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À Á À Balance at January 1, 2024 À \$ 52,121 À Á \$ 44,658 À Á \$ 55,126 À Á \$ 1,412 À Á \$ 153,317 À Charge-offs À (5,197) À Á - À Á (186) À Á (206) À Á (5,589) Recoveries À Á 605 À Á 8 À Á 6 À Á 24 À Á 643 À Provision À Á 8,687 À Á (4,216) À Á 4,738 À Á 512 À Á 9,721 À Balance at June 30, 2024 À \$ 56,216 À Á \$ 40,450 À Á \$ 59,684 À Á \$ 1,742 À Á \$ 158,092 À Á À Á À Á À Á À Á À Six Months Ended June 30, 2023 À Allowance for credit losses: À Á À Á À Á À Á À Á À Á À Balance at January 1, 2023 À \$ 42,830 À Á \$ 42,889 À Á \$ 58,652 À Á \$ 1,926 À Á \$ 146,297 À Charge-offs À Á (5,615) À Á - À Á (157) À Á (501) À Á (6,273) Recoveries À Á 1,360 À Á 3 À Á 1 À Á 32 À Á 1,396 À Provision À Á 4,890 À Á (2,449) À Á 7,740 À Á 670 À Á 10,851 À Balance at June 30, 2023 À \$ 43,465 À Á \$ 40,443 À Á \$ 66,237 À Á \$ 2,127 À Á \$ 152,272 À Á 17 À Á We maintain an ACL on unfunded lending commitments and letters of credit to provide for the risk of loss inherent in these arrangements. The allowance is computed using a methodology similar to that used to determine the ACL for loans, modified to take into account the probability of a drawdown on the commitment. The ACL on unfunded loan commitments is classified as a liability account on the Consolidated Balance Sheet within other liabilities, while the corresponding provision for these credit losses is recorded as a component of other expense. The ACL on unfunded commitments was \$1.1 million at June 30, 2024 and \$575,000 at December 31, 2023. Provision expense was \$336,000 and \$503,000 for the three and six months ended June 30, 2024, respectively, and there was no provision expense for the three and six months ended June 30, 2023, respectively. À Loans that no longer share similar risk characteristics with collectively evaluated pools are estimated on an individual basis. A loan is considered collateral-dependent when the borrower is experiencing financial difficulty and repayment is expected to be provided substantially through the operation or sale of the collateral. The following table summarizes collateral-dependent gross loans held for investment by collateral type as follows: À Á À Á À Accounts À Á À Á À Á À Á À ACL À June 30, 2024 À Real Estate À À Receivable À À Equipment À À Other À À Total À À Allocation À Á (In Thousands) À Commercial, financial and agricultural À 19,482 À Á 4,003 À Á 3,852 À Á 34,354 À Á 61,691 À Á 19,044 À Real estate - construction À 2,000 À Á - À Á - À Á 972 À Á 2,972 À Á - À Real estate - mortgage À Á Á Á Á Á Á Á Á Á Á Á Á Á Á Owner-occupied commercial À 17,288 À Á - À Á - À Á - À Á 17,288 À Á - À 1-4 family mortgage À 14,784 À Á - À Á - À Á - À Á 14,784 À Á 83 À Other mortgage À 4,837 À Á - À Á 854 À Á 779 À Á 6,470 À Á 587 À Total real estate - mortgage À 36,909 À Á - À Á 854 À Á 779 À Á 38,542 À Á 670 À Consumer À - À Á - À Á 2 À Á 50 À Á 52 À Á 50 À Total À 58,391 À Á 4,003 À Á 4,708 À Á 36,155 À Á 103,257 À Á 19,764 À Á Á Á À Accounts À Á Á Á Á Á Á Á Á Á Á ACL À December 31, 2023 À Real Estate À À Receivable À À Equipment À À Other À À Total À À Allocation À Á (In Thousands) À Commercial, financial and agricultural À 20,266 À Á \$ 7,240 À Á 2,126 À Á 24,016 À Á 53,648 À Á 16,189 À Real estate - construction À 145 À Á - À Á - À Á 978 À Á 1,123 À Á 1 À Real estate - mortgage À Á Á Á Á Á Á Á Á Á Á Á Á Á Á Owner-occupied commercial À 12,038 À Á - À Á - À Á 698 À Á 12,736 À Á 475 À 1-4 family mortgage À 15,694 À Á - À Á - À Á - À Á 15,694 À Á 1,058 À Other mortgage À 5,062 À Á - À Á - À Á 800 À Á 5,862 À Á 603 À Total real estate - mortgage À 32,794 À Á - À Á - À Á - À Á 1,498 À Á 34,292 À Á 2,136 À Consumer À - À Á - À Á - À Á - À Á - À Total À 53,205 À Á \$ 7,240 À Á 2,126 À Á 26,492 À Á 89,063 À Á 18,326 À 18 À The table below details the amortized cost basis at the end of the reporting period for loans made to borrowers experiencing financial difficulty that were modified during the three and six months ended June 30, 2024 and 2023: À Á Three Months Ended June 30, 2024 À Á À Á À Payment Deferral À Á Á Á Á Á Á Term À Á and Term À Á Á Á Percentage of À Á Extensions À Á Extensions À Á Total À Á Total Loans À Á (In Thousands) À Commercial, financial and agricultural À 6,964 À Á \$ 1,014 À Á \$ 7,978 À Á 0.06 % Owner-occupied commercial À 637 À Á 1,158 À Á 1,795 À Á 0.01 % 1-4 family mortgage À - À Á 43 À Á 43 À Á - % Total À 7,601 À Á \$ 2,215 À Á \$ 9,816 À Á 0.08 % À Á Six Months Ended June 30, 2024 À Á Á À Payment Deferral À Á Á Á Á Á Á Term À Á and Term À Á Á Á Percentage of À Á Extensions À Á Extensions À Á Total À Á Total Loans À Á (In Thousands) À Commercial, financial and agricultural À 9,363 À Á \$ 1,014 À Á \$ 10,377 À Á 0.08 % Real estate - construction À 973 À Á - À Á 973 À Á 0.01 % Owner-occupied commercial À 2,109 À Á 1,158 À Á 3,267 À Á 0.03 % 1-4 family mortgage À 420 À Á 43 À Á 463 À Á - % Other mortgage À 9,797 À Á - À Á 9,797 À Á 0.08 % Total À 22,662 À Á \$ 2,215 À Á \$ 24,877 À Á 0.20 % À Á Three months ended June 30, 2023 À Á Á À Payment Deferral À Á Á Á Á Á Á Term À Á and Term À Á Á À Percentage of À Á Extensions À Á Extensions À Á Total À Á Total Loans À Á (In Thousands) À Commercial, financial and agricultural À 2,855 À Á - À Á 2,855 À Á 0.02 % Owner-occupied commercial À 2,511 À Á - À Á 2,511 À Á 0.02 % Total À 5,366 À Á \$ - À Á 5,366 À Á 0.05 % À Á Six months ended June 30, 2023 À Á Á Á À Payment Deferral À Á Á Á Á Á Á Term À Á and Term À Á Á À Percentage of À Á Extensions À Á Extensions À Á Total À Á Total Loans À Á (In Thousands) À Commercial, financial and agricultural À 29,556 À Á \$ - À Á 29,556 À Á 0.25 % Owner-occupied commercial À 2,511 À Á 701 À Á 3,212 À Á 0.03 % 1-4 family mortgage À 210 À Á - À Á 210 À Á - % Other mortgage À 11,258 À Á 359 À Á 11,617 À Á 0.10 % Total À 43,535 À Á 3,106 À Á \$ 44,595 À Á 0.38 % The following table summarizes the financial impacts of loan modifications made to borrowers experiencing financial difficulty during the three and six months ended June 30, 2024 and 2023: À Á Three Months Ended June 30, 2024 À Á À Á À Total Payment À Á À Term Extensions À Á Deferral À Á (In months) À Á (In Thousands) À Commercial, financial and agricultural À 2 to 60 À Á \$ 125 À Real estate - construction À - À Á - À Owner-occupied commercial À 5 to 60 À Á 16 À 1-4 family mortgage À 121 À Á 2 À Other mortgage À - À Á - À 19 À Á Six Months Ended June 30, 2024 À Á Á Á À Total Payment À Á À Term Extensions À Á Deferral À Á (In months) À Á (In Thousands) À Commercial, financial and agricultural À 2 to 60 À Á \$ 125 À Real estate - construction À 12 À Á 2 À Other mortgage À 11 À Á - À Á Three Months Ended June 30, 2023 À Á Á À Total Payment À Á À Term Extensions À Á Deferral À Á (In months) À Á (In Thousands) À Commercial, financial and agricultural À 9 to 65 À Á \$ - À Real estate - construction À - À Á - À Owner-occupied commercial À 9 to 60 À Á - À 1-4 family mortgage À - À Á - À Other mortgage À - À Á - À Six Months Ended June 30, 2023 À Á Á Á À Total Payment À Á À Term Extensions À Á Deferral À Á (In months) À Á (In Thousands) À Commercial, financial and agricultural À 1 to 65 À Á \$ - À Real estate - construction À - À Á - À Owner-occupied commercial À 3 to 60 À Á 49 À 1-4 family mortgage À 3 À Á - À Other mortgage À 3 to 36 À Á 59 À No loans modified on or after June 30, 2023 were past due greater than 30 days or on non-accrual as of June 30, 2024. À As of June 30, 2024, the Company did not have any loans made to borrowers experiencing financial difficulty that were modified during the first quarter of 2024 that subsequently defaulted. For purposes of this disclosure, default is defined as 90 days past due and still accruing or placement on nonaccrual status. Adjustments have been made to both the three months and six months ended June 30, 2023 tables, due to the refinement of our policy surrounding the definition of borrowers experiencing financial difficulty. À NOTE 6 - LEASES À The Company leases space under non-cancelable operating leases for several of its banking offices and certain office equipment. The leases have remaining terms up to 15 years. At June 30, 2024, the Company had lease right-of-use assets and lease liabilities totaling \$24.5 million and \$26.5 million, respectively, compared to \$26.5 million and \$27.4 million, respectively, at December 31, 2023 which are reflected in other assets and other liabilities, respectively, in the Company's Consolidated Balance Sheets. À Maturities of operating lease liabilities as of June 30, 2024 are as follows: À Á June 30, 2024 À Á (In Thousands) À 2024 (remaining) À \$ 2,759 À 2025 À 5,362 À 2026 À 4,509 À 2027 À 3,946 À 2028 À 3,098 À thereafter À 12,086 À Total lease payments À 31,760 À Less: imputed interest À (5,246) À Present value of operating lease liabilities À 26,514 À 20 À Á As of June 30, 2024, the weighted average remaining term of operating leases is 7.9 years and the weighted average discount rate used in the measurement of operating lease liabilities was 3.74%. À Operating cash outflows related to leases were \$1.4 million and \$2.8 million for the three and six months ended June 30, 2024, respectively, compared to \$1.3 million and \$2.5 million for the three and six months ended June 30, 2023, respectively. À Lease costs during the three and six months ended June 30, 2024 and June 30, 2023 were as follows (in thousands): À Á Three Months Ended June 30, À Á 2024 À 2023 À Operating lease cost À 1,401 À Á 1,269 À Short-term lease cost À - À Á - À Variable lease cost À 220 À Á 192 À Sublease income À (5) À Á (8) À Net lease cost À 1,616 À Á 1,453 À Á Six Months Ended June 30, À Á 2024 À 2023 À Operating lease cost À 2,795 À Á 2,499 À Short-term lease cost À - À Á - À Variable lease cost À 433 À Á 383 À Sublease income À (11) À Á (16) À Net lease cost À 3,217 À Á 2,866 À Á NOTE 7 - EMPLOYEE AND DIRECTOR BENEFITS À Stock Incentive Plan À The Company has a stock incentive plan as described below. The compensation cost that has been charged to earnings for the plan was approximately \$879,000 and \$1.8 million for the three and six months ended June 30, 2024, respectively, and \$982,000 and \$1.8 million for the three and six months ended June 30, 2023, respectively. À The Company's 2009 Amended and Restated Stock Incentive Plan authorizes the grant of up to 5,550,000 shares and allows for the issuance of Stock Appreciation Rights, Restricted Stock, Stock Options, Non-stock Share Equivalents, Performance Shares or Performance Units. The plan allows for the grant of incentive stock options and non-qualified stock options, and option awards are granted with an exercise price equal to the fair market value of the Company's common stock at the date of grant. The maximum term of the options granted under the plan is ten years. À The Company estimates the fair value of each stock option award using a Black-Scholes-Merton valuation model. Expected volatilities are based on the Company's trading price history. The expected term for options granted is based on the short-cut method and represents the period of time that options granted are expected to be outstanding. The risk-free rate for periods within the contractual life of the option is based on the U.S. Treasury yield curve in effect at the time of grant. À There have not been any grants of stock options since October of 2019. À 21 À The following table summarizes stock option activity during the six months ended June 30, 2024 and 2023: À Á À Á À Á À Weighted À Á À Á À Á À Weighted À Á À Average À Á À Á À Á À Average À Á Remaining À Á À Aggregate À Á À Exercise À Á Contractual À Á Intrinsic À Á Shares À Á Price À Á Term (years) À Á Value À Á À Á À Á À Á À Á (In Thousands) À Six Months Ended June 30, 2024: À Á À Á À Á À Á À Á À Á À Outstanding at January 1, 2024 À 165,800 À Á 24.35 À Á 2.9 À Á 7,211 À Exercised À (23,050) À Á 16.20 À Á 0.7 À Á 6,261 À Outstanding at June 30, 2024 À 142,750 À Á 25.67 À Á 2.6 À Á 5,507 À Á Á À Á À Exercisable at June 30, 2024 À 127,250 À Á 23.54 À Á 2.0 À Á 5,014 À Á Á À Á À Á À Six Months Ended June 30, 2023: À Á À Á À Á À Á À Á À Outstanding at January 1, 2023 À 280,000 À Á 19.43 À Á 3.0 À Á 14,088 À Exercised À (87,700) À Á 12.04 À Á 1.0 À Á 2,533 À Forfeited À (1,000) À Á 34.09 À Á 5.6 À Á 7 À Outstanding at June 30, 2023 À 191,300 À Á 22.65 À Á 3.4 À Á 6,235 À Á Á À Á À Á À Exercisable at June 30, 2023 À 137,800 À Á 16.83 À Á 1.9 À Á 3,432 À Á As of June 30, 2024, there was \$19,000 of total unrecognized compensation cost related to non-vested stock options. The cost is expected to be recognized on the straight-line method over the next three months. À Restricted Stock and Performance Shares À The Company periodically grants restricted stock awards that upon time-based service conditions. Dividend payments are made during the vesting period. The value of restricted stock is determined to be the current value of the Company's stock, and this total value will be recognized as compensation expense over the vesting period. As of June 30, 2024, there was \$4.9 million of total unrecognized compensation cost related to non-vested time-based restricted stock. The cost is expected to be recognized evenly over the remaining 2.0 years of the restricted stock's vesting period. À The Company periodically grants performance shares that give plan participants the opportunity to earn between 0% and 150% of the number of performance shares granted based on achieving certain market conditions. The number of performance shares earned is determined by reference to the Company's total shareholder return relative to a peer group of other publicly traded banks and bank holding companies during the performance period. The performance period is generally three years starting on the grant date. The fair value of the performance shares is determined using a Monte Carlo simulation model on the grant date. As of June 30, 2024, there was \$1.0 million of total unrecognized compensation cost related to non-vested performance shares. As of June 30, 2024, non-vested performance shares had a weighted average remaining time to vest of 2.0 years. À Á À Restricted Stock À Performance Shares À Á À Shares À Á Weighted Average Grant Date Fair Value À Á Shares À Á Weighted Average Grant Date Fair Value À Six Months Ended June 30, 2024: À Á À Á À Á À Á À Á À Non-vested at January 1, 2024 À 158,298 À Á 58.08 À Á 31,944 À Á 58.25 À Granted À 27,361 À Á 66.72 À Á 8,894 À Á 67.90 À Vested À (45,619) À Á 45.49 À Á (18,653) À Á 37.05 À Forfeited À (3,989) À Á 71.34 À Á (2,318) À 72.18 À Non-vested at June 30, 2024 À 136,051 À Á 63.65 À Á 19,867 À Á 80.85 À Á Á À Á À Á À Six Months Ended June 30, 2023: À Á À Á À Á À Á À Á À Non-vested at January 1, 2023 À 141,580 À Á 56.39 À Á 23,852 À Á 54.16 À Granted À 47,309 À Á 60.40 À Á 8,091 À Á 70.29 À Vested À (29,852) À Á 52.27 À Á - À Á - À Forfeited À (10,041) À Á 63.90 À Á - À Á - À Non-vested at June 30, 2023 À 148,996 À Á 57.98 À Á 31,943 À Á 58.25 À Á NOTE 8 - DERIVATIVES À The Company has entered into forward loan sale commitments with secondary market investors to deliver loans on a "best efforts delivery" basis, which do not meet the definition of a derivative instrument. When a rate is committed to a borrower, it is based on the best price that day and locked with the investor for the customer for a 30-day period. In the event the loan is not delivered to the investor, the Company has no risk or exposure with the investor. The interest rate lock commitments with customers related to loans that are originated for later sale are classified as derivatives. The fair values of the Company's agreements with investors and rate lock commitments to customers as of June 30, 2024 and December 31, 2023 were not material. À 22 À Á NOTE 9 - RECENTLY ADOPTED ACCOUNTING PRONOUNCEMENTS À In March 2023, the Financial Accounting Standards Board ("FASB") issued Accounting Standard Update ("ASU") 2023-02, Investments-Equity Method and Joint Ventures (Topic 323): Accounting for Investments in Tax Credit Structures Using the Proportional Amortization Method. These amendments expanded the permitted use of the proportional amortization method, which was previously only available to low-income housing tax credit investments, to other tax equity investments if certain conditions are met. Under the proportional amortization method, the initial cost of an investment is amortized in proportion to the income tax benefits received and both the amortization of the investment and the income tax benefits received are recognized as a component of income tax expense. ASU 2023-02 was adopted on a modified retrospective basis of transition or, for certain changes, a prospective basis. À The Company had not completed its analysis of the individual credits by the filing date of its Quarterly Report on Form 10-Q for the quarter ended March 31, 2024, but had determined the policy election did not have a material impact on the consolidated financial statements. To correct an immaterial error, activity for the three months ended March 31, 2024, under the proportional amortization method has been recorded in the three months ended June 30, 2024. As a result, the six months ending June 30, 2024, accurately present the results for that period under the proportional amortization method. During the second quarter, the analysis was completed and a reduction to retained earnings as of January 1, 2024, of \$2.3 million was recorded. À NOTE 10 - RECENT ACCOUNTING PRONOUNCEMENTS À In December 2023, the FASB issued ASU No. 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures. ASU 2023-09 requires enhanced income tax disclosures primarily

related to the rate reconciliation and income taxes paid information to provide more transparency by requiring (i) consistent categories and greater disaggregation of information in the rate reconciliation table and (ii) income taxes paid, net of refunds, to be disaggregated by jurisdiction based on an established threshold. The amendments in this standard will be effective for the Company on January 1, 2025. The Company is currently evaluating the impact the amendments will have the consolidated financial statements and related disclosures. In November 2023, the FASB issued ASU 2023-07, Segment Reporting“Improvements to Reportable Segment Disclosures. This amendment is intended to improve disclosures about a public entity’s reportable segments and addresses requests from investors and other decision makers for additional, more detailed information about a reportable segment’s expenses. The amendment applies to all public entities that are required to report segment information in accordance with Topic 280. All public entities will be required to report segment information in accordance with the new guidance starting in annual periods beginning after December 15, 2023, and interim periods within fiscal years beginning after December 31, 2024. Early adoption is permitted. The amendments are to be applied retrospectively to all periods presented and segment expense categories should be based on the categories identified at adoption. The Company does not currently expect adoption of the amendment to have a material impact on its consolidated financial statements. NOTE 11 - FAIR VALUE MEASUREMENT Measurement of fair value under U.S. GAAP establishes a hierarchy that prioritizes observable and unobservable inputs used to measure fair value, as of the measurement date, into three broad levels, which are described below: Level 1: Quoted prices (unadjusted) in active markets that are accessible at the measurement date for assets or liabilities. The fair value hierarchy gives the highest priority to Level 1 inputs. Level 2: Observable prices that are based on inputs not quoted on active markets, but corroborated by market data. Level 3: Unobservable inputs are used when little or no market data is available. The fair value hierarchy gives the lowest priority to Level 3 inputs. In determining fair value, the Company utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs to the extent possible and also considers counterparty credit risk in its assessment of fair value. Debt Securities. Where quoted prices are available in an active market, securities are classified within Level 1 of the hierarchy. Level 1 securities include highly liquid government securities such as U.S. Treasuries and exchange-traded equity securities. For securities traded in secondary markets for which quoted market prices are not available, the Company generally relies on pricing services provided by independent vendors. Such independent pricing services are to advise the Company on the carrying value of the securities available for sale portfolio. As part of the Company’s procedures, the price provided from the service is evaluated for reasonableness given market changes. When a questionable price exists, the Company investigates further to determine if the price is valid. If needed, other market participants may be utilized to determine the correct fair value. The Company has also reviewed and confirmed its determinations in discussions with the pricing service regarding their methods of price discovery. Securities measured with these techniques are classified within Level 2 of the hierarchy and often involve using quoted market prices for similar securities, pricing models or discounted cash flow calculations using inputs observable in the market where available. Examples include U.S. government agency securities, mortgage-backed securities, obligations of states and political subdivisions, and certain corporate, asset-backed and other securities. In cases where Level 1 or Level 2 inputs are not available, as in the case of certain corporate securities, these securities are classified in Level 3 of the hierarchy. 23 A Derivative instruments. The fair values of derivatives are determined based on a valuation pricing model using readily available observable market parameters such as interest rate curves, adjusted for counterparty credit risk. These measurements are classified as level 2 within the valuation hierarchy. A Loans Individually Evaluated. Loans individually evaluated are measured and reported at fair value when full payment under the loan terms is not probable. Loans individually evaluated are carried at the present value of expected future cash flows using a discounted cash flow calculation, or the fair value of the collateral if the loan is collateral-dependent. Expected cash flows are based on internal inputs reflecting expected default rates on contractual cash flows. This method of estimating fair value does not incorporate the exit-price concept of fair value described in ASC 820-10 and would generally result in a higher value than the exit-price approach. For loans measured using the estimated fair value of collateral less costs to sell, fair value is generally determined based on appraisals performed by certified and licensed appraisers using inputs such as absorption rates, capitalization rates and market comparables, adjusted for estimated costs to sell. Management modifies the appraised values, if needed, to take into account recent developments in the market or other factors, such as changes in absorption rates or market conditions from the time of valuation, and anticipated sales values considering management’s plans for disposition. Such modifications to the appraised values could result in lower valuations of such collateral. Estimated costs to sell are based on current amounts of disposal costs for similar assets. These measurements are classified as Level 3 within the valuation hierarchy. Loans individually evaluated are subject to nonrecurring fair value adjustment upon initial recognition or subsequent individual evaluation. A portion of the ACL is allocated to loans individually evaluated if the value of such loans is deemed to be less than the unpaid balance. The range of fair value adjustments and weighted average adjustment as of June 30, 2024 was 0% to 75% and 29%, respectively. The range of fair value adjustments and weighted average adjustment as of December 31, 2023 was 0% to 66% and 25% respectively. Loans individually evaluated are reviewed and evaluated on at least a quarterly basis for additional impairment and adjusted accordingly based on the same factors identified above. The amount recognized to write-down individually evaluated loans that are measured at fair value on a nonrecurring basis was \$4.8 million and \$5.8 million during the three and six months ended June 30, 2024, respectively, and \$4.1 million and \$6.3 million during the three and six months ended June 30, 2023, respectively. A Other Real Estate Owned. Other real estate assets (OREO) acquired through, or in lieu of, foreclosure are held for sale and are initially recorded at the lower of cost or fair value, less selling costs. Any write-downs to fair value at the time of transfer to OREO are charged to the ACL subsequent to foreclosure. Values are derived from appraisals of underlying collateral and discounted cash flow analysis. Appraisals are performed by certified and licensed appraisers. Subsequent to foreclosure, valuations are updated periodically and assets are marked to current fair value, not to exceed the new cost basis. In the determination of fair value subsequent to foreclosure, management also considers other factors or recent developments, such as changes in absorption rates and market conditions from the time of valuation, and anticipated sales values considering management’s plans for disposition, which could result in adjustment to lower the property value estimates indicated in the appraisals. The range of fair value adjustments and weighted average adjustment as of June 30, 2024 was 10% to 100% and 27%, respectively. The range of fair value adjustments and weighted average adjustment as of December 31, 2023 was 25% to 100% and 38.3%, respectively. These measurements are classified as Level 3 within the valuation hierarchy. A loss on the sale and write-downs of OREO and repossessed assets of \$1,000 and \$96,000 was recognized for the three and six months ended June 30, 2024, respectively, and \$5,000 for the three and six months ended June 30, 2023. These charges were for write-downs in the value of OREO subsequent to foreclosure and losses on the disposal of OREO. OREO is classified within Level 3 of the hierarchy. There were four residential real estate loans with a balance of \$529,000 foreclosed and classified as OREO as of June 30, 2024, compared to three residential real estate loan foreclosures for \$360,000 as of December 31, 2023. A Four residential real estate loans totaling \$426,000 were in the process of being foreclosed as of June 30, 2024. There were three residential real estate loans for \$292,000 that were in the process of being foreclosed as of December 31, 2023. A The following table presents the Company’s financial assets carried at fair value on a recurring basis as of June 30, 2024 and December 31, 2023. There were no liabilities measured at fair value on a recurring basis as of June 30, 2024 and December 31, 2023. A Fair Value Measurements at June 30, 2024 Using A Quoted Prices in A Active Markets A Significant Other A Significant A Identical A Observable Inputs A Unobservable A Assets (Level 1) A (Level 2) A Inputs (Level 3) A Total Assets Measured on a Recurring Basis: A (In Thousands) A Available for sale debt securities: A U.S. Treasury securities \$ 608,821 A \$ - A \$ 608,821 A Mortgage-backed securities A - A 241,363 A State and municipal securities A - A 9,979 A Corporate debt A - A 314,223 A Total available-for-sale debt securities A 608,821 A 565,565 A 1,174,386 A Total assets at fair value \$ 608,821 A \$ 565,565 A \$ 1,174,386 A 24 A Fair Value Measurements at December 31, 2023 Using A Quoted Prices in A Active Markets A Significant Other A Significant A Identical A Observable Inputs A Unobservable A Assets (Level 1) A (Level 2) A Inputs (Level 3) A Total Assets Measured on a Recurring Basis: A (In Thousands) A Available for sale debt securities: A U.S. Treasury securities \$ 340,807 A \$ - A \$ 340,807 A Mortgage-backed securities A - A 215,485 A State and municipal securities A - A 10,223 A Corporate debt A - A 326,808 A Total available-for-sale debt securities A 340,807 A 552,516 A 6,860 A 900,183 A Total assets at fair value \$ 340,807 A \$ 552,516 A \$ 6,860 A \$ 900,183 A The following table presents the Company’s financial assets carried at fair value on a nonrecurring basis as of June 30, 2024 and December 31, 2023: A Fair Value Measurements at June 30, 2024 A Quoted Prices in Active Markets for Identical Assets (Level 1) A Significant Other Observable Inputs (Level 2) A Significant Unobservable Inputs (Level 3) A Total Assets Measured on a Nonrecurring Basis: A (In Thousands) A Loans individually evaluated A \$ 83,493 A \$ 83,493 A Other real estate owned and repossessed assets A 1,458 A 1,458 A Total assets at fair value \$ 84,951 A \$ 84,951 A Fair Value Measurements at December 31, 2023 A Quoted Prices in Active Markets for Identical Assets (Level 1) A Significant Other Observable Inputs (Level 2) A Significant Unobservable Inputs (Level 3) A Total Assets Measured on a Nonrecurring Basis: A (In Thousands) A Loans individually evaluated A \$ 70,737 A \$ 70,737 A Other real estate owned and repossessed assets A 995 A 995 A Total assets at fair value \$ 71,732 A \$ 71,732 A There were no liabilities measured at fair value on a non-recurring basis as of June 30, 2024 and December 31, 2023. In the case of the debt securities portfolio, the Company monitors the portfolio to ascertain when transfers between levels have been affected. For the six months ended June 30, 2024, there were two transfers out of Level 3 into Level 2. A The table below includes a roll forward of the balance sheet amounts for the three and six months ended June 30, 2024 and June 30, 2023 (including the change in fair value) for financial instruments classified by the Company within Level 3 of the valuation hierarchy measured at fair value on a recurring basis including changes in fair value due in part to observable factors that are part of the valuation methodology: A 25 A For the Three Months Ended June 30, A For the Six Months Ended June 30, A 2024 A 2023 A Available-for-sale Securities A Available-for-sale Securities A Available-for-sale Securities A Available-for-sale Securities A (In Thousands) A Fair value, beginning of period A \$ 6,860 A \$ 6,860 A \$ 10,860 A Transfers into Level 3 A - A - A Total realized gains included in income A - A Changes in unrealized gains/losses included in other comprehensive income for assets and liabilities still held at period-end A - A (1,329) A 160 A Purchases A - A - A Transfers out of Level 3 A - A (5,531) A (4,160) Fair value, end of period A \$ 6,860 A \$ 6,860 A The fair value of a financial instrument is the current amount that would be exchanged in a sale between willing parties, other than in a forced liquidation. Fair value is best determined based upon quoted market prices. However, in many instances, there are no quoted market prices for the Company’s various financial instruments. In cases where quoted market prices are not available, fair values are based on estimates using present value or other valuation techniques. Those techniques are significantly affected by the assumptions used, including the discount rate and estimates of future cash flows. Accordingly, the fair value estimates may not be realized in an immediate settlement of the instrument. Current U.S. GAAP excludes certain financial instruments and all nonfinancial instruments from its fair value disclosure requirements. Accordingly, the aggregate fair value amounts presented may not necessarily represent the underlying fair value of the Company. A The estimated fair values of the Company’s financial instruments not measured at fair value on a recurring or non-recurring basis as of June 30, 2024 and December 31, 2023 were as follows: A A June 30, 2024 A December 31, 2023 A Carrying A Carrying A Amount A Fair Value A Amount A Fair Value A (In Thousands) A Financial Assets: A Level 1 Inputs: A Cash and cash equivalents A \$ 1,265,633 A \$ 1,265,633 A \$ 2,030,513 A \$ 2,030,513 A Held to maturity U.S. Treasury securities A 274,270 A 250,338 A 508,985 A 484,267 A A A A Level 2 Inputs: A Federal funds sold A 11,132 A 11,132 A 100,575 A 100,575 A Held to maturity debt securities A 492,735 A 433,646 A 473,429 A 422,674 A Mortgage loans held for sale A 11,174 A 11,174 A 5,071 A 5,071 A Restricted equity securities A 11,300 A 11,300 A 10,226 A 10,226 A A A A Level 3 Inputs: A A A A A A A A Held to maturity debt securities A 250 A 250 A 250 A 250 A Loans, net A 12,174,688 A 11,736,227 A 11,505,512 A 11,032,819 A A A A Financial Liabilities: A A A A A A Level 2 Inputs: A A A A A A A A Deposits A \$ 13,259,392 A \$ 13,252,073 A \$ 13,273,511 A \$ 13,266,640 A Federal funds purchased A 1,097,154 A 1,097,154 A 1,256,724 A 1,256,724 A Other borrowings A 64,739 A 58,595 A 64,735 A 58,083 A ITEM 2. MANAGEMENT’S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS The following discussion and analysis is designed to provide a better understanding of various factors relating to the results of operations and financial condition of ServisFirst Bancshares, Inc. (the “Company”) and its wholly-owned subsidiary, ServisFirst Bank. This discussion is intended to supplement and highlight information contained in the accompanying unaudited consolidated financial statements as of and for the three and six months ended June 30, 2024 and June 30, 2023. A 26 A Forward-Looking Statements A Statements in this document that are not historical facts, including, but not limited to, statements concerning future operations, results or performance, are hereby identified as “forward-looking statements” for the purpose of the safe harbor provided by Section 21E of the Securities Exchange Act of 1934, as amended (the “Exchange Act”) and Section 27A of the Securities Act of 1933, as amended (the “Securities Act”). The words “believe,” “expect,” “anticipate,” “project,” “plan,” “intend,” “could,” “would,” “might” and similar expressions often signify forward-looking statements. Such statements involve inherent risks and uncertainties. The Company cautions that such forward-looking statements, wherever they occur in this Quarterly Report on Form 10-Q or in other statements attributable to the Company, are necessarily estimates reflecting the judgment of the Company’s senior management and involve a number of risks and uncertainties that could cause actual results to differ materially from those suggested by the forward-looking statements. Such forward-looking statements should, therefore, be considered in light of various factors that could affect the accuracy of such forward-looking statements, including, but not limited to: general economic conditions, especially in the credit markets and in the Southeast; the performance of the capital markets; changes in interest rates, yield curves and interest rate spread relationships; changes in accounting and tax principles, policies or guidelines; changes in legislation or regulatory requirements; changes as a result of our reclassification as a large financial institution by the FDIC; changes in our loan portfolio and the deposit base; credit issues associated with the efficacy of return to office policies; possible changes in laws and regulations and governmental monetary and fiscal policies, including, but not limited to, Federal

[illegible]

capitalized expenses \$ 1,148 \$ A 737 A Proceeds from sales \$ A (780) A (158) Write-downs / net gain (loss) on sales \$ A 95 \$ A 5 A Balance at end of period \$ \$ 1,458 \$ A \$ 832 \$ A 31 \$ A The balance of nonperforming assets can fluctuate due to changes in economic conditions. We have established a policy to discontinue accruing interest on a loan (i.e., place the loan on nonaccrual status) after it has become 90 days delinquent as to payment of principal or interest, unless the loan is considered to be well-collateralized and is actively in the process of collection. In addition, a loan will be placed on nonaccrual status before it becomes 90 days delinquent unless management believes that the collection of interest is expected. Interest previously accrued but uncollected on such loans is reversed and charged against current income when the receivable is determined to be uncollectible. Interest income on nonaccrual loans is recognized only as received. If we believe that a loan will not be collected in full, we will increase the ACL to reflect management's estimate of any potential exposure or loss. Generally, payments received on nonaccrual loans are applied directly to principal. A Deposits A We rely on increasing our deposit base to fund loan and other asset growth. Each of our markets is highly competitive. We compete for local deposits by offering attractive products with competitive rates. We expect to have a higher average cost of funds for local deposits than competitor banks due to our lack of an extensive branch network. Our management's strategy is to offset the higher cost of funding with a lower level of operating expense and firm pricing discipline for loan products. We have promoted electronic banking services by providing them without charge and by offering in-bank customer training. At June 30, 2024, our total deposits were \$13.26 billion, a decrease of \$14.1 million, or .1%, from \$13.27 billion at December 31, 2023. A The following table summarizes balances of our deposits and the percentage of each type to the total at June 30, 2024 and December 31, 2023:

	June 30, 2024	December 31, 2023
Noninterest-bearing demand	\$ 2,475,415 A 18.67 %	\$ 2,643,101 A 19.91 %
Interest-bearing demand	A 2,374,848 A 17.91 %	A 2,698,430 A 20.33 %
Money market	A 7,146,835 A 53.90 %	A 6,669,033 A 50.24 %
Savings	A 104,101 A 0.79 %	A 107,227 A 0.81 %
Time deposits	\$ 250,000 and under A 473,680 A 3.57 %	A 424,730 A 3.20 %
Time deposits, over \$250,000	A 684,513 A 5.16 %	A 730,990 A 5.51 %
Total	\$ 13,259,392 A 100.00 %	\$ 13,273,511 A 100.00 %

At June 30, 2024 and December 31, 2023, we estimate that we had approximately \$8.95 billion and \$8.76 billion, respectively, in uninsured deposits, which are the portion of deposit accounts that exceed the FDIC insurance limit. The uninsured deposit data for 2024 and 2023 reflect the deposit insurance impact of a combined ownership segregation of escrow and other accounts at an aggregate level but do not reflect an evaluation of all of the account styling distinctions that would determine the availability of deposit insurance to individual accounts based on FDIC regulations. A Other Borrowings A Our borrowings consist of federal funds purchased and subordinated notes payable. We had \$1.10 billion and \$1.26 billion at June 30, 2024 and December 31, 2023, respectively, in federal funds purchased from correspondent banks that are clients of our correspondent banking unit. The average rate paid on these borrowings was 5.50% for the quarter ended June 30, 2024. Other borrowings consist of the following: A — \$30.0 million of the Company's 4.5% Subordinated Notes due November 8, 2027, which were issued in a private placement in November 2017 and pay interest semi-annually. The Notes may be prepaid by the Company; and A — \$34.75 million of the Company's 4% Subordinated Notes due October 21, 2030, which were issued in a private placement in October 2020 and pay interest semi-annually. The Notes may not be prepaid by the Company prior to October 21, 2025. A Liquidity A Liquidity is defined as our ability to generate sufficient cash to fund current loan demand, deposit withdrawals, and other cash demands and disbursement needs, and otherwise to operate on an ongoing basis. A The retention of existing deposits and attraction of new deposit sources through new and existing customers is critical to our liquidity position. If our liquidity was to decline due to deposit withdrawals, we have procedures that provide for certain actions under varying liquidity conditions. These actions include borrowing from existing correspondent banks, selling or participating loans, and curtailing loan commitments and funding. At June 30, 2024, our liquid assets, represented by cash and due from banks, federal funds sold and unpledged available-for-sale securities, totaled \$1.62 billion. The Bank had loans pledged to both the FHLB and the Federal Reserve Bank of Atlanta, which provided approximately \$2.88 billion and \$2.15 billion, respectively, in available funding. The Bank's policy limits on brokered deposits would allow for up to \$4.01 billion in available funding for brokered deposits. Additionally, the Bank had approximately \$547.0 million in available unused federal funds lines of credit with regional banks, subject to certain restrictions and collateral requirements, to meet short term funding needs. A 32 A Our management meets on a quarterly basis to review sources and uses of funding to determine the appropriate strategy to ensure an appropriate level of liquidity. At the current time, our long-term liquidity needs primarily relate to funds required to support loan originations and commitments and deposit withdrawals. Our regular sources of funding are from the growth of our deposit base, repayment of principal and interest on loans, the sale of loans and the renewal of time deposits. In addition, we have issued debt as described above under "Borrowings" and have various other sources of liquidity as discussed herein. We believe these sources of funding are adequate to meet both our immediate (within the next 12 months) and our longer term anticipated funding needs. However, we may need additional funding if we are successful in maintaining our current growth rate into the future. A We are subject to general FDIC guidelines that require a minimum level of liquidity. Management believes our liquidity ratios meet or exceed these guidelines. A The following table illustrates, during the periods presented, the mix of our funding sources and the assets in which those funds are invested as a percentage of our average total assets for the period indicated. Average assets totaled \$15.70 billion and \$15.83 billion, respectively, for the three and six months ended June 30, 2024.

	For the Three Months Ended June 30, 2024	For the Six Months Ended June 30, 2024
Sources of Funds:		
Deposits:	A 16.2 %	A 16.2 %
Non-interest-bearing	A 20.1 %	A 16.3 %
Interest-bearing	A 65.5 %	A 60.7 %
Federal funds purchased	A 7.6 %	A 8.3 %
Equity capital	A 9.8 %	A 9.8 %
Uses of Funds:		
Loans	A 76.9 %	A 81.3 %
Securities	A 12.4 %	A 12.3 %
Interest-bearing balances with banks	A 7.6 %	A 3.2 %
Federal funds sold	A 0.3 %	A 0.1 %
Other assets	A 2.9 %	A 3.1 %
Total uses	A 100.0 %	A 100.0 %
Capital Adequacy		
Total stockholders' equity attributable to us	\$ 1.36 billion, or 9.04%	\$ 1.36 billion, or 9.04%

At December 31, 2023, total stockholders' equity attributable to us was \$1.30 billion, or 8.89% of total assets. A As of June 30, 2024, our most recent notification from the FDIC categorized us as well-capitalized under the regulatory framework for prompt corrective action. To remain categorized as well-capitalized, we must maintain minimum Common Equity Tier 1, Tier 1 risk-based, total risk-based, and Tier 1 leverage ratios as disclosed in the table below. Our management believes that we are well-capitalized under the prompt corrective action provisions as of June 30, 2024. A The following table sets forth (i) the capital ratios required by the FDIC and the Alabama Banking Department's leverage ratio requirement and (ii) our actual ratios, not including the applicable 2.5% capital conservation buffer, of capital to total regulatory or risk-weighted assets, as of June 30, 2024, December 31, 2023 and June 30, 2023:

	Actual	Purposes	Action Provisions	Amount	Ratio	Amount	Ratio	Amount	Ratio
CET 1 Capital to Risk-Weighted Assets:	A 15,42,982 A 10.93 %	A 635,346 A 4.50 %	N/A	A 1,599,370 A 11.33 %	A 635,291 A 4.50 %	A 917,642 A 6.50 %	Tier 1 Capital to Risk-Weighted Assets:	A 1,543,482 A 10.93 %	A 847,127 A 6.00 %
ServisFirst Bank	A 1,599,870 A 11.33 %	A 847,054 A 6.00 %	A 1,129,406 A 8.00 %	Total Capital to Risk-Weighted Assets:	A 1,755,391 A 12.43 %	A 1,129,503 A 8.00 %	N/A	A N/A	ServisFirst Bank
Consolidated	A 1,759,040 A 12.46 %	A 1,129,406 A 8.00 %	A 1,411,757 A 10.00 %	Tier 1 Capital to Average Assets:	A 1,543,482 A 9.81 %	A 629,272 A 4.00 %	N/A	A N/A	ServisFirst Bank
Consolidated	A 1,543,482 A 9.81 %	A 629,272 A 4.00 %	A 1,599,870 A 10.17 %	A 629,231 A 4.00 %	A 786,539 A 5.00 %	A 1,080,338 A 8.00 %	N/A	A N/A	ServisFirst Bank
Consolidated	A 1,681,028 A 12.45 %	A 1,080,338 A 8.00 %	A 1,690,149 A 12.52 %	A 1,080,293 A 8.00 %	A 1,350,366 A 10.00 %	Tier 1 Capital to Average Assets:	A 1,474,385 A 9.12 %	A 646,710 A 4.00 %	N/A
Consolidated	A 1,536,257 A 11.38 %	A 810,220 A 6.00 %	A 1,080,293 A 8.00 %	Total Capital to Risk-Weighted Assets:	A 1,536,257 A 9.50 %	A 646,675 A 4.00 %	A 808,343 A 5.00 %	A 5.00 %	A 5.00 %
As of June 30, 2023	A 1,408,063 A 10.37 %	A 610,829 A 4.50 %	A 1,408,563 A 9.83 %	A 572,997 A 4.00 %	A 716,246 A 5.00 %	We are a legal entity separate and distinct from the Bank. Our principal source of cash flow, including cash flow to pay dividends to our stockholders, are dividends the Bank pays to us as the Bank's sole stockholder. Statutory and regulatory limitations apply to the Bank's payment of dividends to us as well to our payment of dividends to our stockholders. The requirement that a bank holding company must serve as a source of strength to its subsidiary banks also results in the position of the Federal Reserve that a bank holding company should not maintain a level of cash dividends to its stockholders that places undue pressure on the capital of its bank subsidiaries or that can be funded only through additional borrowings or other arrangements that may undermine the bank holding company's ability to serve as a source of strength. Our ability to pay dividends is also subject to the provisions of Delaware corporate law. A The Alabama Banking Department also regulates the Bank's dividend payments. Under Alabama law, a state-chartered bank may not pay a dividend in excess of 90			

The following credit are uncommitted lines issued to downstream correspondent banks for the purpose of providing liquidity to them. The lines are unsecured, and we have no obligation to sell federal funds to the correspondent, nor does the correspondent have any obligation to request or accept purchases of federal funds from us.

