[C#.8T\E/"/!ZG1KO&ITG-K*NG MJO=:;,1N/*:WL+N!P7":V+R&K_.MY&FY9ZSC^Q9;Q_"Z]3R/6NK6&8??2YR MWG%50_6_%<@>WR$_4GUB@1<4R8D=3# MHZ\MEFPXQO0PO7#T.7-[(0._79]_O)AU6VYBO8_?VVYC5D8**Y2G;>AY"H> MDUDJ809383[@%+. YBRFN:=U&\[ZMQ[>H(/T&P9N0!^0USU4M)7/WT8IXW/ M+. 8@)M7 9Y>,J.ZKTUV ?8,@)N9P)*WWC- IB=17.&G)!,P9@Q KJCI68 M.306;V@OS5\^R~GZRU\^_0=N<$OO_U*MY376YO(GJYOEV.-^3E &_8 &$-&0 M0"QI7,<910&F61@SK1!+G^3,YO,OGWP/#!=Q('@!/3-@PPT0[%@Y,F-8&OEP MCA"R[^1.XG*>IS?ZL=GX?HZ .M\;-/^0;#U$#9'U?;.Q@=["B]00[(1?]?.F M^1;P^WLQV9S=<%[_N:Z>'C^5NV*PFCO (T/;,.EZRD"2!HKV!?A45:V\'*N_ M"3P&P?0>L"/IS:S8F.#@=Z<5<#5EM-H)'AMWL8U@#>&&^\ ZCUL6P>#UG="!-M2_J/IZ+;$VPN2_:A:![[+<)&_$S7E2RP^T3C*DBRA/DQYXD&4!@2%*0P M#P..4I^)*-*

*8W(Q!:F)11LT=-N.DF; 5)}6V"/4;TY\R0VS&$XB@YIW-M#|GDU,C[ZJ"S-?4>$JO;X'OP67AQS174<0Q4[;%-?M5)U:TKR;0M=F6YBO7;0[W3T/;\C+H&(5^W7*6#>B3-MNXD%JK@Y$V-$MK+ZU\& M(4NCVZIZK)Y76_%Q29]LO\-7%YCX6ZWI(D,X,)11%&C:1H&;X1]U[U23QF?_-MG;\.Q+-6>,$-IA=VX@?_-%OXJM(;E-))G:ZO.IN"#0K65;GAAT<$3G^E&RG,*

*MM'"*YVC157(>/=?/KS\,S;=[?]1^T$O5_S+R'VY5XT%?80';$2+0<*IG^E-G-M]2R704V\GO8#[;TY!=Z-@.T;0@VS-->$)YCP,B44/F/#OEFWWY_J/H*&J]OG+<"[N?C^#,Y-[?GJ_]\U-V_Z5791#6Z?3289-MR~}YC(:5BS,:"-W4LS!*"Y(KZ\+2_"A*5)-MK# JN"((XR1!C&B,24H3'(><))%5DN\('B;68,-_/=3[9%I*H-:[! YF6*I' M'N]XN@GD#UGQN+7FLEM\%&;K?+VK>I:XJ-M7.%Z9>BP9)=/T/+$,>WG-@Q4'R>/-+^V-XMJ/H+6+^Q&-6Z">c!?\'%=*5EN-M7[VFF;C#X^N0X<#!O&<(=XC.C@@CEAH[R>1VM2U%N7PUHS*_2FX*G4O9-IZ3MXJ,6VY!];5*A[!4'6JTT=@W=LVAOY.*.Z4(B5"<3C.4D&4=%E!)$$E$PGA2*M!LAMR(DO%]>^1>L,Z^BRW.ISL&,X,-^EH,.R>6!"M$7.V%P?J*4A2=,,"6AGMKWY">W:AG(),PU9\8^M]#HLW!M]H1(MO@*!/,,%,"7[^&S>P?*O/,\N?#!S M^WWS;OU5+B7?2M%>E(,;'D+6G#IOZ"@:TO(4&*;"IYL_USI-5V9<4L/=+/C?M_E@+PF_XH#L5=##CZ(C:!,T/7?!P.BN#",UV>G81OWN>=GI_1'"'Y1L'C1_/MTI&P$S)U" K;=1,<)Y1["-A?Z^ >$<8%>&=M47==B(OAW%%-YO:EZT+4@P/H-MTFC:W>H=?2FW=-F^<4(99@IG!0HIS1".6"SB%[$[,XA<"C+H)D]-4ZHI?6O-TC;,0^:R!A-M]1)\BVLN8)^?'BHIMM7S"I0&=O'EJ96TR4PHG^N> )KP;F@V(.WKLM##>^!HM>B"*>%54KRE>O5(%;8275YQMB^P5J+M1IC\XMO/A?DC:N_H*HHZ +E*<1"(5 M>(XY A^)$$LD062$<8$9S(LTMRU_^$E@E;?SE%=$/=C]^H+$GVOP@L^GM\3. M;N?T@,?HOHCWE2A7M/H9[%FX"1HF?+5EADGKO5WB16)OU#2Q3_#KK1-[WX+W-M8OK]RU=]%5MU^=/G\[#&N&+L,A)7J-D3P$18@1Y1=CGN9I+(BY>+6Z,NBA-M,?&&JZF:B(C:=1R_"31E^P8{UX-9V&W]B-O3X%-)C: .S>BO26S?&,B#Y&[M-M?=P0 #7J&9"MI]W.M3=G:YHSP'JW]12I3Q[,-3;-SMA,@#-V@)@QL

*MU"@9(CO/8;3@P&BT@\|Q@_Z!?)D\NP64:LWH#O6*>.,@'J#[L.O>1-Z66=/&D< MBOI& -';]K4KVNC4?]:[6]C-&&(AAVGD(DTK]N7/-M$\Z/+3 _VH*.(P+ M"?]*4A2=,,"6AG M+$*$8Y$@(BE%))5QF,8YBV4,&XCIC[F)#<'?6R8"TSB@*NMKF"9WBYK#VB8H M5]O+ZW45;*LZV/^S?>19;K=MA7LNEM^YW[_RA^0\Z AQ.23Y'>_K'U=O83X^LS3P2U#^HY^-"MJZ ![W9P2&9H1JS\5IN6NYJLX>[\7Z4T^;QU:P"581&S5*((F\FCJ2H0E3Q$ M>:+"B.(HRIC5H6\L(Q/,Z@,3-W72.+B9PBB0^^WKG-!!,2D.-5"O!A\BCVCO M.(K\;TA?(#4,2+A93TWM_,S_%-9GK&_2/O"FYJON-_VS^>TC5$212+"0" M8(PA,.4ZW,B#&&-PDQ%(@]H!DK^AS(PI4GZ

*]$3{BE2]I$AQ9C7-X-+B$RM432ZHZ8&"/!=QZ->> ML=+:!] <@F+6J]$G0HRSZM499|\'9;FXV"SJTB?&3F%ZGX$'1@|QI,=U'3"H MY!>YU:[0UQ?*=_W9.52(2(51B27BI,X36)LW?35BN+$=O# @SDLOQHN J7/-MQ!M8.K\=>=#:18<^00,/#>S3N55 S8)+J@H8%YPQ_:W0@$6+/*+F&B(?1\A4; M!@C<&QRV66?&Z#!*

K,/P,.1%N"T\KO4[M$C8UQOQ(_@^*>^5.8/BI$;GQ=8W-YE 0 MO^PPE>^*W:EZ\:S6,"E[YL!?)S9_'OV@X!?SZ8??&MO"_$K#C[K,9L%$43"& M"T1%0A#F/$&$T 0)(4(1">W.P9H+VY&=6-F[':FOMOAI"[^ M3*6L-I9!?]@ MP:S#-6P&H1G1H=Q&4N_MR7N)OE%OF@I@T"-?1 MLK,!7C G@/"LW8? O\5D__ -H1HHF M6_-!5N5:--/$%HPD))&$(DIHC'A4T2UOX_2,)5QE&2"%G3Q759L;;WQ#Q*% M?*&[I"$!MY9Z4_!47\34=WGP;,P +"WW>J_XP!2^N;KK$-|E\#;D=], "/6[W MUL+ZVN]'""RTD[$(J$A MC53$42BYZ2DK*=*V@:(PRPJF2")D+FROJX:(3;S)M^2-*1": _J9!!IKXA|\ M6R\%H_Q _0E/@^-@-7R_YQ 1F W9PF#MJ0SNX7QWNC7;D/6)A?ZOC$Q.WFYIQ MV(-N8&R%

[;E4&5QBMHL26V&ZEQ_6[S@WX*ZDMIOO9?_ =ZLZRK*_46G+0MM MU*12H42LH!)A4C!$M:5#/$Y9'$54A&(_M3]_.[$C:/5=/IV'ZA+GA)2W I&S M\W8\HN';"+JF&_RRX^:/)822&HW#Q?A -/-BEBS- ;'\-F&V(SMT[&0#$A;;'-MD+>]68K=^NVTR7I//9SE)(Q8A)C"'&$69]@H"$$JC"C3AB16- %.8+,D/;&/

MJ*Z>*5U/1#KD'C3&H^ZPMRPI.V?>_?=H:W(-76>+X@$S/U9E#UW+R20="_$ M3&=?KA%^:OLS (B%G1E:P3$B8V:\2W"_75:K\NG;]F.YHBNNR9A4C]HKM2M'-M3H@]N IC1%FH$(X+CD@H)=+VA_"LP)*F#'0;8T=WZNN8^X]?@%$72[PL0R_^-M40#&7QH&@CT'P9Z%)@7O%P/1GSS63SB*[BL:8TEUW1 ,#(]SN SP=7@^UH-<_M/Y19-\-]YY/7!HZJ?+@/:G+CBIM/91V(G(@3$=H<9(0E )\U11:G;*?3M69+ M;+HB+!#>'Z=HC?N:XE3;.14K2#4\XKNMHTV9/-U>@^K;*>%/F^FH.2>ZKMYPJ3* M2<91SD,"L,!'5 @1HT)06G#"2*]LVOE[YFMJ5[_+5; ]L#7NNM/U0PAEEG/%_M0R0B7B!"8_$;J(."NWO0^?2240[?O8Y=W/1FN MRG7U>;V5FT5$,*58)2CF$4684H)8EA4FS%10]EC,*/#TMU]

[XLWE[ZM->\39 MU#2#E2%.S].&'OP.<-@>]IR$A!{@;]EJ*CX/9V>L>SN '5:>^9!U)M+Y0>K\ M$?A-]N'X);DLOQM-_/!C]fUU4Q9:%XU@71.WO[>UP&W@+.8=#9@J=B(G M>^)ZG\]#D*0FV:987WO\N*Z4+/4_+1*FCU1A+L]B#EPM$A8.C+3PCHB<; ] M,%W,&;P).I@WC]?.W01[CRG%8Z*R&>ZK\'Z;C+T<:K9T*]R\P0"V"'_4'?

<,&,5(O4O>I6,'4[N/\^#2Z0ED5^\7%S M#-^71CO9:]/"N6[Y7.U:5 2TTY!B795/V]-9=K]Y=?+LI2^;M_D@]A#U]CBR M6&;&%D?V0AUW.

*!Y^91MFF8FWNUM^C&1WJWWFPWBIA(LC1B',51H4VIZ71) MX@BC@F0DCCE3.=W!C(_V\;@^'F@ZNX:-#%;A2LG9BN'*%LIW6O*SMZ!_E]N9

M>K,TG5F>C*90^W.D%:AV7N!HC,8DA!=C@ X^7STJ*LSX6SD<^3D]9+;E8W MS%;H4T?+ZATWW>^,<+M=B?'KE4EXDOH *R\V.A3421)KA /><8)P+ I$LS!# MJ?

Z=)9SPU*Z%F1OYR:]%#X,$S8W0$3LP[0?":F2_9]K#J(@TX)%(4A3ZU89EIX,E,2J*-$$A#P57 M$2%Y".I$<9G,O.;$$#W2AN0%$8 A&=C9CO.0PV^_@--@ ]_OD2=&O$)E5H?L%

M/57<@:?=_8/C[KQYIF0DA$ A41'"N8A0$>KS09*&2<)IEHL0-"YY[D;/[S]U MX/!-'=+'V8N$*W9OC^ST],;TVK8R^[Z!BV(!\6[M$=Z;3',Q>(W26M]_5%N M;--

\,ZI.K"PM9E=9SZ2KKPC^-6T-NKG5"Z6R(@L%0XKC N$P98C@C*-O2(/(T9E M 3YB$K7C;M3)t$C^;PM:4_]*K MA98B>'W1;ZWD-

MC(I78IC0OOOY5ZS[^.RVP&G_1!@UJ"YGFHO,F^.:^8CM#2:J MV0AV+0!N[)[41)J?;P*J]&>]N\C4VC'Y3.8%-/>8/8Q\)IP>/9L#C^0\!'&8PN]>G.YX#+VGW]5PUOU\GYW+

M8/*W^PS'#S.?_]-T'(,^#O3@'=Y1/M$M!QOM7<3%,I-O_'Z M;E^WW]95^6\I%FFN9(P+C*)(F&$\D=2;]" H4PSK#98G:0XZ9_23FW@[/ QZ MJ8]2VEO=4W;/L"2

M$ZMXRTFP8R40V@'>3KH.6F[!J^8&?&W 5/@2\X;C>1+C!;(!GR$#Q00< G.*'-M$#]SQ1<=A. &'UU>GZ*GKX/\H_[31C,%,2TPU;Y"K'\%3!%$$I(C&6MGC(2U8 M2C'HRLN.[!O%

(>M*S3K*>)P@-TVUQ 'D49'$$= !HX<651":C>8)WUV4K>6> MH[3A0/0_(1AX!0A0R<+YV_"@W]5Q;8=)I](WF+,S5ACDS8%0LH]Z38*6GW&:-=GZ1_UO)CKUQ_IU*8)O]'O[_=-[

M%Z>;,^8K:,Z'\KE^>/I9FV#,>]}2]FO-%F8"B]>-&\%?=G/R|@TI3(+40A0) MH[F.4)YB[,X\(0%$>4$!X2"9ID=[3ZQ.;UT%K#C(/_;-0 -]8X!L3. M[W(6$Y8.#Q(;.O[_*2CM>>U1FZ*-

:ISW/Y(;AKHWVGBC(]AW6U5>ME-MN;[!].F=FP<7DPP70F&DE"DLIV&.'BZU0X.U.B6DD)@I6U_F.IF)M:LE'.PI M!W>!fFV_Z?8

-.R+.^;%)=@VBY)/%PXB!$=-'L'PP\$;AZ%,Q0@=V!8P[!O^2'E MV3,\80&Z.[S%TVY;^]=R)>_5.VW3RNWN;Y;$/).4HHI D.<*I9(AFA".2X)B& MB509!O5E/R=OH+!&;=

M[]\+>+KG|SP)W_C?Z9.3T6'3P48=G/-[-3RD?I\$EF"8T+E!(S>'!HRC)$S M+..YR&*197%NUW)F)"=6W^MQ_6:Z\8W++Y_HF6\DD>IK3J/WV.N83&'8]HD;5 MK9+!'-=;KDP_APZ\^K?

#]6Y/ &4>?.W]FVEP=G.`'@]Q%!.>,^@?DHI-L.0X M?F?U-7@*HGC K<>M&K/Z;'Z7!PBZCIF/Y6#[B)#EXD,=F_OP+*LGO?!?]O4? MVV\FUY:N?B[T?E

H4A#$39=3C$,*B@@3E.H0B54"H:QC?LV0&=B'ZZA',Q( M!PWMH"5N9X<&D.]WYQ[EA]K1]&M##8&E8#Y7Z'%QLG3/QQ\NZ%\U%Q2^%V M*FS[N&L;X]>FSR5RE<0SK

M27R9T-1QGH9LI*?K7)E]%2F[PY.Z>]0__F^Y_6;&VFH*^A^N%&_Q+"D2&C%49+%"F#&! M"KW=ZIU7Y7"L9(Y=^CMY,*+P_',H>?38V^QG/%KKQ7@C4A_LT1+-

*BI!IHL]!1QBHOM^6&$M$XG!WM!'=+(QX6:^>]+![,*Z2?Z/;UZ]>!ZN=F7V'NH>J7/"RQ5#\AZ35Q_*[ M7"B619C27)_K8X(P23D]1$Y1R'F:,DEC?8H W M9V]$@%

<_FAUD^*G3.FZ"EJ6?-X&A\1CB'}^]QLCNZG;(B8=Y+Y/&P'1VWS1]M,3=:U%0/_B;WW],BT!W7-*W!V[I<;/?J-'.]*=V%YJRW(:=3O?KIDM(S=&^.^;5SP ,*N9VOFA![H"?B

M&4.PZ7)$PI/1@E*?U5PY0G-JJ%R7@57V!B'8===+J\&!?86@!2+^]\(\%$#STP>"YURU,5*?*08OE M9RL8M!>U6R<(>-N>]'+:P^#S]\FBN5?O.A.WNB;#Y+HNV%>]*18R"(6F:-)

M"]5(s8$YXB$@:2T235) XS6C,K4H&OI,RL6UH=L5V H2I(#+I(VUIVV=@C(I[-MP'#,"B+.,]%QHOM*P9M) MM>=T"FV$//$(K5YQ"S@UHSWE)^UORB_ETI?MO?

K[1M;F92%E7*@XQO]B0+5L;L#3^PF%$?:M:G;Q(4I8P+2{)1K45& ^"FBY.*Z0I-PWS=BUA;IEV/EZ7M:.@=;S:EO_V?'!M-M(.^G"% ?

I5FC/18BGT9v;%X9T27&W%]K96KB1V9B^:4Y/H)E4KM=`-%(8823 M+$5%2 FB&4\3QA*<<@YN%&-#>>]4N0X?_]5V@'1H F.%H9U-F 09IVCQ-$,. MP/+Y;/EB17?^KB\0."XV?

@$MX&8K[E:\,A;HO6S^]VZE]P?C^&T>Z$_3U?)V M)?2_5*]2?"HI*Y?U1=DB$HQD8:80QZ'I,,4$HD(4B(1%2EE84/U7B.%P8V-B M*!)C(7AI>*AO56C#12";!E_.6N.<-

O9E.E!A!F<'3_!+SN,_F0:F^QA?>C MVO(5=!CS9Y$& >/!4CDR.;O9&@?4J0T:N1H|@%$/[7Y\)?OKK^H_?5B_EN15& MZ-^AUU?]TQM!T&(WA2(4_((AYB$.4RB\LI/5#4

QL/1L\0D[$;OA"B57V_?K9UJN%&:AXH1@F24 M1PA+$B-*M6.1,:QR1A@+A4/2RPF5>5);]D2#?S9DG9)73@&R(&WDBIB7DT.N/>RC#?T#K>ZKKZ97?C-TYD$VZ?"+ DL>

MA2%%*>$$84PC1#/*D3*-(0D312O!>FI'=F+%/6M+_T*KX'L]NN47L5XN:;?/-M K*=>C6[_U57.W4VS|.,'T_ZU:O6=#?LI!AHIE19=K,-B4T4W6N'Y}{D@[V M5XF^82?

