

## 20) Condensed Quarterly Financial Information (unaudited)

The following summarizes the condensed quarterly financial information for the Company:

<b>Quarter Ended 2000:</b>	<b>December 31</b>	<b>September 30</b>	<b>June 30</b>	<b>March 31</b>
Total revenues	\$143,903	\$143,382	\$145,889	\$142,979
Operating and other expenses	43,561	44,191	41,569	42,825
General and administrative	6,543	5,461	5,159	6,113
Depreciation and amortization	23,641	23,320	22,945	22,182
Interest expense	26,271	25,862	26,835	26,426
Non-recurring charges	—	27,911	9,228	—
Income before gain on sales of rental property, minority interests and extraordinary item	43,887	16,637	40,153	45,433
(Loss) gain on sales of rental property	(852)	10,036	73,921	2,248
Income before minority interests and extraordinary item	43,035	26,673	114,074	47,681
Minority interests	8,632	6,661	19,766	11,066
Income before extraordinary item	34,403	20,012	94,308	36,615
Extraordinary item—loss on early retirement of debt	—	—	—	—
Net income	\$ 34,403	\$ 20,012	\$ 94,308	\$ 36,615
<b>Basic earnings per share:</b>				
Income before extraordinary item	\$ 0.60	\$ 0.34	\$ 1.61	\$ 0.63
Extraordinary item—loss on early retirement of debt	—	—	—	—
Net income	\$ 0.60	\$ 0.34	\$ 1.61	\$ 0.63
<b>Diluted earnings per share:</b>				
Income before extraordinary item	\$ 0.59	\$ 0.34	\$ 1.52	\$ 0.62
Extraordinary item—loss on early retirement of debt	—	—	—	—
Net income	\$ 0.59	\$ 0.34	\$ 1.52	\$ 0.62
Dividends declared per common share	\$ 0.61	\$ 0.61	\$ 0.58	\$ 0.58

<b>Quarter Ended 1999:</b>	<b>December 31</b>	<b>September 30</b>	<b>June 30</b>	<b>March 31</b>
Total revenues	\$140,600	\$139,020	\$136,975	\$134,889
Operating and other expenses	43,716	42,947	41,466	40,522
General and administrative	6,258	5,691	5,568	7,963
Depreciation and amortization	19,808	22,967	22,465	21,969
Interest expense	27,167	26,474	25,697	23,622
Non-recurring charges	—	—	16,458	—
Income before gain on sale of rental property, minority interests and extraordinary item	43,651	40,941	25,321	40,813
Gain on sale of rental property	1,957	—	—	—
Income before minority interests and extraordinary item	45,608	40,941	25,321	40,813
Minority interests	9,139	8,421	6,635	8,749
Income before extraordinary item	36,469	32,520	18,686	32,064
Extraordinary item—loss on early retirement of debt	—	—	—	—
Net income	\$ 36,469	\$ 32,520	\$ 18,686	\$ 32,064
<b>Basic earnings per share:</b>				
Income before extraordinary item	\$ 0.63	\$ 0.55	\$ 0.32	\$ 0.55
Extraordinary item—loss on early retirement of debt	—	—	—	—
Net income	\$ 0.63	\$ 0.55	\$ 0.32	\$ 0.55
<b>Diluted earnings per share:</b>				
Income before extraordinary item	\$ 0.62	\$ 0.55	\$ 0.32	\$ 0.55
Extraordinary item—loss on early retirement of debt	—	—	—	—
Net income	\$ 0.62	\$ 0.55	\$ 0.32	\$ 0.55
Dividends declared per common share	\$ 0.58	\$ 0.58	\$ 0.55	\$ 0.55