Summary of Net Income

A Net income and net income available to common stockholders of \$52.1 million for the quarter ended June 30, 2024, compared to net income of \$53.5 million and net income available to common stockholders of \$53.4 million for the second quarter of 2023. The decrease in net income for the three months ended June 30, 2024 compared to 2023 was primarily attributable increases in non-interest expenses and provision for income taxes that were partially offset by the growth net interest income. Net income of \$102.2 million and net income available to common stockholders of \$102.1 million for the six months ended June 30, 2024, compared to net income and net income available to common stockholders of \$111.4 million for the six months ended June 30, 2023. The decrease in net income for the six months ended June 30, 2024 compared to 2023 was primarily attributable to an increase in non-interest expenses. A Basic and diluted earnings per common share were \$0.96 and \$0.95, respectively, for the three months ended June 30, 2024, compared to \$0.98 for both in the corresponding period in 2023. Basic and diluted earnings per common share were both \$1.87 for the six months ended June 30, 2024, compared to \$2.05 and \$2.04, respectively, for the corresponding period in 2023. Return on average assets for the three and six months ended June 30, 2024 was 1.34% and 1.30% compared to 1.50% and 1.57%, respectively, for the corresponding periods in 2023. A Return on average common stockholders' equity for the three and six months ended June 30, 2024 was 14.08% and 13.96%, respectively, compared to 15.85% and 16.83%, respectively, for the corresponding periods in 2023. A Net Interest Income and Net Interest Margin Analysis

A Net interest income is the difference between the income earned on interest-earning assets and interest paid on interest-bearing liabilities used to support such assets. The major factors which affect net interest income are changes in volumes, the yield on interest-earning assets and the cost of interest-bearing liabilities. Our management's ability to respond to changes in interest rates by effective asset-liability management techniques is critical to maintaining the stability of the net interest margin and the momentum of our primary source of earnings. A Taxable-equivalent net interest income increased \$4.6 million, or 4.5%, to \$105.9 million for the three months ended June 30, 2024 compared to \$101.3 million for the corresponding period in 2023, and decreased \$1.3 million, or 0.6%, to \$208.4 million for the six months ended June 30, 2024 compared to \$209.7 million for the corresponding period in 2023. The taxable-equivalent yield on interest-earning assets increased to 6.01% for the three months ended June 30, 2024 from 5.49% for the corresponding period in 2023, and increased to 5.94% for the six months ended June 30, 2024 from 5.38% for the corresponding period in 2023. The yield on loans for the three months ended June 30, 2024 was 6.48% compared to 5.94% for the corresponding period in 2023, and 6.44% compared to 5.82% for the six months ended June 30, 2024 and June 30, 2023, respectively. The cost of total interest-bearing liabilities increased to 4.23% for the three months ended June 30, 2024 compared to 3.55% for the corresponding period in 2023, and increased to 4.23% for the six months ended June 30, 2024 from 3.27% for the corresponding period in 2023. Net interest margin for the three months ended June 30, 2024 was 2.79% compared to 2.93% for the corresponding period in 2023, and 2.73% for the six months ended June 30, 2024 compared to 3.04% for the corresponding period in 2023. A The Federal Reserve Bank increased their targeted federal funds rate from 5.00 â€” 5.25% at June 30, 2023 to its current range as of June 30, 2024 of 5.25 â€” 5.50%. Our cost of funding has increased as a result of deposit pricing pressures resulting from these rate increases. A The following tables show, for the three and six months ended June 30, 2024 and June 30, 2023, the average balances of each principal category of our assets, liabilities and stockholders' equity, and an analysis of net interest revenue. The accompanying tables reflect changes in our net interest margin as a result of changes in the volume and rate of our interest-earning assets and interest-bearing liabilities for the same periods. Changes as a result of mix or the number of days in the periods have been allocated to the volume and rate changes in proportion to the relationship of the absolute dollar amounts of the change in each. The tables are presented on a taxable-equivalent basis where applicable:

	Average Balance Sheets And Net Interest Analysis On a Fully Taxable-Equivalent Basis For the Three Months Ended June 30,	(In thousands, except Average Yields and Rates)	Average Balance Sheet / Assets	Earned / Yield	Total Loans, net of unearned income	Tax-exempt	Federal funds sold	Interest-bearing demand deposits	Savings deposits	Mortgage loans held for sale	Investment securities	Other debt securities	Stockholders' equity	Total liabilities and stockholders' equity	Net interest spread	Non-interest bearing demand deposits	Money market accounts	Federal funds purchased	Unrealized losses	Accumulated comprehensive loss	Net interest income	Net interest margin
Average Balance Sheet / Assets	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Total loans, net of unearned income	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Total investment securities	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Total interest-bearing liabilities	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Total interest-earning assets	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Cash and due from banks	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Allowance for credit losses, accrued interest and other assets	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Labilities and stockholders' equity	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Interest-bearing demand deposits	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	% 5.82
Savings deposits	\$11,581,008	% 5.94	\$17,418	% 3.08	\$18,643	% 4.18	\$16,625	% 3.94	\$35,049	% 5.82	\$11,901,985	% 3.81	\$17,418	% 3.08	% 5.94	\$17,418	% 3.08	\$1				

six months ended June 30, 2023, and was \$9.7 million for the six months ended June 30, 2024, a decrease of \$1.1 million from \$10.8 million for the six months ended June 30, 2023. The ACL as of June 30, 2024, March 31, 2024, and June 30, 2023, totaled \$158.1 million, \$155.9 million, and \$152.3 million, or 1.28%, 1.31%, and 1.31% of loans, net of unearned income, respectively. Annualized net credit charge-offs to quarter-to-date average loans were 0.10% for the three months ended June 30, 2024, a basis point decrease compared to 0.11% for the first quarter of 2023. Annualized net credit charge-offs to year-to-date average loans were 0.08% for the six months ended June 30, 2024, compared to 0.08% for the corresponding period in 2023. Nonperforming loans decreased to \$34.9 million, or 0.28% of total loans, at June 30, 2024 from \$34.8 million, or 0.29% of total loans at December 31, 2023, and increased compared to \$22.8 million, or 0.20% of total loans, at June 30, 2023. See the section captioned “Asset Quality” located elsewhere in this item for additional discussion related to provision for credit losses.

Noninterest Income

Three Months Ended June 30, 2024

Six Months Ended June 30, 2024

2023

% change

2024

% change

2023

Noninterest income: \$ 8,891

\$ 8,582

\$ 309

3.6

\$ 17,704

\$ 14,903

\$ 2,801

18.8

40

Noninterest income totaled \$8.9 million for the three months ended June 30, 2024, an increase of \$309,000, or 3.6%, compared to the corresponding period in 2023, and totaled \$17.7 million for the six months ended June 30, 2024, an increase of \$2.8 million, or 18.8%, from to the corresponding period in 2023. Service charges on deposit accounts increased \$151,000, or 7.0%, to \$2.3 million for the three months ended June 30, 2024 compared to \$2.1 million for the same period in 2023, and increased \$367,000, or 9.0%, to \$4.4 million for the six months ended June 30, 2024 compared to \$4.1 million for the same period in 2023. Mortgage banking income increased \$683,000, or 98.1%, to \$1.4 million for the three months ended June 30, 2024 compared to \$696,000 for the same period in 2023, and increased \$919,000, or 80.8%, to \$2.1 million for the six months ended June 30, 2024 compared to \$1.1 million for the same period in 2023. The increase in mortgage banking revenue was primarily attributed to a combination of favorable market conditions and increased staffing levels. Net credit card income decreased \$73,000, or 3.0%, to \$2.3 million for the three months ended June 30, 2024 compared to \$2.4 million for the same period in 2023, and increased \$393,000, or 9.6%, to \$4.5 million for the six months ended June 30, 2024 compared to \$4.1 million for the same period in 2023. Bank-owned life insurance (“BOLI”) income decreased \$438,000, or 17.5%, to \$2.1 million for the three months ended June 30, 2024 compared to \$2.5 million for the same period in 2023, and increased \$1.2 million, or 28.5%, to \$5.3 million for the six months ended June 30, 2024 compared to \$4.1 million for the same period in 2023. We recognized \$1.2 million of income attributed to a death benefit related to a former employee in our BOLI program during the first quarter of 2024, and \$890,000 during the second quarter of 2023. Other income decreased \$14,000, or 1.7%, to \$828,000 for the three months ended June 30, 2024 compared to \$842,000 for the same period in 2023, and decreased \$50,000, or 3.4%, to \$1.4 million for the six months ended June 30, 2024 compared to \$1.5 million for the same period in 2023. Merchant service revenue increased \$14,000, or 2.3%, to \$595,000 for the three months ended June 30, 2024 compared to \$581,000 for the same period in 2023, and increased \$67,000, or 6.5%, to \$1.1 million for the six months ended June 30, 2024 compared to \$1.0 million for the same period in 2023.

Noninterest Expense

Three Months Ended June 30, 2024

Six Months Ended June 30, 2024

2023

% change

2024

% change

2023

Noninterest expense: \$ 2,213

\$ 1,795

\$ 5,418

28.8

\$ 47,199

\$ 37,861

\$ 9,338

24.7

Equipment and occupancy expense \$ 3,567

\$ 3,421

\$ 1,464

4.3

\$ 7,124

\$ 6,856

\$ 268

3.9

Third party processing and other services \$ 7,465

\$ 6,198

\$ 1,267

20.4

\$ 14,631

\$ 13,482

\$ 1,149

8.5

Professional services \$ 1,741

\$ 1,580

\$ 161

10.2

\$ 3,205

\$ 3,234

(29)

(0.9)

FDIC and other regulatory assessments \$ 2,202

\$ 2,242

(40)

(1.8)

\$ 6,107

\$ 3,759

\$ 2,348

62.5

OREO expense \$ 7

\$ 6

\$ 1

16.7

\$ 37

\$ 25

\$ 208.3

Other operating expense \$ 3,623

\$ 6,224

(2,601)

(41.8)

\$ 10,818

\$ 12,926

(2,108)

(16.3)

Total non-interest expense \$ 42,818

\$ 38,466

\$ 4,352

11.3

\$ 89,121

\$ 78,130

\$ 10,991

14.1

Noninterest expense totaled \$42.8 million for the three months ended June 30, 2024, an increase of \$4.4 million, or 11.3%, compared to the corresponding period in 2023, and totaled \$89.1 million for the six months ended June 30, 2024, an increase of \$11.0 million, or 14.1%, from to the corresponding period in 2023. During the second quarter of 2024, the Company recorded the impact from election of the proportional amortization method to account for historical and new market tax credit investments made primarily for the purpose of receiving income tax credits due to our adoption of Accounting Standards Update 2023-02. The proportional amortization method results in the cost of the investment being amortized in proportion to the income tax credits and other income tax benefits received, with the amortization of the investment and the income tax credits being presented net in the consolidated income statement as a component of income tax expense. Previously the amortization of the investment was included in other non-interest expenses. Details of expense are as follows:

Salary and benefit expense increased \$5.4 million, or 28.8%, to \$24.2 million for the three months ended June 30, 2024 compared to \$18.8 million for the same period in 2023, and increased \$9.3 million, or 24.7%, to \$47.2 million for the six months ended June 30, 2024 compared to \$37.9 million for the same period in 2023. The number of FTE employees increased by 48, or 8.3%, to 625 at June 30, 2024 compared to 577 at June 30, 2023. The increase in salary and benefit expense year-over-year was largely due to the normalization of incentives and increased salary expenses due to an increase in FTE employees. Incentives increased approximately \$2.7 million, and salaries increased approximately \$1.5 million from the second quarter of 2023.

Equipment and occupancy expense increased \$146,000, or 4.3%, to \$3.6 million for the three months ended June 30, 2024 compared to \$3.4 million for the same period in 2023, and increased \$268,000, or 3.9%, to \$7.1 million for the six months ended June 30, 2024 compared to \$6.9 million for the same period in 2023.

Third party processing and other services increased \$1.3 million, or 20.4%, to \$7.5 million for the three months ended June 30, 2024 compared to \$6.2 million for the same period in 2023, and increased \$1.1 million, or 8.5%, to \$14.6 million for the six months ended June 30, 2024 compared to \$13.5 million for the same period in 2023.

Professional services expense increased \$161,000, or 10.2%, to \$1.7 million for the three months ended June 30, 2024 compared to \$1.6 million for the same period in 2023, and decreased \$29,000, or .9%, to \$3.2 million for the six months ended June 30, 2024 compared to \$3.2 million for the same period in 2023.

FDIC and other regulatory assessments decreased \$40,000, or 1.8%, to \$2.2 million for the three months ended June 30, 2024 compared to \$2.2 million for the same period in 2023, and increased \$2.3 million, or 62.5%, to \$6.1 million for the six months ended June 30, 2024 compared to \$3.8 million for the same period in 2023. In the first quarter of 2024, the FDIC implemented a special assessment adjustment to recapitalize the Deposit Insurance Fund resulting in an expense of \$1.8 million.

Other operating expenses decreased \$2.6 million, or 41.8%, to \$3.6 million for the three months ended June 30, 2024 compared to \$6.2 million for the same period in 2023, and decreased \$2.1 million, or 16.3%, to \$10.8 million for the six months ended June 30, 2024 compared to \$12.9 million for the same period in 2023. The decrease in other operating expenses were largely due to the application of the proportional amortization method to account for historical and new market tax credit investments, discussed above.

Income Tax Expense

Income tax expense was \$14.5 million for the three months ended June 30, 2024 compared to \$11.2 million for the same period in 2023, and was \$25.1 million for the six months ended June 30, 2024, compared to \$24.0 million for the same period in 2023. Our effective tax rate for the three and six months ended June 30, 2024 was 21.71% and 19.7%, respectively, compared to 17.38% and 17.74% for the corresponding periods in 2023, respectively. We recognized excess tax benefits as an income tax credit to our income tax expense from the exercise and vesting of stock options and restricted stock during the three and six months ended June 30, 2024 of \$396,000 and \$600,000, respectively, compared to \$139,000 and \$1.2 million during the three and six months ended June 30, 2023, respectively. Our primary permanent differences are related to tax exempt income on securities, state income tax benefit on real estate investment trust dividends, various qualifying tax credits and change in cash surrender value of bank-owned life insurance. We own real estate investment trusts for the purpose of holding and managing participations in residential mortgages and commercial real estate loans originated by the Bank. The trusts are wholly-owned subsidiaries of a trust holding company, which in turn is an indirect wholly-owned subsidiary of the Bank. The trusts earn interest income on the loans they hold and incur operating expenses related to their activities. They pay their net earnings, in the form of dividends, to the Bank, which receives a deduction for state income taxes.

Critical Accounting Estimates

The accounting and financial policies of the Company conform to U.S. generally accepted accounting principles and to general practices within the banking industry. To prepare consolidated financial statements in conformity with U.S. GAAP, management makes estimates and assumptions based on available information. These estimates and assumptions affect the amounts reported in the financial statements and the disclosures provided, and future results could differ. In management’s opinion, certain accounting policies have a more significant impact than others on the Company’s financial reporting. The allowance for credit losses and income taxes are particularly significant for the Company’s financial reporting. Information concerning our accounting policies and critical accounting estimates with respect to these items is available in Item 7, “Management’s Discussion and Analysis of Financial Condition and Results of Operations,” in our Annual Report on Form 10-K for the fiscal year ended December 31, 2023. There were no changes to the accounting policies for the allowance for credit losses or income taxes during the three and six months ended June 30, 2024.

ITEM 3. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISK

Like all financial institutions, we are subject to market risk from changes in interest rates. Interest rate risk is inherent in the balance sheet due to the mismatch between the maturities of rate-sensitive assets and rate-sensitive liabilities. If rates are rising, and the level of rate-sensitive liabilities exceeds the level of rate-sensitive assets, the net interest margin will be negatively impacted. Conversely, if

Certification of principal executive officer pursuant to 18 U.S.C. Section 1350. 32.02 Certification of principal financial officer pursuant to 18 U.S.C. Section 1350. 101.INS Inline XBRL Instance Document 101.SCH Inline XBRL Taxonomy Extension Schema Document 101.CAL Inline XBRL Taxonomy Extension Calculation Linkbase Document 101.LAB Inline XBRL Taxonomy Extension Label Linkbase Document 101.PRE Inline XBRL Taxonomy Extension Presentation Linkbase Document 101.DEF Inline XBRL Taxonomy Extension Definition Linkbase Document 104 Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101) Â Â SIGNATURESÂ Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized. Â Â SERVISFIRST BANCSHARES, INC. Â Â Date: August 5, 2024 By /s/ Thomas A. Broughton III Â Â Thomas A. Broughton III Â President and Chief Executive Officer Â Â Date: August 5, 2024 By /s/ Kirk P. Pressley Â Â Kirk P. Pressley Â Chief Financial Officer Â Â 44 EX-31.01 2 ex 705305.htm EXHIBIT 31.01 HTML Editor Exhibit 31.01 Â Section 302 Certification of the CEO Â I, Thomas A. Broughton III, certify that: Â 1. I have reviewed this Quarterly Report on Form 10-Q of ServisFirst Bancshares, Inc.; Â 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; Â 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; Â 4. The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: Â (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; Â (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; Â (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; and Â (d) 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; and Â 5. The registrantâ€™s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): Â (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; and Â (b) any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. Â Date: August 5, 2024 Â /s/ Thomas A. Broughton III Thomas A. Broughton III President and Chief Executive OfficerÂ Â A signed original of this written statement has been provided to the registrant and will be retained by the registrant and furnished to the Securities and Exchange Commission or its staff upon request. Â Â EX-31.02 3 ex_705306.htm EXHIBIT 31.02 HTML Editor Exhibit 31.02 Â Section 302 Certification of the CFO Â I, Kirk P. Pressley, certify that: Â 1. I have reviewed this Quarterly Report on Form 10-Q of ServisFirst Bancshares, Inc.; Â 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; Â 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; Â 4. The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: Â (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; Â (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; Â (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; and Â (d) 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; and Â 5. The registrantâ€™s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): Â (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; and Â (b) any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. Â Date: August 5, 2024 Â /s/ Kirk P. Pressley Kirk P. Pressley Chief Financial OfficerÂ Â A signed original of this written statement has been provided to the registrant and will be retained by the registrant and furnished to the Securities and Exchange Commission or its staff upon request. Â Â EX-32.01 4 ex_705307.htm EXHIBIT 32.01 HTML Editor Exhibit 32.01 Â Section 906 Certification of the CEO Â CERTIFICATION OF PERIODIC FINANCIAL REPORT PURSUANT TO 18 U.S.C. SECTION 1350 Â Pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, the undersigned officer of ServisFirst Bancshares, Inc. (the â€œCompanyâ€) certifies that, to his knowledge, the Quarterly Report on Form 10-Q of the Company for the quarter ended June 30, 2024, as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934 and information contained in the Report fairly presents, in all material respects, the financial condition and results of operation of the Company. Â Date: August 5, 2024 /s/ Thomas A. Broughton III Â Thomas A. Broughton III Â President and Chief Executive Officer Â A signed original of this written statement has been provided to the registrant and will be retained by the registrant and furnished to the Securities and Exchange Commission or its staff upon request. Â Â EX-32.02 5 ex_705308.htm EXHIBIT 32.02 HTML Editor Exhibit 32.02 Â Section 906 Certification of the CFO Â CERTIFICATION OF PERIODIC FINANCIAL REPORT PURSUANT TO 18 U.S.C. SECTION 1350 Â Pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, the undersigned officer of ServisFirst Bancshares, Inc. (the â€œCompanyâ€) certifies that, to his knowledge, the Quarterly Report on Form 10-Q of the Company for the quarter ended June 30, 2024, as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934 and information contained in the Report fairly presents, in all material respects, the financial condition and results of operation of the Company. Â Date: August 5, 2024 /s/ Kirk P. Pressley Â Kirk P. Pressley Â Chief Financial Officer Â A signed original of this written statement has been provided to the registrant and will be retained by the registrant and furnished to the Securities and Exchange Commission or its staff upon request. Â Â EX-101.SCH 6 sfsb-20240630.xsd XBRL TAXONOMY EXTENSION SCHEMA 000 - Document - Document And Entity Information link:calculationLink link:definitionLink link:presentationLink 001 - Statement - Consolidated Balance Sheets (Current Period Unaudited) link:calculationLink link:definitionLink link:presentationLink 002 - Statement - Consolidated Balance Sheets (Current Period Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 003 - Statement - Consolidated Statements of Income (Unaudited) link:calculationLink link:definitionLink link:presentationLink 004 - Statement - Consolidated Statements of Comprehensive Income (Unaudited) link:calculationLink link:definitionLink link:presentationLink 005 - Statement - Consolidated Statements of Comprehensive Income (Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 006 - Statement - Consolidated Statement of Stockholders' Equity (Unaudited) link:calculationLink link:definitionLink link:presentationLink 007 - Statement - Consolidated Statement of Stockholders' Equity (Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 008 - Statement - Consolidated Statements of Cash Flows (Unaudited) link:calculationLink link:definitionLink link:presentationLink 009 - Disclosure - Note 1 - General link:calculationLink link:definitionLink link:presentationLink 010 - Disclosure - Note 2 - Cash and Cash Equivalents link:calculationLink link:definitionLink link:presentationLink 011 - Disclosure - Note 3 - Earnings Per Common Share link:calculationLink link:definitionLink link:presentationLink 012 - Disclosure - Note 4 - Securities link:calculationLink link:definitionLink link:presentationLink 013 - Disclosure - Note 5 - Loans link:calculationLink link:definitionLink link:presentationLink 014 - Disclosure - Note 6 - Leases link:calculationLink link:definitionLink link:presentationLink 015 - Disclosure - Note 7 - Employee and Director Benefits link:calculationLink link:definitionLink link:presentationLink 016 - Disclosure - Note 8 - Derivatives link:calculationLink link:definitionLink link:presentationLink 017 - Disclosure - Note 9 - Recently Adopted Accounting Pronouncements link:calculationLink link:definitionLink link:presentationLink 018 - Disclosure - Note 10 - Recent Accounting Pronouncements link:calculationLink link:definitionLink link:presentationLink 019 - Disclosure - Note 11 - Fair Value Measurement link:calculationLink link:definitionLink link:presentationLink 995465 - Disclosure - Note 3 - Earnings Per Common Share (Tables) link:calculationLink link:definitionLink link:presentationLink 995466 - Disclosure - Note 4 - Securities (Tables) link:calculationLink link:definitionLink link:presentationLink 995467 - Disclosure - Note 5 - Loans (Tables) link:calculationLink link:definitionLink link:presentationLink 995468 - Disclosure - Note 6 - Leases (Tables) link:calculationLink link:definitionLink link:presentationLink 995469 - Disclosure - Note 7 - Employee and Director Benefits (Tables) link:calculationLink link:definitionLink link:presentationLink 995470 - Disclosure - Note 11 - Fair Value Measurement (Tables) link:calculationLink link:definitionLink link:presentationLink 995471 - Disclosure - Note 3 - Earnings Per Common Share - Summary of Earnings Per Common Share (Details) link:calculationLink link:definitionLink link:presentationLink 995472 - Disclosure - Note 4 - Securities (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995473 - Disclosure - Note 4 - Securities - Amortized Cost and Fair Value of Available-for-sale and Held-to-maturity Securities (Details) link:calculationLink link:definitionLink link:presentationLink 995474 - Disclosure - Note 4 - Securities - Amortized Cost and Fair Value of Contractual Securities (Details) link:calculationLink link:definitionLink link:presentationLink 995475 - Disclosure - Note 4 - Securities - Investment Securities Continuous Unrealized Loss Position (Details) link:calculationLink link:definitionLink link:presentationLink 995476 - Disclosure - Note 5 - Loans (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995477 - Disclosure - Note 5 - Loans - Summary of Loans (Details) link:calculationLink link:definitionLink link:presentationLink 995478 - Disclosure - Note 5 - Loans - Loans by Credit Quality Indicators, Loans Type and Year of Origination (Details) link:calculationLink link:definitionLink link:presentationLink 995479 - Disclosure - Note 5 - Loans - Loans by Performance Status (Details) link:calculationLink link:definitionLink link:presentationLink 995480 - Disclosure - Note 5 - Loans - Loans Categorized by Past Due Status (Details) link:calculationLink link:definitionLink link:presentationLink 995481 - Disclosure - Note 5 - Loans - Analysis of Allowance for Loans Losses by Portfolio Segment (Details) link:calculationLink link:definitionLink link:presentationLink 995482 - Disclosure - Note 5 - Loans - Summary of Collateral Types (Details) link:calculationLink link:definitionLink link:presentationLink 995483 - Disclosure - Note 5 - Loans - Loans Modified During Period (Details) link:calculationLink link:definitionLink link:presentationLink 995484 - Disclosure - Note 6 - Leases (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995485 - Disclosure - Note 6 - Leases - Maturities of Operating Lease Liabilities (Details) link:calculationLink link:definitionLink link:presentationLink 995486 - Disclosure - Note 6 - Leases - Lease Costs (Details) link:calculationLink link:definitionLink link:presentationLink 995487 - Disclosure - Note 7 - Employee and Director Benefits (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995488 - Disclosure - Note 7 - Employee and Director Benefits - Summary of Stock Option Activity (Details) link:calculationLink link:definitionLink link:presentationLink 995489 - Disclosure - Note 7 - Employee and Director Benefits - Summary of Restricted Stock and Performance Shares Activity (Details) link:calculationLink link:definitionLink link:presentationLink 995490 - Disclosure - Note 9 - Recently Adopted Accounting Pronouncements (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995491 - Disclosure - Note 11 - Fair Value Measurement (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995492 - Disclosure - Note 11 - Fair Value Measurement - Financial Assets and Financial Liabilities Carried at Fair Value on a Recurring Basis (Details) link:calculationLink link:definitionLink link:presentationLink 995493 - Disclosure - Note 11 - Fair Value Measurement - Carrying Amount and Estimated Fair Value of Financial Instruments (Details) link:calculationLink link:definitionLink link:presentationLink 995494 - Disclosure - Note 11 - Fair Value Measurement - Level 3 of Valuation Hierarchy Measured at Fair Value (Details) link:calculationLink link:definitionLink link:presentationLink 995495 - Disclosure - Note 11 - Fair Value Measurement - Financial Assets and Liabilities Carried at Fair Value on Recurring Basis or Nonrecurring Basis (Details) link:calculationLink link:definitionLink link:presentationLink EX-101.DEF 7 sfsb-20240630_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE EX-101.LAB 8 sfsb-20240630_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE Document And Entity Information Proceeds from sale of restricted equity securities Due after ten years, fair value us-gaap AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue Note To Financial Statement Details Textual Note 3 - Earnings Per Common Share Due within one year, amortized cost us-gaap AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost Note 4 - Securities Note 5 - Loans Due within one year, fair value us-gaap AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue Note 6 - Leases Due from one to five years, fair value us-gaap AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue Note 7 - Employee and Director Benefits Due from five to ten years, fair value us-gaap AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsFairValue Note 11 - Fair Value Measurement Collateralized Mortgage-Backed Securities [Member] Note 3 - Earnings Per Common Share - Summary of Earnings Per Common Share (Details) Note 4 - Securities - Amortized Cost and Fair Value of Available-for-sale and Held-to-maturity Securities (Details) Note 4 - Securities - Amortized Cost and Fair Value of Contractual Securities (Details) Note 4 - Securities - Investment Securities Continuous Unrealized Loss Position (Details) Unrealized net holding gains (losses) arising during period from securities available for sale, net of tax of \$65 and \$(5,182) for the three ended June 30, 2024 and 2023, respectively, and \$2,437 and \$(5,403) for the six months ended June 30, 2024 and 2023, respectively Note 5 - Loans - Summary of Loans (Details) Note 5 - Loans - Loans by

Credit Quality Indicators, Loans Type and Year of Origination (Details) Note 5 - Loans - Loans by Performance Status (Details) Note 5 - Loans - Loans Categorized by Past Due Status (Details) Note 5 - Loans - Analysis of Allowance for Loans Losses by Portfolio Segment (Details) Note 5 - Loans - Summary of Collateral Types (Details) Note 5 - Loans - Loans Modified During Period (Details) US States and Political Subdivisions Debt Securities [Member] Mortgage loans held for sale Mortgage loans held for sale Debt Security, Corporate, US [Member] Share-Based Payment Arrangement, Option, Activity [Table Text Block] Note 6 - Leases - Maturities of Operating Lease Liabilities (Details) Note 6 - Leases - Lease Costs (Details) Accounting Standards Update 2023-02 [Member] us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss Debt Securities Available for Sale, Twelve Months or More, Gross Unrealized Losses Pass [Member] Granted, weighted average grant date fair value (in dollars per share) us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPositionAccumulatedLoss Debt Securities, Available for Sale, Gross Unrealized Losses Vested, weighted average grant date fair value (in dollars per share) Note 7 - Employee and Director Benefits - Summary of Stock Option Activity (Details) Forfeited, weighted average grant date fair value (in dollars per share) Note 7 - Employee and Director Benefits - Summary of Restricted Stock and Performance Shares Activity (Details) US Treasury Securities [Member] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Non-vested, weighted average grant date fair value (in dollars per share) Non-vested, weighted average grant date fair value (in dollars per share) Note 11 - Fair Value Measurement - Financial Assets and Financial Liabilities Carried at Fair Value on a Recurring Basis (Details) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Forfeited, shares (in shares) Note 11 - Fair Value Measurement - Carrying Amount and Estimated Fair Value of Financial Instruments (Details) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Non-vested, shares (in shares) Non-vested, shares (in shares) Proceeds from maturities, calls and paydowns of debt securities held-to-maturity Government Agency Securities Debt securities available for sale, less than twelve months, gross unrealized losses Note 11 - Fair Value Measurement - Level 3 of Valuation Hierarchy Measured at Fair Value (Details) us-gaap_OciBeforeReclassificationsNetOfTaxAttributableToParent Other comprehensive income (loss), net of tax Note 11 - Fair Value Measurement - Financial Assets and Liabilities Carried at Fair Value on Recurring Basis or Nonrecurring Basis (Details) US Government Agencies Debt Securities [Member] Internal Credit Assessment [Axis] Share-Based Payment Arrangement, Outstanding Award, Activity, Excluding Option [Table Text Block] Notes To Financial Statements Proceeds from maturities, calls and paydowns of debt securities available-for-sale Internal Credit Assessment [Domain] sfb5_FinancingReceivableAllowanceForCreditLossWriteoffIncludingConvertedToTermLoanAmounts Charge-offs The amount of allowance for credit loss written off for financing receivables, including converted to term loan amounts. Granted, shares (in shares) Notes To Financial Statements [Abstract] Corporate Debt Securities [Member] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Vested, shares (in shares) us-gaap_OtherComprehensiveIncomeLossNetOfTax Other comprehensive income (loss), net of tax Exercisable, weighted average exercise price (in dollars per share) Exercisable, weighted average remaining contractual term (Year) Exercisable, aggregate intrinsic value Proceeds from sale of other real estate owned and repossessed assets Debt Securities, Available for Sale, Fair Value Exercised, aggregate intrinsic value us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Total stockholders' equity Balance Balance Exercisable, shares (in shares) Outstanding, weighted average remaining contractual term (Year) Debt securities available for sale, less than twelve months, fair value Outstanding, aggregate intrinsic value Debt Securities, Available for Sale, Twelve Months or More, Fair Value us-gaap_PaymentsToAcquireRestrictedInvestments Purchases of restricted equity securities us-gaap_PaymentsToAcquireAvailableForSaleSecuritiesDebt Purchases of debt securities available-for-sale us-gaap_PaymentsToAcquireHeldToMaturitySecurities Purchases of debt securities held-to-maturity Financial Instruments [Domain] Financial Asset, Past Due [Member] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Outstanding, weighted average exercise price (in dollars per share) Outstanding, weighted average exercise price (in dollars per share) Forfeited (in dollars per share) Schedule of Financial Instruments Owned and Pledged as Collateral [Table Text Block] Financial Instrument [Axis] Financial Asset, Not Past Due [Member] Mortgage-backed securities, fair value us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue Exercised, weighted average exercise price (in dollars per share) FDIC and other regulatory assessments The amount of expense associated with Federal Deposit Insurance Corporation (FDIC) Premium And OTS/OCC Assessments. Mortgage-backed securities, amortized cost us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateAmortizedCost Lessee, Operating Leases [Text Block] us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Outstanding, shares (in shares) Outstanding, shares (in shares) Other real estate owned expense The amount of expense for the period associated with other real estate owned (OREO). Loans, Notes, Trade and Other Receivables Disclosure [Text Block] us-gaap_FinancingReceivableNonaccrualNoAllowance Nonaccrual With No ACL us-gaap_PolicyTextBlockAbstract Accounting Policies sfb5_AccretionOnAcquiredLoans Accretion on acquired loans The amount of accretion related to acquired loans during the period. us-gaap_FinancingReceivableOriginatedFourYearsBeforeLatestFiscalYear Originated year five Special Mention [Member] us-gaap_FinancingReceivableOriginatedFiveOrMoreYearsBeforeLatestFiscalYear Originated prior Substandard [Member] us-gaap_FinancingReceivableOriginatedTwoYearsBeforeLatestFiscalYear Originated year three us-gaap_FinancingReceivableOriginatedThreeYearsBeforeLatestFiscalYear Originated year four us-gaap_FinancingReceivableOriginatedInFiscalYearBeforeLatestFiscalYear Originated year two us-gaap_FinancingReceivableOriginatedInCurrentFiscalYear Originated current year Other real estate acquired in settlement of loans The value of other real estate acquired in relation to the settlement of loans. us-gaap_FinancingReceivableRevolving Revolving Cash paid for: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardExpirationPeriod Share-Based Compensation Arrangement by Share-Based Payment Award, Expiration Period us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized sfb5_DividendsCommonStockDeclared Common dividends declared The amount of common stock dividends that have been declared during the period, but not yet paid, and are currently payable to common stock holders. us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period (Year) Liabilities: Modified Amortized Cost us-gaap_Assets Total assets Payment Deferral [Member] Plan Name [Axis] Plan Name [Domain] sfb5_ImpairedLoansFairValueDisclosure Loans individually evaluated The fair value of impaired loans. Loan Restructuring Modification [Axis] Loan Restructuring Modification [Domain] us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount Net income available to common stockholders Net income available to common stockholders Extended Maturity [Member] us-gaap_SubleaseIncome Sublease income us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition us-gaap_NetIncomeLossAvailableToCommonStockholdersDiluted Net income available to common stockholders Exercised, weighted average remaining contractual term (Year) Weighted average remaining contractual term for option awards exercised, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. Forfeited (Year) Weighted average remaining contractual term for option awards forfeited, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. Financing Receivable, Modified [Table Text Block] sfb5_ShareBasedCompensationArrangementByShareBasedPaymentAwardSharesVestedUponCertainPerformanceMetricsPercentage Share-based Compensation Arrangement by Share-based Payment Award, Shares Vested Upon Certain Performance Metrics, Percentage The percentage of shares vested upon certain performance metrics under the share based payment arrangement. Forfeited Amount by which the current fair value of the underlying stock exceeds the exercise price of options forfeited during the period. Deferred tax asset, net Share-Based Payment Arrangement [Text Block] The 2009 Plan [Member] Information pertaining to the 2009 share-based compensation plan. Shares of common stock withheld in net settlement upon exercise of stock options Shares of common stock withheld in net settlement upon exercise of stock options Dividends on nonvested restricted stock recognized as compensation expense The amount of dividends on nonvested restricted stock recognized as compensation expense. Other assets Owner Occupied Commercial [Member] Information pertaining to owner occupied commercial financing receivables. Award Type [Domain] Dividends on preferred stock One to Four Family [Member] Information pertaining to owner one to four family financing receivables. Real Estate Portfolio Segment[Member] Information pertaining to the real estate portfolio segment. Financing Receivable, Credit Substitute, Credit Quality Indicator [Table Text Block] Tabular disclosure of financing receivables by credit quality performance status. Other Mortgages [Member] Information pertaining to other mortgage financing receivables. Net income Net income Award Type [Axis] Financial Instrument Performance Status [Axis] Financial Instrument Performance Status [Domain] Performing Financial Instruments [Member] Nonperforming Financial Instruments [Member] Restricted Stock [Member] Performance Shares [Member] Share-Based Payment Arrangement, Option [Member] us-gaap_FinancingReceivableRecordedInvestmentNonaccrualStatus Non-accrual Financial Asset, 30 to 59 Days Past Due [Member] Financial Asset, 60 to 89 Days Past Due [Member] Financial Asset, Equal to or Greater than 90 Days Past Due [Member] Financing Receivable, Past Due [Table Text Block] Financial Asset, Aging [Axis] Financial Asset, Aging [Domain] Premises and equipment, net Goodwill us-gaap_PaymentsForProceedsFromLoansAndLeases (Increase) decrease in loans Collateral, Other [Member] Represents collateral categorized as other. Collateral, Accounts Receivable [Member] Represents collateral categorized as accounts receivable. Financing Receivable Based on Year of Origination [Table Text Block] Tabular disclosure of financing receivables based on year of origination. Loans Owner-occupied commercial Total loans us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Comprehensive income us-gaap_DebtSecurities Debt Securities INVESTMENT ACTIVITIES Available for sale, fair value Available-for-sale debt securities, at fair value Available for sale, fair value Held to maturity, amortized cost Held-to-maturity debt securities (fair value of \$684,234 and \$907,191, respectively) us-gaap_IncreaseDecreaseInOtherOperatingCapitalNet Net change in other assets, liabilities, and other operating activities Earnings Per Share [Text Block] (Decrease) increase in accrued interest and dividends payable Provision for income taxes us-gaap_MortgageLoansInProcessOfForeclosureAmount Mortgage Loans in Process of Foreclosure, Amount Gain (Loss) on Securities [Table Text Block] OCI, Debt Securities, Available-for-Sale, Unrealized Holding Gain (Loss), before Adjustment, Tax OCI, Debt Securities, Available-for-Sale, Unrealized Holding Gain (Loss), before Adjustment, Tax Held to maturity debt securities, Due from five to ten years us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsNetCarryingAmount Held to maturity debt securities, Due within one year us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearNetCarryingAmount Held to maturity debt securities, Due from one to five years us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsNetCarryingAmount Interest-bearing balances due from depository institutions Held to maturity debt securities, Due within one year, fair value us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearFairValue Held to maturity debt securities, Due from one to five years, fair value us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue Held to maturity debt securities, Due from five to ten years, fair value us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsFairValue us-gaap_HeldToMaturitySecuritiesAccumulatedUnrecognizedHoldingLoss Held to maturity, gross unrealized loss Changes in unrealized gains/losses included in other comprehensive income for assets and liabilities still held at period-end Held to maturity, gross unrealized gain us-gaap_InterestExpenseOperating Total interest expense Salaries and employee benefits Cash and due from banks Cash and cash equivalents Third party processing and other services us-gaap_AllocatedShareBasedCompensationExpense Share-Based Payment Arrangement, Expense Total realized gains included in income us-gaap_RealEstateOwnedAmountOfLossAtAcquisition1 Real Estate Owned, Amount of Loss at Acquisition Amendment Flag Recoveries us-gaap_FinancingReceivableAllowanceForCreditLossesWriteOffs Current-period gross write-offs Charge-offs dei_CityAreaCode City Area Code thereafter sfb5_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Amount of lessee's undiscounted obligation for lease payment for operating lease due after 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). us-gaap_SharesOutstanding Balance (in shares) Balance (in shares) Common Stock, Shares, Outstanding (in shares) Financing Receivable, Allowance for Credit Loss [Table Text Block] Current Fiscal Year End Date us-gaap_NotesReceivableNet Loans, net Net Loans Variable lease cost us-gaap_VariableLeaseCost us-gaap_LeaseCost Net lease cost us-gaap_GainLossOnSaleOfMortgageLoans Gain on sale of mortgage loans held for sale Dividends declared us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Operating Lease, Weighted Average Discount Rate, Percent Document Fiscal Period Focus Accrued interest and dividends receivable Operating lease cost us-gaap_OperatingLeaseCost Document Fiscal Year Focus Short-term lease cost us-gaap_ShortTermLeaseCost Lease, Cost [Table Text Block] dei_DocumentPeriodEndDate Document Period End Date us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Operating Lease, Weighted Average Remaining Lease Term (Year) dei_EntityFileNumber Entity File Number dei_EntityEmergingGrowthCompany Entity Emerging Growth Company us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue Mortgage-backed securities, fair value dei_DocumentType Document Type us-gaap_AssetImpairmentCharges Asset Impairment Charges dei_EntitySmallBusiness Entity Small Business dei_EntityShellCompany Entity Shell Company us-gaap_DividendsCommonStockCash Common dividends paid us-gaap_DividendsPreferredStockCash Preferred dividends paid Document Information [Line Items] Document Information [Table] us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithoutSingleMaturityDateNetCarryingAmount Mortgage-backed securities, amortized cost Dividends on nonvested restricted stock reclassified as compensation expense dei_EntityFilerCategory Entity Filer Category dei_EntityCurrentReportingStatus Entity Current Reporting Status us-gaap_IncreaseDecreaseInInterestAndDividendsReceivable Increase in accrued interest and dividends receivable Bank owned life insurance contracts sfb5_GainsLossesOnSalesOfOtherRealEstateOwnedAndRepossessedAssetsExcludingWriteDowns Net gain (loss) on sale of other real estate owned and repossessed assets The net gain (loss) resulting from sale of other real estate owned and repossessed assets, excluding the effect of write-downs. us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Stock-based compensation expense Statement of Comprehensive Income [Abstract] dei_EntityTaxIdentificationNumber Entity Tax Identification Number Entity Central Index Key dei_EntityRegistrantName Entity Registrant Name US Treasury Securities and Residential Mortgage-Backed Securities [Member] Information pertaining to US Treasury Securities and Residential Mortgage-Backed Securities. Entity [Domain] Legal Entity [Axis] us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetValue Fair value, beginning of period Fair value, end of period dei_EntityAddressAddressLine1 Entity Address, Address Line One us-gaap_FinancingReceivableAllowanceForCreditLosses Less allowance for credit losses Financing Receivable,