[(2#Z.]H/OCWF]]$T";2;;57?=]=#%F,(%P52]OEP?G M5-[@XN"J])*?UG35-N/B49RH5._N%&.&<$H)*J*"H3!. MA:2,Y]$$-9 _)3!Y#L!6FG;$7);?39P!-?0#PP P8'<&C9U>CA$8II

=T29H M479-#D\]+:\K+IW3;A3\OZG)!^%1_CI.'8*@!AK\[N#K$)D2=Y$>7.(R_7 1.VT:MAQ:..G"]IQ]H!GIY_]?. M!QH0!OZ$PB)RL[1,)8.2OH4?

3:^B77%@Y?O\GE M)3CG$B6E9UW.G7GVUE ME-EN?Z6;F $8,D4DC00*'QZ3+(Y9BF&9OWT)E.T#LF@ MINDG-!K S#)XY \)F#]"08!'D.Q$\Q5)&J V;T3)3O2SR)+E.ZY[Y=V*KROM

M0M*P.UM).V*[[E]_YOW; M2MCS#=WN-8_S!=MP:HY5(FC!D3 709B($+&4Y8@4D>"XT/]?BM%3!6<).GL< M#6@\]A,>CQ#!-

[/AL#*)_&,P2$AYE_<\WE<6GO[V=*G_5RE>Z3+HEQ,4(;LLDE,X[&A2IV6)?ET7H!KJN/,%/;*;W?O.1/]:TX4^ M8V-)QO3E18S<F"H8L00SQ*

(L3.,D$DQ9[<^7EY_ZSFE'+/AG30[-+OT8"KM# MM;N_"6RE\VAENN2"-X*MHX6G[D]ZY)@YZ57%Y]R4R>;BH=WKU5E$CE6XK.6 MH_EEP=)

(A20O4)2$2BM>0E&1J0RI/,UE)%6:Q*"YKZZ,3'UMY+_&RAER.P6? M TB8*9B_H&HL!IYLB3,.LUJ=L6"=VJ?1ZXV,TW?"@Q\K^.]7N>(_V^($(9@4

M(F0H"46L3_,Q122)E"D+E0*G.4LS6&G,_T9X_5(H8SE$0RSE2A70MIG2SH0'BG6XKN9>F2/W& M)DQS)@PU:HN9ZJ'$~~|-PR%E0'SNQ3[5Q@[U?_&<"$688]LY?. #=!RT_P

MUQ;&'4N=AR:&T3Z+<6(XW3(;^V'57U,0HJ"&&LYM@)<',V!"6MIZ91X2@;EH+3O\9V<$]LQ3) MFZ\V1&]FQ\U2_',OSO9%UW]BS9V(F6#R66X7.(H2IC!!61PKA&5!$,LX1KE0

M(8TP%IP4L$;A1^M/K-HI;L&+>)@?M]'T,A)VFCA /I!=[R0REF^###[Y\K9.R MW]&7/EY]YHI;%T4[;Y5]^3%X M'<-=$U9YK,3#>EER_3F9L]KGI?

96K%^\V$MX.VWK!R76QYB/850_LN*FS'>OS M]*CG'&O.@I8U^:UH)>D&#D-3 0;5;C!6$]0G 0/A5)=A3V6VD@VPX-Uf#OC+ MCHU^VU"WC^MV=*F(UZ-

=6^&$&T6#,N<9UF..*;;4=IC%C(4Q12'F[E5\F#W8D3;Y32WQX/5]^X]D?I+=NBY%_H5J54 8&%G]=/ MYBS$A 0,E]2(X\=0G3V$WJ^1?

6>CRO$.H(.;6F%940#,$)T#+;LHJ"O40/%/]/@#04_C M1:+=$*%ZX].+'WY6#X];^M/^B;.[WH3T#2/?&4OL>.Q\(+$(>@R>8#65%;R?S\O]#G@KBJ8^F$W@[H:

[^!76OV'VGN0W%3HHT)T M6S"Z[GP&]%/#((/*!TQ"&$#7SIASA!+Q:4D3;Z0:Z8%W3O4(= #,T7S80T77A MRQE*;U/P_V@I(RRG-,,R\7551BIQ3B(/ MQQ$-0C\2+ CLNF&<(3:

[PN_Z1VPD;B(C#'4)ZCZ FZFRNT$#JNK60-AWUAB0 M'6?C7.DWJ;KQH#0%WMP#+UC.WZA+#95,R*DFQ90IE-&(-.5WB-B]'.3I$5]*BM<.UP M%,?

>]D5)G,U&>+W^PA,0+HAW.N_@TH/PH.-74:ES^<_]7GY93N,\SGP<4D+5 M>3D*<1IF&7GWC0;@NCGD89^>)CB,APBG20?5K;Y@%BT< MSTAH'MZ;)]E=( \],2A@=UF@@=#

f@EFF8;_?P8P2R6Y@=KAI#FZ*H7@-?$ M44/=G7,P37I"H0E$XNZ&=. >NV+3%S--H,YWQ[&*].]'Z4@GN32QQX/$W4P MD &F+ HPCVG$(A'Q+ /5M)ZA,;?KPAX$?

UXW"0W!O14$%KG^%X5TEIU\2F'A^2.2+(IYF(%]^U/)$WWW76_EZ5EMO MV.#/+]U_;'^>092%<24BG-.FO4,;X5SF$O/ %W%,2)@34/,I"QX65(C3H8,] MKJY0_K)_PJY1KL4', POS

NKO?UPAQR@A&&/B:M0A@4'RP8[["$Z"8=,6&I: M"85.7-@%/W\1_)OX.RU*W<#L?O.S+MA:T[HN9"'X.^47E=|^BS^W?O#KIMP^

MU+K@(/)RRJB^GHP2W5XO9#@?7B8=%$@?,D[/LGA5BF[Z[KN9C7/#F)%^9JU^-M]MDS5M/K1]T>59?'[AG1!9^TU/WV*D'KILW;KJM>UX3/KKACXB+A!00V/2#/9]=W3L.=-

>>>CAPJ2\(LTL\@/4LMLTZ'-?7N(&0,=5*1.9 M>I-B%C=-7J]!<;2ZVQ39.U$5&WXM%8O_>"C8PUW5%=+MTLSJCYUQN2J[+9P3- MOZQBEN1-L^-1PBJEE$

M/S2/Z&G'Y#X7MSZ89]KQZ2;GU.+3C0?GW^Z#P(SS>+YJRRUfV$4-OVC(\#Z9 MM48[EM'U6W\<-VG#\WZDN9*+G7\L9WG(]GA:9BM;$/Q+Y#3; V6:^3R!@MV) MY7;](#J;S>-

CL6U":,T,VBRB0J1QBG./^IC07.*,1Q*>)/ YH33V9BA8^ZB.4?) MSO.;!,,"^5 @@0=<([-U%O-X0&+U'1G8BY:E[KKC@>#U!\?RQ[^ID]<6[E/ MF]2^U"KT IG'881](A@F?

A+A5$B.FAP"D?LQ"7D"$G8?ISFS6=QQ@/270D7'M@Z]>'K.UP5#^4:Y@A9MJ4S@-/-O'(,$LY#'^SLX7-(J-4<.*R+-Q?7566\ M <5E.^/+(3BIC@>\;FHKP^T.A0KL2S-E; ",U^W-

)=$X)1) MIARH6 CAQR'WC#RE,4(S6X0=61V0TZ.(^C"[Y:.^9U_K6\)V0 M!2NVJYSX3^C2PU$4*S_@S>D>_E>] ML$6: I9#6]N5B'SB\2S //4|3)+8PZG'$QR%ZCV?2Q$(9NO?GZ6XJ'=?

TS8M MJ6T5?N@,,N_8GT<1[M9/QF:*4_ ^U@Z6M&?LR#LLDEWV0U!D<^O/TWLR='Q1_ MR)D??M%R,*G.$KB53:EX-S".BCB)O-C'B8A23"}!,&5IB)7J4YHJ[YZD115G METG,K/(-

P2;Y4).T'$)\!A@SI9XF+DR+H9+'%,;56,U3 I.M.RKPHX,GP MR\M/6J9C/S\]K9OB;;K>Y?&\;__BT!'XU'B>SY3R*F'BA4D8(=2V@)V) M03*:P3HI&!"=63WJ+*"ZERO,=$JE'=?

>5] MGT^BK.4J#7B:T4C@B JU>0=QA/-0^)@01N),9&GH@X9&C-*,V51TU)MVS/2(M/LPLC*&8D$S+*ZX\?/WVZZ2[AF.?O+EF.PS#7"5@^QUFL_I5+FI&0

M\3B(C!OY&M*,V63^\B% +1=(L8$Z/M".$?3QU*L !6&" XK/PSX +T4;A ML&GD88 +H+.'6WPL6WW8_YQ@73_,A1UJ V*PRG)!0WG5-,WXJNOO?VK|] MKV/TQ^WKVV

*;\,]'E'+9'O'7*,^FSJ/_\ HNI6]F4H]7]&=I1Q^:#4C2WEM\ M%4OCWWZ*HM0#K@37?:VW#P(QNF;Z DI_BXU$O%@_ZUO#!W=?FUI1I-YY7CM@7:1KS-$WB

M"-3WPH:)F;FO9F:!F"$0$]Z@N]%;:M+\XS,HC7"11'FKK$:Z0WZ&\X3G6'HT MBSSIAUZ;0(S-,+FYLZXT<=2<@NRP.X*5F3EQAP#,<)P(W[6U04Z'!L*D=&0D

M1H@M:@[,!'^M^(9OG=9V5MJH6?Q7XRDKKZ;>K O>_,MUR>_4+V;GD-_*;M8X M7>^;=Q^N)@6/T!"KXW6<\8C33(2@8E 77,U]S.]Q>(6. MN.SF(/:?

HP*IU.WXWG\W,*"W^,6"V;ZGO *^&=8F;]_)9)SPM6V_K M$L.3 EVGBV/',=]7_+JJ#I7^U]^^77^GQ?KZ<6LZP'E@B;E=IF_?JN:2%S4$ MS1-2QR0?"1RZ$QIF;7;CEA5E]=?-

,:^"]W_C#!ZH[5,F9N"R@=:6(Y:'UEUL MJ+*\@W77I6N<=>S?&7@9IJ0O=0HJ MP30.$ISR/$IY$H.>3\V2*:>R8O3#GD]EJ5CI^N@BNFJ+FIH+K]WGKZSU(7K3 M!(X]U>]@4VX5X;5^;-

=C%W"?/>D+C1O-V5&WLJH[KM"^#/43 MWUWRZ5\R>3V?Z\@WD(.JU@^_+?:YU#T 47U"^4^Q!4O0\F.,H>;%6G*PRDN94>#F.A-JR2"X23+G:.MK>

(HS(+89R*GH(*)"W3FCJ'O]6G=]#-==W0+Z'S+2S 91KBG"P^,6>_E;BA> MH3U-A^'G8:%R MBQN7WZ[9MOC>_,+17$>$BTUW#:>813+@?XSQ0NIS'299S(H@Z$Z^VFRU=FRFO

M.6F0/N\9 #F633GD<[WN@7+' ]/]'F";#8#53-GG 0NF_QJGICIRQX6>*/3 M;RUH?T-[7M#U.&I@PP_'P)&M +!!>U^'S 7EM42Q6@<>GFQ#H;R6OUB

M\YNBBPO.O.LKDD+1U+_G UGS(/5EN<=#U4Y$ANEV0Q*=E=GI;=''H:%9AZ\NK M+A:\'A6L'\(?WBF I3F[WY6_@._;Q/P>K>"==-MX?:I22-;>>2/*0U2[.4L MQH10'Z=1I -+- [\)

DY.QZ)[9:UF?6^R\VOQ'IWNA9_L@?-27,UV\[FWYRA M]ZGW==,69-,R.6,9B_DW' \]O=V7@9DG\W*6MI-BPRWJV.U??===[Y:.XS?[ M-([K6F;Y1)8Q+,Z;A#|=)U[@S*6A@?

+F>W=)Q8CVOW=/8^D\'T=,G"%_#GF5K\ M8D[PKU4 P8*7 @#IP#?BD[R7X9FG1+/N;:P)M[^MM\A_A E\KGEL_K3X74 MXUI9)GS)<9C&%),T"W">>P$F,1$TS1B+

\5'L69MY:6R9:C=QQ<87$C@]] M_E:,H+7BQ-PP6X(]OC?.#R'017^=[GZ%.D"_'-.ZYPJU;*%/2P![OJ/-#ZSE MSC4/P*#M9!HV ]N&Y<*+;0_3!.]O Q-7IVVE7S>U*-M\[ J#(2^S+'-

/<\3%B)XR%"=W?V!?D&3 BL7=_3W<_.OX MX:?#773:I=,(#<+MLZ%H"NS?\0/ZC%TU=ZZHY:G^6]? M (#,5!!EPL&;5DD!(!HKG8(L!;->7!2K:[51!A2'N(

(]=5C/5'PX*>;K2(IIVAT#=\EQ^P+)?.ZT['0C_(IXVE=KOVB#X\U!4 MQ/!ULWA7U&RIJ9\KL9M?)L84A'A/M#3#Q<)<.JC%$>)QVDDHDS B>F:!&=6 MKQTWU"$;.,X,1-

)LCYX1'YBJ[AAHH4&_"JJI-KKK+M=_HM2N^D<#J2_;7-H. MFI/.TY;+P#?>]TV6W1?QK6G(6&X_TT=UBHX#'LL=Q6JCS3 A28)IX.D&8"0- M1)+2/#'>?\\1F-

E.M"31@2;21,VWX[.8C._*4R6%;3Q02- F/22)U5Y]=L'% MMNPA=\WRB M\:CNFP,/LS7'!'[EXN\Y'FK;=X7:K];CNW54KKH+U+?^8N9AXS?_UY"3E-

'MYSH(PA\;,FCE%!6:HQ@"9(8IH+*VKP5.C]):=.F4J_LG(*>,7+>HD M^+_N-\K)NQ.;SV)SLWE\^E >&G&:UDH,+3+W#=R^R8U.M51,X+OWM^BS^G_-MARCK[K?]8;/9ZN110"7%(#

(C)WZ7H_"O\&IXH#^<=BTU%MRNWF)PY>5J+DP$ M^JL'K;I=^QYV0?UY+;J&?>/FVK;->M;,9_ZPL)#H6?ZA!BB%-*A/H'

MYRE7QQ^>2LAN;D)T9KWOL!.0.O1ANWF1A!2DN7$!P7V?#_"A*0>IBR0VO" M2'HT8$D66V1-.4-R$P2$UTX3Z%UW0^<.@\$"+TV8;O.>2,(PB>,!WG/O_!PJ7T#+])-

J2I97PJ21^GN(XBI5WZ:>9 M=HU2K%S.- KB.& !,[5T +JS.YCY%M5[5JZ4"]21[TKYS!4<-N:X[9L)(JA'-MI-#I%>MK-G0=[*'KXYZ5KNAU'KC,+>-,L-G92(?

P@=VR/2RT*=[",9>-0V(M9P)MQL MZFU[)0Y^+*5+T7_R7TB(HG6O!=K\&V@N606 N\B)Y(9KE#'-MW543N>@7;;$##B]-U:U!3>GB9B-B>Z"\A(GO2Y_Y&0YY

MYNL^+A&F>4AQ+A.9QQYG0624SVA$;69S"'>SB/@Z.QPG-O4C@(/%23$C$<9;&-M 98!R47 _#B)V4[!MGRS.#Q][C" ,P8&$=N?,-PB@9LMU"DT3=S@O?V2-

)7/LS<1YE2]O^))E4B9=BUO9[#*? MG_5ZZE^.;G/]/=?VLQ,,18-.7@YF!6D9L&!N6 "WE0]+K0;V/!QA5I.FK[H@6N9 MT>T1>^PX3/>T .,%5YB>$]+))H!:@G.2#VJPQ+9;6-

N<63;$@L]BN _BC&?5# MI-.,Z$Z!ZG3N28FE.K&+U/-JEN9F]Y[&*%@D/L&R"=1U`\3 59VV4Y*[B^ MF!%&<1?.ACDW&_M08:++ H@T0[E>Y?W7

R=E%#1=%]\.^"2(Z#>]^IO$FP[H*H-MEX)PEQZWT[H])/UC^?2\K3^)[V(=[-Q7G^$FK]CNS?GV$)<_E";$ M+,S"+$B4UZ];0@6QQ)GOQ3CVH]-/(I;3U(,E>Y^ELT#Z#73;/8^'Z;8[64]+

M,;=_Z^:T$,-0+&=;[WD]"V^]@Z*>;KW#CT_<>GL-N>K]7_Y2B$HM^?#R;O-(-M"W5 SY*4Z]ZK"5-;,!%QC#/=5"V-1!2D,@QS;C3IV8KZ\+-M?/GZ]_1 M'RT+AH$Y.W"!&

[5KR&RW:ANTI/=NB-2N=W.CVF^SOT-@N;C<@Q:94*/L%FK M-^KW__G^>)%X"UO^J#2<8BX+VMTQMWSUNW-@SY;*%2=8C+5W?!6;_"+I^WPRN

MOJMTKQV=5'R_^5DT?;8KP5=!'J2A#J(^EN28I#S#:1;JTUJ6R5#&A++$Z+0& M(3JW(=U?-%2*$3UH12?//NU9T3J=*T0[;@"7LZ:@#EO*N:"""V:\;I5N)- ^H M90(=N-#E #\+=#T?