For information on Credit Loss Balance Balance ecd Rule10b51ArrTrmtdFlag NonRule 10b5-1 Arrangement Terminated [Flag] us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetTransfersOutOfLevel3 Transfers out of Level 3 ecd Rule10b51ArrAdoptedFlag Rule 10b5-1 Arrangement Adopted [Flag] dei_EntityAddressPostalZipCode Entity Address, Postal Zip Code Purchases Other real estate owned and repossessed assets
dei_EntityAddressStateOrProvince Entity Address, State or Province ecd NonRule10b51ArrAdoptedFlag Non-Rule 10b5-1 Arrangement Adopted [Flag] Restricted equity securities
Restricted equity securities Material Terms of Trading Arrangement [Text Block] Entity Common Stock, Shares Outstanding (in shares) Fair Value, Assets Measured on Recurring Basis, Unobservable Input Reconciliation [Table Text Block] Investments in Debt and Marketable Equity Securities (and Certain Trading Assets) Disclosure [Text Block] Professional services dei_TradingSymbol Trading Symbol Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] sfbs_PaymentsForTaxCredits Investment in tax credit partnerships and SBIC The amount of cash outflow for payments for tax credits, dei_LocalPhoneNumber Local Phone Number Issue shares of common stock upon exercise of stock options (in shares) Exercised, shares (in shares) us-gaap_TableTextBlock Notes Tables Issue restricted shares pursuant to stock incentives, net of forfeitures (in shares) sfbs_RealEstateOwnedFairValueAdjustmentPercent Real Estate Owned, Fair Value Adjustment, Percent The percent fair value adjustment of real estate owned. Issue shares of common stock upon exercise of stock options us-gaap_PaymentsForOriginationOfMortgageLoansHeldForSale Originations of mortgage loans held for sale
sfbs_ImpairedLoansFairValueAdjustmentPercent Impaired Loans, Fair Value Adjustment, Percent The percent amount of fair value adjustment in impaired loans. Issue restricted shares pursuant to stock incentives, net of forfeitures Proceeds from sale of mortgage loans held for sale us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross (in shares) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod Forfeited (in shares) Held to maturity debt securities, fair value Debt Securities, Held-to-Maturity, Fair Value Held to maturity debt securities, fair value us-gaap_LiabilitiesAndStockholdersEquity Total liabilities and stockholders' equity Reported Value Measurement [Member] us-gaap_CashCashEquivalentsAndFederalFundsSold Cash and cash equivalents Federal funds sold Federal funds sold Retained earnings Retained Earnings (Accumulated Deficit) Accumulated other comprehensive loss us-gaap_DisclosureTextBlockAbstract Notes to Financial Statements Derivative Instruments and Hedging Activities Disclosure [Text Block] Borrowed funds Present value of operating lease liabilities Operating Lease, Liability Operating Lease, Liability, Statement of Financial Position [Extensible Enumeration] Cash and Cash Equivalents Disclosure [Text Block] us-gaap_OperatingLeaseRightOfUseAsset Operating Lease, Right-of-Use Asset us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Total lease payments us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Less: imputed interest Deferred tax benefit 2027 us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree 2028 us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour us-gaap_InterestExpenseDeposits Deposits 2025 us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths 2026 us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Stock-based compensation expense Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] 2024 (remaining) us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOffFiscalYear Interest expense: Other interest and dividends us-gaap_AssetsFairValueDisclosure Total assets at fair value us-gaap_InterestAndDividendIncomeOperating Total interest income us-gaap_AccretionAmortizationOfDiscountsAndPremiumsInvestments Net (accretion) amortization of debt securities available-for-sale us-gaap_InterestIncomeFederalFundsSold Federal funds sold Depreciation us-gaap_SharesPaidForTaxWithholdingForShareBasedCompensation Share-Based Payment Arrangement, Shares Withheld for Tax Withholding Obligation (in shares) Percentage of total loans us-gaap_FinancingReceivableRevolvingConvertedToTermLoanWriteoff Current-period gross write-offs, revolving converted to term us-gaap_FinancingReceivableOriginatedMoreThanFiveYearsBeforeCurrentFiscalYearWriteoff Current-period gross write-offs, prior Taxable securities Nontaxable securities us-gaap_FinancingReceivableYearTwoOriginatedFiscalYearBeforeCurrentFiscalYearWriteoff Current-period gross write-offs, year two us-gaap_FinancingReceivableYearThreeOriginatedTwoYearsBeforeCurrentFiscalYearWriteoff Current-period gross write-offs, year three us-gaap_FinancingReceivableYearFiveOriginatedFourYearsBeforeCurrentFiscalYearWriteoff Current-period gross write-offs, year five Fair Value, Nonrecurring [Member] us-gaap_FinancingReceivableRevolvingWriteoff Current-period gross write-offs, revolving Common stock, par value \$ 0.001 per share; 200,000,000 shares authorized: 54,521,479 shares issued and outstanding at June 30, 2024; and 54,461,580 shares issuedand outstanding at December 31, 2023 us-gaap_FinancingReceivableYearOneOriginatedCurrentFiscalYearWriteoff Current-period gross write-offs, current year us-gaap_FinancingReceivableYearFourOriginatedThreeYearsBeforeCurrentFiscalYearWriteoff Current-period gross write-offs, year four Adjustments to reconcile net income to net cash provided by operations Measurement Frequency [Axis] Measurement Frequency [Domain] Interest and fees on loans Fair Value, Recurring [Member] Common Stock, Shares Authorized (in shares) Common Stock, Shares Authorized (in shares) Common Stock, Shares, Issued (in shares) Common Stock, Par or Stated Value Per Share (in dollars per share) Statistical Measurement [Domain] us-gaap_OperatingLeasePayments Operating Lease, Payments NONCASH TRANSACTIONS Commercial, Financial, and Agricultural Loans [Member] Related to commercial, financial, and agricultural loans. Maximum [Member] Minimum [Member] Weighted Average [Member] Product and Service [Axis] Product and Service [Domain] Statistical Measurement [Axis] Interest Income taxes Preferred Stock, Shares Authorized (in shares) sfbs_PaymentsToAcquirePremisesAndEquipment Purchases of premises and equipment The cash outflow for acquisition of premises and equipment. Portion at Fair Value Measurement [Member] Preferred Stock, Par or Stated Value Per Share (in dollars per share) Estimate of Fair Value Measurement [Member] Other operating income us-gaap_NoninterestIncome Total noninterest income Measurement Basis [Axis] Fair Value, Inputs, Level 3 [Member] Fair Value Hierarchy and NAV [Domain] Bank-owned life insurance income Fair Value, Inputs, Level 1 [Member] Fair Value, Inputs, Level 2 [Member] Noninterest income: Fair Value Hierarchy and NAV [Axis] us-gaap_InterestIncomeExpenseAfterProvisionForLoanLoss Net interest income after provision for credit losses Provision Provision for credit losses Financing Receivable, Credit Loss, Expense (Reversal) Cumulative Effect, Period of Adoption [Domain] Interest income: Cumulative Effect, Period of Adoption [Axis] us-gaap_InterestIncomeExpenseNet Net interest income Cumulative Effect, Period of Adoption, Adjustment [Member] Noncontrolling interest OPERATING ACTIVITIES Statement [Line Items] Additional paid-in capital AOCI Attributable to Parent [Member] Stockholders' equity: Deposit Account [Member] Mortgage Banking [Member] Credit Card [Member] Fair Value Disclosures [Text Block] Fair Value, by Balance Sheet Grouping [Table Text Block] us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Cash and cash equivalents at beginning of period Cash and cash equivalents at end of period ASSETS us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Net (decrease) increase in cash and cash equivalents us-gaap_Liabilities Total liabilities Liabilities us-gaap_NetCashProvidedByUsedInFinancingActivities Net cash (used in) provided by financing activities us-gaap_NetCashProvidedByUsedInOperatingActivities Net cash provided by operating activities Other liabilities us-gaap_NetCashProvidedByUsedInInvestingActivities Net cash used in investing activities Accounting Standards Update [Domain] us-gaap_PaymentsRelatedToTaxWithholdingForShareBasedCompensation Taxes paid in net settlement of tax obligation upon exercise of stock options Accounting Standards Update [Axis] Accrued interest and dividends payable us-gaap_PaymentsOfDividendsCommonStock Dividends paid on common stock us-gaap_PaymentsOfDividendsPreferredStockAndPreferenceStock Dividends paid on preferred stock Financing receivable, gross percentage Other operating expenses Noncontrolling Interest [Member] us-gaap_NoninterestExpense Total noninterest expenses Equipment and occupancy expense Retained Earnings [Member] Proceeds from exercise of stock options Noninterest expense: Additional Paid-in Capital [Member] Common Stock [Member] Preferred Stock [Member] Other borrowings Collateral Held [Domain] Collateral Pledged [Member] Equity Components [Axis] Equity Component [Domain] Real Estate [Member] Real Estate Loan [Member] Unfunded Loan Commitment [Member] Collateral Held [Axis] Class of Financing Receivable [Domain] Construction Loans [Member] Commercial Real Estate Portfolio Segment [Member] Class of Financing Receivable [Axis] Financing Receivable Portfolio Segment [Domain] us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Income before income taxes Consumer Portfolio Segment [Member] Financing Receivable Portfolio Segment [Axis] Other comprehensive income (loss), net of tax Increase in cash surrender value of life insurance contracts Change in the carrying amount as of the balance sheet date of amounts which could be received based on the terms of the insurance contract upon surrendering life policies owned by the entity. sfbs_DebtSecuritiesHeldtomaturityContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss1 Debt Securities Held To Maturity, Twelve Months or More, Gross Unrealized Losses Amount of accumulated unrealized loss on investment in debt security measured at amortized cost (held-to-maturity), in continuous loss position for 12 months or longer. Debt securities, held to maturity, Less Than Twelve Months, Fair Value Fair value of investment in debt security measured at amortized cost (held-to-maturity), in continuous unrealized loss position for less than 12 months. sfbs_DebtSecuritiesHeldtomaturityUnrealizedLossPositionAccumulatedLoss1 Debt Securities, Held To Maturity, Gross Unrealized Losses Amount of accumulated unrealized loss on investment in debt security measured at amortized cost (held-to-maturity), in unrealized loss position. Debt Securities, Held To Maturity, Twelve Months or More, Fair Value Fair value of investment in debt security measured at amortized cost (held-to-maturity), in continuous unrealized loss position for 12 months or longer. sfbs_DebtSecuritiesHeldtomaturityContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLoss1 Debt Securities held to maturity less than twelve months, gross unrealized losses Amount of accumulated unrealized loss on investment in debt security measured at amortized cost (held-to-maturity), in continuous loss position for less than 12 months. us-gaap_RepaymentsOfLongTermDebt Repayment of FHLB advances Debt Securities,Held To Maturity, Fair Value Fair value of investment in debt security measured at amortized cost (held-to-maturity), in unrealized loss position. Equipment [Member] dei_DocumentQuarterlyReport Document Quarterly Report dei_EntityIncorporationStateCountryCode Entity Incorporation, State or Country Code Accounting Policies [Abstract] dei_DocumentTransitionReport Document Transition Report us-gaap_OtherShortTermBorrowings Other borrowings dei_EntityInteractiveDataCurrent Entity Interactive Data Current Common Stock, Dividends, Per Share, Declared (in dollars per share) Common Stock, Dividends, Per Share, Declared (in dollars per share) us-gaap_CommonStockDividendsPerShareCashPaid Common Stock, Dividends, Per Share, Cash Paid (in dollars per share) us-gaap_MortgageLoansOnRealEstateForeclosures SEC Schedule, 12-29, Real Estate Companies, Investment in Mortgage Loans on Real Estate, Foreclosure dei_SecurityExchangeName Security Exchange Name Title of 12(b) Security FHLB advances us-gaap_DepositsFairValueDisclosure Deposits Schedule of Accounts, Notes, Loans and Financing Receivable [Table Text Block] Dilutive effects of assumed exercise of stock options and vesting of performance shares (in shares) us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Weighted average common and dilutive potential common shares outstanding (in shares) Asset Class [Axis] Asset Class [Domain] Statement [Table] Statement of Financial Position [Abstract] Diluted earnings per common share (in dollars per share) Weighted average common shares outstanding (in shares) us-gaap_FinancingReceivableRevolvingConvertedToTermLoanDuringPeriod Revolving converted to term Basic earnings per common share (in dollars per share) us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLoss Debt Securities, Available-for-Sale, Allowance for Credit Loss Statement of Cash Flows [Abstract] Statement of Stockholders' Equity [Abstract] Income Statement [Abstract] us-gaap_IncreaseDecreaseInFederalFundsPurchased Net decrease in federal funds purchased us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossCurrent Debt Securities, Available-for-Sale, Allowance for Credit Loss, Current us-gaap_LesseeOperatingLeaseRemainingLeaseTerm Lessee, Operating Lease, Remaining Lease Term (Year) Federal funds purchased Federal funds purchased us-gaap_Deposits Total deposits Interest-bearing us-gaap_DebtSecuritiesHeldToMaturityAllowanceForCreditLoss Debt Securities, Held-to-Maturity, Allowance for Credit Loss Non-interest-bearing demand Unrealized Gain (Loss) on Investments [Table Text Block] Amortization of investments in tax credit partnerships Amount of amortization of investments in tax credit partnerships. sfbs_OtherRealEstateAndRepossessedAssetsFairValue Other real estate owned and repossessed assets Represents fair value of other real estate and repossessed assets. Accounting Standards Update and Change in Accounting Principle [Text Block] Net increase in interest-bearing deposits Net decrease in non-interest-bearing deposits Fair Value Measurements, Nonrecurring [Table Text Block] Fair Value, Assets Measured on Recurring Basis [Table Text Block] FINANCING ACTIVITIES Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis [Table Text Block] Return of capital from tax credit partnerships and SBIC Asset Not Pledged as Collateral and Asset Pledged as Collateral without Right [Member] OCI, Debt Securities, Available-for-Sale, Transfer to Held-to-Maturity, Adjustment from AOCI for Amortization of Gain (Loss), Tax OCI, Debt Securities, Available-for-Sale, Transfer to Held-to-Maturity, Adjustment from AOCI for Amortization of Gain (Loss), Tax us-gaap_OciDebtSecuritiesAvailableForSaleTransferToHeldToMaturityAdjustmentFromAociForAmortizationOfGainLossAfterTax P4P, net of net unrealized gains on securities transferred from available-for-sale to held-to-maturity, net of tax of \$(45) and \$(51) for the three ended June 30, 2024 and 2023, respectively, and \$(82) and \$(96) for the six months ended June 30, 2024 and 2023, respectively New Adopted Accounting Pronouncements [Text Block] The entire disclosure for new adopted accounting pronouncements. sfbs_FinancingReceivableYearOneOriginatedCurrentFiscalYear Financing Receivable, Year One, Originated, Current Fiscal Year Amortized cost of financing receivable originated in current fiscal year. Excludes net investment in lease. Pledged Status [Domain] Pledged Status [Axis] us-gaap_StockholdersEquity Total stockholders' equity attributable to ServisFirst Bancshares, Inc. Class of Stock [Axis] Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedLossBeforeTax Available for sale, gross unrealized loss Available for sale, gross unrealized gain us-gaap_RevenueNotFromContractWithCustomerExcludingInterestIncome Service charges on deposit accounts Extended Maturity and Payment Deferral [Member] Represents extended maturity and payment deferral. Available for sale, amortized cost Available for sale, amortized cost Due from one to five years, amortized cost us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsAmortizedCost Due from five to ten years, amortized cost us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsAmortizedCost Term extension (Month) Represents the term extension for modified financing receivables. Due after ten years, amortized cost us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsAmortizedCost Total payment deferral Represents the value of deferred payments for modification of financing receivables. EX-101.PRE 9 sfbs-20240630_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE EX-101.CAL 10 sfbs-20240630_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE GRAPHIC 11 logo.jpg begin 644 logo.jpg M JC X 02D9J1@ ! 0\$ 8 ! 0 @ # VP!# (! 0(! 0(" @(" P4P #, # P2\$! 0!#P8!P<&!P

[illegible]

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 14 R2.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Balance Sheets (Current Period Unaudited) - USD (\$) \$ in Thousands Jun. 30, 2024 Dec. 31, 2023 ASSETS $\hat{A}$ $\hat{A}$ Cash and due from banks $\$135,711$ $\$123,430$ Interest-bearing balances due from depository institutions $1,129,922$ $1,907,083$ Federal funds sold $11,132$ $100,575$ Cash and cash equivalents $1,276,765$ $2,131,088$ Available-for-sale debt securities, at fair value $1,174,386$ $900,183$ Held-to-maturity debt securities (fair value of $\$684,234$ and $\$907,191$, respectively) $767,255$ $982,664$ Restricted equity securities $11,300$ $10,226$ Mortgage loans held for sale $11,174$ $5,074$ Loans $12,332,780$ $11,658,829$ Less allowance for credit losses $(158,092)$ $(153,317)$ Loans, net $12,174,688$ $11,505,512$ Premises and equipment, net $59,200$ $59,324$ Accrued interest and dividends receivable $62,936$ $59,181$ Deferred tax asset, net $62,321$ $62,918$ Other real estate owned and repossessed assets $1,458$ 995 Bank owned life insurance contracts $296,042$ $292,759$ Goodwill $13,615$ $13,615$ Other assets $138,672$ $106,129$ Total assets $16,049,812$ $16,129,668$ Liabilities: $\hat{A}$ $\hat{A}$ Non-interest-bearing demand $2,475,415$ $2,643,101$ Interest-bearing $10,783,977$ $10,630,410$ Total deposits $13,259,392$ $13,273,511$ Federal funds purchased $1,097,154$ $1,256,724$ Other borrowings $64,739$ $64,735$ Accrued interest and dividends payable $25,293$ $27,545$ Other liabilities $92,658$ $66,748$ Total liabilities $14,539,236$ $14,689,263$ Stockholders' equity: $\hat{A}$ $\hat{A}$ Common stock, par value $\$0.001$ per share; $200,000,000$ shares authorized; $54,521,479$ shares issued and outstanding at June 30, 2024; and $54,461,580$ shares issuedand outstanding at December 31, 2023 54 54 Additional paid-in capital $234,495$ $232,605$ Retained earnings $1,322,048$ $1,254,841$ Accumulated other comprehensive loss $(46,521)$ $(47,595)$ Total stockholders' equity attributable to ServisFirst Bancshares, Inc. $1,510,076$ $1,439,905$ Noncontrolling interest 500 500 Total stockholders' equity $1,510,576$ $1,440,405$ Total liabilities and stockholders' equity $\$16,049,812$ $\$16,129,668$ X - DefinitionInterest, dividends, rents, ancillary and other revenues earned but not yet received by the entity on its investments. + 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(10)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1>Reference 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)(4)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1>Reference 3: <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_AccruedInvestmentIncomeReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-14>Reference 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/1943274/2147482790/220-10-45-11>Reference 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/1943274/2147480016/944-40-65-2>Reference 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/1943274/2147480016/944-40-65-2>Reference 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-S99-1>Reference 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-S99-1>Reference 7: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-14> + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(18)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479170/946-210-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_AdditionalPaidInCapital Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482785/280-10-55-48>Reference 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/1943274/2147482785/280-10-55-49>Reference 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/1943274/2147482964/270-10-50-1>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (ee) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-32>Reference 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/1943274/2147482810/280-10-50-32>Reference 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/1943274/2147482810/280-10-50-22>Reference 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/1943274/2147481203/810-10-50-3>Reference 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/1943274/2147481231/810-10-45-25>Reference 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-S99-1>Reference 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/1943274/2147481687/323-10-50-3>Reference 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/1943274/2147482907/825-10-50-28>Reference 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/1943274/2147481372/852-10-55-10>Reference 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/1943274/2147479168/946-830-55-12>Reference 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-S99-1>Reference 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-S99-1>Reference 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-S99-1>Reference 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-S99-1A>Reference 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)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480097/470-10-S99-1A>Reference 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-S99-1A>Reference 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-S99-1A>Reference 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-S99-1A>Reference 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-S99-1A>Reference 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-S99-1B>Reference 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-S99-1B>Reference 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-S99-1B>Reference 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-S99-1B>Reference 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-S99-1B>Reference 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/1943274/2147481404/852-10-50-7>Reference 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/1943274/2147482810/280-10-50-30>Reference 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:stringItemBalance Type: na Period Type: duration X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + 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/1943274/2147482078/820-10-55-103>Reference 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/1943274/2147482078/820-10-55-100>Reference 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/1943274/2147482106/820-10-50-2>Reference 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/1943274/2147482106/820-10-50-2>Reference 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/1943274/2147482106/820-10-50-2>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481800/320-10-50-2>Reference 8: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481830/320-10-45-1>Reference 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(6)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1>Reference 10: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479130/326-30-45-1> + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe carrying amount of a life insurance policy on an officer, executive or employee for which the reporting entity (a bank) is entitled to proceeds from the policy upon death of the insured or surrender of the insurance policy. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -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-S99-1> + Details Name: us-gaap_BankOwnedLifeInsurance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFor banks and other depository institutions: Includes cash on hand (currency and coin), cash items in process of collection, noninterest bearing deposits due from other financial institutions (including corporate credit unions), and noninterest bearing balances with the Federal Reserve Banks, Federal Home Loan Banks and central banks. + 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(11)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1> + Details Name: us-gaap_CashAndDueFromBanks Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe sum of cash and cash equivalents plus Federal Funds Sold. Cash and cash equivalents consist of short term, highly liquid investments that are readily convertible to known amounts of cash and are so near their maturity that they present negligible risk of changes in value due to changes in interest rates -- usually with an original maturity less than 90 days. + 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(3)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1>Reference 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\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 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\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap_CashCashEquivalentsAndFederalFundsSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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-S99-1](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)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 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](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1) + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6> + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe aggregate of all deposit liabilities held by the entity, including foreign and domestic, interest and noninterest bearing; may include demand deposits, saving deposits, Negotiable Order of Withdrawal (NOW) and time deposits among others. + 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\(12\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap_Deposits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of restricted investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph \(b\) \(1\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (b) (1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1A)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 210 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-4>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478600/954-210-50-2> + Details Name: us-gaap_EquitySecuritiesFVNiRestricted Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of short term borrowing where a bank borrows, at the federal funds rate, from another bank. + 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\(13\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(13)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap_FederalFundsPurchased Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount outstanding of funds lent to other depository institutions, securities brokers, or securities dealers in the form of Federal Funds sold; for example, immediately available funds lent under agreements or contracts that mature in one business day or roll over under a continuing contract, regardless of the nature of the transaction or the collateral involved, excluding overnight lending for commercial and industrial purposes. Also include Federal Funds sold under agreements to resell on a gross basis, excluding (1) sales of term Federal Funds, (2) due bills representing purchases of securities or other assets by the reporting bank that have not yet been delivered and similar instruments, (3) resale agreements that mature in more than one business day involving assets other than securities, and (4) yield maintenance dollar repurchase agreements. + 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\(3\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap_FederalFundsSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph \(c\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11B](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11B)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (3) -Publisher SECReference 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(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1>Reference 7: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(7\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(7)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13) + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49>Reference 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/1943274/2147482548/350-20-55-24>Reference 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/1943274/2147482078/820-10-55-100](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/1943274/2147482078/820-10-55-100)Reference 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/1943274/2147481372/852-10-55-10>Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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/1943274/2147482598/350-20-45-1>Reference 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/1943274/2147482573/350-20-50-1](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/1943274/2147482573/350-20-50-1)Reference 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/1943274/2147482573/350-20-50-1](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/1943274/2147482573/350-20-50-1)Reference 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](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before 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/1943274/2147481962/310-10-50-7A>Reference 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/1943274/2147479344/326-20-45-1>Reference 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/1943274/2147481800/320-10-50-5](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/1943274/2147481800/320-10-50-5)Reference 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 - DefinitionSum of the carrying values as of the balance sheet date of (a) interest payable on all forms of debt, including trade payables, that has been incurred, and (b) dividends declared but unpaid on equity securities issued by the entity and outstanding (also includes dividends collected on behalf of another owner of securities that are being held by the entity). + 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-S99-1](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-S99-1) + Details Name: us-gaap_InterestAndDividendsPayableCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe aggregate of all domestic and foreign interest-bearing deposit liabilities. + 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\(12\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap_InterestBearingDepositLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFor banks and other depository institutions (including Federal Reserve Banks, if applicable): Interest-bearing deposits in other financial institutions for relatively short periods of time including, for example, certificates of deposits, which are presented separately from cash on the balance sheet. + 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\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 210 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477263/942-210-45-4> + Details Name: us-gaap_InterestBearingDepositsInBanks Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(22\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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-S99-1](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(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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-S99-1](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(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 7: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](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(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 8: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(21\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25](http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25)Reference 11: [http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3](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/1943274/2147481203/810-10-50-3)Reference 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-S99-1](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-S99-1)Reference 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/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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/1943274/2147479168/946-830-55-12>Reference 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\(](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-S99-1)

[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)(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)(iii)(A)) 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-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)(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)(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)(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)(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/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 (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 \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29:](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/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_LiabilitiesNamespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 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_LiabilitiesNamespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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/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 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-Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7:) [http://www.xbrl.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 - DefinitionAmount, after valuation allowance, of financing receivable held for sale and not part of disposal group. Excludes loan covered under loss sharing agreement and loan classified as investment in debt security. + ReferencesReference 1:](http://www.xbrl.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 - DefinitionAmount, after valuation allowance, of financing receivable held for sale and not part of disposal group. Excludes loan covered under loss sharing agreement and loan classified as investment in debt security. + 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 948 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477011/948-310-45-1 + Details Name: us-gaap_LoansReceivableHeldForSaleNetNotPartOfDisposalGroup Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of equity \(deficit\) attributable to noncontrolling interest. Excludes temporary equity. + ReferencesReference 1:](http://www.xbrl.org/2003/role/disclosureRef -Topic 948 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477011/948-310-45-1 + Details Name: us-gaap_LoansReceivableHeldForSaleNetNotPartOfDisposalGroup Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to noncontrolling interest. Excludes temporary 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\(31\)\) -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(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2:) [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 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 3:) [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 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 4:) [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 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 5:) [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-03\(a\)\(24\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-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)(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 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 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 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 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)(i)) -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\(a\)\(4\)\(iv\)\) -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 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\(a\)\(5\)\) -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 10:) [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 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 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\(a\)\(4\)\(iv\)\) -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)(iv)) -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\(a\)\(5\)\) -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)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13:) [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\(22\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_MinorityInterest Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe aggregate amount of all domestic and foreign noninterest-bearing deposits liabilities held by the entity. + 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(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_MinorityInterest Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe aggregate amount of all domestic and foreign noninterest-bearing deposits liabilities held by the entity. + ReferencesReference 1:) <http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2:> <http://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 3:> [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29Reference 4:](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29Reference 4:) [http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K \(SK\) -Number 229 -Section 1405 -Paragraph a -Subparagraph \(1\) -Publisher SECReference 5:](http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 5:) [http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K \(SK\) -Number 229 -Section 1405 -Paragraph a -Subparagraph \(2\) -Publisher SECReference 6:](http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (2) -Publisher SECReference 6:) [http://www.xbrl.org/2009/role/commonPracticeRef -Name Regulation S-K \(SK\) -Number 229 -Section 1404 -Paragraph a -Publisher SECReference 7:](http://www.xbrl.org/2009/role/commonPracticeRef -Name Regulation S-K (SK) -Number 229 -Section 1404 -Paragraph a -Publisher SECReference 7:) <http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 80 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80Reference 8:> <http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 9:> <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 10:> [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(3\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 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(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 11:) <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/1943274/2147479319/326-20-50-14Reference 12:> [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/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 - DefinitionAmount of assets classified as other. + 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)(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 - 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://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 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 - DefinitionThe carrying amount as of the balance sheet date for the aggregate of other miscellaneous borrowings owed by the reporting entity. + ReferencesReference 1:](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssets Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe carrying amount as of the balance sheet date for the aggregate of other miscellaneous borrowings owed by the reporting entity. + 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://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:)

Details Name: us-gaap_OtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date other real estate and foreclosed assets. Other real estate may include real estate investments, real estate loans that qualify as investments in real estate, and premises that are no longer used in operations may also be included in real estate owned. Foreclosed assets include all assets obtained in full or partial satisfaction of a debt arrangement through foreclosure proceedings. + 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\(10\)\(4\)\)](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)(4))) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478546/942-210-S99-1> + Details Name: us-gaap_OtherRealEstateAndForeclosedAssets 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/1943274/2147482099/360-10-50-1>Reference 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/1943274/2147478964/842-20-50-7A](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 7A-Subparagraph (a)-Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7A)Reference 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/1943274/2147481372/852-10-55-10>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.7-03\(a\)\(8\)\)](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-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-S99-1>Reference 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 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\(30\)\(a\)\(3\)\)](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-S99-1>Reference 2: <http://www.xbrl.org/2003/role/exampleRef-Topic 852-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 10-Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10>Reference 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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 4: [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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 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/1943274/2147480990/946-20-50-11>Reference 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\(a\)\(23\)\(a\)\(4\)\)](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-S99-1>Reference 7: [http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.6-04\(17\)\)](http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 10-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-S99-1>Reference 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](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.3-04)-Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1) + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.5-02\(29\)\)](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>Reference 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\(30\)\)](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-S99-1>Reference 3: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name 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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/1943274/2147483443/250-10-50-6>Reference 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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)Reference 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/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 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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:perShareItem Type 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/1943274/2147483443/250-10-50-6>Reference 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/1943274/2147482635/260-10-55-52>Reference 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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)Reference 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/1943274/2147478666/740-323-65-2](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/1943274/2147478666/740-323-65-2)Reference 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/1943274/2147483443/250-10-50-3>Reference 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/1943274/2147482635/260-10-55-15>Reference 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/1943274/2147480175/815-40-65-1](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/1943274/2147480175/815-40-65-1)Reference 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/1943274/2147480175/815-40-65-1](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/1943274/2147480175/815-40-65-1)Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 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/1943274/2147483443/250-10-50-7](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/1943274/2147483443/250-10-50-7)Reference 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/1943274/2147482689/260-10-45-2>Reference 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/1943274/2147482689/260-10-45-60B](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)Reference 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/1943274/2147483443/250-10-50-4>Reference 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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 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-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 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-S99-1](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-S99-1)Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 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:perShareItem Type Balance Type: na Period Type: duration X - DefinitionThis element represents equipment expense including depreciation, repairs, rentals, and service contract costs. This item also includes equipment purchases which do not qualify for capitalization in accordance with the entity's accounting policy. This item may also include furniture expenses. + ReferencesNo definition available. + Details Name: us-gaap_EquipmentExpense Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22>Reference 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/1943274/2147482785/280-10-55-48>Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30](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/1943274/2147482810/280-10-50-30)Reference 5: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 6: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(ee\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 7: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.7-04\(11\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 9: <http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31>Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-05\(b\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1](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-S99-1)Reference 11: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(10\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](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(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 12: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(15\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1) + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type 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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 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/1943274/2147482810/280-10-50-32](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)Reference 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/1943274/2147482685/740-10-50-12>Reference 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/1943274/2147482663/740-10-55-231>Reference 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/1943274/2147483443/250-10-50-9>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SAB Topic 6.1.7\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.1.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1)Reference 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/1943274/2147483443/250-10-50-8>Reference 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/1943274/2147482685/740-10-50-10>Reference 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/1943274/2147482810/280-10-50-22](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/1943274/2147482810/280-10-50-22)Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 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/1943274/2147482659/740-20-45-2](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/1943274/2147482659/740-20-45-2)Reference 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](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:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionRepresents the total of interest and dividend income, including any amortization and accretion (as applicable) of discounts and premiums, earned from (1) loans and leases whether held-for-sale or held-in-portfolio; (2) investment securities; (3) federal funds sold; (4) securities purchased under agreements to resell; (5) investments in banker's acceptances, commercial paper, or certificates of deposit; (6) dividend income; or (7) other investments not otherwise specified herein. + ReferencesReference 1: [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\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](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(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 2: [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\(5\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](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(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 3: [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\(4\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](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(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 4: [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\(3\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](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(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 5: [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\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](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(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 6: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 45 -Paragraph 39 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477346/946-830-45-39> + Details Name: us-gaap_InterestAndDividendIncomeOperating Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionThe aggregate interest and fee income generated by: (1) loans the Entity has positive intent and ability to hold for the foreseeable future, or until maturity or payoff, including commercial and consumer loans, whether domestic or foreign, which may consist of: (a) industrial and agricultural; (b) real estate; and (c) real estate construction loans; (d) trade financing; (e) lease financing; (f) home equity lines-of-credit; (g) automobile and other vehicle loans; and (h) credit card and other revolving-type loans and (2) loans and leases held-for-sale which may include mortgage loans, direct financing, and sales-type leases. + ReferencesReference 1: [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\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](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(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1) + Details Name: us-gaap_InterestAndFeeIncomeLoansAndLeases Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_InterestExpenseAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAggregate amount of interest expense on all borrowings. + ReferencesReference 1: [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\(8\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](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(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 2: [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\(7\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](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(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1) + Details Name: us-gaap_InterestExpenseDeposits Namespace Prefix: us-gaap Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as operating. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph \(SX 210.5-03\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)

gaap. OtherNoninterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of preferred stock dividends that is an adjustment to net income apportioned to common stockholders. + ReferencesNo definition available. + Details Name: us-gaap_PreferredStockDividendsIncomeStatementImpact Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionA fee charged for services from professionals such as doctors, lawyers and accountants. The term is often expanded to include other professions, for example, pharmacists charging to maintain a medicinal profile of a client or customer. + 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/1943274/2147482785/280-10-55-48>Reference 2: <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/1943274/2147479168/946-830-55-10>Reference 3: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section 45-Paragraph 3-Subparagraph \(k\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479105/946-220-45-3](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section 45-Paragraph 3-Subparagraph (k)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479105/946-220-45-3)Reference 4: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.6-07\(2\)\(b\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.6-07(2)(b))-Publisher FASB-URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1) + Details Name: us-gaap_ProfessionalFees Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of credit loss expense (reversal of expense) for financing receivable. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 13-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 13-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479319/326-20-50-13)Reference 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\(11\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 942-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.9-04(11))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1) + Details Name: us-gaap_ProvisionForLoanLossesExpensed Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, excluding interest income, of revenue not accounted for under Topic 606. + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 942-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.9-04\(13\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 942-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.9-04(13))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1) + Details Name: us-gaap_RevenueNotFromContractWithCustomerExcludingInterestIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_ProductOrServiceAxis=us-gaap_DepositAccountMember Namespace Prefix: Data Type: na:Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_MortgageBankingMember Namespace Prefix: Data Type: na:Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_CreditCardMember Namespace Prefix: Data Type: na:Balance Type: Period Type: XML 17 R5.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statements of Comprehensive Income (Unaudited) - USD (\$) \$ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Net income \$ 52,136 \$ 53,468 \$ 102,162 \$ 111,439 Other comprehensive income (loss), net of tax \$ 1,344 \$ 1,455 Unrealized net holding gains (losses) arising during period from securities available for sale, net of tax of \$65 and (\$5,182) for the three ended June 30, 2024 and 2023, respectively, and \$2,437 and (\$5,403) for the six months ended June 30, 2024 and 2023, respectively 205 (15,455) 1,344 (16,122) Amortization of net unrealized gains on securities transferred from available-for-sale to held-to-maturity, net of tax of (\$45) and (\$51) for the three ended June 30, 2024 and 2023, respectively, and (\$82) and (\$96) for the six months ended June 30, 2024 and 2023, respectively (134) (158) (270) (287) Other comprehensive income (loss), net of tax 71 (15,613) 1,074 (16,409) Comprehensive income \$ 52,207 \$ 37,855 \$ 103,236 \$ 95,030 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/1943274/2147481231/810-10-45-19>Reference 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-S99-2](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-S99-2)Reference 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-S99-1](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-S99-1)Reference 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/1943274/2147482790/220-10-45-1A](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/1943274/2147482790/220-10-45-1A)Reference 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/1943274/2147482790/220-10-45-1B](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/1943274/2147482790/220-10-45-1B)Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.7-04(20))-Publisher FASB-URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 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 - 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/1943274/2147483443/250-10-50-6>Reference 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/1943274/2147483443/250-10-50-9>Reference 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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)Reference 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/1943274/2147478666/740-323-65-2](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/1943274/2147478666/740-323-65-2)Reference 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 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https://asc.fasb.org/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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/1943274/2147482765/220-10-50-6>Reference 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/1943274/2147483443/250-10-50-3>Reference 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/1943274/2147483443/250-10-50-1](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/1943274/2147483443/250-10-50-1)Reference 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/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 815-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph (f)-Publisher 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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-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.7-04(18))-Publisher FASB-URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1)Reference 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-S99-1](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-S99-1)Reference 21: [http://www.xbrl.org/2003/role/disclosureRef-Topic 946-SubTopic 220-Name Accounting 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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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 25: [http://www.xbrl.org/2003/role/disclosureRef-Topic 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[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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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\(a\)\(5\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B](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)Reference 30: [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/1943274/2147482689/260-10-45-60B](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/1943274/2147482689/260-10-45-60B)Reference 31: <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/1943274/2147483499/205-20-50-7>Reference 32: <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/1943274/2147482740/230-10-45-28>Reference 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/1943274/2147482790/220-10-45-1A](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/1943274/2147482790/220-10-45-1A)Reference 34: 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Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax, of adjustment from accumulated other comprehensive income (loss) for amortization of gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale) from transfer to investment in debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 35-Paragraph 10B-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481889/320-10-35-10B](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 320-SubTopic 10-Name Accounting Standards Codification-Section 35-Paragraph 10B-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481889/320-10-35-10B)Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 220-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 14A-Publisher FASB-URI https://asc.fasb.org/1943274/2147482790/220-10-45-14A> + Details Name: us-gaap_OciDebtSecuritiesAvailableForSaleTransferToHeldToMaturityAdjustmentFromAcciForAmortizationOfGainLossAfterTax 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/1943274/2147481112/505-10-50-2>Reference 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/1943274/2147483443/250-10-50-6>Reference 3:

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<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-S99-2>Reference 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-S99-1>Reference 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/1943274/2147482790/220-10-45-1B>Reference 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/1943274/2147482739/220-10-55-15>Reference 13: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-1A> + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after tax and before adjustment, of unrealized holding gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). Excludes unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481800/320-10-50-9>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-10A>Reference 3: <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/1943274/2147481889/320-10-35-10B> + Details Name: us-gaap_OciDebtSecuritiesAvailableForSaleTransferToHeldToMaturityAdjustmentFromAcciForAmortizationOfGainLossTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before adjustment, of tax expense (benefit) for unrealized holding gain (loss) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). Excludes tax expense (benefit) for unrealized gain (loss) on investment in debt security measured at amortized cost (held-to-maturity) from transfer to available-for-sale. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-12>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (f) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-10A> + Details Name: us-gaap_OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 19 R7.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statement of Stockholders' Equity (Unaudited) - USD (\$) \$ in Thousands Common Stock [Member] Cumulative Effect, Period of Adoption, Adjustment [Member] Common Stock [Member] Preferred Stock [Member] Cumulative Effect, Period of Adoption, Adjustment [Member] Preferred Stock [Member] Additional Paid-in Capital [Member] Cumulative Effect, Period of Adoption, Adjustment [Member] Additional Paid-in Capital [Member] Retained Earnings [Member] Cumulative Effect, Period of Adoption, Adjustment [Member] Retained Earnings [Member] AOCI Attributable to Parent [Member] Cumulative Effect, Period of Adoption, Adjustment [Member] Noncontrolling Interest [Member] Cumulative Effect, Period of Adoption, Adjustment [Member] Total Balance (in shares) at Dec. 31, 2022 Á 54,326,527 Á Á Á Á Á Á Á Á Á Á Á Balance at Dec. 31, 2022 Á \$ 54 Á \$ 54 Á \$ 229,693 Á \$ 1,109,902 Á \$ (42,253) Á \$ 500 Á \$ 1,297,896 Common dividends declared Á 0 Á 0 Á 0 Á (15,239) Á 0 Á 0 Á (15,239) Á 0 Á 0 Á (15,239) Á 0 Á 0 Á (31) Á 0 Á 0 Á (31) Dividends on nonvested restricted stock recognized as compensation expense Á \$ 0 Á 0 Á 0 Á 82 Á 0 Á 0 Á 82 Issue restricted shares pursuant to stock incentives, net of forfeitures (in shares) Á 37,268 Á Á Á Á Á Á Á Á Á Á Á Issue restricted shares pursuant to stock incentives, net of forfeitures Á \$ 0 Á 0 Á 0 Á 0 Á 0 Á 0 Issue shares of common stock upon exercise of stock options Á 61,238 Á Á Á Á Á Á Á Á Á Á Á Issue shares of common stock upon exercise of stock options Á \$ 0 Á 0 Á 1,014 Á 0 Á 0 Á 1,014 Shares of common stock withheld in net settlement upon exercise of stock options Á 0 Á 0 Á (1,838) Á 0 Á 0 Á (1,838) Stock-based compensation expense Á 0 Á 0 Á 1,790 Á 0 Á 0 Á 1,790 Other comprehensive income (loss), net of tax Á 0 Á 0 Á 0 Á 0 Á (16,409) Á 0 Á (16,409) Net income Á \$ 0 Á 0 Á 111,439 Á 0 Á 0 Á 111,439 Balance (in shares) at Jun. 30, 2023 Á 54,425,033 Á Á Á Á Á Á Á Á Á Á Á Balance at Jun. 30, 2023 Á \$ 54 Á 0 Á 230,659 Á 1,190,920 Á (58,662) Á 500 Á 1,363,471 Common dividends paid Á 0 Á 0 Á 0 Á (15,233) Á 0 Á 0 Á (15,233) Shares of common stock withheld in net settlement upon exercise of stock options Á \$ 0 Á 0 Á 1,838 Á 0 Á 0 Á 1,838 Common Stock, Dividends, Per Share, Declared (in dollars per share) Á Á Á Á Á Á Á Á Á Á Á \$ 0.28 Balance (in shares) at Mar. 31, 2023 Á 54,398,025 Á Á Á Á Á Á Á Á Á Á Á Balance at Mar. 31, 2023 Á \$ 54 Á 0 Á 229,631 Á 1,152,681 Á (43,049) Á 500 Á \$ 1,339,817 Common dividends declared Á 0 Á 0 Á 0 Á (15,239) Á 0 Á 0 Á (15,239) Preferred dividends paid Á 0 Á 0 Á 0 Á (31) Á 0 Á 0 Á (31) Dividends on nonvested restricted stock recognized as compensation expense Á \$ 0 Á 0 Á 41 Á 0 Á 0 Á 41 Issue restricted shares pursuant to stock incentives, net of forfeitures (in shares) Á 16,555 Á Á Á Á Á Á Á Á Issue restricted shares pursuant to stock incentives, net of forfeitures Á \$ 0 Á 0 Á 0 Á 0 Á 0 Á 0 Issue shares of common stock upon exercise of stock options (in shares) Á 10,453 Á Á Á Á Á Á Á Á Issue shares of common stock upon exercise of stock options Á \$ 0 Á 0 Á 168 Á 0 Á 0 Á 168 Shares of common stock withheld in net settlement upon exercise of stock options Á 0 Á 0 Á (122) Á 0 Á 0 Á (122) Stock-based compensation expense Á 0 Á 0 Á 982 Á 0 Á 0 Á 982 Other comprehensive income (loss), net of tax Á 0 Á 0 Á 0 Á 0 Á (15,613) Á 0 Á (15,613) Net income Á \$ 0 Á 0 Á 0 Á 53,468 Á 0 Á 0 Á 53,468 Balance (in shares) at Jun. 30, 2023 Á 54,425,033 Á Á Á Á Á Á Á Á Balance at Jun. 30, 2023 Á \$ 54 Á 0 Á 230,659 Á 1,190,920 Á (58,662) Á 500 Á 1,363,471 Shares of common stock withheld in net settlement upon exercise of stock options Á \$ (0) Á (0) Á 122 Á (0) Á (0) Á (0) Á \$ 122 Common Stock, Dividends, Per Share, Declared (in dollars per share) Á Á Á Á Á Á Á Á Á Á Á \$ 0.28 Balance (in shares) at Dec. 31, 2023 Á 54,461,580 Á Á Á Á Á Á Á Á Á Á Á Balance (Accounting Standards Update 2023-02 [Member]) at Dec. 31, 2023 Á \$ 0 Á \$ 0 Á \$ 0 Á \$ (2,269) Á \$ 0 Á \$ 0 Á \$ (2,269) Á Balance at Dec. 31, 2023 Á \$ 54 Á 0 Á 232,605 Á 1,254,841 Á (47,595) Á 500 Á \$ 1,440,405 Common dividends declared Á 0 Á 0 Á 0 Á (16,356) Á 0 Á 0 Á (16,356) Preferred dividends paid Á 0 Á 0 Á 0 Á (31) Á 0 Á 0 Á (31) Dividends on nonvested restricted stock recognized as compensation expense Á \$ 0 Á 0 Á 54 Á 0 Á 0 Á 54 Issue restricted shares pursuant to stock incentives, net of forfeitures (in shares) Á 42,025 Á Á Á Á Á Á Á Á Issue restricted shares pursuant to stock incentives, net of forfeitures Á \$ 0 Á 0 Á 0 Á 0 Á 0 Á 0 Issue shares of common stock upon exercise of stock options (in shares) Á 17,874 Á Á Á

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/1943274/2147482097/825-10-50-28Reference 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/1943274/2147482097/825-10-50-28Reference 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 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<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/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 \(a\) -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 (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 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 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 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI 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-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 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)(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 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-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)(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 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI 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[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 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://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, before reclassification adjustments, of other comprehensive income \(loss\), attributable to parent. + ReferencesReference 1](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, before reclassification adjustments, of other comprehensive income (loss), attributable to parent. + ReferencesReference 1): <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2>: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_OciBeforeReclassificationsNetOfTaxAttributableToParent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares issued which are neither cancelled nor held in the treasury. + ReferencesNo definition available. + Details Name: us-gaap_SharesOutstanding Namespace Prefix: us-gaap_Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares issued during the period related to Restricted Stock Awards, net of any shares forfeited. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2>: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(28\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(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 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Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesRestrictedStockAwardNetOfForfeitures Namespace Prefix: us-gaap_Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1): <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2>: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(28\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3): [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(iv\)\(02\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5): [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionValue of stock related to Restricted Stock Awards issued during the period, net of the stock value of such awards forfeited. + 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_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionValue of stock related to Restricted Stock Awards issued during the period, net of the stock value of such awards forfeited. + ReferencesReference 1): <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2>: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(29\)\) -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(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(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 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5): [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueStockOptionsExercised Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity \(deficit\) attributable to parent and noncontrolling interest. Excludes temporary equity. + 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_StockIssuedDuringPeriodValueStockOptionsExercised 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 (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 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 (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 (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)(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 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](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)

Section 65 -Paragraph 6 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479343/105-10-65-6>Reference 22: [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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 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/1943274/2147482615/740-10-65-8](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/1943274/2147482615/740-10-65-8)Reference 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/1943274/2147482615/740-10-65-8](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/1943274/2147482615/740-10-65-8)Reference 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/1943274/2147479654/326-10-65-4](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/1943274/2147479654/326-10-65-4)Reference 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/1943274/2147483443/250-10-50-1](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/1943274/2147483443/250-10-50-1)Reference 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/1943274/2147480175/815-40-65-1](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/1943274/2147480175/815-40-65-1)Reference 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/1943274/2147483443/250-10-50-7](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/1943274/2147483443/250-10-50-7)Reference 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/1943274/2147482765/220-10-50-5>Reference 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/1943274/2147481674/830-30-50-1>Reference 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/1943274/2147481694/830-30-45-17>Reference 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/1943274/2147481694/830-30-45-20](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/1943274/2147481694/830-30-45-20)Reference 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/1943274/2147479168/946-830-55-11>Reference 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/1943274/2147478009/946-205-45-3>Reference 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/1943274/2147478448/946-505-50-3>Reference 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-S99-1](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-S99-1)Reference 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-S99-2](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-S99-2)Reference 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-S99-3](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-S99-3)Reference 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-S99-3](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-S99-3)Reference 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-S99-3](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-S99-3)Reference 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-S99-1](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-S99-1)Reference 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-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 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/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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/1943274/2147481231/810-10-45-15>Reference 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/1943274/2147481231/810-10-45-16>Reference 48: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-41>Reference 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](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:monetaryItem Type Balance Type: credit Period Type: instant X - Details Name: us-gaap_AdjustmentsForNewAccountingPronouncementsAxis=us-gaap_AccountingStandardsUpdate202302Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 20 R8.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statement of Stockholders' Equity (Unaudited) (Parentheticals) - \$ / shares 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Common Stock, Dividends, Per Share, Declared (in dollars per share) 0.3 \$ 0.28 0.3 \$ 0.28 Share-Based Payment Arrangement, Shares Withheld for Tax Withholding Obligation (in shares) 3,162,247 5,176,264 Common Stock, Dividends, Per Share, Declared (in dollars per share) 0.3 \$ 0.28 0.3 \$ 0.28 Common Stock, Dividends, Per Share, Cash Paid (in dollars per share) \$ 0.3 \$ 0.28 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](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:perShareItem Type Balance Type: na Period Type: duration X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.3-04\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1) + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionNumber of shares used to settle grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_SharesPaidForTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration XML 21 R9.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Consolidated Statements of Cash Flows (Unaudited) - USD (\$) \$ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 OPERATING ACTIVITIES \$ 102,162 \$ 111,439 Adjustments to reconcile net income to net cash provided by operations \$ 4 Deferred tax benefit 596 312 Provision for credit losses 9,721 10,851 Depreciation 2,239 2,142 Accretion on acquired loans 96 98 Amortization of investments in tax credit partnerships 4,807 6,540 Net (accretion) amortization of debt securities available-for-sale (311) 226 Increase in accrued interest and dividends receivable (3,755) (1,761) Stock-based compensation expense 1,836 1,790 (Decrease) increase in accrued interest and dividends payable (2,252) 4,446 Proceeds from sale of mortgage loans held for sale 89,460 51,674 Originations of mortgage loans held for sale (93,502) (52,910) Gain on sale of mortgage loans held for sale (2,058) (1,138) Net gain (loss) on sale of other real estate owned and repossessed assets (95) (5) Increase in cash surrender value of life insurance contracts (2,058) (4,117) Net change in other assets, liabilities, and other operating activities (5,162) (36,094) Net cash provided by operating activities 101,724 93,493 INVESTMENT ACTIVITIES \$ Purchases of debt securities available-for-sale (641,347) (414,056) Proceeds from maturities, calls and paydowns of debt securities available-for-sale 367,459 46,203 Purchases of debt securities held-to-maturity (45,472) (48,723) Proceeds from maturities, calls and paydowns of debt securities held-to-maturity 260,881 25,155 Purchases of restricted equity securities (1,074) (12,750) Proceeds from sale of restricted equity securities 0 13,177 Investment in tax credit partnerships and SBIC (8,800) (5,817) Return of capital from tax credit partnerships and SBIC 139 0 (Increase) decrease in loans (680,141) 77,363 Purchases of premises and equipment (2,115) (1,947) Proceeds from sale of other real estate owned and repossessed assets 780 158 Net cash used in investing activities (749,690) (321,237) FINANCING ACTIVITIES \$ Net decrease in non-interest-bearing deposits (167,686) (466,245) Net increase in interest-bearing deposits 153,567 1,207,659 Net decrease in federal funds purchased (159,570) (320,732) FHLB advances 0 300,000 Repayment of FHLB advances 0 (300,000) Proceeds from exercise of stock options 369 1,014 Taxes paid in net settlement of tax obligation upon exercise of stock options (315) (1,838) Dividends paid on common stock (32,691) (30,444) Dividends paid on preferred stock (31) (31) Net cash (used in) provided by financing activities (206,357) 389,383 Net (decrease) increase in cash and cash equivalents (854,323) 161,639 Cash and cash equivalents at beginning of period 2,131,088 816,053 Cash and cash equivalents at end of period 1,276,765 977,692 Cash paid for: \$ Interest 248,132 156,980 Income taxes 27,134 46,968 NONCASH TRANSACTIONS \$ Other real estate acquired in settlement of loans 1,148 737 Dividends on nonvested restricted stock reclassified as compensation expense 55 41 Dividends declared \$ 16,356 \$ 15,239 X - DefinitionThe amount of accretion related to acquired loans during the period. + ReferencesNo definition available. + Details Name: sfbs AccretionOnAcquiredLoans Namespace Prefix: sfbs_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionAmount of amortization of investments in tax credit partnerships. + ReferencesNo definition available. + Details Name: sfbs AmortizationOfInvestmentsInTaxCreditPartnerships Namespace Prefix: sfbs_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: sfbs_CashPaidDuringPeriodForAbstract Namespace Prefix: sfbs_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionChange in the carrying amount as of the balance sheet date of amounts which could be received based on the terms of the insurance contract upon surrendering life policies owned by the entity. + ReferencesNo definition available. + Details Name: sfbs_ChangeInCashSurrenderValueOfLifeInsurance Namespace Prefix: sfbs_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionThe net gain (loss) resulting from sale of other real estate owned and repossessed assets, excluding the effect of write-downs. + ReferencesNo definition available. + Details Name: sfbs_GainsLossesOnSalesOfOtherRealEstateOwnedAndRepossessedAssetsExcludingWriteDowns Namespace Prefix: sfbs_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionThe value of other real estate acquired in relation to the settlement of loans. + ReferencesNo definition available. + Details Name: sfbs_OtherRealEstateAcquiredInSettlementOfLoans Namespace Prefix: sfbs_ Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionThe amount of cash outflow for payments for tax credits. + ReferencesNo definition available. + Details Name: sfbs PaymentsForTaxCredits Namespace Prefix: sfbs_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for acquisition of premises and equipment. + ReferencesNo definition available. + Details Name: sfbs_PaymentsToAcquirePremisesAndEquipment Namespace Prefix: sfbs_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - DefinitionThe sum of the periodic adjustments of the differences between securities' face values and purchase prices that are charged against earnings. This is called accretion if the security was purchased at a discount and amortization if it was purchased at premium. As a noncash item, this element is an adjustment to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_AccretionAmortizationOfDiscountsAndPremiumsInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItem Type Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, 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/1943274/2147482913/230-10-50-8>Reference 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/1943274/2147482740/230-10-45-24>Reference 3: <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:monetaryItem Type Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItem Type Balance Type: na Period Type: duration X - DefinitionAmount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + ReferencesReference 1: <http://fasb.org/us->

gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_Depreciation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of paid and unpaid common stock dividends declared with the form of settlement in 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-S99-1 + Details Name: us-gaap_DividendsCommonStockPaidinkind Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of paid and unpaid cash, stock, and paid-in-kind dividends declared for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_DividendsShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe gains (losses) included in earnings that represent the difference between the sale price and the carrying value of loans made to finance real estate acquisitions. This element refers to the gain (loss) and not to the cash proceeds of the sale. This element is a noncash adjustment to net income when calculating net cash generated by operating activities using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 310 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477409/944-310-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -SubTopic 310 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477409/944-310-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 310 -Topic 944 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477363/944-310-50-1 + Details Name: us-gaap_GainLossOnSaleOfMortgageLoans Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -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/2009/role/commonPracticeRef -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/2009/role/commonPracticeRef -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 -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 5: 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_IncomeTaxesPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net cash inflow or outflow from the fund borrowed from other financial institution arising from the insufficient reserve deposited at Federal Reserve Bank to meet legal requirement. This borrowing is usually contracted on an overnight basis at an agreed rate of interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-8 + Details Name: us-gaap_IncreaseDecreaseInFederalFundsPurchased Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount due to the entity in the form of unpaid interest and dividends. + 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_IncreaseDecreaseInInterestAndDividendsReceiveable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in interest payable, which represents the amount owed to note holders, bond holders, and other parties for interest earned on loans or credit extended to the reporting entity. + 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_IncreaseDecreaseInInterestPayableNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets after deduction of 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_IncreaseDecreaseInOtherOperatingCapitalNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) in interest-bearing deposits domestic. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-8 + Details Name: us-gaap_NetChangeInterestBearingDepositsDomestic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) in domestic noninterest bearing deposits. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-8 + Details Name: us-gaap_NetChangeNoninterestBearingDepositsDomestic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(iii)) -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

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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 1A-Subparagraph \(SX 210.13-01\(a\)\(5\)\)](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-S99-1BReference 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\(a\)\(4\)\(i\)\)](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\(a\)\(4\)\(iii\)\(A\)\)](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\(a\)\(4\)\(iii\)\(B\)\)](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\(a\)\(4\)\(iv\)\)](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\(a\)\(5\)\)](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 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/1943274/2147482790/220-10-45-1BReference 36](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/1943274/2147482790/220-10-45-1BReference 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://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\(22\)\)](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+DetailsName:us-gaap_NetIncomeLossNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:durationX-DefinitionTheamountofcashpaidfortheoriginationofmortgagesthatareheldforsale,+ReferencesReference1: <http://www.xbrl.org/2003/role/exampleRef-Topic 230-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 21-Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-21Reference 2>: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 25-Subparagraph \(g\)-Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25+DetailsName:us-gaap_PaymentsForOriginationOfMortgageLoansHeldForSaleNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:durationX](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 25-Subparagraph (g)-Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25+DetailsName:us-gaap_PaymentsForOriginationOfMortgageLoansHeldForSaleNamespacePrefix:us-gaap_DataType:xbrli:monetaryItemTypeBalanceType:creditPeriodType:durationX-DefinitionThecashoutfloworinflowfortheincrease(decrease)inthebeginningandendofperiodofloanandleasebalanceswhicharenotoriginatedorpurchasedspecificallyforresale.Includescashpaymentsandproceedsassociatedwith(a)loansheldforinvestment,(b)leasesheldforinvestment,and(c)both.+ReferencesReference1:)

information, refer to the consolidated financial statements and footnotes included in the Companyâ€™s Form 10-K for the year ended December 31, 2023. All reported amounts are in thousands except share and per share data. X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContentReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R11.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Note 2 - Cash and Cash Equivalents 6 Months Ended Jun. 30, 2024 Notes to Financial Statements Â Cash and Cash Equivalents Disclosure [Text Block] NOTE 2 - CASH AND CASH EQUIVALENTS Â Cash on hand, cash items in process of collection, amounts due from banks, and federal funds sold are included in cash and cash equivalents. X - DefinitionThe entire disclosure for cash and cash equivalent footnotes, which may include the types of deposits and money market instruments, applicable carrying amounts, restricted amounts and compensating balance arrangements. Cash and equivalents include: (1) currency on hand (2) demand deposits with banks or financial institutions (3) other kinds of accounts that have the general characteristics of demand deposits (4) 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. Generally, only investments maturing within three months from the date of acquisition qualify. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 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-S99-1 + Details Name: us-gaap_CashAndCashEquivalentsDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 24 R12.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Note 3 - Earnings Per Common Share 6 Months Ended Jun. 30, 2024 Notes to Financial Statements Â Earnings Per Share [Text Block] NOTE 3 - EARNINGS PER COMMON SHARE Â Basic earnings per common share are computed by dividing net income by the weighted average number of common shares outstanding during the period. Diluted earnings per common share include the dilutive effect of additional potential common shares issuable under stock options. The difference in earnings per share under the two-class method was not significant for both the three and six month periods ended June 30, 2024 and 2023. Â Â Three Months Ended June 30, Â Â Six Months Ended June 30, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Â Â (In Thousands, Except Shares and Per Share Data) Â Earnings per common share Â Â Â Â Â Â Â Â Â Â Â Weighted average common shares outstanding Â Â 54,516,638 Â Â 54,411,016 Â Â 54,503,829 Â Â 54,385,775 Â Net income available to common stockholders Â \$ 52,105 Â \$ 53,437 Â \$ 102,131 Â \$ 111,408 Â Basic earnings per common share Â \$ 0.96 Â \$ 0.98 Â \$ 1.87 Â \$ 2.05 Â Â Â Â Â Â Â Â Â Â Â Weighted average common shares outstanding Â Â 54,516,638 Â Â 54,411,016 Â Â 54,503,829 Â Â 54,385,775 Â Dilutive effects of assumed exercise of stock options and vesting of performance shares Â 92,041 Â Â 109,214 Â Â 98,203 Â Â 141,542 Â Weighted average common and dilutive potentialÂ common shares outstanding Â Â 54,608,679 Â Â 54,520,230 Â Â 54,602,032 Â Â 54,527,317 Â Net income available to common stockholders Â \$ 52,105 Â Â \$ 53,437 Â Â \$ 102,131 Â Â \$ 111,408 Â Diluted earnings per common share Â \$ 0.95 Â \$ 0.98 Â \$ 1.87 Â \$ 2.04 Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract 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 25 R13.htm IDEA: XBRL DOCUMENT V3.24.2.u1 Note 4 - Securities 6 Months Ended Jun. 30, 2024 Notes to Financial Statements Â Investments in Debt and Marketable Equity Securities (and Certain Trading Assets) Disclosure [Text Block] NOTE 4 - SECURITIES Â The amortized cost and fair value of available-for-sale and held-to-maturity securities at June 30, 2024 and December 31, 2023 are summarized as follows: Â Â Â Â Â Gross Â Gross Â Â Â Â Amortized Â Unrealized Â Unrealized Â Fair Â Â Cost Â Gain Â Loss Â Value Â June 30, 2024 Â (In Thousands) Â Debt Securities Available-for-Sale Â Â Â Â Â Â Â Â Â Â Â U.S. Treasury Securities Â \$ 609,123 Â Â \$ 38 Â Â \$ (340) Â Â \$ 608,821 Â Mortgage-backed securities Â Â 268,557 Â Â 1 Â Â Â (27,195) Â Â 241,363 Â State and municipal securities Â Â 11,140 Â Â 1 Â Â Â (1,162) Â Â 9,979 Â Corporate debt Â 350,692 Â Â - Â Â Â (36,469) Â Â 314,223 Â Total Â \$ 1,239,512 Â Â \$ 40 Â Â \$ (65,166) Â Â \$ 1,174,386 Â Debt Securities Held-to-Maturity Â Â Â Â Â Â Â Â Â Â Â U.S. Treasury Securities Â \$ 274,270 Â Â \$ - Â Â \$ (23,932) Â Â \$ 250,338 Â Mortgage-backed securities Â Â 484,911 Â Â 18 Â Â Â (58,379) Â Â 426,550 Â State and municipal securities Â Â 8,074 Â Â - Â Â Â (728) Â Â 7,346 Â Total Â \$ 767,255 Â Â \$ 18 Â Â \$ (83,039) Â Â \$ 684,234 Â Â Â Â Â Â Â Â Â Â Â December 31, 2023 Â Â Â Â Â Â Â Â Â Â Â Debt Securities Available-for-Sale Â Â Â Â Â Â Â Â Â Â Â U.S. Treasury Securities Â \$ 340,556 Â Â \$ 251 Â Â \$ - Â Â \$ 340,807 Â Mortgage-backed securities Â Â 241,458 Â Â 6 Â Â Â (25,979) Â Â 215,485 Â State and municipal securities Â Â 11,400 Â Â 1 Â Â Â (1,178) Â Â 10,223 Â Corporate debt Â 375,676 Â Â - Â Â Â (42,009) Â Â 333,667 Â Total Â \$ 969,090 Â Â \$ 258 Â Â \$ (69,166) Â Â \$ 900,183 Â Debt Securities Held-to-Maturity Â Â Â Â Â Â Â Â Â Â Â U.S. Treasury Securities Â \$ 508,985 Â Â \$ - Â Â \$ (24,718) Â Â \$ 484,267 Â Mortgage-backed securities Â Â 465,615 Â Â 3 Â Â Â (50,025) Â Â 415,593 Â State and municipal securities Â Â 8,063 Â Â - Â Â Â (732) Â Â 7,331 Â Total Â \$ 982,664 Â Â \$ 3 Â Â \$ (75,475) Â Â \$ 907,191 Â The amortized cost and fair value of debt securities as of June 30, 2024 and December 31, 2023 by contractual maturity are shown below. Actual maturities may differ from contractual maturities of mortgage-backed securities since the mortgages underlying the securities may be called or prepaid with or without penalty. Therefore, these securities are not included in the maturity categories along with the other categories of debt securities. Â Â Â June 30, 2024 Â Â December 31, 2023 Â Â Amortized Cost Â Fair Value Â Amortized Cost Â Fair Value Â Â (In Thousands) Â Debt securities available-for-sale Â Â Â Â Â Â Â Â Â Â Â Due within one year Â \$ 566,771 Â Â \$ 566,467 Â Â \$ 350,400 Â Â \$ 350,396 Â Due from one to five years Â Â 116,025 Â Â Â 111,359 Â Â 70,016 Â Â 67,334 Â Due from five to ten years Â Â 285,159 Â Â Â 252,915 Â Â 304,216 Â Â 264,893 Â Due after ten years Â Â 3,000 Â Â Â 2,282 Â Â 3,000 Â Â 2,076 Â Mortgage-backed securities Â Â 268,557 Â Â Â 241,363 Â Â 241,458 Â Â 215,485 Â Â \$ 1,239,512 Â Â \$ 1,174,386 Â Â \$ 969,090 Â Â \$ 900,183 Â Â Â Â Â Â Â Â Â Â Â Debt securities held-to-maturity Â Â Â Â Â Â Â Â Â Â Â Due within one year Â \$ 25,225 Â Â \$ 25,176 Â Â \$ 260,047 Â Â \$ 257,835 Â Due from one to five years Â Â 253,830 Â Â Â 229,634 Â Â 203,481 Â Â 185,741 Â Due from five to ten years Â Â 3,289 Â Â Â 2,874 Â Â 53,521 Â Â 48,022 Â Mortgage-backed securities Â Â 484,911 Â Â Â 426,550 Â Â 465,615 Â Â 415,593 Â Â \$ 767,255 Â Â \$ 684,234 Â Â \$ 982,664 Â Â \$ 907,191 Â All mortgage-backed securities are with government-sponsored enterprises such as Federal National Mortgage Association, Government National Mortgage Association, Federal Home Loan Bank, and Federal Home Loan Mortgage Corporation. Â Restricted equity securities are comprised entirely of restricted investment in Federal Home Loan Bank stock for membership requirements. Â The carrying value of investment securities pledged to secure public funds on deposit and for other purposes as required by law as of June 30, 2024 and December 31, 2023 was \$1.59 billion and \$1.49 billion, respectively. The increase in pledged investment is due to increases in public funds balances deposited with the Bank during the second quarter of 2024. Â The following table identifies, as of June 30, 2024 and December 31, 2023, the Companyâ€™ investment securities that have been in a continuous unrealized loss position for less than 12 months and those that have been in a continuous unrealized loss position for 12 or more months. Â Â Â Less Than Twelve Months Â Â Twelve Months or More Â Â Total Â Â Gross Â Â Â Â Gross Â Â Â Â Gross Â Â Â Â Gross Â Â Â Â Unrealized Â Â Â Â Unrealized Â Â Â Â Unrealized Â Â Â Â Losses Â Â Fair Value Â Losses Â Fair Value Â Losses Â Fair Value Â Â (In Thousands) Â Â June 30, 2024 Â Â Â Â Â Â Â Â Â Â Â Debt Securities available-for-sale Â Â Â Â Â Â Â Â Â Â Â U.S. Treasury Securities Â \$ (340) Â Â \$ 164,413 Â Â \$ - Â Â \$ - Â Â \$ (340) Â Â \$ 1

[illegible]

[illegible]

Other-occupied commercial **As of June 30, 2024,** the Company did not have any loans made to borrowers experiencing financial difficulty that were modified during the first quarter of 2024 that subsequently defaulted. For purposes of this disclosure, default is defined as 90 days past due and still accruing or placement on nonaccrual status. Adjustments have been made to both the three months and six months ended June 30, 2023 tables, due to the refinement of our policy surrounding the definition of borrowers experiencing financial difficulty.

X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrl:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for claims held for amounts due to entity, excluding financing receivables. Examples include, but are not limited to, trade accounts receivables, notes receivables, loans receivables. Includes disclosure for allowance for credit losses. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/310-10/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_LoansNotesTradeAndOtherReceivablesDisclosureTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R15.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 6 - Leases 6 Months Ended Jun. 30, 2024 Notes to Financial Statements Â Lessee, Operating Leases [Text Block] NOTE 6 - LEASES Â The Company leases space under non-cancelable operating leases for several of its banking offices and certain office equipment. The leases have remaining terms up to 15 years. At June 30, 2024, the Company had lease right-of-use assets and lease liabilities totaling \$24.5 million and \$26.5 million, respectively, compared to \$26.5 million and \$27.4 million, respectively, at December 31, 2023 which are reflected in other assets and other liabilities, respectively, in the Companyâ€™s Consolidated Balance Sheets. Â Maturities of operating lease liabilities as of June 30, 2024 are as follows:

	As of June 30, 2024	(In Thousands) Â 2024 (remaining) Â \$	2,759 Â 2025	\$ 5,362 Â 2026	\$ 4,509 Â 2027	\$ 3,946 Â 2028	\$ 3,098 Â thereafter	\$ 12,086
Total lease payments	\$ 31,760							
Less: imputed interest	(5,246)							
Present value of operating lease liabilities	\$ 26,514							

As of June 30, 2024, the weighted average remaining term of operating leases is 7.9 years and the weighted average discount rate used in the measurement of operating lease liabilities was 3.74%. Operating cash outflows related to leases were \$1.4 million and \$2.8 million for the three and six months ended June 30, 2024, respectively, compared to \$1.3 million and \$2.5 million for the three and six months ended June 30, 2023, respectively. A Lease costs during the three and six months ended June 30, 2024 and June 30, 2023 were as follows (in thousands):

	Three Months Ended June 30, 2024	Three Months Ended June 30, 2023
Operating lease cost	\$ 1,401	\$ 1,269
Short-term lease cost	-	-
Variable lease cost	\$ 220	\$ 192
Sublease income	(5)	(8)
Net lease cost	\$ 1,616	\$ 1,453

Six Months Ended June 30, 2024

	Six Months Ended June 30, 2024	Six Months Ended June 30, 2023
Operating lease cost	\$ 2,795	\$ 2,499
Short-term lease cost	-	-
Variable lease cost	\$ 433	\$ 383
Sublease income	(11)	(16)
Net lease cost	\$ 3,217	\$ 2,866

X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_Data Type: xbrl:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R16.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 7 - Employee and Director Benefits 6 Months Ended Jun. 30, 2024 Notes to Financial Statements Â Share-Based Payment Arrangement [Text Block] NOTE 7 - EMPLOYEE AND DIRECTOR BENEFITS Â Stock Incentive Plan Â The Company has a stock incentive plan as described below. The compensation cost that has been charged to earnings for the plan was approximately \$879,000 and \$1.8 million for the three and six months ended June 30, 2024, respectively, and \$982,000 and \$1.8 million for the three and six months ended June 30, 2023, respectively. Â The Companyâ€™s 2009 Amended and Restated Stock Incentive Plan authorizes the grant of up to 5,550,000 shares and allows for the issuance of Stock Appreciation Rights, Restricted Stock, Stock Options, Non-stock Share Equivalents, Performance Shares or Performance Units. The plan allows for the grant of incentive stock options and non-qualified stock options, and option awards are granted with an exercise price equal to the fair market value of the Companyâ€™s common stock at the date of grant. The maximum term of the options granted under the plan is ten years. Â The Company estimates the fair value of each stock option award using a Black-Scholes-Merton valuation model. Expected volatilities are based on the Companyâ€™s trading price history. The expected term for options granted is based on the short-cut method and represents the period of time that options granted are expected to be outstanding. The risk-free rate for periods within the contractual life of the option is based on the U.S. Treasury yield curve in effect at the time of grant. Â There have not been any grants of stock options since October of 2019. Â The following table summarizes stock option activity during the six months ended June 30, 2024 and 2023:

	Weighted Average	Average	Remaining	Aggregate	Exercise	Contractual	Intrinsic
Shares Â Price Â Term (years) Â Value	(In Thousands) Â Six Months Ended June 30, 2024	(In Thousands) Â Six Months Ended June 30, 2023	(In Thousands) Â Six Months Ended June 30, 2024	(In Thousands) Â Six Months Ended June 30, 2023	(In Thousands) Â Six Months Ended June 30, 2024	(In Thousands) Â Six Months Ended June 30, 2023	(In Thousands) Â Six Months Ended June 30, 2024
Outstanding at January 1, 2024	165,800	\$ 24.35	Â 2.9	\$ 7,211	Exercised	(23,050) Â 16.20	Â 0.7
Granted	142,750	\$ 25.67	Â 2.6	\$ 5,507	Forfeited	(1,000) Â 34.09	Â 5.6
Vested	5,014	\$ 19.43	Â 3.0	\$ 14,088	Exercised	(87,700) Â 12.04	Â 1.0
Outstanding at June 30, 2024	191,300	\$ 22.65	Â 3.4	\$ 6,235	Forfeited	(1,000) Â 34.09	Â 5.6
Outstanding at June 30, 2023	191,300	\$ 22.65	Â 3.4	\$ 6,235	Forfeited	(1,000) Â 34.09	Â 5.6
Outstanding at June 30, 2023	191,300	\$ 22.65	Â 3.4	\$ 6,235	Forfeited	(1,000) Â 34.09	Â 5.6
Outstanding at June 30, 2023	191,300	\$ 22.65	Â 3.4	\$ 6,235	Forfeited	(1,000) Â 34.09	Â 5.6
Outstanding at June 30, 2023	191,300	\$ 22.65	Â 3.4	\$ 6,235	Forfeited	(1,000) Â 34.09	Â 5.6

As of June 30, 2024, there was \$19,000 of total unrecognized compensation cost related to non-vested stock options. The cost is expected to be recognized on the straight-line method over the next three months. Â Restricted Stock and Performance Shares Â The Company periodically grants restricted stock awards that vest upon time-based service conditions. Dividend payments are made during the vesting period. The value of restricted stock is determined to be the current value of the Companyâ€™s stock, and this total value will be recognized as compensation expense over the vesting period. As of June 30, 2024, there was \$4.9 million of total unrecognized compensation cost related to non-vested time-based restricted stock. The cost is expected to be recognized evenly over the remaining 2.0 years of the restricted stockâ€™s vesting period. Â The Company periodically grants performance shares that give plan participants the opportunity to earn between 0% and 150% of the number of performance shares granted based on achieving certain market conditions. The number of performance shares earned is determined by reference to the Companyâ€™s total shareholder return relative to a peer group of other publicly traded banks and bank holding companies during the performance period. The performance period is generally three years starting on the grant date. The fair value of the performance shares is determined using a Monte Carlo simulation model on the grant date. As of June 30, 2024, there was \$1.0 million of total unrecognized compensation cost related to non-vested performance shares. As of June 30, 2024, non-vested performance shares had a weighted average remaining time to vest of 2.0 years.

	Restricted Stock	Performance Shares
Shares Â Weighted Average Grant Date Fair Value	Â Six Months Ended June 30, 2024	Â Six Months Ended June 30, 2023
Non-vested at January 1, 2024	158,298	\$ 58.08
Granted	31,944	\$ 58.25
Vested	8,894	\$ 67.90
Forfeited	(45,619)	\$ 45.49
Outstanding at June 30, 2024	136,051	\$ 63.65
Outstanding at June 30, 2023	141,580	\$ 56.39
Outstanding at June 30, 2023	141,580	\$ 56.39
Outstanding at June 30, 2023	141,580	\$ 56.39
Outstanding at June 30, 2023	141,580	\$ 56.39

As of June 30, 2024, there was \$19,000 of total unrecognized compensation cost related to non-vested stock options. The cost is expected to be recognized on the straight-line

nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle. + ReferencesReference 1:

(Thousands) \$ Fair value, beginning of period \$ - \$ - \$ 6,860 \$ 6,860 \$ 10,860 Transfers into Level 3 \$ - \$ - \$ - \$ - \$ - Total realized gains included in income \$ - \$ - \$ - \$ - \$ - Changes in unrealized gains/losses included in other comprehensive income for assets and liabilities still held at period-end \$ - \$ - \$ - \$ - \$ - (1,329) \$ 160 Purchases \$ - \$ - \$ - \$ - \$ - Transfers out of Level 3 \$ - \$ - \$ - \$ - \$ - (5,531) \$ (4,160) Fair value, end of period \$ - \$ - \$ 6,860 \$ 6,860 \$ 10,860 The fair value of a financial instrument is the current amount that would be exchanged in a sale between willing parties, other than in a forced liquidation. Fair value is best determined based upon quoted market prices. However, in many instances, there are no quoted market prices for the Company's various financial instruments. In cases where quoted market prices are not available, fair values are based on estimates using present value or other valuation techniques. Those techniques are significantly affected by the assumptions used, including the discount rate and estimates of future cash flows. Accordingly, the fair value estimates may not be realized in an immediate settlement of the instrument. Current U.S. GAAP excludes certain financial instruments and all nonfinancial instruments from its fair value disclosure requirements. Accordingly, the aggregate fair value amounts presented may not necessarily represent the underlying fair value of the Company. The estimated fair values of the Company's financial instruments not measured at fair value on a recurring or non-recurring basis as of June 30, 2024 and December 31, 2023 were as follows: \$ \$ June 30, 2024 \$ December 31, 2023 \$ \$ Carrying \$ \$ \$ \$ \$ Carrying \$ \$ \$ \$ \$ Amount \$ \$ Fair Value \$ \$ Amount \$ \$ Fair Value \$ \$ (In Thousands) \$ Financial Assets: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Level 1 Inputs: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Cash and cash equivalents \$ 1,265,633 \$ 1,265,633 \$ \$ 2,030,513 \$ 2,030,513 \$ Held to maturity U.S. Treasury securities \$ 274,270 \$ 250,338 \$ 508,985 \$ 484,267 \$ \$ \$ \$ \$ \$ Level 2 Inputs: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Federal funds sold \$ 11,132 \$ 11,132 \$ 100,575 \$ 100,575 \$ Held to maturity debt securities \$ 492,735 \$ 433,646 \$ 473,429 \$ 422,674 \$ Mortgage loans held for sale \$ 11,174 \$ 11,174 \$ 5,071 \$ 5,071 \$ Restricted equity securities \$ 11,300 \$ 11,300 \$ 10,226 \$ 10,226 \$ \$ \$ \$ \$ \$ Level 3 Inputs: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Held to maturity debt securities \$ 250 \$ 250 \$ 250 \$ 250 \$ Loans, net \$ 12,174,688 \$ 11,736,227 \$ 11,505,512 \$ 11,032,819 \$ \$ \$ \$ \$ \$ Financial Liabilities: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Level 2 Inputs: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Deposits \$ 13,259,392 \$ 13,252,073 \$ 13,273,511 \$ 13,266,640 \$ Federal funds purchased \$ 1,097,154 \$ 1,097,154 \$ 1,256,724 \$ 1,256,724 \$ Other borrowings \$ 64,739 \$ 58,595 \$ 64,735 \$ 58,083 \$ X - References No definition available. + Details Name: us-gaap DisclosureTextBlockAbstract Namespace Prefix: us-gaap Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Definition 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. + References Reference 1: <http://www.xbrli.org/2003/role/exampleRef - Topic 820 - SubTopic 10 - Name Accounting Standards Codification - Section 55 - Paragraph 107 - Publisher FASB - URI https://asc.fasb.org/1943274/2147482078/820-10-55-107> Reference 2: <http://www.xbrli.org/2003/role/exampleRef - Topic 820 - SubTopic 10 - Name Accounting Standards Codification - Section 55 - Paragraph 100 - Publisher FASB - URI https://asc.fasb.org/1943274/2147482078/820-10-55-100> Reference 3: [http://www.xbrli.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/1943274/2147482106/820-10-50-2](http://www.xbrli.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/1943274/2147482106/820-10-50-2) Reference 4: [http://www.xbrli.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/1943274/2147482106/820-10-50-6A](http://www.xbrli.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/1943274/2147482106/820-10-50-6A) Reference 5: <http://www.xbrli.org/2003/role/disclosureRef - Topic 820 - SubTopic 10 - Name Accounting Standards Codification - Section 50 - Paragraph 2E - Publisher FASB - URI https://asc.fasb.org/1943274/2147482106/820-10-50-2E> Reference 6: [http://www.xbrli.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/1943274/2147482106/820-10-50-6A](http://www.xbrli.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/1943274/2147482106/820-10-50-6A) Reference 7: [http://www.xbrli.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/1943274/2147482106/820-10-50-6A](http://www.xbrli.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/1943274/2147482106/820-10-50-6A) Reference 8: [http://www.xbrli.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/1943274/2147482106/820-10-50-6A](http://www.xbrli.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/1943274/2147482106/820-10-50-6A) Reference 9: [http://www.xbrli.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/1943274/2147482106/820-10-50-6A](http://www.xbrli.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/1943274/2147482106/820-10-50-6A) Reference 10: [http://www.xbrli.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/1943274/2147482106/820-10-50-2](http://www.xbrli.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/1943274/2147482106/820-10-50-2) Reference 11: [http://www.xbrli.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/1943274/2147482106/820-10-50-2](http://www.xbrli.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/1943274/2147482106/820-10-50-2) Reference 12: [http://www.xbrli.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](http://www.xbrli.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 33 R21.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Insider Trading Arrangements 6 Months Ended Jun. 30, 2024 Insider Trading Arr Line Items A Material Terms of Trading Arrangement [Text Block] ITEM 5. OTHER INFORMATION (a) \$ \$ \$ \$ \$ The Company did not implement any material changes to the procedures by which security holders may recommend nominees to the Company's board of directors during the quarter ended June 30, 2024. (b) \$ \$ \$ \$ \$ None of the Company's directors or officers adopted or terminated any Rule 10b5-1 or non-1

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[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 (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 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 (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 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 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 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 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 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 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/1943274/21477250/944-220-S99-1Reference 20](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/1943274/21477250/944-220-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:perShareItem Type 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 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:perShareItem Type 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 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 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 (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 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 (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 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 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 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 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 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 260 -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 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 3](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 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 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 (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)(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 - DefinitionThe sum of dilutive potential common shares or units used in the calculation of the diluted per-share or per-unit computation. + ReferencesReference 1](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 - DefinitionThe sum of dilutive potential common shares or units used in the calculation of the diluted per-share or per-unit computation. + 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_WeightedAverageNumberOfDilutedSharesOutstandingAdjustment Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType 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/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_WeightedAverageNumberOfDilutedSharesOutstandingAdjustment Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType 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 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 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 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/1943274/2147481830/320-10-45-10Reference 5>: [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-S99-1Reference 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)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4): [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(aaa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2): <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 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\(a\)\(1\)\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 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)(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4): [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 5](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 5): [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_DebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income \(available-for-sale\). + ReferencesReference 1](http://www.xbrl.org/2003/role/disclosureRef -Topic 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_DebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1): [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(aaa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2](http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aaa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 2): <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 2>: <http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 2>: <http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 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\(a\)\(1\)\(a\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 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)(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4):

Section 45-Paragraph 1-Publisher FASB-URIs:https://asc.fasb.org/1943274/2147479130/326-30-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-9 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45-Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleAllowanceForCreditLossCurrent Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of allowance for credit loss for debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: 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 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45-Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_DebtSecuritiesHeldToMaturityAllowanceForCreditLoss Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FinancialInstrumentAxis=sfbs_USTreasurySecuritiesAndResidentialMortgagebackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USStatesAndPoliticalSubdivisionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PledgedStatusAxis=us-gaap_AssetNotPledgedAsCollateralAndAssetPledgedAsCollateralWithoutRightMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 42.3.R30.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 4 - Securities - Amortized Cost and Fair Value of Available-for-sale and Held-to-maturity Securities (Details) - USD (\$) Jun. 30, 2024 Dec. 31, 2023 Available for sale, amortized cost \$ 1,239,512,000 \$ 969,090,000 Available for sale, gross unrealized gain 40,000 258,000 Available for sale, gross unrealized loss (65,166,000) (69,166,000) Available for sale, fair value 1,174,386,000 900,183,000 Held to maturity, amortized cost 767,255,000 982,664,000 Held to maturity, gross unrealized gain 18,000 3,000 Held to maturity, gross unrealized loss (83,039,000) (75,475,000) Held to maturity debt securities, fair value 684,234 907,191 US Treasury Securities [Member] A Available for sale, amortized cost 609,123,000 340,556,000 Available for sale, gross unrealized gain 38,000 251,000 Available for sale, gross unrealized loss (340,000) 0 Available for sale, fair value 608,821,000 340,807,000 Held to maturity, amortized cost 274,270,000 508,985,000 Held to maturity, gross unrealized gain 0 0 Held to maturity, gross unrealized loss (23,932,000) (24,718,000) Held to maturity debt securities, fair value 250,338,000 484,267,000 Collateralized Mortgage-Backed Securities [Member] A Available for sale, amortized cost 268,557,000 241,458,000 Available for sale, gross unrealized gain 1,000 6,000 Available for sale, gross unrealized loss (27,195,000) (25,979,000) Available for sale, fair value 241,363,200 215,485,000 Held to maturity, amortized cost 484,911 465,615 Held to maturity, gross unrealized gain 18,000 3,000 Held to maturity, gross unrealized loss (58,379,000) (50,025,000) Held to maturity debt securities, fair value 426,550,400 415,593,000 US States and Political Subdivisions Debt Securities [Member] A Available for sale, amortized cost 11,140,000 11,400,000 Available for sale, gross unrealized gain 1,000 1,000 Available for sale, gross unrealized loss (1,162,000) (1,178,000) Available for sale, fair value 9,979,000 10,223,000 Held to maturity, amortized cost 8,074,000 8,063,000 Held to maturity, gross unrealized gain 0 0 Held to maturity, gross unrealized loss (728,000) (732,000) Held to maturity debt securities, fair value 7,346,000 7,331,000 Corporate Debt Securities [Member] A Available for sale, amortized cost 350,692,000 375,676,000 Available for sale, gross unrealized gain 0 0 Available for sale, gross unrealized loss (36,469,000) (42,009,000) Available for sale, fair value \$ 314,223,000 \$ 333,667,000 X - DefinitionAmount, before tax, of unrealized gain in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedGainBeforeTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before tax, of unrealized loss in accumulated other comprehensive income (AOCI) on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAccumulatedGrossUnrealizedLossBeforeTax Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45-Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleDebtSecuritiesAmortizedCostBasis Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + 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 (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45-Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 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(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45-Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities 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

[illegible]

Topic Type: instant X - DefinitionFair value or investment in debt security measured at amortized cost (held-to-maturity), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3)Reference 2: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(f\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5)Reference 3: [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/1943274/2147481800/320-10-50-5](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/1943274/2147481800/320-10-50-5)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3) + Details Name: us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of investment in debt security measured at amortized cost (held-to-maturity) with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(f\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5](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/1943274/2147481800/320-10-50-5)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3) + Details Name: us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearNetCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at amortized cost (held-to-maturity), without single maturity date and not allocated over maturity grouping. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(f\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3) + Details Name: us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of investment in debt security measured at amortized cost (held-to-maturity) without single maturity date and not allocated over maturity grouping. + ReferencesReference 1: [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/1943274/2147481800/320-10-50-5](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/1943274/2147481800/320-10-50-5)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 320 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477268/942-320-50-3) + Details Name: us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithoutSingleMaturityDateNetCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of investment in debt security measured at amortized cost (held-to-maturity). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2)Reference 2: <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/1943274/2147482106/820-10-50-2E>Reference 3: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph \(aa\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5)Reference 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\(a\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](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)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 5: [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/1943274/2147481800/320-10-50-5A](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/1943274/2147481800/320-10-50-5A)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(6\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478564/942-210-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478564/942-210-S99-1) + Details Name: us-gaap_HeldToMaturitySecuritiesFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 44 R32.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 4 - Securities - Investment Securities Continuous Unrealized Loss Position (Details) - USD (\$) \$ in Thousands Jun. 30, 2024 Dec. 31, 2023 Debt securities available for sale, less than twelve months, gross unrealized losses \$ (3,061) \$ (801) Debt securities available for sale, less than twelve months, fair value 231,600 15,845 Debt Securities Available for Sale, Twelve Months or More, Gross Unrealized Losses (62,106) (68,365) Debt Securities, Available for Sale, Twelve Months or More, Fair Value 497,820 535,836 Debt Securities, Available for Sale, Gross Unrealized Losses (65,166) (69,166) Debt Securities, Available for Sale, Fair Value 729,420 551,681 Debt Securities held to maturity less than twelve months, gross unrealized losses (564) (1) Debt securities, held to maturity, Less Than Twelve Months, Fair Value 41,186 430 Debt Securities Held To Maturity,

[role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-6Reference 3:](#) [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-4 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPosition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income \(available-for-sale\), in unrealized loss position, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + References](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-4 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPosition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in unrealized loss position, without allowance for credit loss. Includes beneficial interest in securitized financial asset. + References)

[Reference 1:](#) [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph \(a\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-4 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPositionAccumulatedLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_MortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USStatesAndPoliticalSubdivisionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USGovernmentAgenciesDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R33.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 5 - Loans \(Details Textual\) - USD \(\\$\) 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Mar. 31, 2024 Dec. 31, 2023 Mar. 31, 2023 Dec. 31, 2022 Financing Receivable, Allowance for Credit Loss \\$ 158,092,000 \\$ 152,272,000 \\$ 158,092,000 \\$ 152,272,000 \\$ 155,892,000 \\$ 153,317,000 \\$ 148,965,000 \\$ 146,297,000 Financing Receivable, Credit Loss, Expense \(Reversal\) 5,353,000 6,654,000 9,721,000 10,851,000 Á Á Á Unfunded Loan Commitment \[Member\] Á Á Á Á Á Á Á Financing Receivable, Allowance for Credit Loss 1,100,000 Á 1,100,000 Á Á \\$ 575,000 Á Á Financing Receivable, Credit Loss, Expense \(Reversal\) \\$ 336,000 \\$ 0 \\$ 503,000 \\$ 0 Á Á Á Á Á Á X -DefinitionAmount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement. + References](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479106/326-30-50-4 + Details Name: us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPositionAccumulatedLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_MortgageBackedSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USStatesAndPoliticalSubdivisionsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_CorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_USGovernmentAgenciesDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R33.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 5 - Loans (Details Textual) - USD ($) 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Mar. 31, 2024 Dec. 31, 2023 Mar. 31, 2023 Dec. 31, 2022 Financing Receivable, Allowance for Credit Loss $ 158,092,000 $ 152,272,000 $ 158,092,000 $ 152,272,000 $ 155,892,000 $ 153,317,000 $ 148,965,000 $ 146,297,000 Financing Receivable, Credit Loss, Expense (Reversal) 5,353,000 6,654,000 9,721,000 10,851,000 Á Á Á Unfunded Loan Commitment [Member] Á Á Á Á Á Á Á Financing Receivable, Allowance for Credit Loss 1,100,000 Á 1,100,000 Á Á $ 575,000 Á Á Financing Receivable, Credit Loss, Expense (Reversal) $ 336,000 $ 0 $ 503,000 $ 0 Á Á Á Á Á Á X -DefinitionAmount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement. + References)

[Reference 1:](#) [\[\\[\\\[\\\\[http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \\\\\(SX 210.9-04\\\\\(11\\\\\)\\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_ProvisionForLoanLossesExpensed Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffFinancingReceivableAxis=us-gaap_UnfundedLoanCommitmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 46 R34.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 5 - Loans - Summary of Loans \\\\\(Details\\\\\) - USD \\\\\(\\\\\\$\\\\\) in Thousands Jun. 30, 2024 Mar. 31, 2024 Dec. 31, 2023 Jun. 30, 2023 Mar. 31, 2023 Dec. 31, 2022 Total loans \\\\\\$ 12,332,780 Á \\\\\\$ 11,658,829 Á Á Less allowance for credit losses \\\\\(158,092\\\\\) \\\\\\$ \\\\\(155,892\\\\\) \\\\\(153,317\\\\\) \\\\\\$ \\\\\(152,272\\\\\) \\\\\\$ \\\\\(148,965\\\\\) \\\\\\$ \\\\\(146,297\\\\\) Net Loans \\\\\\$ 12,174,688 Á \\\\\\$ 11,505,512 Á Á Á Financing receivable, gross percentage 100.00% Á 100.00% Á Á Commercial Real Estate Portfolio Segment \\\\\[Member\\\\\] Á Á Á Á Total loans \\\\\\$ 2,935,577 Á \\\\\\$ 2,823,986 Á Á Á Financing receivable, gross percentage 23.80% Á 24.22% Á Á Real Estate Portfolio Segment\\\\\[Member\\\\\] Á Á Á Á Total loans \\\\\\$ 7,822,079 Á \\\\\\$ 7,251,447 Á Á Á Less allowance for credit losses Á \\\\\\$ \\\\\(55,126\\\\\) Á Á Á Financing receivable, gross percentage 63.43% Á 62.20% Á Á Á Real Estate Portfolio Segment\\\\\[Member\\\\\] | Construction Loans \\\\\[Member\\\\\] Á Á Á Á Total loans \\\\\\$ 1,510,677 Á \\\\\\$ 1,519,619 Á Á Á Less allowance for credit losses \\\\\\$ \\\\\(40,450\\\\\) \\\\\(45,689\\\\\) \\\\\\$ \\\\\(44,658\\\\\) \\\\\(40,443\\\\\) \\\\\(40,483\\\\\) \\\\\(42,889\\\\\) Financing receivable, gross percentage 12.25% Á 13.03% Á Á Real Estate Portfolio Segment\\\\\[Member\\\\\] | Owner Occupied Commercial \\\\\[Member\\\\\] Á Á Á Á Total loans \\\\\\$ 2,399,644 Á \\\\\\$ 2,257,163 Á Á Á Financing receivable, gross percentage 19.46% Á 19.36% Á Á Real Estate Portfolio Segment\\\\\[Member\\\\\] | One to Four Family \\\\\[Member\\\\\] Á Á Á Á Total loans \\\\\\$ 1,350,428 Á \\\\\\$ 1,249,938 Á Á Á Financing receivable, gross percentage 10.95% Á 10.72% Á Á Real Estate Portfolio Segment\\\\\[Member\\\\\] | Other Mortgages \\\\\[Member\\\\\] Á Á Á Á Total loans \\\\\\$ 4,072,007 Á \\\\\\$ 3,744,346 Á Á Á Financing receivable, gross percentage 33.03% Á 32.12% Á Á Consumer Portfolio Segment \\\\\[Member\\\\\] Á Á Á Á Total loans \\\\\\$ 64,447 Á \\\\\\$ 63,777 Á Á Á Less allowance for credit losses \\\\\\$ \\\\\(1,742\\\\\) \\\\\\$ \\\\\(1,541\\\\\) \\\\\\$ \\\\\(1,412\\\\\) \\\\\\$ \\\\\(2,127\\\\\) \\\\\\$ \\\\\(2,430\\\\\) \\\\\\$ \\\\\(1,926\\\\\) Financing receivable, gross percentage 0.52% Á 0.55% Á Á Á X -DefinitionPercentage, before allowance for credit loss, of financing receivable to total financing receivable. + References">http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K \\\\\(SK\\\\\) -Number 229 -Section 1405 -Paragraph c -Publisher SEC + Details Name: srt_FinancingReceivableBeforeAllowanceForCreditLossToTotalPercent Namespace Prefix: srt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement. + References">http://fasb.org/us-g\\\\]\\\\(http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \\\\(f\\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of credit loss expense \\\\(reversal of expense\\\\) for financing receivable. + References\\\\)\\\]\\\(http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \\\(SX 210.9-03\\\(7\\\)\\\(2\\\)\\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 8: <a href=\\\)\\]\\(http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \\(SX 210.5-02\\(4\\)\\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: <a href=\\)\]\(http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K \(SK\) -Number 229 -Section 1405 -Paragraph a -Subparagraph \(1\) -Publisher SECReference 4: <a href=\)](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: <a href=)