2H";[!G0LKS0=H0;[&(;*/|0_;;I4LM=;N7[JM*M$PYG|D[%*3YNQ>-H_TW#9>;3]1UU;1,5_4TI-L_U-M^@4U"?!-JG:O-4<_ }1Y0PUSCHS0'"PJC\P(K!8,0}$W'YE NB|"4>W]L;V

MW7.E'111%4M^:)/83+CK*-5+7FW]>D62)/$YE3CP Z8A1-MF6=&K;HG\C&S#[&_CU0:T\|#!0U)C M5-_(N%4C3393=2"!LV;3?:)&:S3K9856s ;U5C\+DVM90"U'-P-EN*B?<#A

MV#&0U N8G0/-OXR1.8$!8E).7[8S(-T&I4X:W3GCPW-5-IO2=NW:F_?U!V6=L+H=AX M-F=0EQS)C@68W3!#T\QNN$/(RF[LR.M 4\<_VG/00/1A#"*PT0"]\,AHF-%< MU&B 8'AM-&

OVXX^NN9<+5/?J;V5KO^_XNEFP\6*>GG"RR"P],&A+M=&S2X--V,_KN N.:+V@Z__J\//?>+BY, M&?<7M)H@:N1VGWTZ+)2C#?0"D45WUU&%7V^A(T/<[1OY,M"#R0H>?UK46ZJ

MYGJUI;?BL0@8SV+,'DJ8DLW>X#]J$[V.ST83E\7 M-Q.YE#LYK>(6 BC.TYX*TC0_6QU!;BM>E+1Z07L^KBXE;KAWN@VD=^QR#U%\ M$X?;.()+

jK;)]S87=\V%H*:@NSM=_UG4INW-SKPZ\^,";? H_HQM[=Q MZ]\-T]XN26UR.SE)8.AEY)"LZ ]-W=EMXT6Y+"\?3]=:\"[QHC#'5X>7'X,? M6;M6A"]^D-\7V[58^6DH:9:G.)69]H7U7-

XX9BG,DQ3PKP@,6HK?6[QF96L MH:'W"C_X*?_;KOWEB_FO] 2,\[]MKRM(TFXXS'09HFF,1<8N69^!A2+!8)DW'L^UGB!1'D,/F:P,Q* M=-'

T7_1_>__F^>B)5NU;W"L4>=Z5U_Y_UPT!T>?M@!K4F_Y_@>]?94%R%9*T MB8/J?P^2]"KUPMWC73L%_5!WSUMER\HF.9=NT:|_E^+_^:,|V/M_0T\MI7Y2

MS5/O!&L&=U\!QO_%%XAM=B3OJ;,+M:&.G[OFIYGPPE.^!$S7=TW^JE=1@V"M.^?VBSD&>?H:"R%DD&>8*AK@ M0A$.9GH.NE/6B,VN])@'3H492,

[V!\@_3E4'6P4K1Y)61(C1++OKC[POQ-M^@=_]-\L>FO2^N$H:/&Q_$T?PNO-6L_A%?R0JOF]\E";.SU*PS0/0H$3(3-,_M*(LQ#8(4YUXB>.S1B 6)<:M-./VY-TP]C94?

*Q7&*$CT?,764J/Z]XPO08-(" M|)%#X?Q0 G<\C>)Q-.QCB8[Y.4K)_GT1% %=.^=%TRZ;W3V]L/Z=]H@,M?.T*
M6'6Y[H[V(A\U^YRPC/MLN>;VO"X.1M3Y\]7::.F;N4^7=L,##ZM\I5J>=A,L@`M3A,,.M^8$I[9C(\D:/]+&?1#1C#M\775'HW<)=$=H6WF88W*=\1^%,.8Y#S_N2\R'$@\# 631
2@H;)&5)=F"%G50@^D_B ,; MP "&$@"&40W7L%@X?AJ1Y@\]#]YT2&C'A*NI*%9"NPJ(&-%<-DH"@>$D=`)Z M&7[4O/8S__=/A107QQ9Z- G8/ FQC"+EBO!88BKB!(M0'2]S[M'8?
3F*+69 M+<,O'V*D6$",(W$Q!&8X]"-'P^= =@*S"2,>E+3 *3G%!B[C.6<^"L-K[&8B9BP#-*>.z6 ;H1F0NM^8] GQ6FF M0>DN4-/RL7"DYK+P\X9]SM#]*\1J+L-A&*P96
">9'GSH+M6?=*M!6_E[?.V MYN4W=>;[K?Q>;_G[_]R^7/^H>/WW]MPJNW=75?^LZLZ?-DS%M"8PL[*YIZ 5 MUBTZL/X3NGG0+0JTI>DUTM3-5IH>8&V?
E;H=Y=I.O+A3GZ)"^MT:W3_0+=(M M)&[[^2XE1TI*46^->R]-^AXC!JZE/@7,6"WZ%5Q.*W(!U4&JSW5Q?)<)P/3 MSX:=OA@\,/55K&5W'KQ]$E5S=-.^16>!EL2
RO)'(9T-F^>9C)$0W4 M-29K,$ 1)@.1!V)+0V\O%E4R$*$?3S)YW.(@:9?OI(.^HX6MILU.Y6U8K$ M%TUHV:4B2F2<8"_QE$5*6[*3H9^FE$>B#!@QEFJ +HSF\@=;6T7[=,L-D9482
P@4RI!0@# M]A2RVF)&U4+$OF6U>=U1D[3/FZVHOP@FBF92WHK%/ ^X1[ 7!\KKY'F.TT!0 M/,DPXPE3BR9R8G^T5R2-?OA3NC;L;R)T^.BIUR>MU(R@=L_)Q YIKZ&, A(G MB?
+8LS01F.1J=\]DI' >L]C+%-`(Y";'2= .KC061A&L[L:E^ =Z4S[>4: MXNC+,."33&\M=D'.NGG*OR.UM.]D+PH]VDKOT'OS*Y9_5^Y)W PZ92HL_=N4R6M9##
(Z.R%IYZ5^4*+VILW7_RBV#\TLYO.O M-6/0J3K&YRR(L4@\73>01^H@'Z0X(UF:A]'(\]A\XI%K[F:VHI_/MP_K4F0. M-7__VJC_9%&)ZOYKC4<*WO0;P.SIA89D5_NC,-+LHCZ_2#/_-
"%0MR$W<M"%8\7)ZRXIE_>1+3X:,#[47* .#9\G5-SP74IFFHV(I9QF*.( MSZZ"CLB8>`7HI%GB@-3T.?TXSY.(HIX80898;75H:"[KP1YZ/8LG
MJ;^B.8GF+.^CP(^_R*0;.ZVYI:+X4#RU-[DP]3;!FW.OB$C(=7.W /;!!*;_MYS@\$R_D"?.)T%NLW*^>2/$^[0G8ZY.#>?1U;?\8>_'/?1FEM8QG$[<_Z.) MBYH-
U/#AL%DY0&I'IMF$XJ*F&@#!:],->=7.E.OP6K,E');6(QZO'S?/Y;9^ MMWFD1;GR$AE2WXLQI2)1WIHR,&G$4AR'-8M*&OJ!:/4I,"$ZLS'OA15_56ZQ MXJ#I"OQ'2]PPI1($HIF5< T-
S$S8H@(V"Q`Q'=D%(Q/+&@8("*M ^A=.|/P MGE:EKBB^$]5N%&+:5]N@&+ }R'$^ &=)K@R-+!` X)ZF' O-1<I5)VD&L05G]:AQ=HY=Y1DOF LRI
G8XI)&.WRUY07IKX9[VDX8Z'>KI6T#"GWB/W#5M+BU M[VEK]QU,0ZTSH0L-PO:!U8Q<[1NM7B'-"U;,X(|;ERG&9BU .)QK M 6)-]<__X[=?RJ= F\+"A&B9Z75Q@9IO2T$7WQ;..@?
WZ^>YC M;Y,US\.Z+/ZP'7 F.4S?AX1V[$T826B5['1YU<6RF48%ZZ; M.[&YV3P^?2CA2G?^],E5CQ_KN34XZ'Z#[MI?(DU?E'63"7&%/FPV6YU4#5"_ M"S 8*-]T!
("J9RC\&HX++*N=$EY8;RO*E_ND9"3),>"7QU I<13D4L.(B&N,HIM;.AVHY08H5],>.&4"W!@+!!MF1>MJN|KI*=W4 3+4BXPE:K_/(Y)ADL5,=[G(.8U2F%UFQ[GQ$PX#ZO3#M^@GSDFZ)A;.-'TH]40_
$IK7KH#M,A8C7Y2>7;/M,UVO7_1IYO>ZJ?3L M*I7 "3&&R\WL,?0S0M".G>:LC;[7_];5LG8\ ::Q&${U]D+,@!{P0 $ .(9$ M&J#\=J-1#&DL-P@%)O31V!/@J_ ,L7M1TG+
[112E6E%WZ>S<8=^/_3!4V$94 MM\D6J>ZNE5 MMU@<;,.MJ"EBGIDS.]1+J$R?@GE0%.81I^* M;3'*Y)*\YE="#N2VN^ZQD1\THS,BV?7V[6M*[OF_;\.4U\RF2$$R\EF!_PFE(1?'0&-
/I_4)4+W- *V9 M+'#J(PB*,X(5G5NG? M1=W<-KS3P3>3KKGZ,O3WMAWNJP:ZYN<,.+KC)XY9@879!X>8.@YW6H-D=4"! M4UOLJ&(-1/_08K^(G9/1EK*O/*
[CH=3'C&8"DSAE,,U9@H.4AAYE09:&'!(I M;9>=.0!ZKU_IBF[A3D(GM9D_)<%>%$U+ !XCS_FU]%VWBVZZ,Y]+,CK3?K5 M?
[7[^7\]2K7+WRC36&Q75,.I"":./4\WKE, ^P2DE$1.01XF(PRP,!,2I[B\^ M\Y.]17S?K+_K#4(]+QH/DC5T87!O#$>6LC2F*/M$?
UX];4QC..X2S\GD#!EG@=#D.MN"X.5YPXFMICC;@M#WV^W7L,RNWKS^BT MJ2SJ5'"S*?7A4)2L$/4J34F2B]C'>.'3'N.88MV>!TM/,B]*92QX#G%C!FC--M?R.YH]R<9UF?-C!;>@
PLRW>$0PP(_$.:@1LC!. IT..RNCWI&DK%BW949%B7X\%.P.'.]$4G#K\-8#K9%M(U\IC.>Z,9RIWQVTIP\X] &,SPS /L(1<=6BUYSPLGU!P]*<-/.%NFW0-MYYB=I?
O'PV:!?M&=!?0D%_43Z@:\!E4>ACS.$WWBH.I7D4&.U5\E.$XEBZ,$ M)V%DW&\(3'UF0]32Q1M-N/,Z$.U(FV<+P3$=*6K,C93%90;]\7*%.I?E5]*6 M'!0PA%[.=L.,9T70/!-K5B3M5I09
M\ZQHJK]NYY88"PV*WPX*9A6D/;_B8I'808'ZX=:A!RV#,%2[P[>R*Y=6IXQ5 MF+,@BV2$>21]3#*A#E4LRC'G2<8C+O.,@M(L3TG,K&RWU3=:%O_5T`)&2$[1 M,(R+3)(1&
UI:.EHR(:3&>8RV?*H*<$£@V!*1P). Q^4GX6>,MCCK]JX9 M1MAEY@69,)G(DN7\^45@[#]ST@X+\/Z@%)!CSGFS@:L,WYNB[YIX+FW6U!5[_%,\ZRBW&[#
<#G35GM_E57>]:?BK*9 M2U:OXC!+N4<3G',A,0D$PYF72V5BTBA.(N*E)+*:(>B"NfD3-_:9PU?=%*,F M(-AC>*?:R)'ZR>]Y[GH7'KANJJ.5_FO&4<.Yl.1")]_4S#5YLR\,[)O\I'L
M:R>Z!-/UA$4GO+W-*$;7L%ZB4B.T(N>^B?!;U2IVF.I&G N>"Y3GI'2W/DO3??GCC P'G,1',.PC N1@=&9OK0ZM,6AZK#|-MS%@V5R&.BW26C=2,B7L2L!E]P,)Z9E-
^TS%8W5XOT4:OR'+^*)OC2WT;?R M3KD+K'BBZX_E9_'G]OrZ'6'\?OV!*4.]2OS,BTF68AID,29IFF"\U!M_YR1 M4*2)[X'RVB9Q,
[/BJY]2!"Q"F82MF4U8##&8W3B4N6C&KE#'VLM56[YZ6SJX M/G$*@:L*F4F\+M2XP*VDQH<)XO:F;*F-5#O$+3*J4\#DOC8DX'$Q&,!IJD( M,4]IPA,A&85EW;XF,/?%3],.;GV@!
L,^)W"8&9010L)L1"O?)P/YP";ADA". MM/QD^445]Y)PKW7QXG,3RLQ[&1$WF[(N>'=]=% 1LFY;I]YB/\MY$DK,PE0= MA(F7X2S(.?:E<@UTQVXO]L&%Z
:$%PD2L#YQBXIU$P#3*$B3+ EQE.A$$ZX< MJBSR?75R$IF@@911"LH#G<G 5 BZP1#>],:HG9MCF @-F\.YE@1TR@'A>.VPD MY';9<,"$[/(M"0!@G&U: 'D??
J$^5(I0I)Y=E_RV^I66)l\VW,Y.2>Y^C(L MU64#$]>Y.HZE'F%$A$$B Z/+,##EN2,M%RJ-=&^$)EF2EOQ_;"KTV)C?G\-M@W?
8M,P*&C!6LT\I/5]7U*68Z@%0MQ7Z=5]4S/,!9D//LI_B@T#E_I=7:21% MB^33 7 #-&8VOBU5U)%57HK^_.5CUZ3-;,80/L,VU9'4,.MD);"Q M\A](-)#LJ]YN_2WUAX,;-
;3F(JJ(-1.*4T>M3N6ZDC3Q[+>5HVMQ_ZSJ%=Y MZ"5)'BF'*,]R3,+$QZDZBV)&F9)%'03>TIB9N5K9C8>*'(_-$U@>R+(Z..&<(+'J8N2S@ZV/+P)/P \KQ&,I?Q)K?;W8A M_O-
#*;^ETH/K]7KS0WM&'S95VZ>I&?-0\MWD\/S*\EBF7G% ^ T MCA,L/!"962L=C5*_,NS,,A%<%U%RK37'\E;AL;FHKBZG$"WS,D 1^D"8> >9I6G'==!\ZCO.D]K @?
LA"Y1!%06@2$OP+?DQX(/_]<Y?B#^:WTBBRWIP/P5 MTNPK+W!_A7EQ@O(5;J1 >5&0DJ-KIX>T)%?-J_L:A383Q!?XO.8G[[_69J8[ MIO^E/CWC2^?
Q785"#]C6'=%LF.RV9B[_YB_P4],=J;!,@V,.&[F.S?,\-L MN3/ON$*:K4,CO2WZL$>VUU?,5K:E%^BG/7]_NT*?38[=]7>?UM])LNPH307.6I#C2 MQ10D2@5.4\EQ% 8D%FD@.$UA>>-
#Y.,^TKPPJ_R/'7U@D&\$,[. GSM$@/>5 M]F!8I)>;R.@LQWR0V,*)YB;"GV:,;&]WE8 3T*O99)C2X)1F$I,XIYAR2G"@ MU%L*PF,EM?6 YYDC.7HD<=&.)*;;,57DS]M=G01K"\
[KWL3:"=.<5T+(3(8R M5KZTIU$*$DS#6.*4*1M(18B@9VCM;V8'F[?1>]2OI[V@E M7/2!'Q1LCN'3;SA:^]+%.ON032^NIO/3=54U5V&;3;CZ;\V=1WG:G,]P>/,, M@".'P4FRP?
3E7,\M5_>!E^6P,+%UM-2"O.7.B7#<5.OL$Q-[=OS\\G.,T?15 M)S3]O=H\/Q6ZSF/75#.8(3RS MHO7GFA[/Z^NB:T*%BNXS?D_1.86L8RIEZGM M->.8R-3'5/T31TGH2YIY)(F,-EI3@G.?
#/=YUFTO73?Z("NVZXQ )X0OQ+V MX8VUC7!ODYN_7/OL+`^)_ =!4?_S )FY1V/%AIDXN.1VM=Z7')\9\'U"8_F]HTMBGBW\OOBP?WW
MXT9I^7]UTQ'U(Z0GE>B!B'>5>"R>'U<>BS,O3D,.M,:E;.WXJI&C<&ST@!;EL$CWU\'%1%INJ3?0$UD2/?@>>>4A[K_G-QI@M"$^HI M+S$5.$EB3T1)YN6I!-6/._D*DVY-
_X_[!F;6V"FR,,M_0JOYIBZHXY^ZNA? MGLD'+T(WE=55]?DHO67+5DW%/ZDW-WX1?MMQ]_VIV1H.T4;#"X^3%VD$5]5NSQ.Y!)$L-4\XRP99G M.,D([TXHY%O5)5H0WQF[?
RTH66O6N5*,;GC2.\LY7&>5WT[R"J ~7:((S M(X+ *)#BY*BL8, ^,C@Q=2)*:$SQ >&A&$.U"18[!A,6)+-$8BAE!EQPN?F0I M[%LR78-N^S_C~'W+|<_*EY?
\W_5[_]DZV~_T_67IVK+/Y9?GQ\?JQ=U6GZJ MM^5]ONYZ\AIZ0O"59S;&W373]0^JF$**J^?]591FI[E)EXDLK^()^5;JI-0 M4>H8C3Y3=5VH8/Z4!;KC#M>\P.)LM"6F.EI!BJO#
fLG3<++R\2S(+>0$VD/1 MQ(GK (W3.^^D9C9=[XKO!1>E4K%-A=K0\7M:E4JY=_RHAF5PE\(9@.7_CB.S.1# M;*WLI@OZBQE2AV#U+;O+95T6&^E6U+WTX3OU?
9L6CGK\V23M6KKR3H5X;"[: MA,_;0\(IL1,QT2*%&=9DF,9QX(DF84AD!=JUL;=]VSM MYG?!U M.<3M0JUS(P^^O/H;R 2.2# 8G%9-T^M4@[?&3D>ZV<]?<SXVN1M-!.Q
M5CEC"4NR$ L2A)B$0N"<9!*G69B1*$_2R,^!369,Z%]XVQ;-9'Z;D*IBC."X M[7<&B*N1"0=<6@[OYQEP,;?4KO&QU\?3<0)97(C0 W;5:)G%K"=$J+Z-!+UG MVV;\0[$6;?
KUBGAI*"_OPS*ERNK%/,#4$P&.XD@J8YBQR/=A_<4/B\||/=7V MV=;T4$L0VDZ\A\.PI9HJ'?".R%PPBL;AIQ),Z!?>6VSA1N&G8IQY"#_S#-QY
M^%24IHKZ5;6N\+@#O>\KTY&&*_2Q(.F%1HI5>)!E'7O7!RB83>T?OBPWOSX1?!OXN^T*)OVFKKS MYA?!UK2N"UFPYGM?E_R>_KD*N1?'DB8X(@'!Q,\HSD/\-)+X,8\(Y\RC-O5)
M+IB;V3++=/.B&'3H(+74/@-.^]+@GI=/U*AP']_3)9H2EJP|D%OY_*]AA[G)? M5G5@\SCX?X4TLTASBQIVKY!F>/]?:=.Z^#?;39FZ8MQ<]99+.!W?=#EA[4U* MP5R">]F"S"D-
^,GG7;>S?BAJ1M"#^1MZ)2(_]\/,OW$8,DP\07":*\N MC3F784!CD1GU0QN@,7>N2T<5M63;E(>&L/EYZ!(ZX\E2VLN=F8:$;I_=!I[U+8[B];YKSK$VTR-Y;5B20FGA&<"IUXH=5/6#-.(
MJN-4EF@LG,Y7 @//3.#"ZW11^:0;F<-M-9TY3V7A#C.#HIZVDQE^?.(8PNY_]"}7X5Y$'-B),X3J0<1A@%.N:<.*2%) M\BCP$L^C)-I(`&B]%811;C@|F,)SPDV M?3#AT:IO,YKPG&
7AQ.>?=:AN!WW_I\Z(>R[[!ZWK;?WNJ;.NWEU%/19DGB8 MQ"S'1$1Z,]4S0WD);RSQ_4P:A2/'2$!X*I*KUMZ/+K;6L=E<[2|#A!:=(.=%_CU'FOPAIT^_T.4WQZV@E]_M%
[J;Q*X=TM<\JGX8M_>DM+70WTKE@_]\<.1>H?U6Y_Z&48)*FO/&:.2:BV M9)*+'&>$>CC,4T$8\T3&Z$J1R#>FVN^&,8AR]-DSU!$=FXBY?\;Z>=4-JS [
MX>AS)"GSO5";8I%&RAZGL?H<>8S#C,N4\L#W8>>9Y3^&A=D^^12[;NP-EVAS M8-.PO;3CCV)FZ)>'&K8I[%'N&$2]HHCRCRD+Z,LKU;9>'\RS)L"?S M((6C*
(XCT#R*2X3f#L(>SY^=OHR^],/&GO#@%2-9.^(E#N$\E MFV44=X_,&P[D/A5V>"SWF>'.'4 M+&]2&1,H#00@5W;(EM&O=O]PQ7U)ZE-7@-H?* -4WW.
(&;JN+0#3ZG"O M4$L/?1V4%JZO_^*XTM5S));5TP$A3W1TZ%EXR?\'Q?.FU)U/=+7SR\>2:I4W MK>(___;.^Z0F85XL?T'.865RQM,E3Z:$?P2FV'7'_L9[I&@S*#2L^'Q;*] M)K^PY&
(%XL,B]6N^1YZ<7A;2_/N^]_1UR7>S*75'ZKI6^RK7TUB3D&4Q23WL M!Y)CDD4^SB/IXR3A$4LR)IEO-&?.G@60CL*'T7TXRKW2$X9IP]:^;!}?80A MQ",*O@AP, -PIF:B96G?
>K)B>IQA3JV@(.{.+1&UKT*QCZRSJA0G"$^]58&! M ZA>,5SXS>I98((;@-5W(1?OBM|'H\M|&.7@?<1E5B$6>Q@+"'7$?VXB3V< MDYSCC,=9(K(3+( / UI4#0-WBN
,]Z1RZ6;MH8 U!UB9^,1TM-R&-'A]GFEL[ M,C$3()@E]C%, ^0W#(4:0#$=(S):P3S2]$U6QX>]+_DXIZ21,H&FF1Q3FCF_NLBY;HDA119HL/,7T&)=AD^!$6]#B M0P6U2BX]*|RDU-
+C%1=/+#TKT+FTTO,/VNWJ?Y_SNN %K5Z^TK6XE4T\!1E& MFX9'Z5M&<9C0#),.<^#@5"\<-!F/E!% N?4E!&S$5*,ZN=1M9--6/_,3;$%HB1
MY6H1L"#B"I*\>MHP(YVDDOTUETWQP5]_4N.?X"\%#9M'&\?_SV;_E4W)0U MK_B'-?UF&J@__;.FM<01??%HY,__7$W4=TLRD5,.(_G%9\/$ YG29@?&+_M 7'1'YJVH^Z9PX)9A3
O++E8"'-8I'X(<^1)NUWP9UJ++VHS[6J50S]B.:>;K MK8^E%),HRG$;J>,KB2,O)AFCU L@6]_Q\C-KG2;6%'G"-KE7$)CM;/."P52K MD4D3/=5L<]V91Z>326$DL2ZO'U-,>YR!,
<94+$@J4A1106.IK.U!(1!0,U-MI#\]E>C[NX=:?KOI=,?P,SLYT\&W,C,)">$^IMNJ:LC9 =VVR6P[1T;1PW2)/-M)X[WFV1[H?G'C2GQ5R3&'J#NB\7 )XO$7.R,MSM_]AZD/<5U?
F%UU7U2JC; MK$(##_CRRW-]6$,3=421HJH;4G3S9C4#]:`D2\|+J*5/SRP[&(^;;AH?;.8 MX&F;N6KG>Q?OVDVQVXSWNHSKEl7UA^>)/M0D62EEX:2V=;) 4Q3B+I\S>R5-
S31^D"TS0Z 3 YS^RE&K,?; @PS M.9<.L7\L1QOB-^RB]N/T&&[']W=QX0%,??NSCV27@_!%/*G_VNP&>B*3/*\7 MVNUZVG^[S?|,/?6^W;.6XMI)^CL: M&I7Y6]*?>2/K=1JO]DR@ZL
%>FK8,#>>-AB/IUXS(P?,H0L;4'LA_5Y MU|^^,=]732NUZ]>MZ>79Q05F-K7]6E1%N&HBBTB1WY1B\UP?3VP,Z6L 0&4\ MKN $$)@%=8D%*,
P*JM5?.'RJHN%%T8%ZT<7QA^&^U:'B14'"W!7:5[_^Z)\ M/O7UBV8\?$FU95@WGU8[>O4J82+SHYA@FNAF+9)DF,9QA+/&^8>@CW>X]I6(BC"+$9_ZDW/:=UQIV&2
!GPR^]47\|PFB]_WSZ8O9G=]?*"|[SOB M)4D2QI'GH]0=9CF$:8T"?">^@G+]#_,DGXODYC9CO>UP|.EY1E+E=L0F4_M|,.OSX(L?UM?E^.M4@[?AT+I.2OH>M\X8VA[1Z?
\6TX@'UA.\)S+Q$]Z"-4IP&RNF-.2S*(P# MCW@0-9W*T-RW.;|_==H'K/3Z_;O?"NV35@CNS59'86M6ZNP'MM"YVM"P\LW8G--=L^T_7ZY8X6 M'!A5.O_VS(;K[OTMVE%%FNRT(-
(%!,8C2-.%!P;@)\D-"A@-BV85+;JPY&^A MHF&1^G&BD2?MO)..;3;V]E5_$=U'JNW%)J2>] O!,DST]+ T\7(<4N%%7B9R MYAE=KYU=?
6[UZPY1NQMMXV"YZ$PV>.M!82IF':CO;&.D+MM|RS_CO;0X[47 MW1#/B05Z=SO_D$7U$/_7_.;11EVV9EHTV!H9LU0M)ZIP-%V.\JEC+%$'V8C%?N(;S8T;
(C*S(NV+KP]T44L87F=^ M@L^P2KF2&J9=%@);U9M?DFA2R?G)HHM7G5\2ZUSA^<5G[57P?S_32OW*UR_=
M+RS/>22ER'!&E%4B/(UP%BN%#$02I@&/\]C+H!KXBL92"K@G:ZU_K\$Q5f\) MM6MJG[&T5LIW09Y)NO=ZS<55[X)0YS3OTJ/N,AK;-)MF<._'@KVL*MET;6! M'^NOS_F_!-
O>;SZ6K!*T%JN(C^,%8Q@'SRRZ]6!S6P^U](=C,]XKVX+/;$IS"'"++Y=D@,F';@@HM9<#M!^X;. M<@7;C"XNQ"(-U^)\3=<|;1+), MS^O-8C'I(XC!,0[''2-XUW0]Yq>989i$@
M.91E40;J.0 ^89< 4G[[(@HOK?+5H_*^2..13+%A,A M)BP/<29(@N/$CWC@CR71F'& 1HS6Y.?]X)_$VB|H65]H?`HOBDVUNB1;I^K MIO&WN7]R^.1Q_\V!Z#"SL">
(#A2OD*8Y75QSO\N!V'8.EH7X(#=]1+ !?^G2 MFXLY1B.L]SV@L4ZLP%3X+(Q_3($HQ\1.!*==34$.9)23-A8ABJV3;J9S-,-+Z.9]I9[]) M%'UVNGW?-J=+V M!',@+74#MWT:K2MH7.?
33N;K;1W.LH^/FD/ONCXHE=[;/$@M*%@Y*25$]9@G-:\MENPP]A>5]N2VV M+S?*RC6A8*_2IO#)WHN\@+N5ZQ),Y8[ D^5FP AQ-/@N.:=1XJLC0Z'!++#^T(SM-?
E@F9Z'>LT06#ND. M"7H:NAU\VDXS?RW*354TS06:^._MC^YBZDZH'T"YI=_$SR_'H>+VD54:A8)'M<8!](:4>T!#C//8E#]3T>4R#D'IT]5U4^<94?:UY@?S<^QR97Z_N.%'.??<'
M\B#6';4OZ%\;]5>[QO"I+!DP V#_#^=#GZO7=4_.0 M.Q,S&1)'5LB>CT4-U62X7MNRZ0M:1C+;J8E-I/16[L/1NMBK7E$B2!)&##.6 MI.KD$'J81BS#<9)DN9?XF9\:S;7=F5;W3
1)=":,'C:S!5U%|+I?]J GP#G[-MA]72A53'D568 M13+B<8QE(-0Q( UBM6E&!'.9$<_CJ3K9@Q+'SI.9>]O41%&^OJCI0N\Z[R MD>`6.%ERX*8(%QJ^-%PI*$YH7/$IDV?U04-
"3G6_XZ:D]_Y19U.YJ6JZ%BN: M92+UPAP+DBNGEN<2TY!2S)GDH929YTFC:K%!*C.KYY?>"+:N)6MS,%4D2:O MKJS6SXUYRTVS-*^M??@*E0/S[0%8FH;D)B(GC:S/8_()7+
([55LI[G$LB,)$) MT1UB %-5+?ZA4J/?MO;I?B &4;.8+!#+!;Q_$(C1JGHLJ^:1F#Z<'[ZL^CL MNWY,+<"O4/Y/#Y5F^^BFQM9G/3NUEE5O;]=BV9(,_'MH=L7-$7:
MN\+A>DH2*]I0@7Z9]DZIKF8>&<-^.,!HZ/7EIA$9"'$T6LCD>;C9O-D\/F[*.MEF 2>P'.!YT1B% M:MQNN@0 9CM;RA>&R8W&#.!8F!M1EYC8&=)IV(!,EZFP-^9K=(G%3)BL'TS
M9OR.W2'N'I)O38)/?<$OHG/SWK-6_GU@;KOWYL%HG,IV2]@&6=)QC\U98)) M(&*!OL%,<#,PTBV.AW&R<.MYL3?\\|%IC)6WG:6!6H'XD!^, MHO'9G>D:?]H0-
;ZA,UIK9F+1=9^%XJ M?66S]=#]UR_IIP_I]>3&_M3("9_P6RS4N,!MA @GZPVG!-%1HJILN(P*+W7Y! MQ.W?AH'>@Q|!FPXZC=>^;KW#UH!<;[=5D3\OFRK'S?L_V8/ZQ0C];^/3=%<^
MC3SE@618^LJI(R1M4F,#G*5Z;#N-4D8",\|N)@YG]_V^BJI0>^Nl;E(XV F<-MZ\N,'Y+?&&V8Y>HQB[IS9.?5|/G5O?3Z')N-=W_;#V5^@G_C#V9WZ.^^4O_] M:]L$5-?
L>7U(_'K6$]W?7_W%=$;43TO^GG=1#WUTT^;K2)<-,,9FD=U-9:0 M4K>'4X^(_B=?\QK"5Z@A;9FCY2M_,#%#]]ALC@[6E^DL>H@>%??U@7G\;,CV*DHQ:\I48L6VP^4
MZ>KVE_=_;MLTP:8]#/-8+G.OQEZ4A$]-4VLRJ MO*>%MJ#6.>,HC?NE3F6';_FC6XE:HFC'?4K=,.#UDIH'|S]\I+G;.W%\|`M0,Z5L.P#K\X&HLY/L,B]-T8\Y?LG)+?2E[4K4MTJ-
C3Y>_7Z^,C"'Z_T7Y0 MP8JGQBGZJKMV-(T]WK4N^W[@K')BJ&!0L45=/O> OO819Z!@9X*;F/S#9JW>J-__ MYW-3;=BED=WIE*Y-
>7QH(=]0I;7__=:M^:G_5# ,:1?.\"/&M*+5BJ6VQF,WD]H\A%[I
MQ9$ZB$6[^@QI+'$6)!Q',0M\ZA_X%'W&=Z7_*_]$78,FCLG;;+$6^)OYHAEN@7SM83A>W2?;__U8GK+U15\L*E^7(QOF)?$L>!Z3!<3F"19CK-,))@2W?PHH(F,0:UE M@?
1G/JKMN$$_[?CYF[Z0ZK/TW]%[^X\!"K.939P1/(O;5S/'A' M$^V( J9.GY=V)!#N0E"@AW,BH]/ITX/26&5]G5]QL32O08'Z>5W##TZMHCY, M4]M.PTBY$O5D77,M5+9=OJ]-]U${#?
VQY@36>T3$^MQD3HE@B9'M69ISEF MPD\EE]QG60S+RL_U.SI6CW&] !V?,3<44V?3C@Q'Y/A\!+N8^0;+8@VS)/V2 MT1YW5^B8OZ/24AVK;7LN-TRB'9=S5(=/1P;) PBSDGK>>?
40-=ZAE#RG^4,N@'H"K6$0!'IL9N08[;>< WCQA8=D/ M8)F>NLR' "4^N,-M(#/" 9"%4B?<-=+/K7"XJF5&*'UI-KK[3=-CJ>IO?JO8
M"TE.B8]VJH>3Y%Z&LS2/<.1++%H=1($0>@9)"'!XQ@MMV'LJR. R:!#2)GYRZ[D MA]GY'55]+|#]1?O$#E-"#<1SE14Z1&K9Q% #H4]R0TW>@4>TKG5$K+Y9JP/I
M_>;?\JEX5\3&D_TT>C9KQC:\RLHI[>$:4!K4-CQN)%#5EMA^Z+ MQ^:ZM?/=Q^1YD#|!WV2T%=\7,^@?U:'T7%<0.$O$Z&MHF"#"R\6##,1KQ\3 M,WK>XBS75,/=-
'G?G;\J1)@&GDQQDA".B4\#G'/FX33EG@QBZE-"C,]F)\O/ MK)===>$-M%#M# X&!Z9)T@$/0$>"V9QD3B4$G$PF26IYTC#[E+"3PD4YACS_
MTY>6\^0O,G5DF5]^RG8*UX=B+;I=_'T5>#3T:2(Q9U1/_M.-;2+E87L^(S(* M.&-9 !N^=;}^W)=1[=2IAN3^K@8Z;>L8D&'CX$!,X%442$*+:5IGY9@P1.MX
MO85G9Y5YG1DUOG'+#J &DQD7P6Q)%+&^M";24P2+C%-O!13GF="_5W*2&*Z MZT)&P,^D_/KG& Z>2%M+9N_"\R:1IB!PR@3ZAC M@.PV^MGR_Z B#O7F-%EFN1Z=
*&.>G5"WH.?Z6\V7YNK#<&{(:0P_59Vv=V M4G]4*2U?TX(ZDW^U1'6&6:0[*0%'=H');(ZK9]?<,%C^J'_?/Y M\(.7=*F/-B?UL\K|<_V P-02P,$% @
"80"66NEV_3R MHP /(' !0 !E>'(M,C R-# V,S!?<')E+GAM;.2]VW:;1Y(N>-/]X?'< M3I3S?.C5W7O)LEVEWK;ED>6NO><&*P^1(J8I0 V LE5//Y$@2$(D2.*0/_Y4
MSUI5,D61R,B(+R,C(N/P+__CSP^7WWS"Q7(ZG_WKM_PO[-MO<);F>3I[_Z_? M_O[N)W#?_H]_^Z=_^I?__^!_??_VYV]^F*>K#SA;??-R@6&%^9L_IJN+/U87 M^,W?
YXO_G'X*WHY#*LR7WP_^+?'UK!V/=_M8$O>_/3WVY^,!/_^/^AT!HY_M_[?VQ]=3G?)(*TL_^Y_,?+S;^D"/P28 MSI.K,$WM0=>7TGY?K,_X\3V&UYOJS=\WSZ$_4O\'-CT']%G
!DO_ESV7^]M_^MZ9MOKMFQF%_B6RS?U/_^_O;5%TOBGZM%6'X,"]^2YA^^JS_RW_]]W=PA\?N"2TK#?Z M,WUC\^MUD6.