Current-period gross write-offs Â 5,197 Â 13,229 Commercial Real Estate Portfolio Segment[Member] | Performing Financial Instruments [Member] Â Â Â Total loans Â 2,913,771 Â 2,816,599 Commercial Real Estate Portfolio Segment [Member] | Nonperforming Financial Instruments [Member] Â Â Â Total loans Â 21,806 Â 7,387 Real Estate Portfolio Segment[Member] Â Â Â Total loans Â 7,822,079 Â 7,251,447 Real Estate Portfolio Segment[Member] | Construction Loans [Member] Â Â Â Originated current year Â 126,125 Â 217,334 Originated year two Â 274,478 Â 874,936 Originated year three Â 739,588 Â 283,012 Originated year four Â 227,956 Â 49,668 Originated year five Â 49,963 Â 4,866 Originated prior Â 20,259 Â 17,536 Revolving Â 72,308 Â 72,156 Revolving converted to term Â 0 Â 111 Total loans Â 1,510,677 Â 1,519,619 Current-period gross write-offs, current year Â Â 0 Current-period gross write-offs, year two Â Â 0 Current-period gross write-offs, year three Â Â 19 Current-period gross write-offs, year four Â Â 0 Current-period gross write-offs, year five Â Â 0 Current-period gross write-offs, prior Â Â 0 Current-period gross write-offs, revolving Â Â 0 Current-period gross write-offs converted to term Â Â 89 Current-period gross write-offs (0) (0) (0) 108 Real Estate Portfolio Segment[Member] | Owner Occupied Commercial [Member] Â Â Â Originated current year Â 164,537 Â 155,642 Originated year two Â 184,280 Â 479,775 Originated year three Â 521,300 Â 525,372 Originated year four Â 521,570 Â 309,295 Originated year five Â 287,744 Â 192,723 Originated prior Â 663,111 Â 529,342 Revolving Â 56,278 Â 64,170 Revolving converted to term Â 824 Â 844 Total loans Â 2,399,644 Â 2,257,163 Current-period gross write-offs, current year Â Â 0 Current-period gross write-offs, year two Â Â 0 Current-period gross write-offs, year three Â Â 0 Current-period gross write-offs, year four Â 100 Â 0 Current-period gross write-offs, year five Â 0 Â 117 Current-period gross write-offs, prior Â 0 Â 0 Current-period gross write-offs, revolving Â 0 Â 0 Current-period gross write-offs converted to term Â 0 Â 0 Current-period gross write-offs Â 100 Â 117 Financing Receivable, Year One, Originated, Current Fiscal Year Â 0 Â 0 Real Estate Portfolio Segment[Member] | One to Four Family [Member] Â Â Â Originated current year Â 154,079 Â 167,656 Originated year two Â 149,832 Â 378,065 Originated year three Â 358,294 Â 231,428 Originated year four Â 213,565 Â 76,685 Originated year five Â 75,500 Â 45,439 Originated prior Â 98,448 Â 62,811 Revolving Â 300,710 Â 287,854 Revolving converted to term Â 0 Â 0 Total loans Â 1,350,428 Â 1,249,938 Current-period gross write-offs, current year Â 0 Â 0 Current-period gross write-offs, year two Â 0 Â 0 Current-period gross write-offs, year three Â 19 Â 0 Current-period gross write-offs, year four Â 62 Â 0 Current-period gross write-offs, year five Â 0 Â 0 Current-period gross write-offs, prior Â 5 Â 14 Current-period gross write-offs, revolving Â 0 Â 0 Current-period gross write-offs, revolving converted to term Â 0 Â 0 Current-period gross write-offs Â 86 Â 54 Real Estate Portfolio Segment[Member] | Other Mortgages [Member] Â Â Â Originated current year Â 245,532 Â 162,418 Originated year two Â 161,591 Â 1,124,584 Originated year three Â 1,286,730 Â 1,106,055 Originated year four Â 1,098,336 Â 448,781 Originated year five Â 421,990 Â 249,189 Originated prior Â 759,303 Â 551,706 Revolving Â 98,279 Â 101,366 Revolving converted to term Â 246 Â 247 Total loans Â 4,072,007 Â 3,744,346 Current-period gross write-offs, current year Â Â 0 Current-period gross write-offs, year two Â Â 0 Current-period gross write-offs, year three Â Â 0 Current-period gross write-offs, year four Â 0 Â 0 Current-period gross write-offs, year five Â 0 Â 0 Current-period gross write-offs, prior Â Â 0 Current-period gross write-offs, revolving Â Â 0 Current-period gross write-offs, revolving converted to term Â Â 0 Current-period gross write-offs Â Â 0 Real Estate Portfolio Segment[Member] | Performing Financial Instruments [Member] Â Â Â Total loans Â 7,808,981 Â 7,237,517 Real Estate Portfolio Segment[Member] | Performing Financial Instruments [Member] | Construction Loans [Member] Â Â Â Total loans Â 1,510,677 Â 1,519,508 Real Estate Portfolio Segment[Member] | Performing Financial Instruments [Member] | Owner Occupied Commercial [Member] Â Â Â Total loans Â 2,393,239 Â 2,250,074 Real Estate Portfolio Segment[Member] | Performing Financial Instruments [Member] | One to Four Family [Member] Â Â Â Total loans Â 1,344,233 Â 1,243,603 Real Estate Portfolio Segment[Member] | Performing Financial Instruments [Member] | Other Mortgages [Member] Â Â Â Total loans Â 4,071,509 Â 3,743,840 Real Estate Portfolio Segment[Member] | Nonperforming Financial Instruments [Member] Â Â Â Total loans Â 13,098 Â 13,930 Real Estate Portfolio Segment[Member] | Nonperforming Financial Instruments [Member] | Construction Loans [Member] Â Â Â Total loans Â 0 Â 111 Real Estate Portfolio Segment[Member] | Nonperforming Financial Instruments [Member] | Owner Occupied Commercial [Member] Â Â Â Total loans Â 6,405 Â 7,089 Real Estate Portfolio Segment[Member] | Nonperforming Financial Instruments [Member] | One to Four Family [Member] Â Â Â Total loans Â 6,195 Â 6,335 Real Estate Portfolio Segment[Member] | Nonperforming Financial Instruments [Member] | Other Mortgages [Member] Â Â Â Total loans Â 498 Â 506 Consumer Portfolio Segment [Member] Â Â Â Originated current year Â 24,311 Â 22,227 Originated year two Â 4,034 Â 3,890 Originated year three Â 3,056 Â 4,542 Originated year four Â 1,863 Â 1,794 Originated year five Â 1,391 Â 1,295 Originated prior Â 3,716 Â 2,687 Revolving Â 26,076 Â 27,342 Revolving converted to term Â 0 Â 0 Total loans Â 64,447 Â 63,777 Current-period gross write-offs, current year Â 0 Â 0 Current-period gross write-offs, year two Â 8 Â 0 Current-period gross write-offs, year three Â 0 Â 0 Current-period gross write-offs, year four Â 0 Â 0 Current-period gross write-offs, year five Â 0 Â 4 Current-period gross write-offs, prior Â 24 Â 49 Current-period gross write-offs, revolving Â 174 Â 1,020 Current-period gross write-offs, revolving converted to term Â 0 Â 0 Current-period gross write-offs Â 111 206 Â 501 1,073 Consumer Portfolio Segment [Member] | Performing Financial Instruments [Member] Â Â Â Total loans Â 64,415 Â 63,672 Consumer Portfolio Segment [Member] | Nonperforming Financial Instruments [Member] Â Â Â Total loans Â 32 Â 105 Pass [Member] Â Â Â Originated current year Â 1,105,467 Â 1,058,567 Originated year two Â 990,437 Â 3,309,011 Originated year three Â 3,292,460 Â 2,493,493 Originated year four Â 2,374,960 Â 1,038,868 Originated year five Â 929,913 Â 577,813 Originated prior Â 1,727,743 Â 1,284,895 Revolving Â 1,718,571 Â 1,711,574 Revolving converted to term Â 1,440 Â 1,582 Total loans Â 12,140,991 Â 11,475,803 Pass [Member] | Commercial Real Estate Portfolio Segment [Member] Â Â Â Originated current year Â 390,883 Â 341,335 Originated year two Â 219,953 Â 455,281 Originated year three Â 404,844 Â 354,034 Originated year four Â 323,452 Â 162,543 Originated year five Â 102,767 Â 100,032 Originated prior Â 222,767 Â 151,527 Revolving Â 1,167,822 Â 1,161,324 Revolving converted to term Â 370 Â 491 Total loans Â 2,832,858 Â 2,726,567 Pass [Member] | Real Estate Portfolio Segment[Member] | Construction Loans [Member] Â Â Â Originated current year Â 126,125 Â 216,745 Originated year two Â 273,888 Â 874,903 Originated year three Â 737,590 Â 283,012 Originated year four Â 227,956 Â 49,668 Originated year five Â 49,963 Â 4,866 Originated prior Â 19,286 Â 16,558 Revolving Â 72,308 Â 72,156 Revolving converted to term Â 0 Â 0 Total loans Â 1,507,116 Â 1,517,908 Pass [Member] | Real Estate Portfolio Segment[Member] | Owner Occupied Commercial [Member] Â Â Â Originated current year Â 164,537 Â 148,915 Originated year two Â 182,089 Â 478,364 Originated year three Â 512,548 Â 517,667 Originated year four Â 513,998 Â 300,978 Originated year five Â 280,086 Â 181,864 Originated prior Â 644,086 Â 512,752 Revolving Â 56,278 Â 64,170 Revolving converted to term Â 824 Â 844 Total loans Â 2,354,446 Â 2,205,554 Pass [Member] | Real Estate Portfolio Segment[Member] | One to Four Family [Member] Â Â Â Originated current year Â 154,079 Â 166,927 Originated year two Â 148,882 Â 376,964 Originated year three Â 357,692 Â 228,183 Originated year four Â 210,230 Â 75,104 Originated year five Â 73,716 Â 40,697 Originated prior Â 92,343 Â 61,046 Revolving Â 297,858 Â 286,066 Revolving converted to term Â 0 Â 0 Total loans Â 1,334,800 Â 1,234,987 Pass [Member] | Real Estate Portfolio Segment[Member] | Other Mortgages [Member] Â Â Â Originated current year Â 245,532 Â 162,418 Originated year two Â 161,591 Â 1,119,609 Originated year three Â 1,276,730 Â 1,106,055 Originated year four Â 1,097,461 Â 448,781 Originated year five Â 421,990 Â 249,059 Originated prior Â 745,569 Â 540,325 Revolving Â 98,279 Â 100,516 Revolving converted to term Â 246 Â 247 Total loans Â 4,047,398 Â 3,727,010 Pass [Member] | Consumer Portfolio Segment [Member] Â Â Â Originated current year Â 24,311 Â 22,227 Originated year two Â 4,034 Â 3,890 Originated year three Â 3,056 Â 4,542 Originated year four Â 1,863 Â 1,794 Originated year five Â 1,391 Â 1,295 Originated prior Â 3,692 Â 2,687 Revolving Â 26,026 Â 27,342 Revolving converted to term Â 0 Â 0 Total loans Â 64,373 Â 63,777 Special Mention [Member] Â Â Â Originated current year Â 699 Â 10,807 Originated year two Â 3,289 Â 4,114 Originated year three Â 14,616 Â 15,314 Originated year four Â 9,122 Â 15,091 Originated year five Â 12,663 Â 13,715 Originated prior Â 24,193 Â 11,527 Revolving Â 23,928 Â 23,346 Revolving converted to term Â 0 Â 7 Total loans Â 88,510 Â 93,921 Special Mention [Member] | Commercial Real Estate Portfolio Segment [Member] Â Â Â Originated current year Â 699 Â 4,275 Originated year two Â 376 Â 1,982 Originated year three Â 1,740 Â 5,105 Originated year four Â 4,995 Â 5,765 Originated year five Â 4,092 Â 1,320 Originated prior Â 6,358 Â 3,549 Revolving Â 22,752 Â 21,769 Revolving converted to term Â 0 Â 7 Total loans Â 41,012 Â 43,772 Special Mention [Member] | Real Estate Portfolio Segment[Member] | Construction Loans [Member] Â Â Â Originated current year Â 0 Â 589 Originated year two Â 590 Â 0 Originated year three Â 0 Â 0 Originated year four Â 0 Â 0 Originated year five Â 0 Â 0 Origin

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loans 4,072,007 3,744,346 Owner-occupied commercial 4,072,007 3,744,346 Consumer Portfolio Segment [Member] Â Â Total loans 64,447 63,777 Owner-occupied commercial 64,447 63,777 Performing Financial Instruments [Member] Â Â Total loans 12,297,844 11,637,296 Owner-occupied commercial 12,297,844 11,637,296 Performing Financial Instruments [Member] | Commercial Real Estate Portfolio Segment [Member] Â Â Total loans 2,913,771 2,816,599 Owner-occupied commercial 2,913,771 2,816,599 Performing Financial Instruments [Member] | Real Estate Portfolio Segment [Member] Â Â Total loans 7,808,981 7,237,517 Owner-occupied commercial 7,808,981 7,237,517 Performing Financial Instruments [Member] | Real Estate Portfolio Segment [Member] | Construction Loans [Member] Â Â Total loans 1,510,677 1,519,508 Owner-occupied commercial 1,510,677 1,519,508 Performing Financial Instruments [Member] | Real Estate Portfolio Segment [Member] | Owner Occupied Commercial [Member] Â Â Total loans 2,393,239 2,250,074 Owner-occupied commercial 2,393,239 2,250,074 Performing Financial Instruments [Member] | Real Estate Portfolio Segment [Member] | One to Four Family [Member] Â Â Total loans 1,344,233 1,243,603 Owner-occupied commercial 1,344,233 1,243,603 Performing Financial Instruments [Member] | Real Estate Portfolio Segment [Member] | Other Mortgages [Member] Â Â Total loans 4,071,509 3,743,840 Owner-occupied commercial 4,071,509 3,743,840 Performing Financial Instruments [Member] | Consumer Portfolio Segment [Member] Â Â Total loans 64,415 63,672 Owner-occupied commercial 64,415 63,672 Nonperforming Financial Instruments [Member] Â Â Total loans 34,936 21,533 Owner-occupied commercial 34,936 21,533 Nonperforming Financial Instruments [Member] | Commercial Real Estate Portfolio Segment [Member] Â Â Total loans 21,806 7,387 Owner-occupied commercial 21,806 7,387 Nonperforming Financial Instruments [Member] | Real Estate Portfolio Segment [Member] Â Â Total loans 13,098 13,930 Owner-occupied commercial 13,098 13,930 Nonperforming Financial Instruments [Member] | Real Estate Portfolio Segment [Member] | Construction Loans [Member] Â Â Total loans 0 111 Owner-occupied commercial 0 111 Nonperforming Financial Instruments [Member] | Real Estate Portfolio Segment [Member] | Owner Occupied Commercial [Member] Â Â Total loans 6,405 7,089 Owner-occupied commercial 6,405 7,089 Nonperforming Financial Instruments [Member] | Real Estate Portfolio Segment [Member] | One to Four Family [Member] Â Â Total loans 6,195 6,335 Owner-occupied commercial 6,195 6,335 Nonperforming Financial Instruments [Member] | Real Estate Portfolio Segment [Member] | Other Mortgages [Member] Â Â Total loans 498 506 Owner-occupied commercial 498 506 Nonperforming Financial Instruments [Member] | Consumer Portfolio Segment [Member] Â Â Total loans 32 105 Owner-occupied commercial \$ 32 \$ 105 X - Definition Amortized cost, before allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + References Reference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13> Reference 2: <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/1943274/2147481962/310-10-50-7A> Reference 3: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29](http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29) Reference 4: [http://www.xbrl.org/2003/role/exampleRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 80 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80](http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SEC Reference 5: http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (2) -Publisher SEC Reference 6: <a href=) Reference 8: <http://www.xbrl.org/2003/role/exampleRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79> Reference 9: <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/1943274/2147479344/326-20-45-1> Reference 10: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(3\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) Reference 11: <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> Reference 12: [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/1943274/2147479319/326-20-50-5](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/1943274/2147479319/326-20-50-5) + Details Name: us-gaap_NotesReceivableGross Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_CommercialRealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=sfbs_RealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=us-gaap_ConstructionLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_OwnerOccupiedCommercialMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_OneToFourFamilyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_OtherMortgagesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_ConsumerPortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentPerformanceStatusAxis=us-gaap_PerformingFinancingReceivableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentPerformanceStatusAxis=us-gaap_NonperformingFinancingReceivableMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R37.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 5 - Loans - Loans Categorized by Past Due Status (Details) - USD (\$) in Thousands Jun. 30, 2024 Dec. 31, 2023 Total loans \$ 12,332,780 \$ 11,658,829 Non-accrual 33,454 19,349 Nonaccrual With No ACL 23,164 13,847 Financial Asset, 30 to 59 Days Past Due [Member] Â Â Total loans 15,082 4,692 Financial Asset, 60 to 89 Days Past Due [Member] Â Â Total loans 11,379 19,406 Financial Asset, Equal to or Greater than 90 Days Past Due [Member] Â Â Total loans 1,482 2,184 Financial Asset, Past Due [Member] Â Â Total loans 27,943 26,282 Financial Asset, Not Past Due [Member] Â Â Total loans 12,271,383 11,613,198 Commercial Real Estate Portfolio Segment [Member] Â Â Total loans 2,935,577 2,823,986 Non-accrual 21,221 7,217 Nonaccrual With No ACL 13,636 5,028 Commercial Real Estate Portfolio Segment [Member] | Financial Asset, 30 to 59 Days Past Due [Member] Â Â Total loans 10,049 3,418 Commercial Real Estate Portfolio Segment [Member] | Financial Asset, 60 to 89 Days Past Due [Member] Â Â Total loans 2,941 3,718 Commercial Real Estate Portfolio Segment [Member] | Financial Asset, Equal to or Greater than 90 Days Past Due [Member] Â Â Total loans 585 170 Commercial Real Estate Portfolio Segment [Member] | Financial Asset, Past Due [Member] Â Â Total loans 13,575 7,306 Commercial Real Estate Portfolio Segment [Member] | Financial Asset, Not Past Due [Member] Â Â Total loans 2,900,781 2,809,463 Real Estate Portfolio Segment [Member] Â Â Total loans 7,822,079 7,251,447 Non-accrual 12,231 12,021 Nonaccrual With No ACL 9,526 8,819 Real Estate Portfolio Segment [Member] | Construction Loans [Member] Â Â Total loans 1,510,677 1,519,619 Non-accrual 0 111 Nonaccrual With No ACL 0 0 Real Estate Portfolio Segment [Member] | Owner Occupied Commercial [Member] Â Â Total loans 2,399,644 2,257,163 Non-accrual 6,405 7,089 Nonaccrual With No ACL 6,404 7,089 Real Estate Portfolio Segment [Member] | One to Four Family [Member] Â Â Total loans 1,350,428 1,249,938 Non-accrual 5,328 4,426 Nonaccrual With No ACL 2,624 1,224 Real Estate Portfolio Segment [Member] | Other Mortgages [Member] Â Â Total loans 4,072,007 3,744,346 Non-accrual 498 506 Nonaccrual With No ACL 498 506 Real Estate Portfolio Segment [Member] | Financial Asset, 30 to 59 Days Past Due [Member] Â Â Total loans 4,347 1,216 Real Estate Portfolio Segment [Member] | Financial Asset, 30 to 59 Days Past Due [Member] | Construction Loans [Member] Â Â Total loans 590 0 Real Estate Portfolio Segment [Member] | Financial Asset, 30 to 59 Days Past Due [Member] | Owner Occupied Commercial [Member] Â Â Total loans 3,127 0 Real Estate Portfolio Segment [Member] | Financial Asset, 30 to 59 Days Past Due [Member] | One to Four Family [Member] Â Â Total loans 1,220 540 Real Estate Portfolio Segment [Member] | Financial Asset, 30 to 59 Days Past Due [Member] | Other Mortgages [Member] Â Â Total loans 0 676 Real Estate Portfolio Segment [Member] | Financial Asset, 60 to 89 Days Past Due [Member] Â Â Total loans 8,403 15,623 Real Estate Portfolio Segment [Member] | Financial Asset, 60 to 89 Days Past Due [Member] | Construction Loans [Member] Â Â Total loans 0 34 Real Estate Portfolio Segment [Member] | Financial Asset, 60 to 89 Days Past Due [Member] | Owner Occupied Commercial [Member] Â Â Total loans 81 0 Real Estate Portfolio Segment [Member] | Financial Asset, 60 to 89 Days Past Due [Member] | One to Four Family [Member] Â Â Total loans 2,863 4,920 Real Estate Portfolio Segment [Member] | Financial Asset, 60 to 89 Days Past Due [Member] | Other Mortgages [Member] Â Â Total loans 5,459 10,703 Real Estate Portfolio Segment [Member] | Financial Asset, Equal to or Greater than 90 Days Past Due [Member] Â Â Total loans 867 1,909 Real Estate Portfolio Segment [Member] | Financial Asset, Equal to or Greater than 90 Days Past Due [Member] | Construction Loans [Member] Â Â Total loans 0 0 Real Estate Portfolio Segment [Member] | Financial Asset, Equal to or Greater than 90 Days Past Due [Member] | Owner Occupied Commercial [Member] Â Â Total loans 0 0 Real Estate Portfolio Segment [Member] | Financial Asset, Equal to or Greater than 90 Days Past Due [Member] | One to Four Family [Member] Â Â Total loans 867 1,909 Real Estate Portfolio Segment [Member] | Financial Asset, Equal to or Greater than 90 Days Past Due [Member] | Other Mortgages [Member] Â Â Total loans 0 0 Real Estate Portfolio Segment [Member] | Financial Asset, Past Due [Member] Â Â Total loans 13,617 18,748 Real Estate Portfolio Segment [Member] | Financial Asset, Past Due [Member] | Construction Loans [Member] Â Â Total loans 590 34 Real Estate Portfolio Segment [Member] | Financial Asset, Past Due [Member] | Owner Occupied Commercial [Member] Â Â Total loans 3,208 0 Real Estate Portfolio Segment [Member] | Financial Asset, Past Due [Member] | One to Four Family [Member] Â Â Total loans 4,950 7,369 Real Estate Portfolio Segment [Member] | Financial Asset, Past Due [Member] | Other Mortgages [Member] Â Â Total loans 5,459 11,379 Real Estate Portfolio Segment [Member] | Financial Asset, Not Past Due [Member] Â Â Total loans 7,796 321 7,220,678 Real Estate Portfolio Segment [Member] | Financial Asset, Not Past Due [Member] | Construction Loans [Member] Â Â Total loans 1,510,087 1,519,474 Real Estate Portfolio Segment [Member] | Financial Asset, Not Past Due [Member] | Owner Occupied Commercial [Member] Â Â Total loans 2,390,031 2,250,074 Real Estate Portfolio Segment [Member] | Financial Asset, Not Past Due [Member] | One to Four Family [Member] Â Â Total loans 1,340,150 1,238,143 Real Estate Portfolio Segment [Member] | Financial Asset, Not Past Due [Member] | Other Mortgages [Member] Â Â Total loans 4,066,050 3,732,461 Consumer Portfolio Segment [Member] Â Â Total loans 64,447 63,777 Non-accrual 2 0 Nonaccrual With No ACL 2 0 Consumer Portfolio Segment [Member] | Financial Asset, 30 to 59 Days Past Due [Member] Â Â Total loans 96 58 Consumer Portfolio Segment [Member] | Financial Asset, 60 to 89 Days Past Due [Member] Â Â Total loans 35 31 Consumer Portfolio Segment [Member] | Financial Asset, Equal to or Greater than 90 Days Past Due [Member] Â Â Total loans 30 105 Consumer Portfolio Segment [Member] | Financial Asset, Past Due [Member] Â Â Total loans 161 194 Consumer Portfolio Segment [Member] | Financial Asset, Not Past Due [Member] Â Â Total loans \$ 64,284 \$ 63,583 X - Definition Amortized cost of financing receivable on nonaccrual status with no allowance for credit loss. Excludes net investment in lease. + References Reference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-16](http://www.xbrl.org/2003/role/disclosureRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-16) + Details Name: us-gaap_FinancingReceivableNonaccrualNoAllowance Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Definition Amortized cost of financing receivable on nonaccrual status. Excludes net investment in lease. + References Reference 1: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7](http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-7) Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-16](http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (3) -Publisher SEC Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (2) -Publisher SEC Reference 4: <a href=) + Details Name: us-gaap_FinancingReceivableRecordedInvestmentNonaccrualStatus Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Definition Amortized cost, before allowance for credit loss, of financing receivable. Excludes financing receivable covered under loss sharing agreement and net investment in lease. + References Reference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13> Reference 2: <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/1943274/2147481962/310-10-50-7A> Reference 3: [http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29](http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29) Reference 4: [http://www.xbrl.org/2003/role/exampleRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 80 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80](http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SEC Reference 5: http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (2) -Publisher SEC Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef-Name Regulation S-K (SK) -Number 229 -Section 1404 -Paragraph a -Publisher SEC Reference 7: <a href=) Reference 8: <http://www.xbrl.org/2003/role/exampleRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79> Reference 9: <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/1943274/2147479344/326-20-45-1> Reference 10: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(3\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) Reference 11: <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> Reference 12: [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/1943274/2147479319/326-20-50-5](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/1943274/2147479319/326-20-50-5) + Details Name: us-gaap_NotesReceivableGross Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivables30To59DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivables60To89DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancingReceivablesEqualToGreaterThan90DaysPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-

us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancialAssetNotPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablesPeriodPastDueAxis=us-gaap_FinancialAssetNotPastDueMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_CommercialRealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=sfbs_RealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffFinancingReceivableAxis=us-gaap_ConstructionLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffFinancingReceivableAxis=sfbs_OwnerOccupiedCommercialMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffFinancingReceivableAxis=sfbs_OneToFourFamilyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffFinancingReceivableAxis=sfbs_OtherMortgagesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_ConsumerPortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R38.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 5 - Loans - Analysis of Allowance for Loans Losses by Portfolio Segment (Details) - USD (\$) \$ in Thousands 3 Months Ended 6 Months Ended 12 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Balance \$ 155,892 \$ 148,965 \$ 153,317 \$ 146,297 \$ 146,297 Charge-offs (3,582) \$ 0 \$ 0 Recoveries 429 1,253 643 1,396 \$ Provision 5,353 6,654 9,721 10,851 \$ Charge-offs \$ (4,600) (5,589) (6,273) (14,581) Balance 158,092 152,272 158,092 152,272 153,317 Commercial Real Estate Portfolio Segment [Member] \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Charge-offs \$ (5,197) \$ (13,229) Commercial Real Estate Portfolio Segment [Member] | Commercial, Financial, and Agricultural Loans [Member] \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Balance 51,022 42,895 52,121 42,830 42,830 Charge-offs (3,355) \$ 0 \$ 0 Recoveries 406 1,232 605 1,360 \$ Provision 8,143 3,696 8,687 4,890 \$ Charge-offs \$ (4,358) (5,197) (5,615) \$ Balance 56,216 43,465 56,216 43,465 52,121 Real Estate Portfolio Segment [Member] \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Balance \$ 55,126 \$ 0 \$ 0 \$ 0 \$ 0 55,126 Real Estate Portfolio Segment [Member] | Construction Loans [Member] \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Balance 45,689 40,483 44,658 42,889 42,889 Charge-offs 0 \$ 0 \$ 0 Recoveries 8 0 8 3 \$ Provision (5,247) (40) (4,216) (2,449) \$ Charge-offs \$ 0 0 0 (108) Balance 40,450 40,443 40,450 40,443 44,658 Real Estate Portfolio Segment [Member] | Real Estate Loan [Member] \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Balance 57,640 66,317 \$ 58,652 58,652 Charge-offs (119) \$ 0 \$ 0 Recoveries 0 0 6 1 \$ Provision 2,163 3,211 4,738 7,740 \$ Charge-offs \$ (131) (186) (157) \$ Balance 59,684 66,237 59,684 66,237 \$ Consumer Portfolio Segment [Member] \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Balance 1,541 2,430 1,412 1,926 1,926 Charge-offs (108) \$ 0 \$ 0 Recoveries 15 21 24 32 \$ Provision 294 (213) 512 670 \$ Charge-offs \$ (111) (206) (501) (1,073) Balance \$ 1,742 \$ 2,127 \$ 1,742 \$ 2,127 \$ 1,412 X - Definition The amount of allowance for credit loss written off for financing receivables, including converted to term loan amounts. + References No definition available. + Details Name: sfbs_FinancingReceivableAllowanceForCreditLossWriteOffIncludingConvertedToTermLoanAmounts Namespace Prefix: sfbs Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Definition Amount of allowance for credit loss on financing receivable. Excludes allowance for financing receivable covered under loss sharing agreement. + References Reference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph c -Publisher SECReference 3: http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 4: http://www.xbrl.org/2003/role/disclosureRef-Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (3) -Publisher SECReference 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(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef-Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(7)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 9: http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Definition Amount of increase in allowance for credit loss on financing receivable from recovery. + References Reference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/exampleRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLossesRecovery Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Definition Amount of writeoff of financing receivable, charged against allowance for credit loss. + References Reference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef-Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11BReference 2: http://www.xbrl.org/2003/role/exampleRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79Reference 3: http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLossesWriteOffs Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Definition Amount of credit loss expense (reversal of expense) for financing receivable. + References Reference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 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(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_ProvisionForLoanLossesExpensed Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_CommercialRealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffFinancingReceivableAxis=sfbs_CommercialFinancialAndAgriculturalLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=sfbs_RealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffFinancingReceivableAxis=us-gaap_ConstructionLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffFinancingReceivableAxis=us-gaap_RealEstateLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_ConsumerPortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 51 R39.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 5 - Loans - Summary of Collateral Types (Details) - USD (\$) \$ in Thousands Jun. 30, 2024 Mar. 31, 2024 Dec. 31, 2023 Jun. 30, 2023 Mar. 31, 2023 Dec. 31, 2022 Owner-occupied commercial \$ 12,332,780 \$ 11,658,829 \$ 0 \$ 0 \$ 0 Financing Receivable, Allowance for Credit Loss 158,092 \$ 155,892 153,317 \$ 152,272 \$ 148,965 \$ 146,297 Real Estate [Member] \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Owner-occupied commercial 58,391 \$ 53,205 \$ 0 \$ 0 \$ 0 Collateral, Accounts Receivable [Member] \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Owner-occupied commercial 4,003 \$ 7,

FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 6: <http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1>Reference 7: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-03\(7\)\(2\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(7)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13](http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_FinancingReceivableAllowanceForCreditLosses Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmortized cost, before 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/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13)Reference 2: <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/1943274/2147481962/310-10-50-7A>Reference 3: [http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29](http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 29 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-29)Reference 4: [http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 80 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80](http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (1) -Publisher SECReference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1405 -Paragraph a -Subparagraph (2) -Publisher SECReference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Name Regulation S-K (SK) -Number 229 -Section 1404 -Paragraph a -Publisher SECReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 80 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-80)Reference 8: <http://www.xbrl.org/2003/role/exampleRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 79 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479294/326-20-55-79>Reference 9: <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/1943274/2147479344/326-20-45-1>Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(3\)\(b\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 11: <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>Reference 12: [http://www.xbrl.org/2003/role/exampleRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 12A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481933/310-10-55-12A](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/1943274/2147479319/326-20-50-5 + Details Name: us-gaap_NotesReceivableGross Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_CollateralAxis=us-gaap_RealEstateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CollateralAxis=sfbs_CollateralAccountsReceivableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CollateralAxis=us-gaap_EquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CollateralAxis=sfbs_CollateralOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CollateralAxis=us-gaap_CollateralPledgedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_CommercialRealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=sfbs_RealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=us-gaap_ConstructionLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_OwnerOccupiedCommercialMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_OneToFourFamilyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=sfbs_OtherMortgagesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_RealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_ConsumerPortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R40.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 5 - Loans - Loans Modified During Period (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Percentage of total loans 0.08% 0.05% 0.20% 0.38% Extended Maturity [Member] Á Á Á Modified Amortized Cost $ 7,601 $ 5,366 $ 22,662 $ 43,535 Payment Deferral [Member] Á Á Á Modified Amortized Cost 2,215 0 2,215 1,060 Extended Maturity and Payment Deferral [Member] Á Á Á Modified Amortized Cost 9,816 5,366 24,877 44,595 Commercial Real Estate Portfolio Segment [Member] Á Á Á Total payment deferral $ 125 $ 0 $ 125 $ 0 Percentage of total loans 0.06% 0.02% 0.08% 0.25% Commercial Real Estate Portfolio Segment [Member] | One to Four Family [Member] Á Á Á Total payment deferral Á Á Á $ 0 Commercial Real Estate Portfolio Segment [Member] | Minimum [Member] Á Á Á Term extension (Month) 2 months 9 months 2 months 1 month Commercial Real Estate Portfolio Segment [Member] | Maximum [Member] Á Á Á Term extension (Month) 60 months 65 months 60 months 65 months Commercial Real Estate Portfolio Segment [Member] | Extended Maturity [Member] Á Á Á Modified Amortized Cost $ 6,964 $ 2,855 $ 9,363 $ 29,556 Commercial Real Estate Portfolio Segment [Member] | Payment Deferral [Member] Á Á Á Modified Amortized Cost 1,014 0 1,014 0 Commercial Real Estate Portfolio Segment [Member] | Extended Maturity and Payment Deferral [Member] Á Á Á Modified Amortized Cost 7,978 2,855 $ 10,377 29,556 Real Estate Portfolio Segment[Member] | Construction Loans [Member] Á Á Á Term extension (Month) Á Á 12 months Á Total payment deferral 0 0 $ 0 0 Percentage of total loans Á Á 0.01% Á Real Estate Portfolio Segment[Member] | Owner Occupied Commercial [Member] Á Á Á Total payment deferral $ 16 $ 0 $ 16 $ 49 Percentage of total loans 0.01% 0.02% 0.03% 0.03% Real Estate Portfolio Segment[Member] | One to Four Family [Member] Á Á Á Term extension (Month) 121 months Á 3 months Total payment deferral $ 2 $ 0 $ 2 Á Percentage of total loans 0.00% Á 0.00% 0.00% Real Estate Portfolio Segment[Member] | Other Mortgages [Member] Á Á Á Term extension (Month) Á Á 11 months Á Total payment deferral $ 0 $ 0 $ 0 $ 59 Percentage of total loans Á Á 0.08% 0.10% Real Estate Portfolio Segment[Member] | Minimum [Member] | Owner Occupied Commercial [Member] Á Á Á Term extension (Month) 5 months 9 months 5 months 3 months Real Estate Portfolio Segment[Member] | Minimum [Member] | Other Mortgages [Member] Á Á Á Term extension (Month) Á Á 3 months Real Estate Portfolio Segment[Member] | Maximum [Member] | Owner Occupied Commercial [Member] Á Á Á Term extension (Month) 60 months 60 months 60 months 60 months Real Estate Portfolio Segment[Member] | Maximum [Member] | One to Four Family [Member] Á Á Á Term extension (Month) Á Á 121 months Á Real Estate Portfolio Segment[Member] | Maximum [Member] | Other Mortgages [Member] Á Á Á Term extension (Month) Á Á 36 months Real Estate Portfolio Segment[Member] | Extended Maturity [Member] | Construction Loans [Member] Á Á Á Modified Amortized Cost Á $ 973 Á Real Estate Portfolio Segment[Member] | Extended Maturity [Member] | Owner Occupied Commercial [Member] Á Á Á Modified Amortized Cost $ 637 $ 2,511 2,109 $ 2,511 Real Estate Portfolio Segment[Member] | Extended Maturity [Member] | One to Four Family [Member] Á Á Á Modified Amortized Cost 0 Á 420 210 Real Estate Portfolio Segment[Member] | Extended Maturity [Member] | Other Mortgages [Member] Á Á Á Modified Amortized Cost Á 9,797 11,258 Real Estate Portfolio Segment[Member] | Payment Deferral [Member] | Construction Loans [Member] Á Á Á Modified Amortized Cost Á Á 0 Á Real Estate Portfolio Segment[Member] | Payment Deferral [Member] | Owner Occupied Commercial [Member] Á Á Á Modified Amortized Cost 1,158 0 1,158 701 Real Estate Portfolio Segment[Member] | Payment Deferral [Member] | One to Four Family [Member] Á Á Á Modified Amortized Cost 43 Á 43 0 Real Estate Portfolio Segment[Member] | Payment Deferral [Member] | Other Mortgages [Member] Á Á Á Modified Amortized Cost Á Á 0 359 Real Estate Portfolio Segment[Member] | Extended Maturity and Payment Deferral [Member] | Construction Loans [Member] Á Á Á Modified Amortized Cost Á Á 973 Á Real Estate Portfolio Segment[Member] | Extended Maturity and Payment Deferral [Member] | Owner Occupied Commercial [Member] Á Á Á Modified Amortized Cost 1,795 $ 2,511 3,267 3,212 Real Estate Portfolio Segment[Member] | Extended Maturity and Payment Deferral [Member] | One to Four Family [Member] Á Á Á Modified Amortized Cost $ 43 Á 463 210 Real Estate Portfolio Segment[Member] | Extended Maturity and Payment Deferral [Member] | Other Mortgages [Member] Á Á Á Modified Amortized Cost Á $ 9,797 $ 11,617 X - DefinitionRepresents the value of deferred payments for modification of financing receivables. + ReferencesNo definition available. + Details Name: sfbs_FinancingReceivableModifiedDeferredPayments Namespace Prefix: sfbs_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the term extension for modified financing receivables. + ReferencesNo definition available. + Details Name: sfbs_FinancingReceivableModifiedTermExtension Namespace Prefix: sfbs_Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPercentage of financing receivable modified during period for debtor experiencing financial difficulty to total financing receivables. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 33 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-33](http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-42 + Details Name: us-gaap_FinancingReceivableModificationToTotalFinancingReceivablesPercent Namespace Prefix: us-gaap_Data Type: dtl:types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmortized cost of financing receivable modified during period for debtor experiencing financial difficulty. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 33 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-33)Reference 2: <http://www.xbrl.org/2003/role/exampleRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 12A -Publisher FASB -URI https://asc.fasb.org/1943274/2147481933/310-10-55-12A>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7A](http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-42 + Details Name: us-gaap_FinancingReceivableModificationsPostModificationRecordedInvestment2 Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_LoanRestructuringModificationAxis=us-gaap_ExtendedMaturityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LoanRestructuringModificationAxis=us-gaap_PaymentDeferralMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LoanRestructuringModificationAxis=sfbs_ExtendedMaturityAndPaymentDeferralMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivablePortfolioSegmentAxis=us-gaap_CommercialRealEstatePortfolioSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_OneToFourFamilyMember 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_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=us-gaap_ConstructionLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_OwnerOccupiedCommercialMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancingReceivableRecordedInvestmentByClassOffinancingReceivableAxis=sfbs_OtherMortgagesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R41.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 6 - Leases (Details Textual) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Lessee, Operating Lease, Remaining Lease Term (Year) 15 years Á Á Operating Lease, Right-of-Use Asset $ 24,500 Á $ 24,500 Á $ 26,500 Operating Lease, Liability $ 26,514 Á $ 26,514 Á $ 27,400 Operating Lease, Weighted Average Remaining Lease Term (Year) 7 years 10 months 24 days Á 7 years 10 months 24 days Á Á Operating Lease, Weighted Average Discount Rate, Percent 3.74% Á 3.74% Á Á Operating Lease, Payments $ 1,400 $ 1,300 $ 2,800 $ 2,500 Á X - DefinitionRemaining lease term of operating lease, in 'PnYnMndTnHnMns' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: <a href=)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseRemainingLeaseTerm Namespace Prefix: us-gaap_Data Type: xbrli:durationItemType Balance Type: na 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 cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use. + ReferencesReference 1: <a href=)Reference 2: [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](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeasePayments Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: <a href=) + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType

Balance Type: debit Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(g\)\(4\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent) Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(g\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1) Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant XML 54 R42.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 6 - Leases - Maturities of Operating Lease Liabilities (Details) - USD (\$) in Thousands Jun. 30, 2024 Dec. 31, 2023 2024 (remaining) \$ 2,759 Å 2025 5,362 Å 2026 4,509 Å 2027 3,946 Å 2028 3,098 Å thereafter 12,086 Å Total lease payments 31,760 Å Less: imputed interest \$ (5,246) Å Operating Lease, Liability, Statement of Financial Position [Extensible Enumeration] Other liabilities Å Present value of operating lease liabilities \$ 26,514 Å 27,400 X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease due after 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). + ReferencesNo definition available. + Details Name: sfbs_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Namespace Prefix: sfbs_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability](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 - DefinitionIndicates line item in statement of financial position that includes operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-2 + Details Name: us-gaap_OperatingLeaseLiabilityStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant XML 55 R43.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 6 - Leases - Lease Costs (Details) - USD (\$) in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Operating lease cost \$ 1,401 \$ 1,269 \$ 2,795 \$ 2,499 Short-term lease cost 0 0 0 Variable lease cost 220 192 433 383 Sublease income (5) (8) (11) (16) Net lease cost \$ 1,616 \$ 1,453 \$ 3,217 \$ 2,866 X - DefinitionAmount of lease cost recognized by lessee for lease contract. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCost](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCost) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of short-term lease cost, excluding expense for lease with term of one month or less. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_ShortTermLeaseCost](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_ShortTermLeaseCost) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of sublease income excluding finance and operating lease expense. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_SubleaseIncome](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_SubleaseIncome) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of variable lease cost, excluded from lease liability, recognized when obligation for payment is incurred for finance and operating leases. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_VariableLeaseCost](http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_VariableLeaseCost) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 56 R44.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 7 - Employee and Director Benefits (Details Textual) - USD (\$) 3 Months Ended 6 Months Ended Dec. 31, 2014 Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Share-Based Payment Arrangement, Expense Å \$ 879,000 \$ 982,000 \$ 1,800,000 \$ 1,800,000 Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Gross (in shares) Å 0 Å 0 Å Share-Based Payment Arrangement, Option [Member] Å Å Å Å Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount Å \$ 19,000 Å \$ 19,000 Å Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition Å 3 months Å Å Restricted Stock [Member] Å Å Å Å Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount Å \$ 4,900,000 Å \$ 4,900,000 Å Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition Å Å 2 years Å Performance Shares [Member] Å Å Å Å Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount Å \$ 1,000,000 Å \$ 1,000,000 Å Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition Å Å 2 years Å Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period (Year) Å Å Å 3 years Å Performance Shares [Member] | Minimum [Member] Å Å Å Å Share-based Compensation Arrangement by Share-based Payment Award, Shares Vested Upon Certain Performance Metrics, Percentage Å Å 0.00% Å Performance Shares [Member] | Maximum [Member] Å Å Å Å Share-based Compensation Arrangement by Share-based Payment Award, Shares Vested Upon Certain Performance Metrics, Percentage Å Å 150.00% Å The 2009 Plan [Member] Å Å Å Å Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized 5,550,000 Å Å Å Å Share-Based Compensation Arrangement by Share-Based Payment Award, Expiration Period 10 years Å Å Å X - DefinitionThe percentage of shares vested upon certain performance metrics under the share based payment arrangement. + ReferencesNo definition available. + Details Name: sfbs_ShareBasedCompensationArrangementByShareBasedPaymentAwardSharesVestedUponCertainPerformanceMetricsPercentage Namespace Prefix: sfbs_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SAB Topic 14.F\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(h\)\(1\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost not yet recognized for nonvested award under share-based payment arrangement. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized) Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1) Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPeriod over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1](http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1) Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares authorized for issuance under share-based payment arrangement. + ReferencesReference 1: [http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(a\)\(3\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized](http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized) Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(iv\)\(01\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized) Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(iv\)\(01\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized) Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(iv\)\(01\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized) Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(iv\)\(01\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized) Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - 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DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(iv\)\(01\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized) Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(1\)\(iv\)\(01\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized) Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionGross number of share options (or share units) granted during the period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph](http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized)

gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriodGross Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionPeriod from grant date that an equity-based award expires, 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/exampleRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(a\)\(2\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardExpirationPeriod](http://www.xbrl.org/2003/role/exampleRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (a)(2)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardExpirationPeriod) Namespace Prefix: us-gaap_Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_PerformanceSharesMember 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_PlanNameAxis=sfbs_The2009PlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R45.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 7 - Employee and Director Benefits - Summary of Stock Option Activity (Details) - Share-Based Payment Arrangement, Option [Member] - USD (\$) \$ / shares in Units, \$ in Thousands 6 Months Ended 12 Months Ended Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Dec. 31, 2022 Outstanding, shares (in shares) \$ 165,800 165,800 280,000 Outstanding, weighted average exercise price (in dollars per share) \$ 24.35 \$ 24.35 \$ 19.43 Outstanding, weighted average remaining contractual term (Year) 2 years 7 months 6 days 3 years 4 months 24 days 2 years 10 months 24 days 3 years Outstanding, aggregate intrinsic value \$ 5,507 \$ 6,235 \$ 7,211 \$ 14,088 Exercised, shares (in shares) (23,050) (87,700) \$ Exercised, weighted average exercise price (in dollars per share) \$ 16.2 \$ 12.04 \$ Exercised, weighted average remaining contractual term (Year) 8 months 12 days 1 year \$ Exercised, aggregate intrinsic value \$ 6,261 \$ 2,533 \$ Outstanding, shares (in shares) 142,750 191,300 \$ 165,800 Outstanding, weighted average exercise price (in dollars per share) \$ 25.67 \$ 22.65 \$ \$ 24.35 Exercisable, shares (in shares) 127,250 137,800 \$ Exercisable, weighted average exercise price (in dollars per share) \$ 23.54 \$ 16.83 \$ Exercisable, weighted average remaining contractual term (Year) 2 years 1 year 10 months 24 days \$ Exercisable, aggregate intrinsic value \$ 5,014 \$ 3,432 \$ Forfeited (in shares) \$ (1,000) \$ Forfeited (in dollars per share) \$ \$ 34.09 \$ Forfeited (Year) \$ 5 years 7 months 6 days \$ Forfeited \$ 7 \$ \$ X - DefinitionWeighted average remaining contractual term for option awards exercised, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: sfbs_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsExercisedWeightedAverageRemainingContractualTerm Namespace Prefix: sfbs_Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - DefinitionAmount by which the current fair value of the underlying stock exceeds the exercise price of options forfeited during the period. + ReferencesNo definition available. + Details Name: sfbs_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsForfeitedIntrinsicValue Namespace Prefix: sfbs_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionWeighted average remaining contractual term for option awards forfeited, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: sfbs_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsForfeitedWeightedAverageRemainingContractualTerm Namespace Prefix: sfbs_Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - DefinitionThe number of shares into which fully or partially vested stock options outstanding as of the balance sheet date can be currently converted under the option plan. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(iii\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableNumber](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableNumber) Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionThe weighted-average price as of the balance sheet date at which grantees can acquire the shares reserved for issuance on vested portions of options outstanding and currently exercisable under the stock option plan. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(iii\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodTotalIntrinsicValue](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodTotalIntrinsicValue) Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: duration X - DefinitionThe number of shares under options that were cancelled during the reporting period as a result of occurrence of a terminating event specified in contractual agreements pertaining to the stock option plan. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(iv\)\(03\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(03)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresInPeriod) Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionAmount by which the current fair value of the underlying stock exceeds the exercise price of options outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 718-SubTopic 10-Section 50-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingIntrinsicValue Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(i\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(ii\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(i)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(ii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber) Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: instant X - DefinitionWeighted average price at which grantees can acquire the shares reserved for issuance under the stock option plan. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(i\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(ii\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(i)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(ii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice) Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: instant X - DefinitionWeighted average price at which option holders acquired shares when converting their stock options into shares. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(iv\)\(02\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(02)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice) Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees could have acquired the underlying shares with respect to stock options that were terminated. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(1\)\(iv\)\(03\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(03)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsForfeituresInPeriodWeightedAverageExercisePrice) Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionAmount of difference between fair value of the underlying shares reserved for issuance and exercise price of vested portions of options outstanding and currently exercisable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 718-SubTopic 10-Section 50-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsExercisableIntrinsicValue1 Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItem Type Balance Type: debit Period Type: instant X - DefinitionWeighted average remaining contractual term for vested portions of options outstanding and currently exercisable or convertible, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 718-SubTopic 10-Section 50-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsExercisableWeightedAverageRemainingContractualTerm1 Namespace Prefix: us-gaap_Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for option awards outstanding, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Subparagraph \(e\)\(1\)-Name Accounting Standards Codification-Paragraph 2-Section 50-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsOutstandingWeightedAverageRemainingContractualTerm2](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Subparagraph (e)(1)-Name Accounting Standards Codification-Paragraph 2-Section 50-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsOutstandingWeightedAverageRemainingContractualTerm2) Namespace Prefix: us-gaap_Data Type: xbrli:durationItem Type Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 718-SubTopic 10-Section 50-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1+Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Section 50-Paragraph 2-SubTopic 10-Topic 505-Publisher FASB-URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(28))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(29))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(1)(iv)(02)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.3-04)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1+Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised) Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R46.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 7 - Employee and Director Benefits - Summary of Restricted Stock and Performance Shares Activity (Details) - \$ / shares 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Restricted Stock [Member] \$ Non-vested, shares (in shares) 158,298 141,580 Non-vested, weighted average grant date fair value (in dollars per share) \$ 58.08 \$ 56.39 Granted, shares (in shares) 27,361 47,309 Granted, weighted average grant date fair value (in dollars per share) \$ 66.72 \$ 60.4 Vested, shares (in shares) (45,619) (29,852) Vested, weighted average grant date fair value (in dollars per share) \$ 45.49 \$ 52.27 Forfeited, shares (in shares) (3,989) (10,041) Forfeited, weighted average grant date fair value (in dollars per share) \$ 71.34 \$ 63.9 Non-vested, shares (in shares) 136,051 148,996 Non-vested, weighted average grant date fair value (in dollars per share) \$ 63.65 \$ 57.98 Performance Shares [Member] \$ Non-vested, shares (in shares) 31,944 23,852 Non-vested, weighted average grant date fair value (in dollars per share) \$ 58.25 \$ 54.16 Granted, shares (in shares) 8,894 8,091 Granted, weighted average grant date fair value (in dollars per share) \$ 67.9 \$ 70.29 Vested, shares (in shares) (18,653) 0 Vested, weighted average grant date fair value (in dollars per share) \$ 37.05 \$ 0 Forfeited, shares (in shares) (2,318) 0 Forfeited, weighted average grant date fair value (in dollars per share) \$ 72.18 \$ 0 Non-vested, shares (in shares) 19,867 31,943 Non-vested, weighted average grant date fair value (in dollars per share) \$ 80.85 \$ 58.25 X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(2\)\(iii\)\(03\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(2)(iii)(03)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod) Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event. + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(2\)\(iii\)\(03\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(2)(iii)(03)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue) Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItem Type Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph \(c\)\(2\)\(iii\)\(01\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod](http://www.xbrl.org/2003/role/disclosureRef-Topic 718-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Subparagraph (c)(2)(iii)(01)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2+Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod) Namespace Prefix: us-gaap_Data Type: xbrli:sharesItem Type Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1:

[http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(2\)\(iii\)\(01\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItemBalance Type: na Period Type: duration X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock \(or unit\) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(2\)\(ii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_Data Type: xbrli:sharesItemBalance Type: na Period Type: instant X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(2\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\)\(2\)\(ii\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_Data Type: dtr-types:perShareItemBalance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PerformanceSharesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML S9 R47.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 9 - Recently Adopted Accounting Pronouncements \(Details Textual\) - USD \(\\$\) \\$ in Thousands Jun. 30, 2024 Dec. 31, 2023 Retained Earnings \(Accumulated Deficit\) \\$ \(1,322,048\) \\$ \(1,254,841\) Accounting Standards Update 2023-02 \[Member\] | Cumulative Effect, Period of Adoption, Adjustment \[Member\] | Retained Earnings \(Accumulated Deficit\) \\$ 2,300 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\(a\)\(23\)\(a\)\(d\)\) -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:monetaryItemBalance Type: credit Period Type: instant X - Details Name: us-gaap_AdjustmentsForNewAccountingPronouncementsAxis=us-gaap_AccountingStandardsUpdate202302Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CumulativeEffectPeriodOfAdoptionAxis=srt_CumulativeEffectPeriodOfAdoptionAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R48.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 11 - Fair Value Measurement \(Details Textual\) - USD \(\\$\) 3 Months Ended 6 Months Ended 12 Months Ended Jun. 30, 2024 Jun. 30, 2023 Jun. 30, 2024 Jun. 30, 2023 Dec. 31, 2023 Asset Impairment Charges \\$ 4,800,000 \\$ 4,100,000 \\$ 5,800,000 \\$ 6,300,000 Real Estate Owned, Amount of Loss at Acquisition 1,000 \\$ 5,000 96,000 \\$ 5,000 SEC Schedule, 12-29, Real Estate Companies, Investment in Mortgage Loans on Real Estate, Foreclosure A \\$ 529,000 A \\$ 360,000 Mortgage Loans in Process of Foreclosure, Amount 426,000 A 426,000 A 292,000 Liabilities 14,539,236,000 A 14,539,236,000 A 14,689,263,000 Fair Value, Recurring \[Member\] A A A A Liabilities 0 A 0 A 0 Fair Value, Nonrecurring \[Member\] A A A A Liabilities 0 A 0 A 0 Minimum \[Member\] A A A A Impaired Loans, Fair Value Adjustment, Percent 0.00% A 0.00% A 0.00% Real Estate Owned, Fair Value Adjustment, Percent 10.00% A 10.00% A 25.00% Maximum \[Member\] A A A A Impaired Loans, Fair Value Adjustment, Percent 75.00% A 75.00% A 66.00% Real Estate Owned, Fair Value Adjustment, Percent 100.00% A 100.00% A 100.00% Weighted Average \[Member\] A A A A Impaired Loans, Fair Value Adjustment, Percent 29.00% A 29.00% A 25.00% Real Estate Owned, Fair Value Adjustment, Percent 27.00% A 27.00% A 38.30% X - DefinitionThe percent amount of fair value adjustment in impaired loans. + ReferencesNo definition available. + Details Name: sfbs_ImpairedLoansFairValueAdjustmentPercent Namespace Prefix: sfbs_Data Type: dtr-types:percentItemBalance Type: na Period Type: instant X - DefinitionThe percent fair value adjustment of real estate owned. + ReferencesNo definition available. + Details Name: sfbs_RealEstateOwnedFairValueAdjustmentPercent Namespace Prefix: sfbs_Data Type: dtr-types:percentItemBalance Type: na Period Type: instant X - DefinitionAmount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph \(b\) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-4 + Details Name: us-gaap_AssetImpairmentCharges Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemBalance Type: debit Period Type: duration X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(22\)\) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(20\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(24\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(19\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(25\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(26\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.5-02\(21\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(bb\) -Publisher FASB -URI https://asc.fasb](#)

us-gaap_DataType: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of reduction to fair value of loan related to real estate owned (REO) at time of acquisition. + ReferencesReference 1:

Fair Value Measurement With Unobservable Inputs Reconciliation Recurring Basis Asset Transfers Into Level 3 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Definition Amount of transfers of financial instrument classified as an asset out of level 3 of the fair value hierarchy. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3)Reference 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/1943274/2147482106/820-10-50-2](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/1943274/2147482106/820-10-50-2) + Details Name: us-gaap Fair Value Measurement With Unobservable Inputs Reconciliation Recurring Basis Asset Transfers Out Of Level 3 Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Definition Fair value of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 101 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-101>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2) + Details Name: us-gaap Fair Value Measurement With Unobservable Inputs Reconciliation Recurring Basis Asset Value Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap Fair Value By Asset Class Axis=us-gaap Domestic Corporate Debt Securities Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R52.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Note 11 - Fair Value Measurement - Financial Assets and Liabilities Carried at Fair Value on Recurring Basis or Nonrecurring Basis (Details) - USD (\$) in Thousands Jun. 30, 2024 Dec. 31, 2023 Cash and cash equivalents \$ 135,711 \$ 123,430 Held to maturity debt securities, fair value 684,234 907,191 Federal funds sold 11,132 100,575 Mortgage loans held for sale 11,174 5,074 Restricted equity securities 11,300 10,226 Net Loans 12,174,688 11,505,512 Federal funds purchased 1,097,154 1,256,724 Fair Value, Inputs, Level 1 [Member] | Reported Value Measurement [Member] A Cash and cash equivalents 1,265,633 2,030,513 Held to maturity debt securities, fair value 274,270 508,985 Fair Value, Inputs, Level 1 [Member] | Estimate of Fair Value Measurement [Member] A Cash and cash equivalents 1,265,633 2,030,513 Held to maturity debt securities, fair value 250,338 484,267 Fair Value, Inputs, Level 2 [Member] | Reported Value Measurement [Member] A Held to maturity debt securities, fair value 492,735 473,429 Federal funds sold 11,132 100,575 Mortgage loans held for sale 11,174 5,071 Restricted equity securities 11,300 10,226 Deposits 13,259,392 13,273,511 Federal funds purchased 1,097,154 1,256,724 Other borrowings 64,739 64,735 Fair Value, Inputs, Level 2 [Member] | Estimate of Fair Value Measurement [Member] A Held to maturity debt securities, fair value 433,646 422,674 Federal funds sold 11,132 100,575 Mortgage loans held for sale 11,174 5,071 Restricted equity securities 11,300 10,226 Deposits 13,252,073 13,266,640 Federal funds purchased 1,097,154 1,256,724 Other borrowings 58,595 58,083 Fair Value, Inputs, Level 3 [Member] | Reported Value Measurement [Member] A Held to maturity debt securities, fair value 250 250 Net Loans 12,174,688 11,505,512 Fair Value, Inputs, Level 3 [Member] | Estimate of Fair Value Measurement [Member] A Held to maturity debt securities, fair value 250 250 Net Loans 11,736,227 \$ 11,032,819 X - Definition For banks and other depository institutions: Includes cash on hand (currency and coin), cash items in process of collection, noninterest bearing deposits due from other financial institutions (including corporate credit unions), and noninterest bearing balances with the Federal Reserve Banks, Federal Home Loan Banks and central banks. + 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\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1) + Details Name: us-gaap Cash And Due From Banks Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Definition Fair value portion of deposit liabilities held by the entity, including, but not limited to, foreign and domestic, interest and noninterest bearing, demand deposits, saving deposits, negotiable orders of withdrawal (NOW) and time deposits. + ReferencesReference 1: <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/1943274/2147482106/820-10-50-2>Reference 2: [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/1943274/2147482106/820-10-50-2](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/1943274/2147482106/820-10-50-2)Reference 3: [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/1943274/2147482106/820-10-50-2](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/1943274/2147482106/820-10-50-2) + Details Name: us-gaap Deposits Fair Value Disclosure Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Definition Amount of restricted investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: [http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph \(b\)\(1\)\(i\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1A](http://www.xbrl.org/2003/role/disclosureRef -Topic 860 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (b)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481420/860-30-50-1A)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 210 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-4>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478600/954-210-50-2> + Details Name: us-gaap Equity Securities FvNI Restricted Namespace Prefix: us-gaap Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Definition Amount of short term borrowing where a bank borrows, at the federal funds rate, from another bank. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 9](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1)

#0#R CLM%2F05J1UASW/L%LPZ.&MDEY M"N2I'P8W/B7XD/R:X?X M'X2&12LCB %CQ?5?8H 1=02P,\$% @./%(6PGBK MI' P'A! I!)
</p></div>

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Y2M-1YU KP3 A M2F 6-8Z5T5Y[14I9BDD]887-7&Z'DA&'>..G1V B(3)(C)N8N'Q1\$Kt'## U M6' ,%j54(4)(XH(9BP0'8I 9 1-U D\$Q%VHB2B\$E'#23,1A\$6\$11#BH\$12426C9 MIAQ(2)F
Y25-DY6F339T A1-%4975AGHJ#>QOI C- H/(-8ZKQ1#>..R4(R)M X3(-N)UNGSSQ'12>146RSY'OC6G,70SW8(1'>WJP Z V A&EC(9Z0J)JL M-13.6-M
V)90.1P)'>#<K'BJHNU#<L'&J T>WLT'4:7P.5@<..GA/& 7ZVFED?1'<G'R <P>B M<9DI09Y-05M5.YHYPK9&E.U:K9J'<GFL C4JW#'#D9UV?T*7ZV6+ 76'-'M Q)\$>#
F.HE?<7'<A'<9>3(1 02>2+>#B(160HE11N)X3(4'<5=-20;C'<GM3 M91HFR%>2<1W 0>=H1H'DL &C'<A'<80'>JH1QRE+<@<#<HFT'4711D)=U D M\$6X,DFCFL4BHK6Q?
SFD@HF#DZ_VL_<H[NX1CP3 B+MTN'DF\$G00I]>..M'H0607' N081P'55W0V'DXZ8AW;[ZG:N-B6KJGVQ6,CHY8J(1@5E)W'IK&C,M;7&4J0G<.(?@_fTV_HKCTFR=17'<N'<M'<7CZ<[Q&A-
MS'<Q'<QOV'KHEH52'<QJF F M1LKW=1'>J.GHCA RA4 L&LQ'4'W34&+P3@7P'W'>[BHAD]<O L2OJ4U'<5'>J4P M'SM7VS+U A0M1+G1J+<5j2J,~%ZY5'E'>M JLIz;MF1+4 C_<JES-
SNZYQ'<G'<N]J K MJWQOVL'>CJUDJ6>=528I\$E91R4=VA MDVHNO&W%J T#WUGM,QN729 M3AP2@<P=<8B>_J&S V'U+ P04_<M'<M P59(53 M'2Z'<M'<HNOX M]_LB,DE)ED3+
[MY&<#UPED2*91 QPO7D2F]/QSW?RRNJFJMOBRF'J7+TYNVO-V MV<7%G13+2.K Jv6N+*5=TL)BU.F^N+U6U332IYH<7@0GA+A:3V?+DY7/^
M<W'<WSJGEIYUAGR1=4ZSN\$<HM) 5U A_<OSB1)JFA^N,UKXZ,+E+J0>=76' M.O SJEV^N LXN<EOY+/74M_?>..S:KJXW&C@J.RL.Y MH9O+V+E<#<H1_<A+7+34QP=NCGZDTUGU+<,<
<=>5GE'EMJ,UO,5OQ,7(WB)C<K<I Z MD1<=<S.997J?2,F..8E1E10/148 R[-2'<O'S>U>+<ANY&:W3 4'6G<C9 MDK3ROFUP<8,GVI< UFU5V'E'>J]P.F.Z+
+JTTM'F U/DW,6I U.M6+<5U C_FH<52L Y+U2'W 7JRLFD+139E5MRP<W 1W'<XQF=3924R653,=3>9E<97< IG52'2756P'QIAK,<? M'E\$<S,4OK/1'IK53N'18Z+;;U-
Z,KVIG567'<%,<K2<K<@<R E2'<F=LFQ'<XFBGJ M_>JL M'6E\$8'<D3,=<P@JFJ@1CZ6TP1O'<J>4N03&E F1T_NYCG6]>3>_B M_J'<CZGB11QI'PLC?
<0V1'(B*=>H?'H3W0Q1Q'<H H.OJB7%K52H<@BE+9P_..MB/OJH76?<J#AR%<H'L'B'Q'<F IRUA,S>K6'9J'<W'JB'L(H4)=<=<N)LJ'<@
M,7DVI9>E.Z\$,<#\$H740B2E'<3+<I@JT'<1TR%JTB953BZ(7221B)Z'29UOV4_*F=2'<XUT<%,<#X69,M A95JHJ64VGKHJV..L.P7M D.FWN2*#J>..(OXN)Q M(L=LE+XRE==*,>
>ZTNAN2@<4W#,<#2U8+1'>?<D9F51SU@/HE,1,1+2L 30 M%<M'<..XAH1J\$S,'R9I]@<KSD,00U6EREEE'<S64,HD+ C)J.BJ.5&8G7(1@9
MP'<4>..ONB#6<@<M\$<NZ:1>..W6\$SGLKAN<@<Y%<GV5N/ZZH4.N86A%<YF/XI MSR,KI%Q11>L<L'<C%<R129D2H16'<V_YD'M'<U+<W&ETRL P,T0%N3@<F'<M'<M
M'<M'<C'<L'E'<Z'<L8UQ04'>..A'P'<@<KZ+<@<#<8B U.P.P.<E2.30,8NST9 MAI'>J.AA[KI_<DH@,<S,4JDTG1C<C>J>V+<?<28@<M 5JRI:3?<G@PZ'>J7 M6J'<X'<B'<W'WQV&Y%
AWB1'<N6,FK> 5<O<4'<F%<A(D6VJ.DX2%<B11 MIP1\$<2<GH5JK HJYVJ)O6FG,P,J_<L RBHY+<VY6<@<..<14%GZG17>DDQL\$ M3SR'Y,<(<?<Y<Y_<7HITE_Z'Y'<K'<N'<X'<B'<J7JUAHH(C
[X1V+55H2C'>P M&RW8NDH029D1F\$ L4M\$320.FI#40%YWA01'<E'>M'A7Z(A+4E4H2J'<K'<?>J'<SUCF<@<2D10 L0DU0C)J/(1B3K4O>O>,<#X1V>E4 MJ_S&P8.4#F869<?>
#P=<U0%Q42KZC'<S'58H224BVTBPF>K#<6'<8'R'<N1& M.T\$E0 4B700'<M'<55,08M1<@<A@R JF6Y_PAT'<C'<UO1U,WF,T1B07%<@<W M4 AA4P<HJLW3,0K 8N=1[A9H?<
T%U)J&A),P%LWHA2,M'<(<6Y=<[SSJD M'<+713\$37>]>[GCTU1'>]>@2H SI+>(<#2,0ILL0 M*(P<Q/8)>%Y\$UW>=>PPVJ,4CHGM:28G[11B&V%W\$QO1*20'<0=X'>+1\$
M,2)/BM,S>..U6N1+DB'E\$<GE'>+829XOPC2\$<7&3U)<@<U)<6(Z4V137_<B0>3>(<C MO<R>?>SGKF/5X9L<0R5 G<MZ>=<5FBL%OEB>+<U+<{(8&A>S&M'<_MD A_>=AF#
XDTHTF9D<Q1R<ENHR\$SC SFY8%Q NG Z\$7=<0H2/241\$W+<D MJWUCUM,*11,D1=<=I[PE#X2'<N0U2)<Q'<T* S'M H5E1%<(F7 HJL,691H1+
MRR\$<405E5G1F&C'<S'<N+199E>+4=J,1J,0>691H<..O&A@ J0ET'<6F1Q X X M J9,?MA6G5KLI(H'>IY6DSH1QXG\$U(1_23RRJ8<MOQ3WBWJ,<S&+<N&S'<TFF\$7AR%<?<
(4,2)P@34JL1PFFIE>2*(2)VID\$,<@H2 MN\$Z9Y7,T0'=>#<H'>WOB(CD1F3(03UO A&Q/PJ4C'>@6IV YXV-W%<HVL<@<M M-N<O+N+Z,<@<C(G527J,FFR\$1+<4'<0'<0'<-
#2+<G<C'<C0'DG1'28GZ16,Q,E#H M3%<=318#<CI<3<GVH2'<NDQD T8O,V-1S9&27&Q<O E=<S\$<S<@<EB2,1%8 N<_<MAR#1M-3)XJ5F.VY\$<@<S'<I V&A1O3,IL[<@2\$<-
H'<F1P231A'<S\$%<0I&X'<G<@<9P F1?>@D,6X11,C<K'<O&K&F68LDUJ4E24.YG'<P'<W\$?>JF M-E\$<3<DR'<=<8D_1B5'<5=1 L'<QY&81'<87< MEVN P+<S1W'<@<
HJ,'<8457,1'<SWM,M#<3(QQ14B9,P9M2%<K,Y>=13&S@<M J&4JWX1R>,<0&?<8,FPOZ>_GCA)D>= M-Y<E<8(SCC2NLF7OOCOF/QISXV'8Q\$<S-NIL 19S>R0\$<?DYA,WRKPJ>7>
M#<#K\$P 5AYON 89%<=7H38+224DG<ZU'<0'<@<8< W%>J=>3'D4<?<4/EI MA1V'<F U\$<S<=<8F\$1+<A'<6SDLC/BCJ=>#<2E.HRX\$<H1 7>H_<HJ BEY7
ME%<G+<Q'<7M1+<A'<QZ%Q<C=0Y2OT37300<6* M1J1]=HPAHJ&1_<@<M44>=>#<P&J5ZU-KW'<?<7&K34JN6/PSBJ=>21WR16

[illegible]

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[J3:XY+&J3:XY+T:M5-2!E"U"=+1YV\$B.20V%BE2;>-F4@!<W5VQQ0!0P)R#S\$;U,0=)80@8QE,(B,ME)@<R>[RVJ]+NJM51*~
[L3/307,179=U>U]M5IGV4WQT(V"6K=J4<\$B5FWC-M%E%G H 8/8-NK8<@2FE!L:9#@;4EM@%6%-V0<(E=-Z?>)%R\$XJ4)WXPA-M*6JF
=-0?XFG(F(X99E)=,3,*D,W5P0 W0C@>->C<WMB,+C>;>^DH(2 MD*%0\$R)S!>)!XAG,),(56A9+!1.36A+@*G#0,K=1#8Y5V[<+1Y,*8*,
M1H*09/JJ,5AA:AA58809R8T84>00[M3;U3<M2W(M"7L\$%G4IN0!8,M+ (HK6GD1)<6D<+&"1D6+6-FTTA0!F1*F28+&4-Y+J9AS;1N)(TQ0RTTP4
M38>+B+=1=8UQ?0*4JR@<B98D\$Y.2 +A?9~A@<G" G\$592\$W93D5=>H4 M!G9-BU3>^>^>.8A,G(P>@PP5?0) L+1,QDB"HEM,ADK5L)N5CHT.0!-0U4!78Z,M9F
PAA!Hr\$NRD"~\$%\$UDE#4C0=4ABLA("VJ8W! H>;1XYZV+NWUV55-FV M!SD6?F~F<55PQZMXW?0J<~..@P(T-!1A+R8B*V+HP1!)1#6#+G!C=^!-MU
ND=F(P&P)08*58<~!MJK0JGQ!U!>9K18*9N:FUMQKJMU.%\$\$.Z8>W1~!MHA!OJFV=78~7R!77YP=P7U5WXX0!J9Q&ZG(3H*F%G@>+J!N1~2#Z,~;1@!;
M59\$26R89B-KJ)&C,M-W%W<LNZ>;<8B(ORN."8>~<0U!U,Y!6-K MB(JHQ!U!X!X(6,7&Y#Y!<U!&C=0!O-B-S>+JN> M8EZ *I2A0?,"5"<3#>)6T!74KF~R#;9=QX.44V?W
V~VHM!XID(K2M-9+&+?% M<5F+!8&G,OP.V*MZ IP(P!&L,8,9TY!K!>3?U!&P<9@<R>~<44F,%90~M57!RHN> M-ER8
C,6!&9,1RYM>=E@8PG23&592X1E1XCNAV5N1!W53G*L9G"N)NQ@C6E/M!>ZX;Y*HELDBLN8XFX!C)/C;L6WWWBFXC"DN8TF%QH-XC1MXC4V!UP8C*
(K=EG8PK6N);U? M9G<~<ON?1H0!XE3P2?0~!>?6!0~U~C~C?G;Q<SCAZ?CG<CKQ3Q42!>1RQ<@<X M%ZNV!<GZA7,B?>.\$@=0P@~!>3(3G<CVS A%\$=1(T44~
K<KOC+JFW\$CFFJ;Z1!0A2B2 D!H\$;E3P2!F>U,5I9W MLE!A!)1603H0#>K<?7GJK@<Z!(<N0!<X1-TK;J!\$YN,\$04 M~OJBKVL(OJRJNY8&W%5.06:Z9@;
(CH.<5/-0@S&2(L(#\$LN E%8?>) M!HQFE=N#Q<R>~<6N@<L6D8C59Q&+2 CV@Y_HQWFW);" @QR#8*<D..&OQ4DV2-L!_F/<?2J= \$ @&F!1!\$(2!M%A<);
40DQ<+&+22.~#=(?PB~>)/D1;8X~U_97/@FF#);A!V9#-J5#9EK39.5 MM&9#>J9#H3H!0!CT~&SMU-O!ZE?>KWCY9>V>M!~9MU;~>OOCB?Y?
M?75OTW+OJk-U ZSJ38?XQ?4!\$!H!10 (<2#15G%\$>+!&0<+M!9-S-6G@>VJR-W.H65F71JR<+9,KFOUB?>SDC!<K!+Y!>6Q4!&Y9%MI9%G94%JN3R=GZ/
MKP7K CK\$S/Y5N<+!<V!>)7E!<VORYN1T%1!#*7Z.E2?7+JYS)&C9U!~MMR<=[<9L??ZV<?W\$G79.L3JEX!H!VZJ@<U5+5JQMG6?Z="712N"LE
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Document And Entity Information Cover 1 false false R2.htm 001 - Statement - Consolidated Balance Sheets (Current Period Unaudited) Sheet

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General Notes 10 false false R11.htm 010 - Disclosure - Note 2 - Cash and Cash Equivalents Sheet http://www.servisfirstbank.com/20240630/role/statement-note-2-cash-and-cash-equivalents Note 2 - Cash and Cash Equivalents Notes 11 false false R12.htm 011 - Disclosure - Note 3 - Earnings Per Common Share Sheet

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As a noncash item, this element is an adjustment to net income when calculating cash provided by or used in operations using the indirect method." } } }, "auth_ref": "r69" } } }, "sfbs AccretionOnAcquiredLoans": { "xbrltype": "monetaryItemType", "nsuri": "http://www.servisfirstbank.com/20240630", "localname": "AccretionOnAcquiredLoans", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 13.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "lang": { "en-us": { "role": { "label": "sfbs AccretionOnAcquiredLoans", "negatedLabel": "Accretion on acquired loans", "documentation": "The amount of accretion related to acquired loans during the period." } } }, "auth_ref": "r11", "us-gaap AccruedInvestmentIncomeReceivable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedInvestmentIncomeReceivable", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap Assets", "weight": 1.0, "order": 8.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": { "lang": { "en-us": { "role": { "label": "Accrued interest and dividends receivable", "documentation": "Interest, dividends, rents, ancillary and other revenues earned but not yet received by the entity on its investments." } } }, "auth_ref": "r81", "r602", "r794" } } }, "us-gaap AccumulatedOtherComprehensiveIncomeLossNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossNetOfTax", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap StockholdersEquity", "weight": 1.0, "order": 3.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": { "lang": { "en-us": { "role": { "label": "Accumulated other comprehensive loss", "documentation": "Amount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source." } } }, "auth_ref": "r15", "r16", "r57", "r180", "r598", "r627", "r631" } } }, "us-gaap AccumulatedOtherComprehensiveIncomeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeMember", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-unaudited": { "lang": { "en-us": { "role": { "label": "AOCI Attributable to Parent [Member]", "documentation": "Accumulated increase (decrease) in equity from transactions and other events and circumstances from non-owner sources, attributable to the parent. 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."} }}, "auth_ref": {"r831"}}, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsFairValue": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsFairValue", "crdr": "debit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details"}}, "lang": {"en-us": {"role": {"verboseLabel": "Due from five to ten years, fair value", "label": "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsFairValue", "documentation": "Fair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in sixth through tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."} }}, "auth_ref": {"r278", "r587"}}, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsAmortizedCost": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsAmortizedCost", "crdr": "debit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details"}}, "lang": {"en-us": {"role": {"verboseLabel": "Due from one to five years, amortized cost", "label": "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsAmortizedCost", "documentation": "Amortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in second through 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)."} }}, "auth_ref": {"r830"}}, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue", "crdr": "debit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details"}}, "lang": {"en-us": {"role": {"verboseLabel": "Due from one to five years, fair value", "label": "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue", "documentation": "Fair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in second through 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)."} }}, "auth_ref": {"r277", "r586"}}, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsAmortizedCost": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsAmortizedCost", "crdr": "debit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details"}}, "lang": {"en-us": {"role": {"verboseLabel": "Due after ten years, amortized cost", "label": "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsAmortizedCost", "documentation": "Amortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing after tenth fiscal year following current fiscal year. 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."} }}, "auth_ref": {"r279", "r588"}}, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost", "crdr": "debit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details"}}, "lang": {"en-us": {"role": {"verboseLabel": "Due within one year, amortized cost", "label": "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost", "documentation": "Amortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."} }}, "auth_ref": {"r829"}}, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue", "crdr": "debit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details"}}, "lang": {"en-us": {"role": {"verboseLabel": "Due within one year, fair value", "label": "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue", "documentation": "Fair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."} }}, "auth_ref": {"r276", "r585"}}, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateAmortizedCost": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateAmortizedCost", "crdr": "debit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details"}}, "lang": {"en-us": {"role": {"verboseLabel": "Mortgage-backed securities, amortized cost", "label": "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateAmortizedCost", "documentation": "Amortized cost of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), without single maturity date and not allocated over maturity grouping." } }}, "auth_ref": {"r827", "r828"}}, "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue", "crdr": "debit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details"}}, "lang": {"en-us": {"role": {"verboseLabel": "Mortgage-backed securities, fair value", "label": "us-gaap_AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue", "documentation": "Fair value of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), without single maturity date and not allocated over maturity grouping." } }}, "auth_ref": {"r275", "r584", "r827"}}, "us-gaap_AvailableForSaleSecuritiesDebtSecurities": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtSecurities", "crdr": "debit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": {"parentTag": "us-gaap_Assets", "weight": 1.0, "order": 2.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": {"parentTag": "us-gaap_Assets", "weight": 1.0, "order": 11.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited"}}, "lang": {"en-us": {"role": {"label": "Bank owned life insurance contracts", "documentation": "The carrying amount of a life insurance policy on an officer, executive or employee for which the reporting entity (a bank) is entitled to proceeds from the policy upon death of the insured or surrender of the insurance policy." } }}, "auth_ref": {"r908"}}, "us-gaap_BankOwnedLifeInsuranceIncome": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BankOwnedLifeInsuranceIncome", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": {"parentTag": "us-gaap_NoninterestIncome", "weight": 1.0, "order": 1.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited"}}, "lang": {"en-us": {"role": {"label": "Bank-owned life insurance income", "documentation": "Earnings on or other increases in the value of the cash surrender value of bank owned life insurance policies." } }}, "auth_ref": {"r95"}}, "us-gaap_CarryingReportedAmountFairValueDisclosureMember": {"xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

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Cash and equivalents include: (1) currency on hand (2) demand deposits with banks or financial institutions (3) other kinds of accounts that have the general characteristics of demand deposits (4) 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. Generally, only investments maturing within three months from the date of acquisition qualify.", "auth_ref": "r175", "r596", "us-gaap_CashAndDueFromBanks": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndDueFromBanks", "crdr": "debit", "calculation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited", "parentTag": "us-gaap_CashCashEquivalentsAndFederalFundsSold", "weight": 1.0, "order": 1.0, "presentation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-liabilities-carried-at-fair-value-on-recurring-basis-or-nonrecurring-basis-details", "lang": "en-us", "role": "label", "Cash and due from banks", "terseLabel": "Cash and cash equivalents", "documentation": "For banks and other depository institutions: Includes cash on hand (currency and coin), cash items in process of collection, noninterest-bearing deposits due from other financial institutions (including corporate credit unions), and noninterest-bearing balances with the Federal Reserve Banks, Federal Home Loan Banks and central banks.", "auth_ref": "r79", "us-gaap_CashCashEquivalentsAndFederalFundsSold": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsAndFederalFundsSold", "crdr": "debit", "calculation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited", "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 1.0, "presentation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited", "lang": "en-us", "role": "label", "us-gaap_CashCashEquivalentsAndFederalFundsSold", "totalLabel": "Cash and cash equivalents", "documentation": "The sum of cash and cash equivalents plus Federal Funds Sold. Cash and cash equivalents consist of short-term, highly liquid investments that are readily convertible to known amounts of cash and are so near their maturity that they present negligible risk of changes in value due to changes in interest rates -- usually with an original maturity less than 90 days.", "auth_ref": "r79", "r89", "r92", "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited", "lang": "en-us", "role": "label", "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "periodStartLabel": "Cash and cash equivalents at beginning of period", "periodEndLabel": "Cash and cash equivalents at end of period", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates.", "auth_ref": "r22", "r65", "r205", "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited", "parentTag": null, "weight": null, "order": null, "root": true, "presentation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited", "lang": "en-us", "role": "label", "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "totalLabel": "Net (decrease) increase in cash and cash equivalents", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates.", "auth_ref": "r6", "r65", "us-gaap_CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract", "presentation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited", "lang": "en-us", "role": "label", "NONCASH TRANSACTIONS", "auth_ref": null, "sfbs_CashPaidDuringPeriodForAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.servisfirstbank.com/20240630", "localname": "CashPaidDuringPeriodForAbstract", "presentation": 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life policies owned by the entity.", "auth_ref": null, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": "http://www.servisfirstbank.com/20240630/role/statement-document-and-entity-information", "lang": "en-us", "role": "label", "dei_CityAreaCode", "terseLabel": "City Area Code", "documentation": "Area code of city", "auth_ref": null, "sfbs_CollateralAccountsReceivableMember": { "xbrltype": "domainItemType", "nsuri": "http://www.servisfirstbank.com/20240630", "localname": "CollateralAccountsReceivableMember", "presentation": "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-collateral-types-details", "lang": "en-us", "role": "label", "Collateral, Accounts Receivable [Member]", "documentation": "Represents collateral categorized as accounts receivable.", "auth_ref": null, 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"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-analysis-of-allowance-for-loans-losses-by-portfolio-segment-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-credit-quality-indicators-loans-type-and-year-of-origination-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-performance-status-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-categorized-by-past-due-status-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-modified-during-period-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-collateral-types-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-loans-details", "lang": "en-us", "role": "label", "Commercial Real Estate Portfolio Segment [Member]", "documentation": "Portfolio segment of the company's total financing receivables related to commercial real estate.", "auth_ref": null, "us-gaap_CommonStockDividendsPerShareCashPaid": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockDividendsPerShareCashPaid", "presentation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-unaudited-parent-heticals", "lang": "en-us", "role": "label", "us-gaap_CommonStockDividendsPerShareCashPaid", "terseLabel": "Common Stock, Dividends, Per Share, Cash Paid (in dollars per share)", "documentation": "Aggregate dividends paid during the period for each share of common stock outstanding.", "auth_ref": "r71", "us-gaap_CommonStockDividendsPerShareDeclared": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockDividendsPerShareDeclared", "presentation": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-un
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"label": "Common Stock, Par or Stated Value Per Share (in dollars per share)", "documentation": "Face amount or stated value per share of common stock." } } },
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unaudited-parentheticals" }, "lang": { "en-us": { "role": { "label": "Common Stock, Shares Authorized (in shares)", "terseLabel": "Common Stock, Shares Authorized
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} }, "us-gaap-CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued",
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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." } } }, "auth_ref": { "r49" } }, "us-gaap-CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024",
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period-unaudited-parentheticals" }, "lang": { "en-us": { "role": { "label": "Common Stock, Shares, Outstanding (in shares)", "documentation": "Number of shares of
common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": { "r9", "r49", "r653", "r672", "r949", "r950" } }, "us-
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gaap-StockholdersEquity", "weight": 1.0, "order": 0.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-
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issued and outstanding at June 30, 2024; and 54,461,580 shares issued and outstanding at December 31, 2023", "documentation": "Aggregate 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." } } },
"auth_ref": { "r49", "r597", "r749" } }, "us-gaap-CommunicationsAndInformationTechnology": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-
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processing and other services", "documentation": "The amount of expense in the period for communications and data processing expense." } } }, "auth_ref": { "r61"
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gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest", "crdr": "credit", "calculation": {
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income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": { "r35",
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"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-analysis-of-allowance-for-loans-losses-by-portfolio-segment-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-credit-quality-indicators-loans-type-and-year-of-origination-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-performance-status-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-categorized-by-past-due-status-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-modified-during-period-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-collateral-types-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-loans-details" }, "lang": { "en-us": { "role": { "label": "Construction Loans
[Member]", "documentation": "A borrowing arrangement which provides the entity constructing a facility (such as a building and a landfill) with funds to effect
construction, generally on a draw down, or as needed, basis." } } }, "auth_ref": { "r770", "r819" } }, "us-gaap-ConsumerPortfolioSegmentMember": { "xbrltype":
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"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-analysis-of-allowance-for-loans-losses-by-portfolio-segment-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-credit-quality-indicators-
loans-type-and-year-of-origination-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-performance-status-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-categorized-by-past-due-status-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-collateral-types-details",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-loans-details" }, "lang": { "en-us": { "role": { "label": "Consumer Portfolio
Segment [Member]", "documentation": "Portfolio segment of the company's total financing receivables related to consumer receivables." } } }, "auth_ref": { } }, "us-
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recurring-basis-details", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities", "http://www.servisfirstbank.com/20240630/role/statement-
note-4-securities-amortized-cost-and-fair-value-of-available-for-sale-and-held-to-maturity-securities-details", "http://www.servisfirstbank.com/20240630/role/statement-
note-4-securities-investment-securities-continuous-unrealized-loss-position-details" }, "lang": { "en-us": { "role": { "label": "Corporate Debt Securities [Member]",
"documentation": "Debt securities issued by domestic or foreign corporate business, banks and other entities with a promise of repayment." } } }, "auth_ref": {
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"lang": { "en-us": { "role": { "label": "Credit Card [Member]", "documentation": "Card issued to user to facilitate payment for purchase of product and service, paid
directly to merchant by card issuer, and later paid by cardholder to card issuer." } } }, "auth_ref": { "r854" } },
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stockholders-equity-unaudited", "http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements",
"http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements-details-textual" }, "lang": { "en-us": { "role": {
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adjustment in period of adoption of amendment to accounting standards." } } }, "auth_ref": { "r165", "r170", "r210", "r220", "r227", "r303", "r311", "r339", "r407",
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"http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements",
"http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements-details-textual" }, "lang": { "en-us": { "role": {
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of amendment to accounting standards." } } }, "auth_ref": { "r165", "r170", "r210", "r220", "r227", "r303", "r311", "r339", "r407", "r408", "r416", "r418", "r440",
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"http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements",
"http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements-details-textual" }, "lang": { "en-us": { "role": {
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amendment to accounting standards." } } }, "auth_ref": { "r165", "r170", "r210", "r220", "r227", "r303", "r311", "r339", "r407", "r408", "r416", "r418", "r440",
"r442", "r443", "r445", "r447", "r448", "r453", "r456", "r459", "r460", "r524" } }, "dei-CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItemType", "nsuri":
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entity-information" }, "lang": { "en-us": { "role": { "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format -MM-
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value with change in fair value recognized in other comprehensive income (available-for-sale), investment in debt security measured at amortized cost (held-to-
maturity), and investment in debt security measured at fair value with change in fair value recognized in net income (trading)." } } }, "auth_ref": { "r265", "r590",
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gaap-DebtSecuritiesAvailableForSaleAllowanceForCreditLoss", "terseLabel": "Debt Securities, Available-for-Sale, Allowance for Credit Loss", "documentation":
"Amount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income
(available-for-sale)." } } }, "auth_ref": { "r271", "r328", "r335", "r336" } }, "us-gaap-DebtSecuritiesAvailableForSaleAllowanceForCreditLossCurrent": { "xbrltype":
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gaap-DebtSecuritiesAvailableForSaleAllowanceForCreditLossCurrent", "terseLabel": "Debt Securities, Available-for-Sale, Allowance for Credit Loss, Current",
"documentation": "Amount of allowance for credit loss on investment in debt security measured at fair value with change in fair value recognized in other
comprehensive income (available-for-sale), classified as current." } } }, "auth_ref": { "r328" } }, "us-
gaap-DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLonger": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-
gaap/2024", "localname": "DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLonger", "crdr": "debit", "presentation": {
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value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for more than 12 months,

without allowance for credit loss. Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r131", "r332", "r722" } }, "us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-investment-securities-continuous-unrealized-loss-position-details": { "lang": { "en-us": { "role": { "label": "us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss", "negatedTerseLabel": "Debt Securities Available for Sale, Twelve Months or More, Gross Unrealized Losses", "documentation": "Amount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for 12 months or longer, without allowance for credit loss. Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r131", "r332" } }, "us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12Months": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12Months", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-investment-securities-continuous-unrealized-loss-position-details": { "lang": { "en-us": { "role": { "label": "Debt securities available for sale, less than twelve months, fair value", "documentation": "Amount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for less than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r131", "r332", "r722" } }, "us-gaap_DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleContinuousUnrealizedLossPositionLessThan12MonthsAccumulatedLoss", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-investment-securities-continuous-unrealized-loss-position-details": { "lang": { "en-us": { "role": { "label": "Government Agency Securities", "negatedLabel": "Debt securities available for sale, less than twelve months, gross unrealized losses", "documentation": "Amount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in continuous unrealized loss position for less than 12 months, without allowance for credit loss. Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r131", "r332" } }, "us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPosition": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleUnrealizedLossPosition", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-investment-securities-continuous-unrealized-loss-position-details": { "lang": { "en-us": { "role": { "label": "Debt Securities, Available for Sale, Fair Value", "documentation": "Amount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in unrealized loss position without allowance for credit loss." } } }, "auth_ref": { "r129", "r330", "r722" } }, "us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPositionAccumulatedLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesAvailableForSaleUnrealizedLossPositionAccumulatedLoss", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-investment-securities-continuous-unrealized-loss-position-details": { "lang": { "en-us": { "role": { "label": "us-gaap_DebtSecuritiesAvailableForSaleUnrealizedLossPositionAccumulatedLoss", "negatedTerseLabel": "Debt Securities, Available for Sale, Gross Unrealized Losses", "documentation": "Amount of accumulated unrealized loss on investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale), in unrealized loss position, without allowance for credit loss. Includes beneficial interest in securitized financial asset." } } }, "auth_ref": { "r130", "r331" } }, "us-gaap_DebtSecuritiesHeldToMaturityAllowanceForCreditLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtSecuritiesHeldToMaturityAllowanceForCreditLoss", "crdr": "credit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-details-textual": { "lang": { "en-us": { "role": { "label": "us-gaap_DebtSecuritiesHeldToMaturityAllowanceForCreditLoss", "terseLabel": "Debt Securities, Held-To-Maturity, Allowance for Credit Loss", "documentation": "Amount of allowance for credit loss for debt security measured at amortized cost (held-to-maturity)." } } }, "auth_ref": { "r282", "r312", "r315", "r319" } }, "sfbs_DebtSecuritiesHeldtomaturityContinuousUnrealizedLossPosition12MonthsOrLongerAccumulatedLoss1": { "xbrltype": "monetaryItemType", "nsuri": "http://www.servisfirstbank.com/20240630", "localname": 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Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": { "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-document-and-entity-information": { "lang": { "en-us": { "role": { "label": "dei_EntityCurrentReportingStatus", "terseLabel": "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. 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Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } } }, "auth_ref": {"r472", "r474", "r475", "r476", "r479", "r480", "r481", "r482", "r483", "r569", "r737", "r742" } }, "us-gaap_FairValueInputsLevel1Member": {"xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel1Member", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-carrying-amount-and-estimated-fair-value-of-financial-instruments-details": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-liabilities-carried-at-fair-value-on-a-recurring-basis-details": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-liabilities-carried-at-fair-value-on-recurring-basis-or-nonrecurring-basis-details": {"lang": {"en-us": {"role": {"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": {"r354", "r360", "r365", "r464", "r477", "r532", "r728", "r729", "r730", "r737" } }, "us-gaap_FairValueInputsLevel2Member": {"xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel2Member", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-carrying-amount-and-estimated-fair-value-of-financial-instruments-details": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-liabilities-carried-at-fair-value-on-a-recurring-basis-details": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-liabilities-carried-at-fair-value-on-recurring-basis-or-nonrecurring-basis-details": {"lang": {"en-us": {"role": {"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": {"r354", "r360", "r365", "r464", "r465", "r477", "r533", "r724", "r725", "r728", "r729", "r730", "r737" } }, "us-