*{H!_#6<;KK=VL<3E/7_S0967L_/8W+T/$R_5W)QFGD_6GOHA+_M6B^M)BE(CUD+X!PM*$P>HC_>)$:TS%ENN/QRSY7H)5&|EL,2TU_>SS]!1Q_\ M765$_6+-D34W'BQWS9GCZ+XY>,_H9R?>R.**=)"UI,-@N06O5_'!M?#9%BT, M.XGL[=6^I'I;HB\6Z9OY(N."-,?-/GY+7Z<+U83YE$61OK/9L9_<<</@%'YV M HDWN)C.\X^S_/=P9,267:8$4H(A&EC,#B=)$3E14A"Q&Q*$T!\L>Q><)#] MP^%X7G8"AG>+,%M.*^,W@'8&I108P(DL0'F'Y%L1P&O+I4,E?(EM;H=[*^\%M"=4_}$IBZ,BH^<VF[X~_S2]Q%^O/D1<3 1G0E?U%)GP)H&)Bs#-3D+!)%H8E# M*B>3T'|_Q;U0H/M%2H8E# K*B>^0^;/<6@UAHBF3KD.G$%3HD$ MB:XW4FF,_N<;(,#+-5?=*@>D=!2=PL@LDO")??D$J,,WXWXC_-^)^-5LM/K^< M9YS$I*Q-=+LEIS:NMW>*@71)>)_(V96J 3"*)>)&(OG-C><=*.SUW YEWX\U4F M]DW+]#'I{L=&&)DOA62#H%S*0E8R6F,05%*=R=LH2"T^S+!)Y"=,_+M(F,,R$]&S_]DQ<\1A2%@T LF/IQ<#A M>P?']3SM"1@OZ M+W3%OA)4',G0GC"QOAI?+]LXI^FLX038X5S)CF009&[>EZC+8$,JU3+H(E M4V)#8-Q;?3I'=!S9,...:GB#R9KY(C@.;>C=@Z,CBJUGNQP+"F.Q>M,40.Q5NRI)/+Y)03 MW5(HSK-AO&AW$ARV5!L/ :V'.(]FW<@BKT^CEV\NYK.;" S+495B(VB1'2BC M.7A)P"!5,2 ,!N=:,,GB3V^RON) J.0YDGL7!D)?^&Z6!T.4BOINN+G$B0_0R M5O5$;JGZ1PP\SPDBP5;+HHP,I[W2WE]O(_%W',,\B84CB__=(M3TD)\^?XCS MRPF+9-+ZS$%83F,,3YHLW9Q!.$G.#\N2RW22[+]8;C_!=QRV/)YYG1SZ'_], M%V'V'M? Q5E^B$,PJD+$@*&4MQ(0<;$ 1=$)4^C3A[UIU/PQT')(\F95=N ,O MKQ:57=P"IMM39C,CCMM0#-/^_#10S 22?4)[]7SK#1Y M[]J^GX0Z3X0#U"74"D/N,N7H85O\O/D]2TCE9EH%)VH,RBGAB#3G W$cE MT125=0-D?+'H?FE3W<<@CV=D%SCXJ4.XO/S^.:CF=X7(Y8<@1M8_@:ZJ/"HHT M768%4(?,!+ES%V9WF3^Y8=#\<=+!]M/)Z17>#@QP^X>$!7WE\!7\S)6%R_G'SZ& MV><):JF3\YYV@(GN.R7!&ZDA)9Z#*-9H?UI*Y1.+[X>+!L,,]S.V"WS\=H&7 MES? 42QF2SSI#9I)NNUB(^H@!3!{JLJ"]:W)=;*^'Y'QHZCCF>R,8N0$"$?ZAI M'//TG[]=$-^6KZ]6M8"C>M83(5V,QF@@9'-0DNSE8**#Y+TRS)%DRQ). A5+W'0GU:(4LI!VL*1Y/% M: <'*+Y,;=PH=1RJ/9UXGZ=<_39C2^^&BXW!F&Z;%65>E2%)4A;M4LXY__$S_7'_WIA/-@.L9V M%1P);Y<<=C|&!]'_%/(&98^?Z1NG5&03 MS&=+5/3%Q9KOWKAS:KY3Z,_!,+O;^<6\#Z$ MCY-U3ER}.UZ7GZ8S6FO*%\C\NK1K"W'<*B88D)(@F[,Z&5[E D))PU+V6H>G MRB=+6,8U&C:+7A\\O%PM;[YS=P(/H>M8_7*SQHOEDMAZNTM34BI"2A9$/C1 MDV7-.^&S0F,2:I7%4YF6Q^SR2PK&*2,?# DWNJ\C&ZH?XOA\E=EY=&K MV2=_(!QMXHM"Q^7%Y>7\CVH"_S1?O"2:IZN?Y\LE_<(Z^X+X=O?S M$Y%D<#4 YG/EAR>'QE? I,6M9:EXD^(SYOYY*\VG"41#$'J9?K%Z&Q>(S<>(_M15=.O11Q2F0%*13!1E#$2*B9K3%4 MH72M?:F!"NG)\4 FK6I&#K UEK]7S.)F(.J$(U@@RND]XL'GZ2&HJU.P&L_=6OY<;I6#&&$/'LG2#M"PH3JRD"5=|(`Y!5 2+016,D$Z6?)Z>%3-5L(8Y M0YS@%H2L,\52$*Q-UB!5D'2Y6B^QM2^Y+VWCNI6#Q[H&$5$'FF>M-'^=KW#Y M)GQ>&VF,S#"7M'33+'">@@Q(A"$%_%5F0C59KZ9Y*%#WZ-MHF8MQ(US"RWG5; M'99!NEX#<[) -$X#5X'8;@4.8?6 M]HC6\N/&G.Z"E&.9W0%.?H|.\6Y#B5;.&0Z!ZX@DPL'RC*$$"\9AE&GHK-/ MT3R50W25(8X\+X!-8)"XHY5696BA-JL MD%P_@4P!U:/M]">76U+&#<*CF-5U4VRU>SQR+W MM\%Z%DMQ0FK(H5:..UI>F:,A?%2AY-*4$9/?2EG8&IX]8>MR S:"8.HH"%OK67VS8VD<-Z1T%LUW%C%V ->U]]UITE,"54R ,#(ZJDZ 9XS!UXJ M],7G7O&GBL2.#A%LT3!.8]3S1PB.97L'L-DFW2 9CT44T"P&4'KM]QH!T0:5 MM;;"BZ>2?$\,7({J*/7.9OQQS.X@^EUKXJ;7^1+UF6\^]\8DSE+=2C):BVPM M&%5+[2,:\-EQX#)D844@$[/UA?<&.2J5RC%&0H)PQ.%)!4<@:YS!)4)"ISV"]2),J#TELO6 M-MN)CX4#)L:/AY%GX7J4P#] WIN;===:,NL[)22FI8]. E!D9(J:0#1+)-R|\N MQ*QSX)72U8>KRQI:7H=<:M:@^?!5[@:,#G]A'7*T0>L*1?^G"1=G$Y.@-=)@TK)0-#D#P4?E4/K M:9=/=<,Y.@A[*(GC/EL.!,P!Q=0!"M_B*DQGF"\,BQE9E.FKB64;-`M;80L';GI*#0=$.7(>C0V!$G?4$\-EFCC$8[!F#D0?$YD=@IOUWN;2)TL"[: =9R8Q.B2=T87(&_#*47&I$Y/-9$\!D+[ M4=:,'3];@&$ 07:@S1[NZC8+Y4U8K&:TT,7T8^V6%)BN356*9O7%K%[_/"@ M!K5*3CB;6^<9]DE:,/Y1!P ]?90=(+0-AR?6]JSWGAO4KVY%QU>_<'0@?%PVW-O/1,6M76:9@VU#$M=//70&6@"]. -MILC4=_=KNP2N91AI^-U::P.ER:8;S$5[`O5G+Y ) )7T0ONO]Q0HSYB7ZYPMJ9B M3VSLG!W&#.?,!D6*DM?L7^<%D+.4BP-BI"B;.\!WM/-A MZR1!]{BIS36// FNG(.2ZN!BI+WXY"U@,C8[A^A\Z[221T@9MW3O_%@Z0@ ]MXNB+45).FFRD R=$'0P1Z70(9J#.N[4\L,":/WR=/+UKL&J]\R/J6%%\9<,8 M;AF[G)?-JQW]:ZMHZB.?/F0D=9|--8JB7F>LW2YX%]WG/F/R'(2/Y.T9%L$[ M&R$PK7(0L7AL'3A]A)33,]H^X>P* !QKI268DZ$0!2S726<18B@!=%1%>F:$ M#:I#?$!=&1=4*FU/53N!R!]?8N+Y4+F#U/53N!R!]?8N+R2$ZAVO@ ME-R;$:5]Y0SG+Y )?T@ON0

*:1,$0$EPN"L%X9);Q)S5,/F\jB; NTRZ,P.!;ZM2N:-'.\VB)IN7I/ MW2T'M(*>Z[^Y'O^ M!!7(BB%7LKA,7D1V!!4R^9,R99=D\ 0V!PP,]UVKZ[YLATA^.S[=G,E?F!(( MJD-C8Y5W"@W]M:|<3_WYHG,=Z@$V9;)0$15XGF1-[9<^1\R5:UW+/&P3R[>8 M$3]4?NYU3EERW%G/(&'-*HH'U*%O!1SQ1!OG&7>MNS8=1F'7*O00]#RTR7M)(>(H4; M2[>*N2\ MJ,/?8%TO;SVJ^RML\)?C[SYM_W&K&(HOF+)(#*1R `T*I5[AKQ& MRFE[F9>W^:,P5U;.\W;]N*P!R&Q39&NL8O;)!$^OJB9$JU@%A,H+B01F!"&+S MF'3PD_N$G;U(>)B.]GQS6).GZ}G7-64U0N,B59C6CD82}-[G.NM3 M'(Q)IV[ M:]W>GZ)G7-5V?IP!:1362E8C!K/7+OH3^_AI0:R[F"YQG42V!L)6DQ*UQZP3MH&&DLVI4X)V)D(-4+%M+QJQX1LT=L^ZXH>7Q\#:XC#K&W^1_9KBN>EW\$F;A M/>9)-%YK4<@X,#56E,Af\,8+R%E%YV,2Q,!3P?=@T7'S&_I%WFG2Z> -[V9S M:WXM7\W^?C%-%^MZF_7@2G2Y!:YHRTX$!*)<49P"-&3.F>&%1EXX*YUVM<> M9.T%2?7?#Y)#2:Y?MV)'[^=K\[U1K^J;#QNN5?5.C:]ZKF[4O# M("L,T5C/F!C.+;A/3;<=]0]!P^.6_DG,fU?'[&SGN.[_$;YH'SJ?A2_[@!X= MYSAUO@;"'^]\7/T&@Y.!9^U AYC!H4UW9E)!M#!ZL*DY}JW3C4?OFW*5FEBW3Q^62\A)'CVHAYN+!2Y^A_"=#9QWJ?B M728CB9,#)0R$S<75$Q9?S3Y>K99K MCO%?L)K:DU*XEK6%'>,V@&*ND+6N-7B5D!,.LX&,W,>DM,)SMJ#X#&XG2B1 M3L$E;K82,G?"<@@]2S]1])77SH%&IT06"K.P9P"7. !AI78[^!#GCOER,"ZYC)-(3N+[_O,6V MGQ;X7UW(8F MTNL)D+LVM#F[64LLI?8=1D$L69W8;.V@L(=S M<(I<.H7;!O;$;O0YST:R:!&2"K0G0:K<&^D@"Y=X+DIX.YCR>X*N3L#6"@S[M>**G2*8GM)UP8_P\G>&K%7Y83F)]IZGUHUPI RJO7X)TH+]*Y()QG?1@+FN+ M#71B*O9Q>Y\=$1TK6^9,M.$^"FX@&ZSYMVK0QC_05XSGKK$0QNO7+^M!$=:.*&SP^@^3FDV3-,;SC]>7MS'ETQ*7DHCC-0 MA2/$#"5HSWP1R?!*6V=O'43@U^)VCHIAYN+!2YA_"=@9QWJ?B M728CB9,#)0R$S<75$Q9?S3Y>K99K MCO%?L)K:DU*XEK6%'>,V@&*ND+6N-7B5D!,.LX&,W,>DM,)SMJ#X#&XG2B1 M3L$E;K82,G?"<@@]2S]1])77SH%&IT06"K.P9P"7. !AI78[^!#GCOER,"ZYC)-(3N+[_O,6V MGQ;X7UW(8F MTNL)D+LVM#F[64LLI?8=1D$L69W8;.V@L(=S M<(I<.H7;!O;$;O0YST:R:!&2"K0G0:K<&^D@"Y=X+DIX.YCR>X*N3L#6"@S[M>**G2*8GM)UP8_P\G>&K%7Y83F)]IZGUHUPI RJO7X)TH+]*Y()QG?1@+FN+ M#71B*O9Q>Y\=$1TK6^9,M.$^"FX@&ZSY M

*KG3!FLA0L4">,CXA$.F*9<(A,C-MCI MB%7Q+B8#Z&M)+8T$Q".9246E4[6S^Z9BY<7FZ,] M6&(!$P(-'*4&V4A;3Q!T43BN6%<'1I QRN#ABW;4@[3:8B:FN>U:\N,:.WN M)'9L.+8*6,4=SYD]T2,7+.AZFUU(RR.Q>B2 AD^]?_;Y-"4A,YZO#=QW=QGT MRJ[FJR] BPT?%_O/&&2F@$G:$(P8T[GCDQ9@3#J/A$_$<2,]X:6[G/:EK:68 M?9El;A*I5%9)=_? T;OYG#)L4C9RWW'W-U6WYM_FO9IXH8)%AB&UF;'-JD!8& MM&V(VDN1#UB?LM?^*[84]SE=24W$Z0:TU7Y=[Z>X]%E*Y_%5A#.Q,-]L]/T" M5HNK[>Y VPIKP &6%N>.:+**S+DY(PW4M365>8Q"F[93U-84LN8"$+?3H)M8Z_M:\U9X//RB2X94@(#+S$CB,3 D,)*TTUB8:G*9]##R*RS7XRDZ'P9#DU ,2\ ML7_$G(\8PQGXH+"!,IN)24?)-- B>6!)P53#PC3**?&0ZN7F&2:3P#-S9M%P$B)8D 3L3- MYA=%D99!(LPHT30&S">9)_H\700T!NB+R.!,Y(.AX/K7-%_Z6 J5!/983-NN MI-TN D/DW]>+P!!6-W*M';QF"B*4PL*AH'/_5 _; ()-Y =@ZHEP X\|EFD]30,X+@3Q8;X(;%|+AB-P7GQPU8CF(,_T_%5 M_*G ^U<"]!:R%B|A"E$>P+8B-G%2NFO;Z$Y5$]HCY!0[ M\V1.-XB6Z]0Z;C1.GN7FLK +9S#W]\$G65>1(EUFJ*W_(OH5#5(POTZ50UA M=PN@N=[ *5I*77 ]#*S_$*TE3C'0>F.23"B%@(S7_BW;]&B3;ISM5#6%T U!Y M*#!MDL@E':!MG,"(2Q%A&T((DZ3W0;B!?":R5-I5EK|LO%/L;QNP'8[ -_ M9IT6>78@BL8!{0:#!P9''L6DF -;8S=?&#UWOHM>;DC!?]{6AG$W:III*.2 M9)V31G(5D) 1M"\&G>EX$DAEGSZF(%4L;LB43F%^]H334M@]*IUFL;?_*]6 MG^/G77B[""+- $A;2$*0] 5W.G$2:4Y<'>3@N L.!36D2/4%>2!?>=,@K(9L& MKL/>^9)$RZAB\@3X<'89+"ER"RRRC(GA ]:36M6O;0LUE, -XE4&H@>#JD9 M,,0'<&DT4@'#U@('=\2;D%OH^LA)L&! C$RS/[5.X]GS6<=@:6J>-PBGN_4$ M(H >AOL>CH4TL 5CD)/ /HL5X9*E2*P?":#A=1K/GHI:$C+C^5H,)!/D9BWG M/S:=GE:/#$ 9E9+5Z\/%.K&&;Z-8 M:UCTH%X6YTMPB\QG.?.6KFCZ&9\N%L=1663WZM$09+'/'(=*,$.0]H\IEPA&_KB6#*&(G1Y)YN9%TOO0W#,:M"I94GKC-0.TRC)2RGELFX(22R7;?1 K7|R#GOEDU7@Y-V.KWV?9YOOK7MOL5 MXSX$Z5%T-E>@YW=)F@@*T6 <9=*Z^#O<8_2T K_1@GX0-"=RO2D$O>X6F ,.T M]YQ C= DR82$(F Q."V14=@@(1,EG%!/]71:Z3X]K2#H5*D_"*<315#9_MZ/ M?^2VX> ^ZY1]V&;ZL[3+WU=R]*25MC:(X(MB*1CQ1C0PG$C$I&-%$&V-L#QN\ MUV*M .94N793,KDI)73KB<1(+>A@@8R#P\2-XU%(*IKB<@A;AOQV^.HAZ5DE<>@5^+0R\ 'XP?VQDMM9?3O@EP"62>\7GLT: MD/4]P!G" (N#@E=%\$*P.5ZC]GC<%:$[BXHMXD;FM+7]E+^S"QR_?8ER_WAF'M?K.8782;<]+MW^@E7FY*$%#^A:6L5PY!-;HHQZPESI),+_F)>@(9B:NL@1 M(^T>$!K!^@9 ]"]+2XW7LGU=#2KC-<4S$V#<]6:80)DQV2S)K(.3/A\(WG M9.S<(Z(]RGR1;E>2U:U@Y=IYG=^,TXM.)\9J1#3$A'A4"1D2';A!25BEO"&F M]"5UG)*Z88M>TJ0)0;TK\ZO!!ZV MS4JW4]*8"MZ;&+0G2R:MAN,WL0&K]_1/T?>Z2_F_QM#M\@!0UPA+Q45[ MKU(^^#EN@PU$. FE-D8?$"%"Y&YX5.BF&M.14C9[ MZE0\L=MQ!UXS)SI:#K;G!%/#_D,BG$.0\U2$7;X/[4G+=!PEZ2*I[$*XWA: C",E,&!JD]HBE7!UG M900'6VD4!>'!,9S<8>_*OVJN^>R"I#\EU'R*:!N!TF(]"ZMXE9*37B,,21X9 M2QS\3A%$D@P|@"FI^93H;>4M *A4R7]B%1_DNT-@.>8MP-G)(@4%5(DUUH[ M[Y&3F"+EE)22!\N-F$P%-1K-*G-WC>-Q S#9A&Y?=Y>P_K=<<<)T5,KA",;L] M1Y.F7\74+?? 2IG>O58OPU?XY\)QK4A9U&FL(OW.8JI6 I8BZDR"RCZ;#^O4R8 MO=0&6M%HI(^%"T+"Q?1;80$=B'\IXR8|-SX<$/L@RI2$!%Y#X5.BF&M.14C9[ M4*6G&I2COA5M6PG29:3.;@;CEW7G__6MNP QKM[^^VJ^_CDZYO;@IPH%UOJ1 M6BAZ=G^QW!KU;9C#A2@5#9%FG1^[I.AC6]NM5 8%"?2QH#RUG$S.X @L 0X!95J MJ2K|Q/0@,9615$KH]@RK,N(_!%59650N*SM;?_T6?I7+?\7US!"8 M@_Z>NZN-D*X?YW9Q&\=8U'"%(%:! ((CB%#NG<0(QCITR>@",/N\0D\KZV)S@'TN6[Q8X*UYXOS3\NYS\T,N\0+;O'E&W!WEHAD4AK0 MU@K#86/&Y1$["07%[$X2MA-T'P7T|%)U|4X!87;3<;8R4*[; &3EO#K+E;>K MF7,4LQ 2XBYD_G-")# D4,:R)URHYK]:7<7P?K%W0\\BUYYYCI$1X(?RG"-F K&(JD1Y$E[!S3VA3?P4?76; M+)2#UN2RJ=KB?]5<;T,=G^/WJZ7_9E? OTI(I7]K+LZOUMVZ9<]FV|23(3#'M M.4T"$9QC'LI*!!.5SB ;>0B X2%8(&;^,]8H*63J,ZT%B>L%)OR X%>%Z"_ Y?BXV-4EWCH57V@21 M^]L#TQ /2H&30R,2/I DDI):%G_8ZTE;+W"9%P2N*632;HK*;]W"YPS=[0+^ M_;[-JX6R$&]_/3-<4?O\>ES:WI/MGE>@&4?9M___MBOE[M*M=77?KX:?,7 MV|R1U8@\EVGI*90L\XQ,*Y1Q>>R>2I[IT ME<=10NH^13$$PJ'R)\WM#=S*-T=W>TQ_YG?:S1N_4D8D9PPBE(%Q2A-#5@N) MA"';,4/SVVQA^+0$2UT%!S-P'/F\,QCK9O>IKPKFP#/"/*3!|.'L&19I*A M)#TF.&(NBP= 'B2F+GK*R/I1 (UE?.5WR"|@:L;5J\T6=GD:!F-J/ ^(>BK MG@5[TQEP:XB@6[;D+0U!!],<_W)+&!@MKJX8[YJ0 )M|ZK5CUEFA4$HD3X? M^U^N^_X\E>1\'ZZ!6^/P/KWU9,'Z$CP:AQ*6X,E: MA1&87QRE8+S.74N\+6UR/$A,7=R4MSG*<+U!^+Q?W#EDOVP3ZO\(,]M;B^. MK4&C$LPBE^#D M7D!!";;Z!92&L+V!^_A$I!#@0% FE\SN" MAG8!O1 QV/L@:,,2.PHH#1)SWXX#2$)XWAYU]=\F#L2LH!J?&P=GB@H(1 M -=?\4)IY4CDC)(.M18MY3(]JX/ZC DJ#Q/5X0&D(IY]0_)V@B))>"Y$%$2;.W?Y@)Q3&NFIHB%7" MQ6#[2_XE!)1.D_OIHWC4A^,:IX3 7HB$)20]N)B?"(&L%0PI'K]TAENH^M2SW MOURWWF JR8_F71.2? !U//>8D&*P,HL1;Q&.0R'#/D)#!)",X3=TEOSKH9*? MK!)@*LF/YEU%R>=:AL]V<,XU>9S ,1EL$$MY(+)T')ED(R()N!(4M?Q0R8^J M%[E9L,6@\!B_83P76Q#]=5&W$%ZJD%","A +5@H@EEN4E-(8DZ :N:6$7]/H M.T%8A^(>P;G* @?,SR^O+]^5% 651L 2\9(<'&H0TY&@B0&3]Y\KWR2 MIP2_OV@=95],*/YUT 2:1PT1$9-7BF/@&"\]AQ!WP0V$6C2B<6 MG? 9$/)D_4#Z*6(;K@<<#GKL\\6J]6MM%F" ,9S$E H8Q0P83@KC''EEI-8I* MPE\H:,6T%H4<*^]$XXEC.UVZ0*A,L0A$M|@E'%6O+GSD-@O4E]V)A M^V[^)U!ZP(&9 6;#_PQ2+C>N9T$A&Q1#) @0#H^863$I;(-^2U=.E6Q.RITOM MQ0+V,+&XLA>?-RV9/L?UU7(Q"THRJCQ'BHJ<_DK PG4,[A+TZ!'=]<.()@6CP),+-(]_U(0CQYO"#/"HHZ4H6D! M^PAQ==N3M(3<4A*I#.%/#EKZ)?AGM*KX#YG^.(5Y^WY3Y7F],!N\B2WQ]I;W.IL8SI^Z&:>26[*\]L1 M'L?_F^=)T"Y/V:1IVA,S\GF2M17E%@_=W.HFU%P$<(L"O!S59@ ML,LIHHD9;0(XYIP U)N2B:U0EC#;PT6UKE>F=9]@5 SI_I$P1T3_P@N5C;H MMVW,C]WLUY7E'#;ODT1BE< ME.5E(\UQ[7HS864]?"7/0>P6N2'^1HMBYID&38D8ISXWMHS(:]61%8Q[F7C"M$_2_?82@MMXYQQL:Y;G?0+;&P1YV9TWIH+$C#AGX%7'L/5S$+"+EA50D>FQ8 MZ4R-HX34GA%83-!=;;ZW;K90G6>OY!03G<<SL"2095XA3V.0446C7)} 8YMF M2T$Q#C%@AO"T =6RF]"38Z.[#7#BJ/;"(>(X7+0J2C@M<(53N&0#UB%27/IF MND=$W=NH'&+* <+EY.]=S*Y2*#"E!3]\.#"ZAXQA%j\%B5T'SPYMH0CMWLLR6 MLHJD+%>KSZ^Y+,^(8/E;9A2*8+(CV(-%+CB3GVN2,90*R7OUIBY:Z,@]N.81* U >$[TT%APE)+!/%$9G2Y2<32X\&3RBJ-!(GNP\&0(_OHP M&!]^F/=&&I8L1H$8#>Q@>30,<"=I<+4B]0P?IBU4+CQYML3"T\,99;G>(*QN M HB? XM)G&9W'5S_;;B<4WZ8"XJB*'IO:,864,"HE%X,+FA@O6J?73X!4(^0 MU];3W$A / &S4M)Y*<"[^QB^_2H0N//,Vj2<9Z4G M0XTFMJTP[C."\F3)5?6@M@[A.GZ./LY_Y-OBG.;6'FX:2D* M?YA)*Y)W{J*DL@UK&]@E2EM$DU""><6/#82[#@R!Z=*&V#+(R]'G'VN4*.I86 M3RWGG.L^G2A([#]BX468X$S$:JK[I5G+,6VSCIMA-3MX#MKD!8G[/( M9CP8&ACXR50R4)T!O!_+#$%?2"O=P"EC2/@D1_59KM5YB+'(FX'$3#Y2,9Y$'-MC\4LT_9 ](@'#CSC,DJD'9$H,6ZU(I$**WM@ILI;K98\C$5,ZP_^&"<..T9PL8'9Q,)E$S, '=HYXK)1JQ.XX>5X7QEE?-@&>-M M!=!VU/7,*V:Q 8/-8,#P.6<6&9GR,VUPA"C'8] ]]$[O!>L.3BVO?*;A=&7X M?(IVXNTJ&_MP[:ZZBUSS&L/_=//%^G? @,MAOJ^NMMFLA(7%&B_8+QR)7PY^IF%U;8=\0_'_)8Y)C5(MX<&;BR M^:!!DJ0DQ@19G5CNK (>),,,42L8E3($IGD/" U9LQ^*7DA4>U*&MPBD?\S7 MWSXM.]A4]@U 5F_BCWC1?<|^Y2P9H;G:U&_ECN66!]1Q3E3!>3I:8LH?SB;I MCZ;%NX'J1<2DYZ>]7^)TN$O_EL,5Q?Q>M;UF5_/?X"0FJ@>?H]X[@K(['S MF08^13HQ3=<<<#\'.TSULIA13N\KZ M2SS/5\]>0X%'N@R,T+?#OE](99ZPJ4).,T?!Y_B]6V9,W6(68(,5]8AX#9AE M#HQ(R3ART7NG$F'DL!7@Z?5<#]!R:H3MVK[9?GCSNK5=:,34SC!-E9 ITQ( X M3ACH 6R,3)%+,&4E6Z9\# UE>N,2B#A,,16B/4O22W=VB[OY@NI\/.I]O=QA2935,.W:,7;&,E0[XW% F*3=>;<9%T^01\". M6JE KAG6A*@P_638M &U+^_6L*TRM#LJAH%@>A)$LLX8%$2V%)C"#A<'-MUCX!C12"GR[80\B,YG+MK)QXD7)DVYY?1[J[QO24T,V$EYQO3% VAN;HPST+5 M<{02]3;GRQ*7GK"QGEBBB;MKC-"Z\ARL# (2O$6Q.T*SSQ>I]"=;G=043-=%% MRS12)H_,P9$B8S%'@3E)8! ^*|SXA]0<^7S<9O0P 2G"N[?,1<'[S]+'1 MB%Y+R@++G<6EA$M4$618H(AZ0[D- *3E)^]P63]3M'5^],C2>R>8HQ/WF\'-= M^L]A4&$KD2(X*\ 0D6-Y8!HU7_7+7+*]HD&#$52[(5X)F3X*D1$,,L :O7U- MWUE>.UU)&+>@7STR2C#$G2';V5N,"B> <8C'QTHEY#Y#2$F3&R+@KS_ &.Y-BDC3H!#7H'J=B+#%[*(UB@M)2X>>^]!5MQBVI9WGTI]'V?-MXX^XN(JKF9.6!!Y3[K<")EVV[ V6 EEC-%>:>74X&_MDA%VOW82K5%"J70$6 M-P"-UUWNSKX(;__|\A&&('-+0 MA%,U'51.8GD#D+FYDM\O?'<9/W2KU8PE#ZZAS"V2L;?X@),UP7HY;-P.5 ,|S/@>OXC[K3T3#NXN ---<)%' M\'R99,@ZZ5 26GAOK+2VM(9[@J2Z9<3;(ZZD0$Y UWDNR2B"L#<1UO;S73;$ M]XNX$15I5V[B\4 M-B