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Also include Federal Funds sold under agreements to resell on a gross basis, excluding (1) sales of term Federal Funds, (2) due bills representing purchases of securities or other assets by the reporting bank that have not yet been delivered and similar instruments, (3) resale agreements that mature in more than one business day involving assets other than securities, and (4) yield maintenance dollar repurchase agreements."}}}, "auth_ref": {"r92"}}, "us-gaap FinancialAssetNotPastDueMember": {"xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinancialAssetNotPastDue

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For past due, element name and standard label in Financial Asset, [numeric lower end] to [numeric higher end] [date measure] Past Due [Member] or Financial Asset, Greater than flow end numeric value [date measure] Past Due [Member] or Financial Asset, Less than [high end numeric value] [date measure] Past Due [Member] formats." } } }, "auth_ref": { "r120", "r320", "r721" } }, "us-gaap_GainLossOnInvestmentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GainLossOnInvestmentsTextBlock", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-tables" }, "lang": { "en-us": { "role": { "label": "Gain (Loss) on Securities [Table Text Block]", "documentation": "Tabular disclosure of realized and unrealized gain (loss) on investment in security." } } }, "auth_ref": { "r801", "r802" } }, "us-gaap_GainLossOnSaleOfMortgageLoans": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "GainLossOnSaleOfMortgageLoans", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 5.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap_GainLossOnSaleOfMortgageLoans", "negatedLabel": "Gain on sale of mortgage loans held for sale", "documentation": "The gains (losses) included in earnings that represent the difference between the sale price and the carrying value of loans made to finance real estate acquisitions. This element refers to the gain (loss) and not to the cash proceeds of the sale. This element is a noncash adjustment to net income when calculating net cash generated by operating activities using the indirect method." } } }, "auth_ref": { "r6", "r135", "r136", "r138" } }, "sfbs_GainsLossesOnSalesOfOtherRealEstateOwnedAndRepossessedAssetsExcludingWriteDowns": { "xbrltype": "monetaryItemType", "nsuri": "http://www.servisfirstbank.com/20240630", "localname": "GainsLossesOnSalesOfOtherRealEstateOwnedAndRepossessedAssetsExcludingWriteDowns", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 6.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "sfbs_GainsLossesOnSalesOfOtherRealEstateOwnedAndRepossessedAssetsExcludingWriteDowns", "negatedLabel": "Net gain (loss) on 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r128", "r134", "r296", "r587" } }, "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsNetCarryingAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsNetCarryingAmount", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details" }, "lang": { "en-us": { "role": { "verboseLabel": "Held to maturity debt securities, Due from five to ten years", "label": "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsNetCarryingAmount", "documentation": "Amount, after allowance for credit loss, of investment in debt security measured at amortized cost (held-to-maturity) with single maturity date and allocated without single maturity date, maturing in sixth through tenth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r128", "r134", "r296", "r587" } }, "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsNetCarryingAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsNetCarryingAmount", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details" }, "lang": { "en-us": { "role": { "verboseLabel": "Held to maturity debt securities, Due from one to five years, fair value", "label": "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue", "documentation": "Fair value of investment in debt security measured at amortized cost (held-to-maturity), with single maturity date and allocated without single maturity date, maturing in second through 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)." } } }, "auth_ref": { "r127", "r132", "r295", "r586" } }, "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsNetCarryingAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsNetCarryingAmount", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details" }, "lang": { "en-us": { "role": { "verboseLabel": "Held to maturity debt securities, Due from one to five years", "label": "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsNetCarryingAmount", "documentation": "Amount, after allowance for credit loss, of investment in debt security measured at amortized cost (held-to-maturity) with single maturity date and allocated without single maturity date, maturing in second through 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)." } } }, "auth_ref": { "r127", "r132", "r295", "r586" } }, "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsNetCarryingAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsNetCarryingAmount", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details" }, "lang": { "en-us": { "role": { "verboseLabel": "Held to maturity debt securities, Due within one year, fair value", "label": "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearFairValue", "documentation": "Fair value of investment in debt security measured at amortized cost (held-to-maturity), with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r126", "r132", "r294", "r585" } }, "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearNetCarryingAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearNetCarryingAmount", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details" }, "lang": { "en-us": { "role": { "verboseLabel": "Held to maturity debt securities, Due within one year", "label": "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearNetCarryingAmount", "documentation": "Amount, after allowance for credit loss, of investment in debt security measured at amortized cost (held-to-maturity) with single maturity date and allocated without single maturity date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": { "r126", "r132", "r294", "r585" } }, "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "HeldToMaturitySecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details" }, "lang": { "en-us": { "role": { "label": "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue", "terseLabel": "Mortgage-backed securities, fair value", "documentation": "Fair value of investment in debt security measured at amortized cost (held-to-maturity), without single maturity date and not allocated over maturity grouping." } } }, "auth_ref": { "r125", "r293", "r584" } }, "us-gaap_HeldToMaturitySecuritiesDebtMaturitiesWithoutSingleMaturityDateNetCarryingAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-

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or-nonrecurring-basis-details": "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-available-for-sale-and-
held-to-maturity-securities-details": "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-
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pertaining to continuing operations." } } }, "auth_ref": { "r137", "r140", "r225", "r226", "r247", "r251", "r253", "r405", "r406", "r412", "r610", "r735" } }, "us-
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"Income taxes", "documentation": "Amount, before refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax." } } }, "auth_ref": { "r25",
"r68", "r805", "r882", "r883" } }, "us-gaap_IncreaseDecreaseInFederalFundsPurchased": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024",
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from the fund borrowed from other financial institution arising from the insufficient reserve deposited at Federal Reserve Bank to meet legal requirement. This
borrowing is usually contracted on an overnight basis at an agreed rate of interest." } } }, "auth_ref": { "r23", "r24" } }, "us-
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increase in accrued interest and dividends payable", "documentation": "The increase (decrease) during the reporting period in interest payable, which represents
the amount owed to note holders, bond holders, and other parties for interest earned on loans or credit extended to the reporting entity." } } }, "auth_ref": { "r5" } }, "us-
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"r776" } }, "us-gaap_IncreaseAndDividendIncomeOperating": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
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including any amortization and accretion (as applicable) of discounts and premiums, earned from (1) loans and leases whether held-for-sale or held-in-portfolio; (2)
investment securities; (3) federal funds sold; (4) securities purchased under agreements to resell; (5) investments in banker's acceptances, commercial paper, or
certificates of deposit; (6) dividend income; or (7) other investments not otherwise specified herein." } } }, "auth_ref": { "r93", "r98", "r100", "r101", "r102", "r951" } } }, "us-gaap_InterestAndDividendsPayableCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
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interest and dividends payable", "documentation": "Sum of the carrying values as of the balance sheet date of (a) interest payable on all forms of debt, including
trade payables, that has been incurred, and (b) dividends declared but unpaid on equity securities issued by the entity and outstanding (also includes dividends
collected on behalf of another owner of securities that are being held by the entity)." } } }, "auth_ref": { "r86" } }, "us-gaap_InterestAndFeeIncomeLoansAndLeases": {
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income generated by: (1) loans the Entity has positive intent and ability to hold for the foreseeable future, or until maturity or payoff, including commercial and
consumer loans, whether domestic or foreign, which may consist of: (a) industrial and agricultural; (b) real estate; and (c) real estate construction loans; (d) trade
financing; (e) lease financing; (f) home equity lines of credit; (g) automobile and other vehicle loans; and (h) credit card and other revolving-type loans and (2)
loans and leases held-for-sale which may include mortgage loans, direct financing, and sales-type leases." } } }, "auth_ref": { "r93" } }, "us-
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and foreign interest-bearing deposit liabilities." } } }, "auth_ref": { "r83" } }, "us-gaap_InterestBearingDepositsInBanks": { "xbrltype": "monetaryItemType", "nsuri":
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"documentation": "For banks and other depository institutions (including Federal Reserve Banks, if applicable): Interest-bearing deposits in other financial
institutions for relatively short periods of time including, for example, certificates of deposits, which are presented separately from cash on the balance sheet." } } }
"auth_ref": { "r38", "r89" } }, "us-gaap_InterestExpenseAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
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gaap-InterestExpenseOperating", "weight": 1.0, "order": 0.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap-InterestExpenseDeposits", "terseLabel": "Deposits", "documentation": "Aggregate amount of interest expense on all deposits." } } }, "auth_ref": { "r103" } }, "us-gaap-InterestExpenseOperating": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestExpenseOperating", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap-InterestIncomeExpenseNet", "weight": 1.0, "order": 0.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap-InterestExpenseOperating", "totalLabel": "Total interest expense", "documentation": "Amount of interest expense classified as operating." } } }, "auth_ref": { "r250", "r577", "r799" } }, "us-gaap-InterestIncomeExpenseAfterProvisionForLoanLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestIncomeExpenseAfterProvisionForLoanLoss", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap-InterestIncomeExpenseNet", "weight": 1.0, "order": 0.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap-InterestIncomeExpenseNet", "totalLabel": "Net interest income", "documentation": "Amount of interest income (expense) classified as operating." } } }, "auth_ref": { "r572", "r814" } }, "us-gaap-InterestIncomeExpenseNetAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestIncomeExpenseNetAbstract", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "Interest income" } } }, "auth_ref": { "r94" } }, "us-gaap-InterestIncomeFederalFundsSold": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestIncomeFederalFundsSold", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap-InterestAndDividendIncomeOperating", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap-InterestIncomeFederalFundsSold", "terseLabel": "Federal funds sold", "documentation": "Interest income on federal funds sold. Federal funds sold represent the excess federal funds held by one commercial bank which it lends to another commercial bank, usually at an agreed-upon (federal funds) rate of interest. Such loans generally are of short duration (overnight)." } } }, "auth_ref": { "r101", "r142", "r143" } }, "us-gaap-InterestIncomeSecuritiesTaxExempt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestIncomeSecuritiesTaxExempt", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap-InterestAndDividendIncomeOperating", "weight": 1.0, "order": 0.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "Nontaxable securities", "documentation": "Amount of operating interest income, including amortization and accretion of premiums and discounts, on securities exempt from state, federal and other income tax." } } }, "auth_ref": { "r98", "r142", "r144" } }, "us-gaap-InterestIncomeSecuritiesTaxable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestIncomeSecuritiesTaxable", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap-InterestAndDividendIncomeOperating", "weight": 1.0, "order": 4.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "Taxable securities", "documentation": "Amount of operating interest income, including amortization and accretion of premiums and discounts, on securities subject to state, federal and other income tax." } } }, "auth_ref": { "r98", "r142", "r144" } }, "us-gaap-InterestPaidNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestPaidNet", "crdr": "credit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "Interest", "documentation": "Amount 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." } } }, "auth_ref": { "r200", "r203", "r204" } }, "us-gaap-InternalCreditAssessmentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InternalCreditAssessmentAxis", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans": "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-credit-quality-indicators-loans-type-and-year-of-origination-details" }, "lang": { "en-us": { "role": { "label": "Internal Credit Assessment [Axis]", "documentation": "Information by entity-defined rating." } } }, "auth_ref": { "r113", "r114", "r115", "r435", "r719", "r720", "r844" } }, "us-gaap-InternalCreditAssessmentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InternalCreditAssessmentDomain", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans": "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-credit-quality-indicators-loans-type-and-year-of-origination-details" }, "lang": { "en-us": { "role": { "label": "Internal Credit Assessment [Domain]", "documentation": "Entity defined credit risk rating." } } }, "auth_ref": { "r113", "r114", "r115", "r435", "r719", "r720", "r844" } }, "us-gaap-InvestmentsInDebtAndMarketableEquitySecuritiesAndCertainTradingAssetsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentsInDebtAndMarketableEquitySecuritiesAndCertainTradingAssetsDisclosureTextBlock", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities": "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-loans-type-and-year-of-origination-details" }, "lang": { "en-us": { "role": { "label": "Investments in Debt and Marketable Equity Securities (and Certain Trading Assets) Disclosure [Text Block]", "documentation": "The entire disclosure for investments in certain debt and equity securities." } } }, "auth_ref": { "r106", "r145", "r264", "r267", "r485", "r486", "r907" } }, "us-gaap-LaborAndRelatedExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LaborAndRelatedExpense", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap-NoninterestExpense", "weight": 1.0, "order": 0.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "Salaries and employee benefits", "documentation": "Amount of expense for salary, wage, profit sharing, incentive and equity-based compensation; and other employee benefit." } } }, "auth_ref": { "r800" } }, "us-gaap-LeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LeaseCost", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-lease-costs-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-lease-costs-details" }, "lang": { "en-us": { "role": { "label": "us-gaap-LeaseCost", "totalLabel": "Net lease cost", "documentation": "Amount of lease cost recognized by lessee for lease contract." } } }, "auth_ref": { "r509", "r748" } }, "us-gaap-LeaseCostTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LeaseCostTableTextBlock", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-tables" }, "lang": { "en-us": { "role": { "label": "Lease Cost [Table Text Block]", "documentation": "Tabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income." } } }, "auth_ref": { "r895" } }, "dei-LegalEntityAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LegalEntityAxis", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited-parentheticals", "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited", "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-comprehensive-income-unaudited", "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-comprehensive-income-unaudited-parentheticals", "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited", "http://www.servisfirstbank.com/20240630/role/statement-document-and-entity-information", "http://www.servisfirstbank.com/20240630/role/statement-note-1-general", "http://www.servisfirstbank.com/20240630/role/statement-note-10-recent-accounting-pronouncements", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-carrying-amount-and-estimated-fair-value-of-financial-instruments-details", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-details-textual", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-financial-liabilities-carried-at-fair-value-on-a-recurring-basis-details", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-liabilities-carried-at-fair-value-on-recurring-basis-or-nonrecurring-basis-details", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-level-3-of-valuation-hierarchy-measured-at-fair-value-details", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-tables", "http://www.servisfirstbank.com/20240630/role/statement-note-2-cash-and-cash-equivalents", "http://www.servisfirstbank.com/20240630/role/statement-note-3-earnings-per-common-share", "http://www.servisfirstbank.com/20240630/role/statement-note-3-earnings-per-common-share-summary-of-earnings-per-common-share-details", "http://www.servisfirstbank.com/20240630/role/statement-note-3-earnings-per-common-share-tables", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-available-for-sale-and-held-to-maturity-securities-details", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-contractual-securities-details", "http://www.servisfirstbank.com/20240630/

note-8-derivatives", "http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements-", "http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements-details-textual", "lang": {"en-us": {"role": {"label": "Legal Entity [Axis]", "documentation": "The set of legal entities associated with a report."}}}, "auth_ref": {}, "us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityMaturityTableTextBlock", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-tables", "lang": {"en-us": {"role": {"label": "Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block]", "documentation": "Tabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position."}}}, "auth_ref": {"r896"}}, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDue", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details": {"parentTag": null, "weight": null, "order": null, "root": true}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details", "lang": {"en-us": {"role": {"label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "totalLabel": "Total lease payments", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease."}}}, "auth_ref": {"r517"}}, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details": {"parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 4.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details", "lang": {"en-us": {"role": {"verboseLabel": "2025", "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."}}, "auth_ref": {"r517"}}, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFour", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details": {"parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 1.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details", "lang": {"en-us": {"role": {"verboseLabel": "2028", "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."}}, "auth_ref": {"r517"}}, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearThree", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details": {"parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 0.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details", "lang": {"en-us": {"role": {"verboseLabel": "2027", "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."}}, "auth_ref": {"r517"}}, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details": {"parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 5.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details", "lang": {"en-us": {"role": {"verboseLabel": "2026", "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)."}}, "auth_ref": {"r517"}}, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOffFiscalYear": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsRemainderOffFiscalYear", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details": {"parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 3.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details", "lang": {"en-us": {"role": {"verboseLabel": "2024 (remaining)", "label": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOffFiscalYear", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year."}}}, "auth_ref": {"r896"}}, "sfbs_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour": {"xbrltype": "monetaryItemType", "nsuri": "http://www.servisfirstbank.com/20240630", "localname": "LesseeOperatingLeaseLiabilityToBePaidAfterYearFour", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details": {"parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 2.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details", "lang": {"en-us": {"role": {"verboseLabel": "thereafter", "label": "sfbs_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease due after 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)."}}, "auth_ref": {}}, "us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityUndiscountedExcessAmount", "crdr": "credit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details", "lang": {"en-us": {"role": {"label": "us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount", "negatedLabel": "Less: imputed interest", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease."}}}, "auth_ref": {"r517"}}, "us-gaap_LesseeOperatingLeaseRemainingLeaseTerm": {"xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseRemainingLeaseTerm", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-details-textual", "lang": {"en-us": {"role": {"label": "us-gaap_LesseeOperatingLeaseRemainingLeaseTerm", "terseLabel": "Lessee, Operating Lease, Remaining Lease Term (Year)", "documentation": "Remaining lease term of operating lease, in 'PnYnMnDnFnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days."}}}, "auth_ref": {"r519", "r894"}}, "us-gaap_LesseeOperatingLeasesTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeasesTextBlock", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-6-leases", "lang": {"en-us": {"role": {"label": "Lessee, Operating Leases [Text Block]", "documentation": "The entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability."}}}, "auth_ref": {"r503"}}, "us-gaap_Liabilities": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Liabilities", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": {"parentTag": "us-gaap_LiabilitiesAndStockholdersEquity", "weight": 1.0, "order": 1.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited", "lang": {"en-us": {"role": {"label": "us-gaap_Liabilities", "totalLabel": "Total liabilities", "terseLabel": "Liabilities", "documentation": "Amount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others."}}}, "auth_ref": {"r14", "r41", "r42", "r43", "r44", "r45", "r46", "r47", "r206", "r299", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r432", "r433", "r434", "r491", "r652", "r710", "r769", "r850", "r897", "r898"}}, "us-gaap_LiabilitiesAbstract": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAbstract", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited", "lang": {"en-us": {"role": {"label": "Liabilities:"}}}, "auth_ref": {}}, "us-gaap_LiabilitiesAndStockholdersEquity": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquity", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": {"parentTag": null, "weight": null, "order": null, "root": true}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited", "lang": {"en-us": {"role": {"label": "us-gaap_LiabilitiesAndStockholdersEquity", "totalLabel": "Total liabilities and stockholders' equity", "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any."}}}, "auth_ref": {"r55", "r91", "r601", "r749", "r806", "r840", "r893"}}, "us-gaap_LoanRestructuringModificationAxis": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoanRestructuringModificationAxis", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans", "lang": {"en-us": {"role": {"label": "Loan Restructuring Modification [Axis]", "documentation": "Information by concessions made to the terms of loan contracts."}}}, "auth_ref": {"r260", "r261", "r263", "r714"}}, "us-gaap_LoanRestructuringModificationDomain": {"xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoanRestructuringModificationDomain", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans", "lang": {"en-us": {"role": {"label": "Loan Restructuring Modification [Domain]", "documentation": "Concessions made to the terms of loan contracts, including but not limited to, interest rate reductions, maturity extensions, principal forgiveness, and payment deferral."}}}, "auth_ref": {"r260", "r261", "r263", "r714"}}, "us-gaap_LoansNotesTradeAndOtherReceivablesDisclosureTextBlock": {"xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoansNotesTradeAndOtherReceivablesDisclosureTextBlock", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans", "lang": {"en-us": {"role": {"label": "Loans, Notes, Trade and Other Receivables Disclosure [Text Block]", "documentation": "The entire disclosure for claims held for amounts due to entity, excluding financing receivables. Examples include, but are not limited to, trade accounts receivables, notes receivables, loans receivables. Includes disclosure for allowance for credit losses."}}}, "auth_ref": {"r499", "r818"}}, "us-gaap_LoansReceivableHeldForSaleNetNotPartOfDisposalGroup": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoansReceivableHeldForSaleNetNotPartOfDisposalGroup", "crdr": "debit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": {"parentTag": "us-gaap_Assets", "weight": 1.0, "order": 5.0}}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited", "lang": {"en-us": {"role": {"label": "Mortgage loans held for sale", "terseLabel": "Mortgage loans held for sale", "documentation": "Amount, after valuation allowance, of financing receivable held for sale and not part of disposal group. Excludes loan covered under loss sharing agreement and loan classified as investment in debt security."}}}, "auth_ref": {"r700", "r819"}}, "dei_LocalPhoneNumber": {"xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LocalPhoneNumber", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-document-and-entity-information", "lang": {"en-us": {"role": {"label": "dei_LocalPhoneNumber", "terseLabel": "Local Phone Number", "documentation": "Local phone number for entity."}}}, "auth_ref": {}}, "srt_MaximumMember": {"xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-

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"http://www.servisfirstbank.com/20240630/role/statement-note-7-employee-and-director-benefits-details-textual", "lang": { "en-us": { "role": { "label": "Maximum [Member]", "documentation": "Upper limit of the provided range." } } }, "auth_ref": { "r153", "r154", "r155", "r156", "r157", "r166", "r167", "r341", "r342", "r343", "r344", "r366", "r402", "r467", "r561", "r618", "r619", "r632", "r642", "r643", "r694", "r695", "r696", "r697", "r698", "r704", "r705", "r714", "r726", "r731", "r741", "r742", "r746", "r747", "r752", "r852", "r899", "r900", "r901", "r902", "r903", "r904" }, "srt_MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-details-textual",
"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-modified-during-period-details", "http://www.servisfirstbank.com/20240630/role/statement-note-7-employee-and-director-benefits-",
"http://www.servisfirstbank.com/20240630/role/statement-note-7-employee-and-director-benefits-details-textual", "lang": { "en-us": { "role": { "label": "Minimum [Member]", "documentation": "Lower limit of the provided range." } } }, "auth_ref": { "r153", "r154", "r155", "r156", "r157", "r166", "r167", "r341", "r342", "r343", "r344", "r366", "r402", "r467", "r561", "r618", "r619", "r632", "r642", "r643", "r694", "r695", "r696", "r697", "r698", "r704", "r705", "r714", "r726", "r731", "r741", "r742", "r746", "r747", "r752", "r852", "r899", "r900", "r901", "r902", "r903", "r904" }, "us-gaap_MinorityInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MinorityInterest", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest", "weight": 1.0, "order": 1.0 }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited" }, "lang": { "en-us": { "role": { "label": "Noncontrolling interest", "documentation": "Amount of equity (deficit) attributable to noncontrolling interest. Excludes temporary equity." } } }, "auth_ref": { "r54", "r90", "r206", "r299", "r345", "r347", "r348", "r349", "r352", "r353", "r491", "r600", "r655" } }, "us-gaap_MortgageBackedSecuritiesMember", { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MortgageBackedSecuritiesMember", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-", "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-financial-liabilities-carried-at-fair-value-on-a-recurring-basis-details", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-available-for-sale-and-held-to-maturity-securities-details", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-investment-securities-continuous-unrealized-loss-position-details" }, "lang": { "en-us": { "role": { "label": "Collateralized Mortgage-Backed Securities [Member]", "documentation": "Securities collateralized by mortgage loans." } } }, "auth_ref": { "r728", "r729", "r730", "r826", "r828", "r833", "r834", "r835", "r941" } }, "us-gaap_MortgageBankingMember", { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MortgageBankingMember", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "Mortgage Banking [Member]", "documentation": "Origination or servicing of loan secured by real property." } } }, "auth_ref": { "r854" } }, "us-gaap_MortgageLoansInProcessOffForeclosureAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MortgageLoansInProcessOffForeclosureAmount", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-details-textual" }, "lang": { "en-us": { "role": { "label": "us-gaap_MortgageLoansInProcessOffForeclosureAmount", "terseLabel": "Mortgage Loans in Process of Foreclosure, Amount", "documentation": "Recorded investment of consumer mortgage loan receivables secured by residential real estate properties for which formal foreclosure proceedings are in process." } } }, "auth_ref": { "r259" } }, "us-gaap_MortgageLoansOnRealEstateForeclosures": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MortgageLoansOnRealEstateForeclosures", "crdr": "credit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-details-textual" }, "lang": { "en-us": { "role": { "label": "us-gaap_MortgageLoansOnRealEstateForeclosures", "terseLabel": "SEC Schedule, 12-29, Real Estate Companies, Investment in Mortgage Loans on Real Estate, Foreclosure", "documentation": "Amount of decrease in investment in mortgage loan on real estate by entity with substantial portion of business acquiring and holding investment real estate or interest in real estate, from foreclosure." } } }, "auth_ref": { "r701" } }, "ecd_MtrTermsOfTrdArrTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MtrTermsOfTrdArrTextBlock", "presentation": { "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements", "lang": { "en-us": { "role": { "label": "Material Terms of Trading Arrangement [Text Block]" } } }, "auth_ref": { "r777" } }, "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 0.0 }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "totalLabel": "Net cash (used in) provided by financing activities", "documentation": "Amount 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." } } }, "auth_ref": { "r202" } }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "FINANCING ACTIVITIES" } } }, "auth_ref": { "r777" } }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "totalLabel": "Net cash used in investing activities", "documentation": "Amount 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." } } }, "auth_ref": { "r202" } }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "INVESTMENT ACTIVITIES" } } }, "auth_ref": { "r777" } }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 1.0 }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "totalLabel": "Net cash provided by operating activities", "documentation": "Amount 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." } } }, "auth_ref": { "r65", "r66", "r69" } }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "OPERATING ACTIVITIES" } } }, "auth_ref": { "r65", "r66", "r69" } }, "us-gaap_NetChangeInterestBearingDepositsDomestic": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetChangeInterestBearingDepositsDomestic", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 0.0 }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { "label": "Net increase in interest-bearing deposits", "documentation": "The increase (decrease) in interest-bearing deposits domestic." } } }, "auth_ref": { "r23" } }, "us-gaap_NetChangeNoninterestBearingDepositsDomestic": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetChangeNoninterestBearingDepositsDomestic", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": 1.0, "order": 7.0 }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited" }, "lang": { "en-us": { "role": { 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Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle." } } }, "auth_ref": { "r141", "r173", "r211", "r212", "r215", "r216", "r227", "r228", "r256", "r304", "r305", "r419", "r420", "r422", "r430", "r446", "r457", "r521", "r527", "r528", "r566", "r567", "r568", "r626", "r627", "r628", "r629", "r631" } } }, "sfbs_NewAdoptedAccountingPronouncementsTextBlock": { "xbrltype": "TextBlockItemType", "nsuri": "http://www.servisfirstbank.com/20240630", "localname": "NewAdoptedAccountingPronouncementsTextBlock", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements" }, "lang": { "en-us": { "role": { "label": "New Adopted Accounting Pronouncements [Text Block]", "documentation": "The entire disclosure for new adopted accounting pronouncements." } } }, "auth_ref": { "ecd_NonRule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrAdoptedFlag", "presentation": { "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements" }, "lang": { "en-us": { "role": { "label": "ecd_NonRule10b51ArrAdoptedFlag", "terseLabel": "Non-Rule 10b51 Arrangement Adopted [Flag]" } } }, "auth_ref": { "r777" } } }, "ecd_NonRule10b51ArrTrmtdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrTrmtdFlag", "presentation": { "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements" }, "lang": { "en-us": { "role": { "label": "ecd_NonRule10b51ArrTrmtdFlag", "terseLabel": "Non-Rule 10b51 Arrangement Terminated [Flag]" } } }, "auth_ref": { "r777" } } }, "us-gaap_NoncontrollingInterestMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoncontrollingInterestMember", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-unaudited" }, "lang": { "en-us": { "role": { "label": "Noncontrolling Interest [Member]", "documentation": "This element represents that portion of equity (net assets) in a subsidiary not attributable, directly or indirectly, to the parent. A noncontrolling interest is sometimes called a minority interest." } } }, "auth_ref": { "r32", "r358", "r808", "r809", "r810", "r811", "r949" } } }, "us-gaap_NoninterestBearingDepositLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoninterestBearingDepositLiabilities", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": { "parentTag": "us-gaap_Deposits", "weight": 1.0, "order": 0.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited" }, "lang": { "en-us": { "role": { "label": "Non interest-bearing demand", "documentation": "The aggregate amount of all domestic and foreign noninterest-bearing deposits liabilities held by the entity." } } }, "auth_ref": { "r83" } } }, "us-gaap_NoninterestExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoninterestExpense", "crdr": "debit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": -1.0, "order": 2.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap_NoninterestExpense", "totalLabel": "Total noninterest expenses", "documentation": "Total aggregate amount of all noninterest expense." } } }, "auth_ref": { "r96" } } }, "us-gaap_NoninterestExpenseAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoninterestExpenseAbstract", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "Noninterest expense." } } }, "auth_ref": { "us-gaap_NoninterestIncome": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoninterestIncome", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": 1.0, "order": 1.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "us-gaap_NoninterestIncome", "totalLabel": "Total noninterest income", "documentation": "The total amount of noninterest income which may be derived from: (1) fees and commissions; (2) premiums earned; (3) insurance policy charges; (4) the sale or disposal of assets; and (5) other sources not otherwise specified." } } }, "auth_ref": { "r95" } } }, "us-gaap_NoninterestIncomeAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoninterestIncomeAbstract", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "Noninterest income." } } }, "auth_ref": { "us-gaap_NoninterestIncomeOtherOperatingIncome": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NoninterestIncomeOtherOperatingIncome", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited": { "parentTag": "us-gaap_NoninterestIncome", "weight": 1.0, "order": 2.0 } }, "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited" }, "lang": { "en-us": { "role": { "label": "Other operating income", "documentation": "Amount of revenue earned, classified as other, excluding interest income." } } }, "auth_ref": { "r58", "r95" } } } }, "us-gaap_NonperformingFinancingReceivableMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonperformingFinancingReceivableMember", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-credit-quality-indicators-loans-type-and-year-of-origination-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-loans-by-performance-status-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-collateral-types-details", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-loans-details" }, "lang": { "en-us": { "role": { "verboseLabel": "Loans", "label": "Owner-occupied commercial", "terseLabel": "Total loans", "documentation": "Amortized cost, before allowance for credit loss, of financing receivable. 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Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability." } } }, "auth_ref": { "r510", "r748" } }, "us-gaap_OperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiability", "crdr": "credit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-details-textual": { "http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-maturities-of-operating-lease-liabilities-details": { "lang": { "en-us": { "role": { "label": "Present value of operating lease liabilities", "label": "Operating Lease, Liability", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease." } } }, "auth_ref": { "r506" } }, "us-gaap_OperatingLeaseLiabilityStatementOffinancialPositionExtensibleList": { "xbrltype": 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operating lease, excluding payments to bring another asset to condition and location necessary for its intended use." } } }, "auth_ref": { "r508", "r514" } }, "us-gaap_OperatingLeaseRightOfUseAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseRightOfUseAsset", "crdr": "debit", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-details-textual": { "lang": { "en-us": { "role": { "label": "us-gaap_OperatingLeaseRightOfUseAsset", "label": "Operating Lease, Right-of-Use Asset", "documentation": "Amount of lessee's right to use underlying asset under operating lease." } } }, "auth_ref": { "r505" } }, "us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseWeightedAverageDiscountRatePercent", "presentation": { 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Other real estate may include real estate owned, real estate loans that qualify as investments in real estate, and premises that are no longer used in operations may also be included in real estate owned. Foreclosed assets include all assets obtained in full or partial satisfaction of a debt arrangement through foreclosure proceedings." } } }, "auth_ref": { "r80" } }, "sfbs_OtherRealEstateAndReposessedAssetsFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-carrying-amount-and-estimated-fair-value-of-financial-instruments-details": { "lang": { "en-us": { "role": { "label": "sfbs_OtherRealEstateAndReposessedAssetsFairValue", "label": "Other real estate owned and repossessed

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Includes cash payments and proceeds associated with (a) loans held-for-investment, (b) leases held-for-investment, and (c) both." } } } , "auth_ref": ["r578"] } } , "sfbs_PaymentsForTaxCredits": { "xbrltype": "monetaryItemType", "nsuri": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited", "localname": "PaymentsForTaxCredits", "crdr": "credit", "calculation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited", "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 6.0 } } , "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited", "lang": { "en-us": { "role": { "label": "us-gaap_PaymentsForTaxCredits", "negatedLabel": "Investment in tax credit partnerships and SBIC", "documentation": "The amount of cash outflow for payments for tax credits." } } } , "auth_ref": [] } } , 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Preferred shares typically represent an ownership interest in the company."}}}, {"auth_ref": {"r759", "r760", "r763", "r764", "r765", "r766", "r944", "r949"}}, {"us-gaap_PreferredStockParOrStatedValuePerShare": {"xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockParOrStatedValuePerShare", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited-parenteticals"}}, {"lang": {"en-us": {"role": {"label": "Preferred Stock, Par or Stated Value Per Share (in dollars per share)", "documentation": "Face amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer."}}}, {"auth_ref": {"r48", "r356"}}, {"us-gaap_PreferredStockSharesAuthorized": {"xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockSharesAuthorized", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited-parenteticals"}}, {"lang": {"en-us": {"role": {"label": "Preferred Stock, Shares Authorized (in shares)", "documentation": "The 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."}}}, {"auth_ref": {"r48", "r653"}}, {"us-gaap_ProceedsFromEquityMethodInvestmentDividendsOrDistributionsReturnOfCapital": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromEquityMethodInvestmentDividendsOrDistributionsReturnOfCapital", "crdr": "debit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited"}, {"parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": 1.0, "order": 1.0}}, {"presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited"}}, {"lang": {"en-us": {"role": {"label": "Return of capital from tax credit partnerships and SBIC", "documentation": "Amount of distribution received from equity method investee for return of investment, classified as investing activities. 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The term is often expanded to include other professions, for example, pharmacists charging to maintain a medicinal profile of a client or customer."}}}, {"auth_ref": {"r712", "r767", "r947", "r948"}}, {"us-gaap_PropertyPlantAndEquipmentNet": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited"}, {"parentTag": "us-gaap_Assets", "weight": 1.0, "order": 7.0}}, {"presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited"}}, {"lang": {"en-us": {"role": {"label": "Premises and equipment, net", "documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures."}}}, {"auth_ref": {"r7", "r518", "r589", "r603", "r749"}}, {"us-gaap_ProvisionForLoanLossesExpensed": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProvisionForLoanLossesExpensed", "crdr": "debit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited"}, {"parentTag": "us-gaap_InterestIncomeExpenseAfterProvisionForLoanLoss", "weight": 1.0, "order": 0.0}}, {"presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited"}, {"parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 11.0}}, {"presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-cash-flows-unaudited"}, {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statements-of-income-unaudited"}}

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"http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-summary-of-collateral-types-details-",
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If left uncorrected, those potential weaknesses may result in a deterioration of the repayment prospects for the asset or of the creditor's position at some future date." } } }, "auth_ref": { "r113", "r114", "r115", "r844" } } }, "us-gaap_StatementEquityComponentsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementEquityComponentsAxis", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-unaudited": { "lang": { "en-us": { "role": { "label": "Equity Components [Axis]", "documentation": "Information by component of equity." } } }, "auth_ref": { "r9", "r49", "r53", "r54", "r170", "r190", "r191", "r192", "r207", "r208", "r209", "r214", "r222", "r224", "r226", "r248", "r303", "r311", "r339", "r358", "r407", "r408", "r416", "r417", "r418", "r422", "r429", "r430", "r440", "r442", "r443", "r444", "r445", "r448", "r459", "r492", "r494", "r495", "r496", "r497", "r498", "r501", "r504", "r526", "r606", "r622", "r623", "r624", "r640", "r691" } } }, "us-gaap_StatementLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementLineItems", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited": "http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited-parentheticals"; 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"http://www.servisfirstbank.com/20240630/role/statement-note-7-employee-and-director-benefits-tables", "http://www.servisfirstbank.com/20240630/role/statement-note-8-derivatives", "http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements", "http://www.servisfirstbank.com/20240630/role/statement-note-9-recently-adopted-accounting-pronouncements-details-textual"}], "lang": {"en-us": {"role": {"label": "Statement [Table]", "documentation": "Disclosure of information about statement of comprehensive income, income, other comprehensive income, financial position, cash flows, and shareholders' equity."}}}, "auth_ref": {"r207", "r208", "r209", "r248", "r257", "r504", "r562", "r635", "r641", "r644", "r646", "r647", "r648", "r649", "r650", "r653", "r656", "r657", "r658", "r659", "r660", "r662", "r663", "r664", "r665", "r667", "r668", "r669", "r670", "r671", "r673", "r675", "r676", "r677", "r678", "r679", "r680", "r681", "r682", "r683", "r684", "r685", "r686", "r687", "r688", "r691", "r762"}}, "us-gaap-StockIssuedDuringPeriodSharesRestrictedStockAwardNetOffForfeitures": {"xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockIssuedDuringPeriodSharesRestrictedStockAwardNetOffForfeitures", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-unaudited"}, "lang": {"en-us": {"role": {"label": "Issue restricted shares pursuant to stock incentives, net of forfeitures (in shares)", "documentation": "Number of shares issued during the period related to Restricted Stock Awards, net of any shares forfeited."}}}, "auth_ref": {"r9", "r48", "r49", "r71"}}, "us-gaap-StockIssuedDuringPeriodSharesStockOptionsExercised": {"xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockIssuedDuringPeriodSharesStockOptionsExercised", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-unaudited"}, "http://www.servisfirstbank.com/20240630/role/statement-note-7-employee-and-director-benefits-summary-of-stock-option-activity-details"}, "lang": {"en-us": {"role": {"label": "Issue shares of common stock upon exercise of stock options (in shares)", "documentation": "Number of shares issued during the period related to Restricted Stock Awards, net of any shares forfeited."}}}, "auth_ref": {"r9", "r48", "r49", "r71"}}, "us-gaap-StockIssuedDuringPeriodValueRestrictedStockAwardNetOffForfeitures": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockIssuedDuringPeriodValueRestrictedStockAwardNetOffForfeitures", "crdr": "credit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-unaudited"}, "lang": {"en-us": {"role": {"label": "Issue restricted shares pursuant to stock incentives, net of forfeitures", "documentation": "Value of stock related to Restricted Stock Awards issued during the period, net of the stock value of such awards forfeited."}}}, "auth_ref": {"r9", "r71"}}, "us-gaap-StockIssuedDuringPeriodValueStockOptionsExercised": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockIssuedDuringPeriodValueStockOptionsExercised", "crdr": "credit", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-statement-of-stockholders-equity-unaudited"}, "lang": {"en-us": {"role": {"label": "Issue shares of common stock upon exercise of stock options", "documentation": "Value of stock issued as a result of the exercise of stock options."}}}, "auth_ref": {"r9", "r49", "r53", "r54", "r71"}}, "us-gaap-StockholdersEquity": {"xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockholdersEquity", "crdr": "credit", "calculation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited"}, {"parentTag": "us-gaap-StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest", "weight": 1.0, "order": 0.0}, "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited"}, "lang": {"en-us": {"role": {"label": "us-gaap-StockholdersEquity", "totalLabel": "Total stockholders' equity attributable to ServisFirst Bancshares, Inc.", "documentation": "Amount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest."}}}, "auth_ref": {"r49", "r53", "r54", "r70", "r653", "r672", "r692", "r693", "r749", "r769", "r806", "r840", "r893", "r949"}}, "us-gaap-StockholdersEquityAbstract": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockholdersEquityAbstract", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-consolidated-balance-sheets-current-period-unaudited"}, "lang": {"en-us": {"role": {"label": "Stockholders' equity", "documentation": "Amount of equity (deficit) attributable to parent and noncontrolling interest. 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Loans so classified have a well-defined weakness or weaknesses that jeopardize the liquidation of the debt. They are characterized by the distinct possibility that the creditor will sustain some loss if the deficiencies are not corrected."}}}, "auth_ref": {"r113", "r114", "r115", "r844"}}, "us-gaap-TableTextBlock": {"xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TableTextBlock", "presentation": {"http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-tables"}, "http://www.servisfirstbank.com/20240630/role/statement-note-3-earnings-per-common-share-tables", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-tables", "http://www.servisfirstbank.com/20240630/role/statement-note-5-loans-tables", "http://www.servisfirstbank.com/20240630/role/statement-note-6-leases-tables", "http://www.servisfirstbank.com/20240630/role/statement-note-7-employee-and-director-benefits-tables"}, "lang": {"en-us": {"role": {"label": "us-gaap-TableTextBlock", "terseLabel": "Notes Tables"}, "auth_ref": {"sfsb-The2009PlanMember": 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Debt securities issued by state governments may include bond issuances of US state authorities including, for example, but not limited to, housing authorities, dormitory authorities, and general obligations while debt securities issued by political subdivisions of US states would include, for example, debt issuances by county, borough, city, or municipal governments." } } }, "auth_ref": { "r728": { "r750": { "r756": { "r941": { "us-gaap-USTreasurySecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "USTreasurySecuritiesMember", "presentation": { "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement": "http://www.servisfirstbank.com/20240630/role/statement-note-11-fair-value-measurement-financial-assets-and-financial-liabilities-carried-at-fair-value-on-a-recurring-basis-details", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities": "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-amortized-cost-and-fair-value-of-available-for-sale-and-held-to-maturity-securities-details", "http://www.servisfirstbank.com/20240630/role/statement-note-4-securities-investment-securities-continuous-unrealized-loss-position-details", "lang": { "en-us": { "role": { "label": "US Treasury Securities [Member]", "documentation": "This category includes information about debt securities issued by the United States Department of the Treasury and backed by the United States government. 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[illegible]