;_6N9W_;9B>KX"Z;=:P7V_VNHR|@5$ : M[V]YSQPK C2:1+W8|$Q)WG/F#?6:S|V^TO3'G_-#HL\"7+,_"2<.6WA-)NAH M:4%K3X*5]4_1!0A#&=D*Z=\B]|NZ
#XP2WXP33K9>IQV2*E]_W9#G,%3 ]9H M(>KDB0ZX\8?5#5Z1FB=9CH0HER#+_^#V MEY0(G3\'@M[YRAL3IN1\VX?-=:2P#)#B_$ZLL1,!QV3:B%DN*TNC^1^7R !5
M+!F<)!!/5'8l;;"\W-%^:+B\ZP.^2/S,[@?S(W MW'Q_[OCOS\F<|7M/-G<[3[?]GM#!YV3PUVL\"7:&_?.=U![[B0B3
M@>FVE2S?')TZPHGS+%VW1+:N6'L#WO*66 ,SW+D[!G?]_@!02P,$% M @ "80"61H%L@A\! 'B !( !Q.C(P,C0Q,"%E>#.R,2YH=&WM6FUO MVS80 KY?P3E8F@&6+.EV_)H 79("+;
V;=+UXT")E$6$)E622NS]^AU)*7'B MNDB!;DUJYX,A^8[!N^=>>&=F6I@Y/YX6%)/C7Z;_!@&$ZE5DU!*@3%%L*$&5 M9F*&/A&JKU 0U%PGLEPJ-BL,2]*DASY)=<6NL:
<;9C@!;N1,,_Y]VG&;3%-) MEL=3PJX1(TDP2I,1B4;81(?]//T];L%28/=KM%ER M>M2:,Q$4U.X_[B7AH%^:R0TCIAC'4?1;R[$>3W,I#.RG8+U_]&+6A!FZ,_'F M,";&$]267]!0,\FE&N]%
[F]B*4&.YXPOOR\NV9OJ]);>H ]RCL6+ML9"|YH] MEGM&S?ZAH!.HYUYOO.H#D.,9H(T)<6*5/EI4++&5F?R\^C";=)(SO]!U]/58S M_,#($I:"[!4#_D"+3A=HI>9L12H>,EC_P_ M-
ZCW18,N0?E*$*HT8$M)VUFS*;,E_=(HC"]Y*G('11BH\H^BUR$)T8!?N[PV3 M))]\/###*_'$+HVUUDC<;&,;VOL(+HXDOT@992&:O7*ZGF=6I%P7N4 M2^58/WM61
$]@MY4@M;%/6K[8W,5D?LR[H#)&9B/,BFR2BD(,-C86G_#3($ M,.<,#R;P5AS(&;OR"Z'CL0R*?]Z8HO8XUM:D!]4 L/*/H'?+;("" _!%#4T\ZO8\RG-G8]M5]ENHF DYOXT
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AMV44TY&^^,5R;@!U?6I=2NU1LKRK&-N[5+[++M2ZAJSZ&X)3]&>_M5F;SDDWW81MOQ.M/?S_?'(M,C R M-# V,S N>'-D4$L! A0#% @ "80"63HAHR'@) DV4! !0 M ( !MY\!
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&5X&UL4$L! A0#% @ "80"67%J1|<;! 8A8 !( ( ! M'M\# '$R,C R-#$P<65X,C(Q+FAT;5!+ 0(4 Q0 ( F$ EEYGK.(G0< M -XG 2 " 6GC P!Q,C(P,C0Q,'%E>#,Q,2YH=&U02P$" M% ,4 " )A
)9#.#NG*L' #R)P $@ @ $VZP, _<3(R M,#(T,3!Q97@S,3(N:'1M4$L! A0#% @ "80"61H%L@A]! 'B !( M ( !$?,# '$R,C R-#$P<65X,S(Q+FAT;5!+!08 "@ *_+ (0" "^]P, ! end XML 92
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MD 20-1076777 2795 East Cottonwood Parkway, Suite 300 Salt Lake City UT 84121 801 365-4600 Common Stock, $0.01 par value EXR NYSE Yes Yes Large Accelerated Filer false false 211928695 24340817000 2455587000 218823000 227241000 1065155000 1071617000 1442681000 904769000 76973000 99062000 617631000 597700000 27762080000 27456262000 1265981000 1273549000 2252872000 2650581000 7028452000 6410618000 948000000 682000000 229035000 236515000 73133000 71069000 381941000 334518000 451826000 383463000 126312400000 12042313000 0.01 0.01 50000000 50000000 0 0 0 0 0 0 0.01 0.01 50000000 50000000 211927348 211927348 211278803 211278803 2120000 2113000 14810938000 14750388000 27241000 17435000 -667667000 -379015000 14172632000 14390921000 191306000 222360000 766902000 800668000 15130840000 15413949000 27762080000 27456262000 697100000 440747000 1385144000 874709000 83705000 48433000 165052000 96137000 29858000 22206000 60006000 43590000 810663000 511386000 1610202000 1014436000 196902000 114637000 401420000 231803000 19631000 9482000 38136000 18571000 39901000 34842000 83623000 69605000 19480900 79086000 391775000 157576000 451243000 238047000 914954000 477555000 -54659000 0 -54659000 0 304761000 273339000 640589000 536881000 137133000 86372000 270020000 166471000 10853000 0 21558000 0 31226000 21077000 54799000 40515000 188001000 208044000 403810000 410925000 17255000 13254000 32262000 23559000 9844000 5986000 16586000 10294000 195412000 215312000 419486000 424190000 1933000 2254000 4141000 4508000 7607000 10648000 16361000 20968000 185872000 202410000 398984000 398714000 0.88 1.50 1.88 2.96 0.88 1.50 1.88 2.95 211584155 134832232 211433877 134672672 211587105 143529817 220114016 143337522 1.62 1.62 3.24 3.24 195412000 215312000 419486000 424190000 -1006000 12599000 10196000 -1911000 194406000 227911000 429682000 422279000 9484000 13517000 20892000 25298000 184922000 214394000 408790000 396981000 218824000 763971000 9137000 211658812 2117000 14776888000 28191000 -510150000 15288978000 71502 1000 6585000 6586000 494000 494000 27518000 446000 -197034 -2000 -27959000 3000 656000 656000 1933000 7600000 7000 185872000 195412000 -56000 -950000 -1006000 1933000 13967000 15900000 1.62 343389000 343389000 191306000 757102000 9800000 211927348 2120000 14810938000 27241000 -667667000 15130840000 222360000 791754000 8914000 211278803 2113000 14750388000 17435000 -379015000 15413949000 168429 2000 6193000 6195000 2310 365000 365000 494000 494000 31054000 23437000 -477806 -5000 -54486000 0 862000 862000 4141000 16337000 24000 398984000 419486000 390000 9806000 10196000 4141000 27942000 32083000 3.24 687636000 687636000 191306000 757102000 9800000 211927348 2120000 14810938000 27241000 -667667000 15130840000 222940000 554015000 2413000 135007280 1350000 3376458000 35081000 -159556000 4032701000 53823 1000 6939000 6940000 573 94000 94000 1633 709000 709000 2254000 10691000 -43000 202410000 215312000 615000 11984000 12599000 2254000 11711000 13965000 1.62 218795000 218795000 222940000 553610000 3079000 135058897 1351000 3383303000 47065000 -175941000 4035407000 261502000 556095000 1080000 133921020 1339000 3345332000 48798000 -135872000 4078274000 143387 2000 12437000 12439000 7660 7543000 7543000 3855 16339000 -851698 -8000 -11015000 5316000 22064000 -154307 -2000 -22062000 0 2100000 2100000 4508000 21069000 -101000 398714000 424190000 -178000 -1733000 -1911000 4667000 23376000 28043000 3.24 438783000 438783000 222940000 553610000 3079000 135058897 1351000 3383303000 47065000 -175941000 4035407000 419486000 424190000 391775000 157576000 7739000 5470000 21558000 0 6192000 12439000 16100000 16200000 -54659000 0 -14540000 -7594000 2518000 28129000 42669000 37176000 70800000 29411000 1010800000 629527000 157329000 127416000 69384000 37244000 0 1046000 10789000 171126000 4200000 0 569268000 124103000 47455000 46466000 0 60696000 9652000 5905000 -764767000 -357586000 3263470000 2479592000 3407382000 3246378000 600000000 95000000 5719000 28151000 366000 0 0 5000000 494000 0 687636000 438783000 32177000 28043000 -269572000 -316763000 -23539000 -44822000 105083000 97735000 81544000 52913000 99062000 92868000 6021000 4867000 105083000 97735000 76973000 50644000 4571000 2269000 81544000 52913000 230242000 150459000 22034000 11831000 54491000 14973900 -54491000 -44739000 0 100000000 0 5000000 4754000 4503000 4754000 4503000 ORGANIZATION Extra Space Storage Inc. (the "Company") 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 ("stores") located throughout the United States. The Company was formed to continue the business of Extra Space Storage LLC and its subsidiaries, which had engaged in the self-storage business since 1977. The Company's interest in its stores is held through its operating partnership, Extra Space Storage LP (the "Operating Partnership"), which was formed on May 5, 2004. The Company'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. <br/> The Company invests in stores by acquiring wholly-owned stores or by acquiring an equity interest in real estate entities. At June 30, 2024, the Company had direct and indirect equity interests in 2,389 stores. In addition, the Company managed 1,423 stores for third parties, bringing the total number of stores which it owns and/or manages to 3,812. 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. 2389 1423 3812 42 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 ("GAAP") for interim financial information, and in accordance with the instructions to Form 10-Q and Article 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 six months ended June 30, 2024 are not necessarily indicative of results that may be expected for the year ending December 31, 2024. The condensed consolidated balance sheet as of December 31, 2023 has been derived from the Company'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 Company's Annual Report on Form 10-K for the year ended December 31, 2023, as filed with the Securities and Exchange Commission. <br/> Recently Issued Accounting Standards <br/> In November 2023, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update ("ASU") No. 2023-07 – 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 ("CODM") 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. 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 ("GAAP") for interim financial information, and in accordance with the instructions to Form 10-Q and Article 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 six months ended June 30, 2024 are not necessarily indicative of results that may be expected for the year ending December 31, 2024. The condensed consolidated balance sheet as of December 31, 2023 has been derived from the Company'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 Company's Annual Report on Form 10-K for the year ended December 31, 2023, as filed with the Securities and Exchange Commission. Recently Issued Accounting Standards <br/> In November 2023, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update ("ASU") No. 2023-07 – 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 ("CODM") 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. 2 FAIR VALUE DISCLOSURES Derivative Financial Instruments Currently, 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. <br/> The Company incorporates credit valuation adjustments to appropriately reflect both its own nonperformance risk and the respective counterparty'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 FASB'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. <br/> 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 June 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. <br/> The table below presents the Company's assets and liabilities measured at fair value on a recurring basis as of June 30, 2024, aggregated by the level in the fair value hierarchy within which those measurements fall. <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 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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">— </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">31,133 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">— </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Other liabilities - Cash flow hedge swap agreements</span></td><td colspan="3" style="display:none"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">77 </span></td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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> <br/> The Company did not have any significant assets or liabilities that are re-measured on a recurring basis using significant unobservable inputs as of June 30, 2024 or December 31, 2023. <br/> 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 is presented as part of normal operations. As of June 30, 2024, the Company had seven stores classified as held for sale which are included in real estate assets, net. The estimated fair value of these assets, net of selling costs, was $51,934, which was less than the net carrying value of the assets and thus the Company recorded a loss of $54,659 during the three months ended June 30, 2024. 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. 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. <br/> Fair Value of Financial Instruments <br/> The carrying values of cash and cash equivalents, restricted cash, receivables, other financial instruments included in other assets, accounts payable and accrued expenses, variable-rate notes payable, investments in debt securities and notes receivable, lines of credit and other liabilities reflected in the condensed consolidated balance sheets at June 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. <br/> 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. <br/> The fair values of the Company's fixed-rate liabilities were as follows 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: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:11.619%"></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">June 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 <br/>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 <br/>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 <br/>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 <br/>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></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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">8,052,960 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8,604,553 </td><td 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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 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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">— </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td 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Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Other liabilities - Cash flow hedge swap agreements</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">77 </span></td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 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2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">8,052,960 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8,604,553 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">7,482,054 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">8,048,605 </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> 8052960000 8604553000 7482054000 8048605000 ACQUISITIONS AND DISPOSITIONS The Life Storage Merger <br/> 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 $11,602,808, 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 "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 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. </span></div><div><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-style:italic;font-weight:400;line-height:112%">Consideration and Purchase Price Allocation</span></div><div style="margin-bottom:3pt;text-indent:36pt"><span><br/></span></div><div style="margin-bottom:3pt;text-indent:36pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">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:</span></div><div style="text-indent:24.75pt"><span><br/></span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:100%">Consideration Type</span></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">July 20, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;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%">Common stock</span></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">249,470 </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">55,318 </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">$</span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">12,850,127 </span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div><span><br/></span></div><div><span><br/></span></div><div style="margin-bottom:3pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The following table summarizes the estimated fair values assigned to the assets acquired and liabilities assumed:</span></div><div style="text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:88.450%"><tr><td style="width:1.0%"></td><td style="width:75.759%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.041%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:100%">July 20, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Real estate assets</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">14,587,735 </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:top">Equity investment in joint venture partnerships</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">325,250 </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:top">Cash and other assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">107,423 </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:top">Intangible assets - other</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">82,000 </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 2px 7pt;text-align:left;vertical-align:top">Trade name</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 2px 7pt;text-align:left;vertical-align:top">Unsecured senior notes</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2,106,866)</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:top">Accounts payable, accrued expenses and other liabilities</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(191,077)</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:top">Noncontrolling interests</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4,338)</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:top">Fair value of net assets acquired</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">12,850,127 </td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <br/> Fair Value Measurement <br/> The 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. <br/> •Real estate assets – 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 Company's historical experience with turnover in its stores. •Equity investment in joint venture partnerships - Equity investment in joint venture partnerships were recorded at fair value based on a direct capitalization of net operating income. •Intangible assets – other – 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 Company's historical experience with average length of stay for tenants. •Trade name – 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. •Unsecured senior notes – 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 balance on the condensed consolidated balance sheets. The discount is amortized using effective interest method as an increase to interest expense over the remaining terms of the unsecured senior notes. •Other assets and liabilities – the carrying values of cash, accounts receivable, prepaids and other assets, accounts payable, accrued expenses and other liabilities represented the fair values. <br/> Store Acquisitions <br/> <span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The following table shows the Company's acquisitions of stores for the three and six months ended June 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, "Business Combinations (Topic 805): Clarifying the Definition of a Business." <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.269%"><tr><td style="width:1.0%"></td><td style="width:17.162%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.860%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:7.736%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.860%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.860%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:8.918%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="18" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Total</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">Period</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Number of Stores</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">Cash Paid</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="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Finance Lease Liability</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Investments in Real Estate Ventures</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Net Liabilities/ (Assets) Assumed</td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Value of Equity Issued</td><td colspan="3" style="display:none"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">Real estate assets</td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Q2 2024</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 style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">27,644 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">— </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">97 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">27,741 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">Q1 2024</span></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">6</span></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">35,084 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">— </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">171 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">35,255 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">Total 2024</span></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">9</span></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">62,728 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">—</span><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%"> </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">268 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">—</span><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%"> </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">62,996 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double

#000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><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></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="3" style="display:none"></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 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">26 </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="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">32,914 </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">Q1 2023</td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom">1</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,111 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </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">6 </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="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">13,117 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom">Total 2023</td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;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 #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:700;line-height:100%">45,999</span><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%"> </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:700;line-height:100%">32</span><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%"> </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="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

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">249,470 </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">55,318 </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">$</span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">12,850,127 </span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div><span><br/></span></div><div><span><br/></span></div><div style="margin-bottom:3pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The following table summarizes the estimated fair values assigned to the assets acquired and liabilities assumed:</span></div><div style="text-align:center"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:88.450%"><tr><td style="width:1.0%"></td><td style="width:75.759%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:22.041%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:100%">July 20, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 7pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Real estate assets</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">14,587,735 </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:top">Equity investment in joint venture partnerships</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">325,250 </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:top">Cash and other assets</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">107,423 </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:top">Intangible assets - other</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">82,000 </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 2px 7pt;text-align:left;vertical-align:top">Trade name</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 2px 7pt;text-align:left;vertical-align:top">Unsecured senior notes</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(2,106,866)</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:top">Accounts payable, accrued expenses and other liabilities</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(191,077)</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:top">Noncontrolling interests</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(4,338)</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:top">Fair value of net assets acquired</td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">12,850,127 </span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div>All store acquisitions are considered asset acquisitions under ASU 2017-01, "<span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-style:italic;font-weight:400;line-height:120%">Business Combinations (Topic 805): Clarifying the Definition of a Business</span><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">."</span><div style="text-align:center;text-indent:24.75pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.269%"><tr><td style="width:1.0%"></td><td style="width:17.162%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:8.472%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.860%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.536%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:7.736%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.860%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:11.860%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td style="width:1.0%"></td><td style="width:8.918%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="18" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Total</span></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Period</span></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Number of Stores</span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Cash Paid</span></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="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Finance Lease Liability</span></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Investments in Real Estate Ventures</span></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Net Liabilities/ (Assets) Assumed</span></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Value of Equity Issued</span></td><td colspan="3" style="display:none"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Real estate assets</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">Q2 2024</span></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">3</span></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:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">27,644 </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="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">— </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">
style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">97 </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">— </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 style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">

$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">27,741 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">Q1 2024</span></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">6</span></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">35,084 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">— </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">171 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">35,255 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">Total 2024</span></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">9</span></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">62,728 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">—</span><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%"> </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">268</span><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%"> </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">62,996 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr style="height:14pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000;padding:0 1pt"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none">

color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">—</span><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%"> </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">32</span><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%"> </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="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></tr><tr><td colspan="3" style="display:none">

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">127,519 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">118,745 </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 style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">24,340,817 </span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">24,555,873 </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">$</span></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">51,934 </span></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> As of June 30, 2024, the Company had seven stores classified as held for sale. The estimated fair value less selling costs of these assets is less than the carrying value of the assets and, therefore, an estimated loss of $54,659 related to these assets has been recorded in Loss on real estate assets held for sale on the Company's condensed consolidated statements of operations for the three months ended June 30, 2024. Assets held for sale are included in the self-storage operations segment of the Company's segment information.</span></div><div style="margin-top:12pt;text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The components of real estate assets are summarized as follows:</span></div><div style="margin-top:12pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:67.769%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.731%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.466%"></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">June 30, 2024</span></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">December 31, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Land</span></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">4,903,843 </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></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:100%">4,904,705 </span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Buildings, improvements and other intangibles</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">21,803,131 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">21,664,224 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Right of use asset - finance lease</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">141,861 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">143,842 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Intangible assets - tenant relationships</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">321,091 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">321,019 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Intangible lease rights</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">27,743 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">27,743 </span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">27,197,669 </span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">27,061,533 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Less: accumulated depreciation and amortization</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">(2,984,371)</span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">(2,624,405)</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Net operating real estate assets</span></td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">24,213,298 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">24,437,128 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Real estate under development/redevelopment</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">127,519 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">118,745 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Real estate assets, net</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">24,340,817 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-

height:100%">$</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">24,555,873 </span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Real estate assets held for sale included in real estate assets, net</span></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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">51,934 </td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">— </span></td><td style="background-color:#cceeff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div> 4903843000 4904705000 21803131000 21664224000 141861000 143842000 321091000 321019000 27743000 27743000 27197669000 27061533000 2984371000 2624405000 24213298000 24437128000 127519000 118745000 24340817000 24555873000 51934000 0 7 -54659000 OTHER<span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:120%"> ASSETS</span><div style="margin-top:12pt;text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The components of other assets are summarized as follows: </span></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: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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">June 30, 2024</span></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">December 31, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Goodwill</span></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">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">$</span></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:100%">170,811 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Receivables, net</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">164,060 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">134,716 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Prepaid expenses and deposits</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">92,605 </span></td><td style="background-color:#cceeff;padding:2px 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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style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">66,332 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Trade name</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">50,000 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">50,000 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Fair value of interest rate swaps</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">31,133 </span></td><td 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Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">48,286 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">48,697 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Deferred line of credit financing costs, net</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">8,667 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">9,787 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Restricted cash</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">4,571 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">6,021 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">617,631 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">597,700 </span></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></div> <div style="margin-top:12pt;text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:120%">The components of other assets are summarized as follows:</span></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: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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">June 30, 2024</span></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">December 31, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Goodwill</span></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">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;text-align:right;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">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">164,060 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">92,605 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">47,498 </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">50,000 </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">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">31,133 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">48,286 </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">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">8,667 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">4,571 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">$</span></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">617,631 </span></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding: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> 170811000 170811000 164060000 134716000 92605000 85153000 47498000 66332000 50000000 50000000 31133000 26183000 48286000 48697000 8667000 9787000 4571000 6021000 617631000 597700000 EARNINGS PER COMMON SHARE Basic 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 either the two-class, treasury stock or as if-converted method, whichever is most dilutive. Potential common shares are securities (such as options, Series A Participating Redeemable Preferred Units ("Series A Units"), Series B Redeemable Preferred Units ("Series B Units"), Series D Redeemable Preferred Units ("Series D Units" and, together with the Series A Units and Series B Units, the "Preferred OP Units") and common Operating Partnership units ("OP Units")) 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. <br/> 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. <br/> 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 June 30, 2024 and 2023 was $145.78 and $150.45, respectively. <br/> 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. <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:36.363%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.331%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.528%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.206%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.111%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.914%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.528%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.919%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Three Months Ended June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Six Months Ended June 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></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">Equivalent Shares (if converted)</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">Equivalent Shares (if converted)</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">Equivalent Shares (if converted)</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">Equivalent Shares (if converted)</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">Common OP Units</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,621,889 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </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></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">230,266 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">223,118 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">230,250 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">218,259 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Series D Units</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,160,861 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">1,216,866 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding: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">10,013,016 </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">223,118 </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">1,447,116 </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">218,259 </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> <br/> The computation of earnings per common share is as follows for the periods presented: <br/> <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:1.0%"></td><td style="width:9.666%"></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:9.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.569%"></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:1.0%"></td><td style="width:9.378%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Three Months Ended June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Six Months Ended June 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Net income attributable to common stockholders</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">185,872 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">202,410 </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 #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">398,984 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">398,714 </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><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 colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(396)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(323)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(750)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(627)</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">Earnings for basic computations</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">185,476 

</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">202,087 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">398,234 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">398,087 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><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 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">323 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">627 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Units</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,441 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">16,336 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">24,569 </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="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">Net income for diluted computations</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">185,476 </span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">214,851 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">414,570 </span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">423,283 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr style="height:15pt"><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 10pt;text-align:left;vertical-align:top">Weighted average common shares outstanding:</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Average number of common shares outstanding - basic </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">211,584,155 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">134,832,232 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">211,433,877 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">134,672,672 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">OP Units</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">7,214,649 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">8,676,813 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">7,214,649 </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="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></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;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">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">1,257,366 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">1,233,170 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3"

style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Unvested restricted stock awards included for treasury stock method</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">221,380 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">212,723 </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="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Shares related to dilutive stock options</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,950 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">4,190 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,326 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">4,300 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Average number of common shares outstanding - diluted</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">211,587,105 </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">143,529,817 </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">220,114,016 </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">143,337,522 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Earnings per common share</td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Basic</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">0.88 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.50 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">1.88 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2.96 </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 28pt;text-align:left;vertical-align:top">Diluted</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">0.88 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.50 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">1.88 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.95 </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> 145.78 150.45 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. <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:36.363%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.331%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.528%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14,206%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.111%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.914%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.528%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:13.919%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Three Months Ended June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Six Months Ended June 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><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">Equivalent Shares (if converted)</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">Equivalent Shares (if converted)</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">Equivalent Shares (if converted)</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">Equivalent Shares (if converted)</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">Common OP Units</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">8,621,889 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </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></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">230,266 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">223,118 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">230,250 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">218,259 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Series D Units</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1,160,861 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">1,216,866 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding: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">10,013,016 </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">223,118 </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">1,447,116 </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">218,259 </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> 8621889 0 0 0 230266 223118 230250 218259 1160861 0 1216866 0 10013016 223118 1447116 218259 The computation of earnings per common share is as follows for the periods presented: <br/> <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:1.0%"></td><td style="width:9.666%"></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:9.371%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.569%"></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:1.0%"></td><td style="width:9.378%"></td><td style="width:0.1%"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Three Months Ended June 30,</td><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom">For the Six Months Ended June 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2023</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top">Net income attributable to common stockholders</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">185,872 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">202,410 </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 #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">398,984 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">398,714 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><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 colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(396)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(323)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(750)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(627)</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">Earnings for basic computations</td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">185,476 </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:

color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">202,087 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">398,234 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">398,087 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><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 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">323 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">627 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Income allocated to noncontrolling interest - Preferred Operating Partnership Units and Operating Partnership Units</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">12,441 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">16,336 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">24,569 </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">

color:#ffffff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Unvested restricted stock awards included for treasury stock method</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">221,380 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">— </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">212,723 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Shares related to dilutive stock options</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">2,950 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">4,190 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">3,326 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">4,300 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:left;vertical-align:top">Average number of common shares outstanding - diluted</td><td colspan="2" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">211,587,105 </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">143,529,817 </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">220,114,016 </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">143,337,522 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Earnings per common share</td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Basic</td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">0.88 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">1.50 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">1.88 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">2.96 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt 2px 28pt;text-align:left;vertical-align:top">Diluted</td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">0.88 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">1.50 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">1.88 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">2.95 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 185872000 202410000 398984000 398714000 396000 323000 750000 627000 185476000 202087000 398234000 398087000 0 -323000 0 -627000 0 12441000 16336000 24569000 185476000 214851000 414570000 423283000 211584155 134832232 211433877 134672672 0 7214649 8676813 7214649 0 1257366 0 1233178 0 221380 0 212723 2950 4190 3326 4300 211587105 143529817 220114016 143337522 0.88 1.50 1.88 2.96 0.88 1.50 1.88 2.95 INVESTMENTS 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: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:9.280%"></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"> <span style="color:#000000;font-family:'Times New

Roman';sans-serif;font-size:8pt;font-weight:700;line-height:100%">Excess Profit % (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">June 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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">9,209 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9,435 </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">HF1 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="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">103,775 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(8,846)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">47,685 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">48,184 </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">(43,060)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">106,930 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">41,376 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">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">HF5 Life Storage-HIERS 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">25,586 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">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">11,566 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">28,302 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(17,069)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">19,849 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">131</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">316,719 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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 (2) </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"></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"></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"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">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">200,000 </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"> Strategic Storage Trust VI, Inc. Preferred Stock (3) </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">n/a</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">n/a</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">n/a</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">150,000 </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">150,000 </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">Net Investments in and Cash distributions in unconsolidated real estate entities</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">472</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">992,022 </span></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,000,548 </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> (1) Includes pro-rata equity ownership share and promoted interest. (2) 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. (3) 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 line on the Company's condensed consolidated statements of operations. 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:0.1%"></td><td style="width:0.530%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.280%"></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 % (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">June 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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">9,209 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">9,435 </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">HF1 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="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">103,775 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(8,846)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">47,685 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">48,184 </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">(43,060)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">106,930 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">41,376 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">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">HF5 Life Storage-HIERS Storage LLC </td><td colspan="3" style="background-color:#ffffff;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-

*weight:400;line-height:100%">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">25,586 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">11,566 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">28,302 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">(17,069)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">19,849 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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</td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">131</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">316,719 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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 (2) </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"></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"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">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">200,000 </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"> Strategic Storage Trust VI, Inc. Preferred Stock (3) </td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">n/a</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:center;vertical-align:bottom">n/a</td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">150,000 </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">150,000 </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">Net Investments in and Cash distributions in unconsolidated real estate entities</td><td colspan="3" style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">472</td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">992,022 </span></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,000,548 </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> <span*

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">(1)  Includes pro-rata equity ownership share and promoted interest. (2)  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. (3)  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 line on the Company's condensed consolidated statements of operations.</span></div> 85 0.04 0.04 9209000 9435000 37 0.20 0.20 103775000 105339000 36 0.10 0.30 -8846000 -8314000 32 0.10 0.30 47685000 48184000 24 0.34 0.49 -43060000 -42487000 23 0.25 0.25 106930000 108160000 22 0.15 0.15 41376000 41613000 17 0.20 0.20 25586000 26051000 17 0.20 0.20 11566000 12702000 16 0.55 0.55 0.65 28302000 29128000 16 0.45 0.54 -17069000 -16386000 16 0.20 0.20 19849000 20019000 131 0.10 0.50 0.10 0.50 316719000 317104000 200000000 200000000 150000000 150000000 472 992022000 1000548000 200000000 0.0625 P5Y P5Y 150000000 0.0835 P5Y P3Y INVESTMENTS IN DEBT SECURITIES AND NOTES RECEIVABLE<div style="margin-top:12pt;text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">Investments in debt securities and notes receivable consists of the Company's investment in mandatorily redeemable preferred stock of Jernigan Capital, Inc. ("JCAP") in connection with JCAP's acquisition by affiliates of NexPoint Advisors, L.P. ("NexPoint") and receivables due to the Company under its bridge loan program. Information about these balances is as </span></div><div style="margin-top:12pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">follows:</span><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:66.005%"></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:1.554%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.106%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">June 30, 2024</span></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">December 31, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Debt securities - Preferred Stock</span></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">300,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></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:100%">300,000 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Notes Receivable - Bridge Loans</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,136,306 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">594,727 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Dividends and Interest Receivable </span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">6,375 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">10,042 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,442,681 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">904,769 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 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. <br/> The Company offers bridge loan financing to third-party self-storage owners. These notes receivable consist of mortgage loans receivable, which are collateralized by self-storage properties, and mezzanine loans receivable, which are secured by equity interest pledges. As of June 30, 2024, 76% 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 six months ended June 30, 2024 the Company closed on $491,918 in initial loan draws and recorded $23,275 of draws for interest payments. </span></div>The bridge loans typically have a loan to value ratio between 70% and 80%. None of the debt securities or notes receivable are in past-due or nonaccrual status and the allowance for potential credit losses is immaterial. Information about these balances is as <div style="margin-top:12pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">follows:</span><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:66.005%"></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:1.554%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:14.106%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">June 30, 2024</span></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">December 31, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Debt securities - Preferred Stock</span></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">300,000 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></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:100%">300,000 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Notes Receivable - Bridge Loans</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,136,306 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">594,727 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Dividends and Interest Receivable </span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">6,375 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">10,042 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,442,681 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">904,769 </td><td style="background-color:#ffffff;border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 300000000 300000000 1136306000 594727000 6375000 10042000 1442681000 904769000 300000000 200000 200000000 100000 100000000 300000 300000000 P6Y 2 P1Y 0.085 P6Y 0.76 P3Y 2 P1Y 491918000 23275000 0.70 0.80 DEBT The components of term debt are summarized as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.765%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.005%"></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:18.200%"></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">June 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 (1) </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,270,723 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">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">2,260,000 </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">7,325,000 </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">10,855,723 </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"> Less: Discount on unsecured senior notes (2) </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(252,790)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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: Unamortized debt issuance costs</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(55,628)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">10,547,305 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">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> The following table summarizes the scheduled maturities of term debt, excluding available extensions, at June 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:0.1%"></td><td style="width:1.0%"></td><td style="width:19.915%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top">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 #000;padding:2px 1pt;text-align:left;vertical-align:top">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">248,250 </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">1,119,521 </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">1,409,581 </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">1,314,104 </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">1,028,400 </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">1,542,125 </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">1,343,742 </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">600,000 </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></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">10,855,723 </span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="text-align:center;text-indent:24.75pt"><span><br/></span></div><div style="text-indent:22.5pt"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:120%">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:</span><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:1.0%"></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:100%">As of June 30, 2024</span></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><td colspan="3" style="padding:0 1pt"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:700;line-height:100%">Revolving Lines of Credit</span></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:700;line-height:100%">Amount Drawn</span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:700;line-height:100%">Capacity</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:700;line-height:100%">Interest Rate</span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:700;line-height:100%">Maturity</span></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:700;line-height:100%">Basis Rate </span><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:6.5pt;font-weight:700;line-height:100%;position:relative;top:-3.5pt;vertical-align:baseline">(1)</span></div></td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"><div><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Credit Line 1 </span><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:6.5pt;font-weight:400;line-height:100%;position:relative;top:-3.5pt;vertical-align:baseline">(2)</span></div></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">29,000 </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></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">140,000 </span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">6.68%</span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">7/1/2026</span></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"><div style="text-align:center"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">SOFR plus 1.35%</span></div></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"><div><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">Credit Line 2 </span><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:6.5pt;font-weight:400;line-height:100%;position:relative;top:-3.5pt;vertical-align:baseline">(3)(4)</span></div></td><td colspan="2" style="padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">919,000 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2,000,000 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">6.21% </span></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"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">6/22/2027</span></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">SOFR plus 0.875%</span></div></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">948,000 </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="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 June 30, 2024. Rate is subject to change based on the Company's investment grade rating. </td></tr></table> <br/> 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. <br/> As of June 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. <br/> 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 June 30, 2024, the Company was in compliance with all of its financial covenants. <br/> As of June 30, 2024, the Company's percentage of fixed-rate debt to total debt was 75.0%. The weighted average interest rates of the Company's fixed and variable-rate debt were 4.0% and 6.5%, respectively. The combined weighted average interest rate was 4.6%. The components of term debt are summarized as follows: <table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text-bottom;width:100.000%"><tr><td style="width:1.0%"></td><td style="width:61.765%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:16.005%"></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:18.200%"></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">June 30, 2024</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-

weight:700;line-height:100%">December 31, 2023</td></tr><tr><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt;text-align:left;vertical-align:bottom"> Secured notes payable (1) </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,270,723 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">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">2,260,000 </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">7,325,000 </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">10,855,723 </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"> Less: Discount on unsecured senior notes (2) </td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(252,790) </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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: Unamortized debt issuance costs</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(55,628)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">10,547,305 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">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> 1270723000 1279105000 2260000000 2660000000 7325000000 6725000000 10855723000 10664105000 252790000 274350000 55628000 55007000 10547305000 10334748000 The following table summarizes the scheduled maturities of term debt, excluding available extensions, at June 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:0.1%"></td><td style="width:1.0%"></td><td style="width:19.915%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top">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 #000;padding:2px 1pt;text-align:left;vertical-align:top">2024</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></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:100%">248,250 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2025</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,119,521 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2026</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,409,581 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2027</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,314,104 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2028</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,028,400 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2029</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,542,125 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2030</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,343,742 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2031</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,650,000 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">2032</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">600,000 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Thereafter</span></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">600,000 </span></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">10,855,723 </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>

248250000 1119521000 1409581000 1314104000 1028400000 1542125000 1343742000 1650000000 600000000 600000000 10855723000 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 June 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="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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">29,000 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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">6.68%</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">919,000 </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">6.21% </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">$</span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">948,000 </span></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-bottom:3pt double #000000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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="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></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 June 30, 2024. Rate is subject to change based on the Company's investment grade rating. </td></tr></table> 29000000 140000000 0.0668 0.0135 919000000 2000000000 0.0621 0.00875 948000000 2140000000 1 2 60000000.0 2 P6M 0.000 0.0050 0.0100 0.007 0.022 0.0000 0.0120 0.750 0.040 0.065 0.046 DERIVATIVES 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. <br/> 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. <br/> 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 six months ended June 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 $20,946 will be reclassified as an increase to interest income. <br/> The Company held 14 active derivative financial instruments, which had a total current notional amount of $1,383,303, as of June 30, 2024 and two forward-starting derivative financial instruments with effective dates of October 31, 2024 and July 14, 2025. <br/> Fair Values of Derivative Instruments The table below presents the fair value 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">June 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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">31,133 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">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">$</span></td><td style="padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">77 </span></td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">5,030 </td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table> <br/> Effect of Derivative Instruments 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 style="height:21pt"><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 June 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 June 30,</td></tr><tr style="height:14pt"><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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">6,045 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">23,628 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">7,059 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">11,033 </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:11pt"><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;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></tr></table> <br/> <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 style="height:21pt"><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 Six Months Ended June 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 Six Months Ended June 30,</td></tr><tr style="height:14pt"><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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">25,294 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18,065 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">15,076 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">19,984 </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:11pt"><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="

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;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td></tr></table> Credit-Risk-Related Contingent Features The 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. <br/> The Company also has an agreement with some of its derivative counterparties that incorporates the loan covenant provisions of the Company'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 June 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 $85. As of June 30, 2024, the Company had not posted any collateral related to these agreements. If the Company had breached any of these provisions as of June 30, 2024, it could have been required to cash settle its obligations under these agreements at their termination value of $85. 20946000 14 1383303000 2 <div style="margin-top:6pt;text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The table below presents the fair value of the Company's derivative financial instruments as well as their classification on the condensed consolidated balance sheets:</span><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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:400;line-height:100%"> </span></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">Asset / Liability Derivatives</span></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">Derivatives designated as hedging instruments:</span></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">June 30, 2024</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">December 31, 2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Other assets</span></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">31,133 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">26,183 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:top"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Other liabilities</span></td><td style="padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="padding:2px 0;text-align:right;vertical-align:bottom">77 </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></td><td style="padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">5,030 </span></td><td style="padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div> 31133000 26183000 77000 5030000 <div style="margin-top:6pt;text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">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.</span><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 style="height:21pt"><td colspan="3" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">Gain (loss) recognized in OCI for the Three Months Ended June 30,</span></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" rowspan="2" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">Location of amounts reclassified from OCI into income</span></td><td colspan="3" rowspan="2" style="padding:0 1pt"></td><td colspan="9" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">Gain (loss) reclassified from OCI for the Three Months Ended June 30,</span></td></tr><tr style="height:14pt"><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%;text-decoration:underline">Type</span></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">2024</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">2023</span></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 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style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">6,045 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">23,628 </span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Interest expense</span></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%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">7,059 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">11,033 </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:11pt"><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></tr></table> <br/> <table 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style="height:21pt"><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 Six Months Ended June 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 Six Months Ended June 30,</td></tr><tr style="height:14pt"><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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">25,294 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">18,065 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">15,076 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom">19,984 </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:11pt"><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="3" style="background-color:#ffffff;border-top:3pt double #000000;padding:0 1pt"></td></tr></table> 6045000 23628000 7059000 11033000 25294000 18065000 15076000 19984000 -85000 85000 STOCKHOLDERS' EQUITY On April 15, 2024, the Company filed its $800,000 "at the market" 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 "at the market" equity program, and no shares were sold under the previous "at the market" equity program, which spanned from August 9, 2021 through April 14, 2024. <br/> 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 December 31, 2023 and the six months ended June 30, 2024, no shares were repurchased. As of June 30, 2024, the Company had remaining authorization to repurchase shares with an aggregate value up to $500,000. <br/> 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.</span></div> 800000000 9 0 0 500000000 0 0 500000000 76217359 148.96 11353338000 NONCONTROLLING INTEREST REPRESENTED BY PREFERRED OPERATING PARTNERSHIP UNITS<div><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-style:italic;font-weight:400;line-height:120%">Classification of Noncontrolling Interests</span></div><div style="margin-top:6pt;text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">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 company'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.</span></div><div style="text-indent:24.75pt"><span><br/></span></div><div style="text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The Company has evaluated the terms of the Operating Partnership's preferred units and classifies the noncontrolling interest represented by such preferred units as stockholders' 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.</span></div><div style="text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">At June 30, 2024 and December 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 "Partnership Agreement") 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 is as follows:</span></div><div style="text-align:center"><span><br/></span></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:58.695%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.344%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.115%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.346%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">June 30, 2024</span></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">December 31, 2023</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Series B Units</span></td><td style="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="border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">33,567 </td><td style="border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">33,567 </span></td><td style="border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Series D Units</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">157,739 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">188,793 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">191,306 </td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;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">222,360 </td><td 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> <br/> Series A Participating Redeemable Preferred Units <br/> The 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 June 30, 2024 and December 31, 2023, there were no outstanding Series A Units. <br/> Series B Redeemable Preferred Units <br/> 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. <br/> 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. <br/> Series C Redeemable Preferred Units <br/> 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 June 30, 2024 and December 31, 2023, there were no outstanding Series C Units. <br/> Series D Redeemable Preferred Units <br/> 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 <span

style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">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 six months ended June 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 <br/> 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 95.5% ownership interest in the Operating Partnership as of June 30, 2024. The remaining ownership interests in the Operating Partnership (including Preferred OP Units) of 4.5% are held by certain former owners of assets acquired by the Operating Partnership. As of June 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 $1,900 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% per annum and matures on December 15, 2024. <br/> 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 June 30, 2024, the ten-day average closing price of the Company's common stock was $157.24 and there were 8,621,449 OP Units outstanding. Assuming that all of the OP Unit holders exercised their right to redeem all of their OP Units on June 30, 2024 and the Company elected to pay the OP Unit holders cash, the Company would have paid $1,355,637 in cash consideration to redeem the units.</span></div><div style="text-indent:24.75pt"><span><br/></span></div><div style="text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">OP Unit activity is summarized as follows for the periods presented:</span><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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">For the Six Months Ended June 30,</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">2024</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:9pt;font-weight:700;line-height:100%">2023</span></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">OP Units redeemed for common stock</span></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">264,145 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">— </span></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></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></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></table></div><div style="text-indent:24.75pt"><span><br/></span></div><div style="text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">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 company'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.</span></div><div style="text-indent:24.75pt"><span><br/></span></div><div style="text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">The Company has evaluated the terms of the OP Units and classifies the noncontrolling interest represented by the OP Units as stockholders' 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.</span></div><div><span><br/></span></div><div><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-style:italic;font-weight:400;line-height:120%">Other Noncontrolling Interests</span></div><div><span><br/></span></div><div style="text-indent:24.75pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">Other noncontrolling interests represent the ownership interest of partners in nine consolidated joint ventures as of June 30, 2024. Five joint ventures each own one operating store and the other four joint ventures each have properties under development. The voting interests of the partners are 17.0% or less. </span></div><div style="text-indent:24.75pt"><span><br/></span></div><div style="text-indent:27pt"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">Based on the facts and circumstances of each of the Company's joint ventures, the Company has determined that one of the joint ventures at June 30, 2024 was a variable interest entity ("VIE") in accordance with ASC 810, "Consolidation." 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.</span></div> 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 is as follows:<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:58.695%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.344%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:1.115%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:18.346%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">June 30, 2024</span></td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:8pt;font-weight:700;line-height:100%">December 31, 2023</span></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"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Series B Units</span></td><td style="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="border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">33,567 </td><td style="border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">33,567 </span></td><td style="border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#cceeff;padding:2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">Series D Units</span></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">157,739 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">188,793 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">191,306 </td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="padding:0 1pt"></td><td style="border-bottom:3pt double #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;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">222,360 </td><td 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> 33567000 33567000 157739000 188793000 191306000 222360000 0 0 25.00 33567000 1342727 0.060 0 0 25.00 157739000 6309567 0.030 0.050 25.00 1242168 213661 0.955 0.045 1900000 1900000 0.050 P10D 1 P10D 157.24 8621449 1355637000 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 Six Months Ended June 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="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">264,145 </td><td style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;border-top:1pt solid #000000;padding:0 1pt"></td><td colspan="2" style="background-color:#cceeff;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom"><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 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><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></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr></table> 264145 0 9 5 4 0.170 SEGMENT INFORMATION The Company's segment disclosures present the measure used by the chief operating decision makers ("CODMs") for purposes of assessing each segment's performance. The Company's CODMs are comprised of several members of its executive management team who use net operating income ("NOI") to assess the performance of the business for the Company's reportable operating segments. The Company'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. <br/> 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. <br/> 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 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:1.412%"></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><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 June 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 Six Months Ended June 30,</td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000000;padding:2px 1pt;text-align:center;vertical-align:bottom">2024</td><td colspan="3" style="border-top:1pt solid #000000;padding: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><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="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><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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">697,100 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">440,747 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,385,144 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">874,709 </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">83,705 </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">48,433 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">165,052 </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">96,137 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">780,805 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">489,180 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,550,196 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">970,846 </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">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">196,902 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">114,637 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">401,420 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">231,803 </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 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">19,631 </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">9,482 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">38,136 </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">18,571 </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">$</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">216,533 </span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">124,119 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">439,556 </span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">250,374 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr 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="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="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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">500,198 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">326,110 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">983,724 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">642,906 </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">Tenant Reinsurance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64,074 </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">38,951 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">126,916 </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">77,566 </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 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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">564,272 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">365,061 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,110,640 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">720,472 </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:15pt"><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: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></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 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">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">29,858 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">22,206 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">60,006 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">43,590 </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">

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">General and administrative expense</td><td colspan="2" style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(39,901)</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">(34,842)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">(83,623)</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">(69,605)</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">Depreciation and amortization expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(194,809)</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">(79,086)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(391,775)</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">(157,576)</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><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">(137,133)</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">(86,372)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">(270,020)</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">(166,471)</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">(10,853)</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">(21,558)</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></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">31,226 </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">21,077 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">54,799 </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">40,515 </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="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">17,255 </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">13,254 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">32,262 </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">23,559 </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><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">(9,844)</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">(5,986)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">(16,586)</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">(10,294)</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">$</span></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">195,412 </span></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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">215,312 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">419,486 </span></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman';sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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">424,190 </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></tr></table> 2 Financial 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><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 June 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 Six Months Ended June 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><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="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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">697,100 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">440,747 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,385,144 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">874,709 </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">Tenant Reinsurance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">83,705 </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">48,433 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">165,052 </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">96,137 </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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">780,805 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">489,180 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,550,196 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">970,846 </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;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></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="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">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">196,902 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">114,637 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">401,420 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">231,803 </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 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">19,631 </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">9,482 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">38,136 </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">18,571 </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">$</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">216,533 </span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">124,119 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-

*align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">439,556 </span></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">250,374 </td><td style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr 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="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="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="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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">500,198 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">326,110 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 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">$</span></td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">983,724 </span></td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;padding:2px 0;text-align:right;vertical-align:bottom">642,906 </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">Tenant Reinsurance</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">64,074 </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">38,951 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">126,916 </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">77,566 </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 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">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">564,272 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">365,061 </td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#cceeff;padding:0 1pt"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">1,110,640 </span></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#cceeff;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">720,472 </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: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="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">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">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">29,858 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">22,206 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">60,006 </span></td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</td><td style="background-color:#ffffff;padding:2px 0;text-align:right;vertical-align:bottom">43,590 </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" 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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">(34,842)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">(83,623)</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">(69,605)</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">Depreciation and amortization expense</td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(194,809)</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">(79,086)</td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td colspan="2" style="background-color:#ffffff;padding:2px 0 2px 1pt;text-*

align:right;vertical-align:bottom">(391,775)</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">(157,576)</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><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">(137,133)</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">(86,372)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">(270,020)</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">(166,471)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td><td colspan="3" style="display:none"></td></tr><tr><td colspan="3" style="background-color:#ffffff;padding:2px 1pt 2px 12.25pt;text-align:left;vertical-align:bottom">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">(10,853)</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">(21,558)</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></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">31,226 </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">21,077 </td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">54,799 </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">40,515 </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></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">17,255 </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">13,254 </td><td style="background-color:#ffffff;padding:2px 1pt 2px 0;text-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">32,262 </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">23,559 </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><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">(9,844)</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">(5,986)</td><td style="background-color:#cceeff;padding:2px 1pt 2px 0;text-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">(16,586)</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">(10,294)</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">$</span></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">195,412 </span></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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">215,312 </td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">$</span></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0;text-align:right;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">419,486 </span></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:3pt double #000000;border-top:1pt solid #000000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"><span style="color:#000000;font-family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%">$</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">424,190 </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> 697100000 440747000 1385144000 874709000 83705000 4843000 165052000 96137000 780805000 489180000 1550196000 970846000 196902000 114637000 401420000 231803000 19631000 9482000 38136000 18571000 216533000 124119000 439556000 250374000 500198000 326110000 983724000 642906000 64074000 38951000 126916000 77566000 564272000 365061000 1110640000 720472000 29858000 22206000 60006000 43590000 39901000 34842000 83623000 69605000 194809000 79086000 391775000 157576000 137133000 86372000 270020000 166471000 10853000 0 21558000 0 31226000 21077000 54799000 40515000 17255000 13254000 32262000 23559000 9844000 5986000 16586000 10294000 195412000 215312000 419486000 424190000 COMMITMENTS AND CONTINGENCIES As of June 30, 2024, the Company was under agreement to acquire four stores at a total purchase price of $49,166. All four stores are scheduled to close in 2024. <br/> As of June 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. <br/> 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. 4 49166000 4 false false false false -'"