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 X#Y5Y1WZ0:T4^5506C^3_C35>B>B^E^M&KM4\$S1^FBV>@BRZQ41ZYZ^L4>."NSZG+1&^K60AXG01^E94W<4;F6;W=9 MOH;J8041S((
 TV+1FZ:9P2)MWA5@W...Z4C.MN@G(3Y^FG^&@.F95>5H7 MD;P8)?2^2^ZOX(X2;1%1/MQ;^*2U^D^;@O=O-B>6J^E^#88F
 M%;YU1>6DT2K.C4S^FHL^P=O5WQX^O5SNBQW^P6\$;#1<=>Z^V2VYGLZ\$M3Y3VFD^FQJ9Q6=17=1(WG12+R^U^M^FJ_K^7\$@S7^&^PA@RK674\$~MBMVH1A%
 (D6-UAI^17+1^LSAV31^P^O31D7H)R6_1ZTH(L;ST>2^O10E\$# MB2G>YK^EYLM^D92^1^>8E;5TUB0A1^#61^+MDEH;8P^1G&#13\$PQBUB
 M;T5MX>;BHNR9@>U...65Q16_6RRH94@0216S;=16IK#;%G MMIMU^Q^MD_19HO3G(>F_0N3J2;J16
 S#2O;3~1%6;1N4Z^E&L^T;ERMF21^@DGX("B-V;Y=4H6>14CX M;17E9+1~^<7A\$6?W1:2IQOPAMZ42% \$3V2;Q#25EH1>DMC%-N\$617N1;
 MXN\$%1X+^TQM1^%\$HJA@KYF;1TLKE1A^67>.EM55KH+@/DZJELH^F(242G MC3^5IEF41^137?%&NG=E.XSA4^SRV_KL2\$D61^+1 CIACH<1FKTHJH>?L9
 M1#B;LEZLE<19<-81^IEHCHIO^G1^&T^>=%%RHN>2HTE M5A3;Q6%&H/D_Z8BV(3L&1<-0(EQ141^H;H/4=C4N51J2
 M214<1^8%1J6(1/@>22^117F6;U@+1#B\$>#QS/_IWGB1^_3D&SP^Q^M^H^YU\$RQ^T6=BDZ1F6P;HDE899&P#0@EHY>GED15=5;((581\$^<+^#B+^1SI
 M@K1O7O^XO\$E\$X1W1V=908@~R-O@=D?)#XX)THIHORE@BTD_4A;871&SR?T^MTV\$A\$FEP@GF9QO10+K^DZ)>>?4Z>9Z%)5Y31(VI^1J^A%CAVIBIAH0;?MI^?
 &9E08F.6^8^1LL5SHOS91@QBLEK;93(LTH=VDKM_31T?%55B@VUYVY1W03;26C6)9>OIL-W6>K^MHT&62%2X4^1^C1E?P)E8)
 <.&16^1U+01(SY^#7D_621YQ(9M36720E M12W08PB.N^N^X/QG1?9>9IU;ZQ^L RHG3MIZHM9>_9XUO0^AM8^*/JM@8K_M4H-9P1CER^"5F.S^XDJM/GI;H-
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 M+1%1S(2P2)ZUL;H^IK%35Y4?VT^@GJR@5Y;3D^%OZ01W7^A2M^M^YIA;NT55H^FJX^M;2A^>A9?SQO.4F8UU?7FEUW1H6T1MG@1?5_I6>
 12^2\$+16M.S8218^B&X&W40E@M&2D1#_MH1EM5M^XN5@<1Q>01R)H^J^3\$S-WN+61>AV3=6+2V51\$1(E=5;IQ#213_U7_M-
 14YM^C)F9R2;IOYB9@X0S;1N^A1^WFEOR12;CRF@1DIY5OQN8K9^DT_Y(WYH?500?8W09Q^5200.PXE1APK13^H^BDR M;1O_YJE_XPW09Q&_/
 O3P.\$ECW=8R>P0Y^MVC^=A-V90M^A-QE#0_\$JE7IU M;4B+1%E(GPNDIO)BXRMI-M^CRYLW^NASI+49;YZKQYX5V;U>0%FET%G&41+Z^>+1
 1^2^#7R=1+ISZR1^V^UJH\$4510_ MIAM^7A_UHRC+KP1AH?E1IMMKYH\$E;1P5QM^P5;1+@+1N^G>0<P^MH^PG5M7&T2<.>1^1^EL(2;.>?
 B^FOMZP?7W;J23JNDR.3SDXN=XY M;4B;1HKKC%\$=9HTH8U^UFIHDP2U-7B7P^1L^H^F81X>G1+3WQ;123IH^4^M^0Q6K<1^Z1P1EL31^46<;FA(ZI=W-
 A1HP1^O<8>+117^MU^BK18(+T@;6&C MX&6&(W=5524_OZ=A317CG;Y^F^&P^KJDZVJH^G2=64^C1^AY2E1QX-O1109.BIK
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 MG^PACA_1O^U\$HG=5APS5DVG12>D>K0+MRN^>559-Z21^WGF6^D&X^L2142^MSE YU4H&6;613;1\$;@4=^<P22)CPW5>2\$D(E=01^C;0^W;7^GV\$)52EP3
 M9HS)1B5^U^M6G8K^P1+EN^<P69ZNLRLD^M16^EAYU2=^<O1AG^10H MK^<1^IEM9G\$B\$ES_K@_R1^P^C^K^X@>Z6H00\$KQIVUX-2C(MU^T\$GCIH
 IU^HXP;HBE=OZ-INQ MH+17HR+&?>2^MJI=5W1^FJL12^13JZ^1^2^JNS2K1^&C^G;UJ8F;174 ML7@TM=11S^S^U7+AJGU0A^AMFC-
 3L;6QM9F9HP1TL3Y^1HD&9/841\$ # M1=DA_7WTJ0\$VN32Y(AKH8F;UF91.B\$P)D8;1+TYP@&VML%0\$51^>C3_M+DYJ6#PO3FJ@2Y.KKAF;7%T0%:6W25(GOMGS_X
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M5:~?RW=^IN/K Z.CMHJ:UYHJ&KJ/K^K^HO_X>YX5?R>=<^+M&K2D11-M.G.H8?JEK<|<^WM7=^VS8GOUXILE(D)J9.<|6=W^OQ1.2?B1X;^ZY_20?Z1=?
 B1\$E^A12J MJ_5BMZIC@A^Y%>C>.%U4=^9CY8\$% 3/2=,NC^BGS84F759DMFECGZ<=<=J>^\$E,1E@^H^G^<^Q^KHP\$A^M^PJS@P^A=^4KM=BB9?>^G^U^4=2P/S28-
 7Q10_SK@GZJ>J8JLZ>^2R^M^HEO|^|^|^F|^E|^F=+^#9.56QH^F4=80>KXSIYGLWK.P@B~^AJ:~A^Y12Z^R^4M.WR9Q^71?97?^M^ZY0N2^K\$B<5^OD28?>^L^L^U^N^W5F7T4<~
 <~^U0L4^Z5ZW_9.M@K6ZAW^=9V62X|^E%:752D=.P_1%Q|HLMH^8^#U_0MYV^YKYL^=^B03L^M.2X>4^E5I+^JZ^J^B9U^Y88^*K^JAC6^RV2^#T_5Z7I
 (^INR^H^U29^%ICOIH^M^%(^1.N?0?)^DE=84+GEUQ^H\$>_F2~4^JL^0^WGFYNE880^L%&UO@>^6^H^M^?6^BM0^*F2^>O6+P^?M^AO&1^VVR6^6Z9N>|1^7L@?~1@&#?>
 VPDE|^1DZB^M3T^P^Q7^B0TH>_F44CNFYQGOW^Q>=9JEC&2^@>^Y^0+H4>+^8H(6%CG^M^)%|N|^=|HWNM2D|HQ&=G^D^R^N>@>:287J>^UE60L^G^C^J9T.S
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 >1P06^#&=&C86M^&=&C05M\$W<J^T^L^M2W2/>.<~OJUGV4^?>^J^U^7H4K<=>^?Z^T43514O^/Z^921<~JG^#OU\$5^?O^M&M6^;W^N\$12?X71??_1#&Y^*
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 K^JG^1J^?3(MV)B^R^X10=>#2?4\$S^A=EQF^PEISHE^I^M0|T49_>D/2EY^4WTFEZO^8^0T#>=>NV=6^?7LMKLE_R^W|&F>RAM^M9K|_V^5+SHW<~
 ^R>UD^8028W^HEJ_&4&5S10W>T.WXGS^*RKPP2^>ZIE^>M2>=>POKPB8&^N^XK|^>^/5(LIK^NHJ0>2%5UB)>R3?L|TJ#>FV10WBB^B
 MY@97@BL^F9S%PM\$6(^E1X^*58IT01=QP5^>C>T^8G>9Y>A+O^A^A^SOBMHEA^MNI@9/5I>..&CJZ^50>JNB@03NMP;\$>Y^I^8^B^Y%|PPEY&f=26G|8E^M%
 <~^A^>^H15^ZF:Q1ZN4677F65\$|NH.36A+OY>S^+JDY=FJ>47WYF^?YUSFG0U.X|:5429P^?W0+C>0=^A^M^>W4^30MD|YH\$WGOW^9H(Q^UQ24#~
 RVZ(5^PRIG:D2>@632^>U16LZD^TW2X^R^T^Q^M^>=F1\$4BSIGZ^>Z>J0Z15@^?71\$1^F426847LE^055Y^10^W^Y^Y1S^%~MIDV@_KTLXHQ.PUFIS^*IXZH0V<~
 HLY65)SPD>H2H8WR=DKOGN^MO115^LCKDK^%Z3^>#1^1#=>8^M1DWFQI@=4D&^%>#71#2..5L^0L69_P5GSK8^*LZ51O^*H^M^R_L|
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 >J|I4P3Q7^M62>1T|QD(KN^I^F18^R^+D|AE82^MS%>^MO^>X\$SH0B^+QS#>R^H^I^SU+P=01ZAW^1^1^ZOLGCI^M1EU^62N1^X^M>Q#2Q2@/MZB^LP^E%\$S^IV^+>
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 M|PU16\$Q02X^Q^C^>|^V5H1\$A8V^X^A5^160KQ^@>WQB^|H|BWS^R^AMQN^MD0_~(D^X^C^)|A@^4Y@?1S^4X^C^>A@O^P^%\$CH=^X<8%4<3%~^HC^*W
 M^&S2EE\$XON0^FWZRKA|QB#>#&#^H6=>#^T^I^U^BMJ^U=84..&5^0^E^U^OD743E8UM^AV^R^C^D^M@>P^O^O^E^M^X^4(4#>D^>VN9>2<~SD|^|^|^X^O^T^Y^+Y8GZ^#V6H
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 M^K\$2J^H^E^H3^|^U^7^|S^CDW3^|@C^>^M^N^|^U2^D^&B^A<|>+4%&VGZ@T95A1N6LP^ICUZ?^>#&|>F^G3\$6+K^I^H<~M\$E_1#F^B7D0P^>?>
 R^P^C^H2Q|(^Y^PDX^Q^>|^T^?^CW>2^0^MYN^M.26I=BPV|S_>E_83F^|>U45H|B6RE|^=ZUAP4C8TWM^UV^EQ&T^>M>~F9|A6L^&78QDNHB2YH^Q#=>>UNAI+^N?>
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 X4^G^>120>40H|0H0Z>0^%>#1>N>LEO^2C\$SUD^>0^LE^M^H^5^5SA5A|^>^QEH&G^&5^X^DK<~?2^3M^+88WIZL^KG^+M^+D>9<@0IA8FZ^R^/1+|^Q^7L^K90K^P62
 M&5>2%#<~1^T^O^P@YA^J^00^5Y^L>GLZ2^J^OJLZK^C^|(225WFI5Y^9|X^MECER>9^A^R\$3^D>2\$2P^QVA^X^X2X503Y^G06^H8^O4X^IARR>5^I^P053^M^C^I^700<~
 @OYEZ<+T^J^)(F:EOD^|C0ETREZ^|H0V^J^CHW=UOR&=&4R8^|<7^M^J^<=>Y<+1045^*HC^%Y^+7OY>A1#%27|T^E6TAX6L^7GU^6GWY<>Z0+|F^MK^Y^0L^V4>:>|<
 0.1%~SD10>@YR<@<6R^>@ISSP^%C^FR8H^MO^N^1!>M^@>=S^BS9^H|H@|IR(K^S^K^@<~C^~R^M|JZ^|QXWZH1^+5A@<^575WP~MSR^|L^R0R^/HB^DBA^|T|>
 <~167>2<S\$S(C^YE@>M^B^G^E7^T^|TLZL^2^#^H^)|KQ^P1^8@<ZU|?^B^F^RI^M^+Z>~%+BZ^U^U2^%>(8|KJN^I^A3UR^%>|GOF^|H^R<~
 MXU7^+Y+89^*89\$^T4GE.1PZ<~O00.SA0^E)8#QV19^3#^WS.G^#J^W#14MYF^MXOH^%>EP8^Q2NX>GK|^|VP^?H(1^*TD^+>1^C.G5=2^J^T^1P9+V1U

[illegible]

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M.97%&DZ%)=519B.152HBBBLBC51971THH7<@RG0E)S%XLFBN#M%*XDCX M1#%#.=%"NTPJ1QOG HI@<=>@/QQ*F3Q+H/Z%.1D&5S1G#&%"X31(Q3TQ
M.5U*7Q54 (R3)@-1B4%9YDCWVE/B415B.1)M>C+L 6P1&8(D0Q.41)P31L\$ 1/U/(@@BC@GES1%158AZ**W<\$44%#B+ (M.E.%*Q01@8.(NH)T3@9?
%#DX1%7&0/KB&4R&EBV0"/M.A@#>D 20\$PH&0Q9*B0=H4AD MT.ID.%YBR5#)TZ%L0 *0@~%SJ2M&KP/L70QSF)X) =^XF#0^<~O\$1-D! M?~SE1+V~@5YHH.CP
M.1..%P%=21 1Q2F46TN7+D 1JLX64H 2FHH5\$. MEI+H-K=0 E12 4B.15FKD#J4H5#)H2R(MJ). &GZ76S.<=H.2.2.@+MB9S<=DIM&M0K173RCXL2-90@.%/
(7.&BW5.%P&(8H1D4P8V<22PD40#%.MY.EN415>^ZY*7Q0A3Q.S@WKLPG65YC&KF-U5BUUL1D&S1LVU8L702UD@>NW..1KJU?>3D1FPV416;HGAF4A29Z M+81
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M1DU+1+H.5&M%("G)5Y1V21YPT@N1M%8Y&B">81#R#M%1+1)H0Y8<45L MBRBH1<6D\$%LJ&SFP.ZW1>%KLPPY:1+4 /EM1=0UZH/60P^<Z-OW@=1+1+7*80L^"
M2S>80BD=/E1^VP=KS D\$1^<^RJKL/Q-SV>^>(QK6Z M8M1=ZIGY1/L1LHV2ORQ@:%7HF&G3.)>.*R+S.T19*H\$G/+T11042R.M=>3L2.3)=PI5.WCE4 %=XS#
H7NP7Y#1+I51^YV5W9H.EE^TFEZO? MG31>E.@.UA7&NGAI.IVQOLVE+P Q.\$M.57-57\$:.E3%Q%:4%CI&G+1*\$%:4%K MQ&D51#%<M3R K(5%\$FPIRKP6
RMIFU/P(^A5&O1<\$ JCO"NJX).%*+XCD M@K1@+KB+R*Y4Q\$6\$%H1&+?I.5?%\$1Y%=18B."#&(C\$EP@L1-P\$)@3#X6 M9SW4#%&O4K.6E 5E\$0R3@*(^X-
B(5&D.NC7H^="V1PV<^OWV1%Y\$Q98& KL1+)(G1\$)F.=8~HWU4Y# PC#8%G&L8LH/CWH@+1+1J19P M)5H0(E>P&XJD\$-20\$N=>2@4.FV^Q51V7^<N0N+?>
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M375M1.0J@7Z8# MD0/U09XFC@BNYQ1)?T17?741V12(NK6@2+19281(KZ@.2* "A6.\$6 0 M&Y@ HF=RXGC"(O18%R0+1)"AXPC@2;M.L+M@F
111@.;S8.K1<1 0+M1\$H2Q1^<@%#B/B7-X3=135ZGCR@H1QO T7A1(R"9.YX019)@KQ PPF1R M KB3(2MXX4YXTH1KVH.1U"XER10LA>
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XT#>A1:AR.51#;@392U.613G@)A#9+DYB>@HR%DCE1U@:A%D5+5Z.PFUO)M&BY\$V+TIAR10X-MHIF@AZ""H<^1>DM5BDC&1C6%Y#ITE"JV\$C00-!
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UPU90.5H\$<?>^DZ?F?F=CC\$7.'T+P1X)MV0&SL@<?>(CP+<?>EHEKD)M4IB+NTM18G>+>YE0.DH'TEHUKC914Y1+Y12ID34BBN\$<?>C1C@C2N7F=3)R(GD+<?>TPR.AOA&\$ M0)<?>RI27319G.63'YZUL><?>F.<?>+5/C3F4<?>4<?>11^310Z522N.M<?>1Y3YCBG.VN8UTXD31A0<?>9X.AG+A.SKPF.EH.M.9C@YTX1K4.1=1I2Z.M+>WHH'48G'<?>H0#?V. 0%)<?>E&91SYF?>BMJN&D.QP-D'8D'M1?2R.(14.M'E814C)<?>=<1.GYXRTB1?F.SWG#<?>12F8X.BUS0+&#ID2M-8&73CCU1IA&M6X-STXF01A^<?>Q0#%S063 1GR/9.3@0H1^<?>GX.%0^<?>MA1WZQ^=<?>XMYQ'4G5W?#N.MH\$1<?>^QZ88BBBZUA4>>1.MT%<?>C)WX>2W1%?>Q.M%<?>^1TN(X<?>62RTHH. <?>H1D4%<?>CNGB.#JG.H3V3^<?>6H1133KG>@AW9S* M6-D.CNMZNTEXO(A?729.9'K1JMC#C7F1V.MC<?>^<?>SOH*90MMDF1F1<?>4-0W.M7. <?>G#.#XVYVK'7Y'<?>1TY1@<?>K.UO\$=95PA7+QR'DM4+29-1XCH-ANED.M1P+IV.P.WQ%2<?><?>Q4+^1GR<?>CMGV0B.I3.EVYN1M:=7D.Y(+@IAID%<?>H>V1 1S)4A1.K06XL1@<?>4%6'>1.EOM"6141.#A2'>1(408.MDL=<?>^YTP94M1M=>B.CB10&1.7%<?>LJ0B'BNNQ.H-Y*,<?>G&41B'71+DT<?>@ MOQC'H=YHR.<?>@<?>QR'D<?>@<?>FYD>.PHOL'M@<?>\$.4.%7+DT8.AWCT#HLA11.M+VX71H?>87E2B'D//HC4.ME'9L>F'Y%IAJGN&5%53HM+JHSE#).BOKN<?> M>^<?>JHA>=<?>1QLY.XJ2A1<?>IC01Q0'1751@<?>X.PR\$5.<?>=<?>LOO>>1@<?>(UUKK&G7C7N.M<?>.<?>C>58EE3(RV1B5-<?>U'1J.VH&W18142&HPX)01&T.146QK MM3&KAKX7B.(SA6Q>2S2\$115'UIMYHHYTLG#1T>>^>B1%BD'115RKH1H<?>1O.MT1P5C5.%QA36.%WV.%1C.WE'V>4">65.10P9.5AFS3ZV.%#T6J.4A.08.H1 M.&2.SAT1H&CCX1.C6U.MM-5.<?>8M#<?>FF1ANUH1.0Z.6Y51#<?>F(Y4G&U=KA.M25RR8.HCJNT=4E1(B91FFUX@XP.P.O:QJHS5263C3J1^9C@Y\$M^>2)DBM\$ MZWJCA7.7Z.O'1Z+1/L(\$Z)&E.O1E)2=6.C@1%<?>M.G.DBE#T1MUH1!\$<?>BFF.M8.4?K0MYEB<?>QH\$HJM=<?>1SPFGM<=<?>*VUU#B:<?><?>C3^N9UC1^<?>C.811HYIH M5'2ZGEZ.QG5HK#M94'<?>@RM'<?>3'J5B'<?>#A31LKD1T1P5E'<?>E2D29/1J%<?>#1^<?>M2Q'U'15.D13352.2VNV0#<?>+H31.<?>2Z>ON>.<?>1R5KVLAT4N'XMMRM'<?>E^U M#2)GRGHO>83%<?>4N14668V7=<?>#2LDDH1FX2JCZ.OCW8(F16X'F8*2>Z1#9#M.#@1&PT.BR:71B1/I(1.-Q38)OWD.7G6R1+>Y'JD'2.<?>(OO<?><?>L>12^>2 M.1'9&6K9)K&96UL.V.N1S28GN*5E7E)H.5X.M0BJF+<?>E.U.K1G7\$5=<?>5U1G4/WE150174.NCBIQ\$@N1A@Z1+P<?>^<?>C&16+O(M^<?>X(B\$<?>1JY9^H.L1J&AT.GF.M.L3V M1&1X*#PVP#.T1JB33P#F@K1A14.17107>M9WC<?>C.AWS\$RS1?BGG0.<?>+*U.MG6^AHCE1318BZ1AYMF@1*Y.#A<?>Q<?>A?1'==1.FIOP1 G1.MG>WTO4Q60W+<?>K+<?>W1.AO&W.8DXX<?>4ABOZ>=<?>1T<?>1UG6SAMV+<?>C\$+1>F'TC#3.M'31Y4.LZFF1HOS.U<1<?>9VPM144.MYV19C.P#<?>'VKOZU.PFF^W*VY< MRU>729.&(Z1.9*64W&@<?>1OGW^A1#11.TE51.ARIQ'1.UWG.9OYERYH.M53CUD.T@1KG6VYX1W.HOG01T%>1.G+Y=NK7.PZ8==FB41'8Z1P50.YZ9> M.1<?>ONU.#HOSK15IKG.1AT.C'2.5G160#/82N1\$E18.4%<?>70^1A.7104400Q.<?>FVLC<?>1^2M%<?>1.SB1M?7GK1V>7GR0=M>GFH1YH==>7W9N+LUZHJZ? H=R20N'DZK.W1?72B1M.L.MX+O1W<?>65WY>1K5N79R1>WZYNRW1O>Q=<?>1#<?>NO1T'<?>J#X<?>V%HP4/1L0W.M'0OCCFQ.<?>1AET.O.VXKYC(3Q.<?>P@8 VHM03?<?>W.MMPX.A.PK1.M1H7BBW1X1L1Q'6C3O&/W@<?>Y>Q.PB#H1#<?>H.1RGPL40W9H1P#<?>2YTX.M3*M7=6@TB1V.33)(UPT'=J66<?>20+K1H'Z+JA.41\$<?>@<?> "1HH.M1D#EMVX'Y1JY0Y2.<?>#B64X.VX+1.L.K\$M1P1V51+410(GCQDD229)E1X<?>M'AZ11^>1).DDR=<?>Y016#V<?>2L'21).1T'494116L'61>9B)>141*U&QAYH M8(YO/1)90.1W0X1&H1K<?>20="TGIC"#P1@8.V@#)73.J7M.K9Z6NS1.MOMP%)H1RUIX1^+3.EUGAFB1Z=<?>0.079OVHX?60?7Z.Q.7SOLC7QO#1C?D.N.M1=UYIHC? W<?>C<?>1.N>G.442Y%LYG.S=MF<?>1.<?>^<?>GLCNM+M&D.HM139.MF1C?2GSG1&S6?N1\$<?>S0?ZAP.91R&N>MEYVX-<?>Q.<?>M=<?>#14^<?>Q71P1>6UPN14WP6^\$?> 77CL<?>EX.BRN.P.OEC1<?>B16)ID.M.M5FKCB8D1WSN<?>=<?>^Z1K'<?>#C85ZR.X<?>35^SN.D6G\$1.9UKL^2311+O1.MB1Z=<?>O5&6M3V1L75.22M& IEAV62'W.2.NMPD#X1(21Z1ZW&12M5K1CW.M2W6W1%<?>M1J71M+YK%1?Q>MT^<?>C@A^>RA21'VZ(Y<?>^<?>G.D1G71A1F'P1'<?>5'P0K11710F.L1T.A@12AN.M.0165#A6*R). 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B7>CE1VQ@132.M.72T51'1%<?>FF<?>1(CWKR'DG\$TAE1E<?>Z<?>J.YUJND1M'<?>R6'OH1D3BP\$O&UK+OHY)'5SYZ>17(85-1^B1X.M'XUT+718.DL2D)YF1JCHER&&PIG(K (8361@H?>08D83MA1FEY#8K72.M23.1'K'H&Q5<?>5<?>8BH&8&1L#M'KGTGLB'<?>MKP.VT.VRW.BEAT41BR1N01Z=52.K1H&8;2TM(FE'31+9.6\$1\$+(\$R.4V M1)\$*#<?>#S1E31'4E1+DD2T.31T0L3=(5G=<?>#NLSN1&2WEVRD09E1#Z'7.M.M<?>1<?>H1\$1Z1Q'2D'51U@72+1J*NA8E1N1.96GM87QM6=H'KY1Q55QN'#9MY/ O1VROGO-5S.G@1\$<?>T<?>^<?>F81AZ\$100@6%K\$<?>WT\$'M1/M.(ZE171A1Y11@1P1#1L\$X1VYF31.VF71J'HA.51\$93.OFD&DICU1.OZT1.M9YY@52" 1O71G101J4<?>OY<?>G1M21PQ1D#Z.D=HG80@0/(L7A7B\$77Q.P.M1.X1M'U0165=\$W>DU1&161H\$.<?>#<?>4MH6L#11615512G1A15E2D0WU1M?D..10*5.N52 +9A4@7L.7048\$1NC8BV2>26^2&D\$11E21HG0772>M1\$%<?>LU05&@W02.0.9E.K5PJ19?<?>1&S)1O48\$1ANU3C91T1@<?>HBB1D212.M5.O1T1.AWR1'AYM#TODP? OKO&\$<?>G4M08+9<?>2.P2QZKE3FZ3#1YME7SO.M>1JH11+SB3P1.1166\$H44+A.V1.O5HO1N^>9ZP'R141J9YT=2R.V'X4101.KUQ%<?>VM5K1\$F<?>D261V<?>^<?>BW2K.F M31UO7O+1N.O<?>1.309V.K.P.2U2AH6RL<?>=<?>15.S'1T'DC01V.D:8\$<?>A=D<?>8B1U>=<?>5LNBC9BRZ\$E61.4#<?>MJO3.(AM'TC\$=<?>RTSOM)13104<?>9QC1J5'14=LL4V. \$53)<?>7&MM=(Q0H1PMJ&B#AKD1+<?>E+<?>64>F8@HX76\$14945.66.OO&4C.MKA21>2.B4PE+O.63V2W.KCV=WDG61+UO.VE4M2&G&C.2&UR5.M7K1L1+MD.M:R1 :ZH.H.M:0SPE.D1:HOHWB>ZXTX1YVOC=<?>5(P0K1J00M<?>16\$1#ZAODE+<?>C&W8@<?>MO=YL.M40'YHB?<?>FOA.O1Q^<?>EDZ<?>1\$#7GHB>D.P#P'.MO'1%<?>^<?>H.3-<?>1.WRG1/8W58)81U8WY<?>KAFE1B1+YH<?>*.#0ZX7=T04.MXO41DGEWT&G+8P0.L#1.O'22Z51MDW).11@K1X)M1LZNS1X.M1M>+<?>+=<?>#<?>C-<?>26^W1Q1W\$1B1H1@<?>4^PL'1=<?>C@FF.Z.M.ZC.<?>^<?>S)1\$1G1X1Q1A1F21.K5Q@<?>+16%1YES.E<?>3/7>=>WW.PU1E'D.M1.ZXQBQ2>BP13G@? Y<2H1R1>P#<?>C2P6%KH1Z1V4GU1V1Y>E41\$N1019.M'USQS.ZZX\$<?>F1L@EY'<?>F<?>=<?>8&G&=<?>24B7'2H1M=PN131<?>65.61K1RBM@ MZ4C.H@<?>CPZ2Q7<?>7OC1A1U1+P#<?>35Q.6.7BU1P1D.VOQP1M'W1SAM1PP1.MO1.OO&V..201#K1C1>2>1.QQ'4AF153B2>O1\$<?>=<?>WHV(PUK=<?>187K6 M0N1N1X7'.K1JF&T=KKXK1FE)4(N1309#1)XR82.F1VX@<?>(L%11.RW@<?>MGTLCRRP'.#15.186NSGT^5CRR.SP.JP'PM#W)1F<?>^<?>P.SH<?>1TA@<?>GU1 MCB=A@140%13N21H.RS.O0@HN2TN#<?>E.<?>8%G&U.VYV1Q21.CGLGH1Z1M4R<?>B.YD'Y'81HEX.WK9'OM(9M#11FOE4HN1S8G?1JOLK19C\$<?>9MRPQ M1+UYB7OZ0Q'1OK&GL.2+<?>FOPY11.OX@<?>86KSOP.<?>@T&^<?>HD1HD.U@<?>M^<?>C&X1M71H18#<?>1.W1.9@<?>86P\$2XMC'B=O@<?>0T4E\$<?>A1T\$<?>P3P.(1<?>71M. 1=RP\$2G631.IE\$N\$=<?>1.9A0.#1<?>^U'7>1JOGT#SMX\$<?>""H<?>^<?>2R1H1M.M=C.Z1N1L6Q.084R1'<?>T^E-/P71Q=<?>M.M1R2.AOD79.16>GGO1\$<?>2Z&9<?>C&P51)"230)? <?>18<?>^<?>DM+<?>GRR.M1.GB8L+90R.(Z)<?>W&L1Z\$O.MT1ZP1.AVL1371#6Q1F1O3@OZY1(GH1+LMS18=<?>1%<?>JF.O?>D>=<?>G.M.LT1?<?>@.1XN8\$<?>^<?>CQ.711Q*\$1 0B6%<?>0%<?>X1H1.8VGL1G1D1X11R6Q01)<?>CX1L)MEPEQO+1QA.9C@Z2'XCLL11@306%KPYW\$'90XQO'V79P<?>11P=1PYPX M@<?>R+>94(1.S191FNT1L\$>U37OY1G1FV75\$>2M>114(S7BX.P'4L7%<?>M=<?>O11.6V.NR4=B291JZ133%<?>18AH".H91<?>RR1JP'2.D\$@<?>3#MBON\$*J1M>7'IS.K1A& (<?>7WKA44@MKNANFO.D111OFDN.U.K'1\$<?>92K1025(L.M.11)>121+7.T.HO1YB38D1OAH1W.<?>O&D8E(UF1+<?>D16T.Y63P=4M950S9F1C3(C&E\$M>3\$X1 (U1H1K1H'7W01828\$H.MB7Y0S\$P1G.F.Z.R<?>1JR3>=<?>@<?>ECME1Z1)<?>1P*KE31X=<?>6C2'OW>41352015.MG<?>^<?>2)KN0#<?>3.A.EY=25.K1VG14V5C1(AV1Y173>S1 L1^5XE41Z>+M1'3<?>292D?1)<?>Z1&9<?>C<?>CZ.J.6.EV05.M.M1J(T6^<?>21V1J+7Y.N)MOC@<?>(<?>1.G.S19E.<?>#B#4MFH2891L)M\$2. (D2DHVES<?>5H1.T1L.D1'0P8B1YX.BGL0\$K180EVE05N=E&K&31PX%0L1?C1X1MUB.#1A)'93=<?>?@P.UH1N1A5314%<?>K'8SY6&429S1.1149231XY6 M9TU1'DH'7OR*0+AXZ>ADY517_.09O19).61W1+<?>P.L'21JL71QQ.M1LOUW1'6WOA15.S.BDP.UXJ1=<?>3AM.(N.W.<?>7#1.FRYZ\$1SIZE.V+NUVE M1WDVY7X1GCDUDV5+<?>C.19&K%<?>H1K3ORV.ZF&=Q1.D>1M1T'F6>S2'VUW113+3.P1\$1+DWD5SRLS<?>6.XBL&1T.JCO(4EW<?>@<?>C5)13).M.WYL6ES.S/X.ON9@1G? TFS1(1.O1J.Y.W=6GU1@<?>U.S14<?>1%<?>BY0<?>(N1R.MR<?>2>?>Q1#.<?>1C.U2T.Y1G1NUE1AN251)<?>1.WOOTC2X+NGO1H.M.M1JSO1.U218&T.Z&Z<?>121MY46691 (1Z4#>=<?>OBF.WE\$<?>1K0(E@<?>MW.YB'E0258D'XX@)1\$1^JVS'A8<?>H.5VYU=61&B2.M=1H)1T4YX&1WA0.M316Z1J.P7X1M.Z1Z.35BV(X'1J2.Q^<?>5X/B\$1DND\$<?>B) WTH1?QON.MT\$<?>1A#<?>=>>V1M1+1.F19HZVND<?>H151X&H<?>R0.X#<?>6&7V6GYH\$3BW4?X.MX3R<?>@PH.559<?>4OBA3JN<?>C^2>=<?>O.P0P01^<?>1W1ZK1Z014<?>SP1V17G1XD M\$+H1W<?>6B.Y2H<?>8811\$=<?>D^<?>Z%Y11/(D1\$8C.<?>^<?>R1O2TN%<?>1%<?>GQ1R%<?>N.M1\$B1J'1+17TN8?7WQR(Z3T@LV7141.9(G@BT+410\$<?>=<?>OY0P\$1=13'CVJ M=O&M&4B>71T=C@<?>L1Y5R.CBN4.INQ2/9T2(P300>1^<?>W2-HF\$18)ZSO.MV=7M1Y131-9><?>U1O1%<?>UA.U191@R21)=<?>KR'1U4)ISO&?>Y9IKD<?>% MHSYOW10.WPSR1UP&Y\$N.1N\$#F#H3<?>1'22101H11@CX+86<?>OF4.MH=<?>UFY1H@.7=51.Y=1A<?>R.KGC7.P2WZ%.7B&P1.7%<?>(BR6.Y<?>*<?> M3=<?>YQ.7191>11'QJV+TBI7K1F1=L1F>#E4.<?>5W1UE1O:UZA\$7CE01.V.M3'BYT.%2XRG0E1Q@<?>'7X1P#.E1\$'91@<?>^<?>VY'18P3014P1N#TOD.M\$ %0G^<?>V1.#45484RFY(P71.14N.TN#115)9PQOG.HB.HTMA.M1+PAW\$<?>VUY\$Y8163)Q.831AA.WK9&W.(43@<?>CY31)1DCW1V">1.F01M1M.#4M1@<?>CQ2O4RL=B:<?>?<?> 73Z>NA208F71#<?>KXW(AH\$<?>ASHR18M.MRV1B3OP.Q7.E175<?>1@<?>0&X1PKOM\$R.P\$<?>KMX&.TWB.OX4E.\$134BX.P.MCP.(M<?>71+FYR&C&EBA0511@<?>W'1 OW(D76^10B>5.MJ>19G581123E4NS@.1&5G07O21#R'P9W3'AN?>^1HHR13T+^1LC?>QB=8\$<?>P.M1U=CN.GF\$D7(C.E1ZEE@<?>+Z0.L8^PM1O1.M.<?>3 M=2\$28.%6>F021@1>R%<?>C1DM\$5G0131E1T.T0W2^00M.31)2LC.O<?>18&X1Y8SND6.Y1(G9H0.M3=<?>29+O.1Q81VR'1.U41ZG8\$#H11+1OE9@1JCA<?>C1L18PH? E'D1>?<?>O1JMEZ121H1>@<?>S.M.ROSC\$<?>1^<?>C+>9B\$<?>C.P.HBONP6)X1<?>1^<?>1T1+V1O'LS>P.K<?>H1B5U14MSR1\$1Z14'F1G1X&A\$<?>K.E1O&C&V1\$5N\$ #R+>8W(AS1B<?>7?>2P#B\$151@<?>1.M1LO1C1MM6V@<?>F.51C@<?>#U1M.J818+<?>1XSG1+1J68B.7YFES1J1J>9.AQV>N\$1JQ1YM9'19>S>5JF1#1#<?> M'Q^<?>4E%K.V@<?>FD1J1S1U947718BW&M'F0G>+?>1.KQO*0'4SK1X1LA.7Y&5+MF11SEP39PEPBUMZ/K<?>K=RY9#O1@<?>UNHA.1YE^<?>Z146N'F9).H8WE<?>%.5?U*XB=17R M11O&F.T6VQ'LPC.P1.P1P96.61H@<?>E=5AA&A01ONTA.K.2V8B4&1+ODH29.MCZ05.5B'SM2E.YU.M&H&S#H#H1Q1O.P.P@1@<?>6B.78

&+;+1/B7F1L(*C+7%?MD=(X@)J(196QZ4UD^""(*D;4E*6*)M5^M+2=JDA;+*%RJK2((1%-81EG+\$\$=J(RC>W\$1UOR^?1+8743AG,ABG,M4)@-1 /&WXU>C1K;4S<CY3?1DCVW>=>F0L1P%#>40AMMDQ(PY8EX%MND)2+;AIQC8Z?3WJTJZ\$SRP=@;2%>9>1-CL1-46I&6UU;@=^O%*22A1T MP^12^%L DCBXX1;1&/H?4&D0^FM+@H?Z<1N<0^OMKQ?12?F>PX@ROT.M@="851MN?Y#?NPHOM=NH;7G1^WWSYEQV;1YX?3A1?N90DX75PZEG4?OBFK.MH; <1.M+^11_13AC2;8K3>?P=P=H;HLH1%_0;ULSJM=HHSJ?P;P.N?3WK.MWY;@Y1<HAPV.K>=>R49F9Z\$1Y00<(<L>8^C^NO^)+RR510D;S90#)K- <K\$<4BJG?>9?2P1D)G2P2H1N;Q81?LGOE/H1%05Q841^9%>0188T2;1/M>N12CB1H^(*XO)Q.RXU.O;_118<="FQ6\$^6IQBN0NFIPIK112%<NN510#WZ1(H<%#=#O(A 1*1%M.AFY?Z1.Y1?1^V5(GJN=09VB?H0TPB)E6#2;ED1.60)<0%>H4V1F(HFJR- MV\$1LQV5?F)C>(<16TK#L?2'9&MUS?3N9F\$06BZO^OBYLX^AMS45-EHEI? 5-LMIKYWBWP@?Z14K19?>2?2D)WX.M@15R0P/NB28#1Z\$456E;E+>+>1)OHVQV\$Y(LOTZ?Q%K17.00U?>K1.M_-B(#<M+P.O.IF1FX01"P5#9JNB\$;W? 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[illegible]

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MH1NXEN\$.M6TX(. /7F"HR&=X @K9J.FS1+>.&67.S?>?)D.F#(Y93BT2Z3X M.#4ARG -QFPBH@.(7Q>GSG77AD>&RG^L.C0LIEH6YISK9WH7?+XQDHL<31-M VVB&1B?PCGV-S-4)ID-8/K&G2?>= /?F26.HL%HI?0D8IRN1+&07.L/MFKMA1?)3GX%ATOM_X^&?OM@HG^YWC/MC4DR&K?VOFZV.BL29+=>ONJ M&2@1%NXTGF-1J=I2N.OM)Q#.#+E6\$85M7\$A\$^&1F.7@8X0E\$G:2T=K)76NLUM50455<75TQ4>VSVXKJ/Q(**M#@&@.IX@IKYHIZHIE5 H01+4(AS4~#&G.F.G-M60- 12.CL<@G.KHNYHJDHAW125 "H814L+Q=MC=-/497F1?3 56P.M+BBJ1M+&40XA\$>1+&E\$P9V>K1.2AMW<17)12P&2U.V#10L0(6C2"">@S.M^C9^U=-7LC12S? <6&41*8H+X8PW/(CFESZ.AY<1+Q=71.2YX"/61Z&B-M2\$N.JG?0BTJ.LJ(2L.N.L+509H0#H.V.M1#IH=-#&Z8V%)@.V#178L0H(MJWF?)0R1P.51ZT>% 7/HJ?0"210H.#Q-M<-.4.HFI6.B6G%(F84_AU#AZR/H1^1-64.GX084V@T&RDOTGOFDT.\$6\$Y5-M0)A26/^&V%R=8G(CK K-E0IGM"B=-.HI=5N+4...4P#> <9Y^&P-7=282)ODR\$>G+1L\$1=1Y0%0.TXW""M.M7610QDV7#6.A(RP104GM?..DUD)Q>0>I.OF7.ZG.Y.612P?7.X5N6B.51?07 M19>712?_K- M1=-GX-99.Z.N(9H@>@+?)721#0/HV(1#6=.%5IN;S08HJ&K<9&9O2CU&5\$7KX4CE/F.U;B<6/58\$SPR.9"FCK10GR.JL61.M6W7THF?>L5_H? 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J7IOB>Z=TVIV@G:TJ09SB\$ME,~0F8,M,M0\$H1F1J5&~1ZSG18R'DYVX0*~^1Y+4&HS&61,00XK,^XC^V~,UY:7>MVIB?P+J(BTJH(S@=VB, H2#~NY,1&A@Z,04?0D8XR2~A6V1GUG,^WE,MY~1H#IP>SY-9Q0,1,88J>JMI,3ZIC3J7JB9QTQ?3E(\$S);A,G^T=1\$1714&4=A98H&8KY5JZSK3,N#J3 M~"HE>S/M+1"UAT(H&I,1K6UE/5)X,N'OIP86*YAGDN*GTXBH&2W*V~J(LK7,")ZVY?ZSTK,1P!>MCC0@75SPD>8E=?NMAAMEYC=-#3K'AEYVP2^15:2, ^G<~^4ID4^MMI6(\$\$+OPUN\$K6WBDGK13,KYJZPK<~#2JO8HU?A7J7U>J7#19WV=-<9UM10R\$W\$Z=6IZ;NJ,MJ,FCV, #5 X\$&OIDE,5U,~Y9J4(=,A&6IDWTFXYKJ M5>15R1T@ZM2,MT2LHJ2XR(HH2NB8Y(4VE^>NQ0P.55ZHM M>ZW(Z^YPHJZ,PIRAU>1W:E\$33RY^4T1,TF\$FX M+~2,HV9J5E17UH,ULMHPX@~JR:~V,JD0C>2NO&U,5!)=55Y1/QP,5:50Z*W'DMACGG70Z#=-1#%S,M, \$=0'UF8"8@~(,0&Q1~+?OFNY4P5\$QIV,1QB5V1? 1>~>,4PI,J4@>MM7))W,7C'=-J#%>F>I=E\$W,H#&N3<%UGW%M#*Z8OUPK9%1U?GN"O-MJ#TUSI:6^BD6+~MU0)?#IS>1?&;_W#4#VTDD,=F& (+Q03>=,5:0?7M1^C1R,(ONHUJ,ZJRNQY5LEK?YV64+^QJ94^RSHC^WM,M;XN;X5K@W!==1.63R-VI^F1~>H4%B%1,1&L9B+~>^Q*M<%&8>0A1?3 M,NX@,~RAT,8V88>>~H,&F^FQ@C3+00XQJ428\$HZIRE,MR^@FNJ?60\$;MS,S,R7P(8DZ~,@7LJG&433:R6LLR6G(6,1)~&P^@C4?Q MH^6EIG=3G^LAK8L68QA(W)^L24DUV\$5M(BLJ6R=639ZJNBHU55<~J\$)~>M74@~UJ>~"X%EN7Y3CH704UR21G5MZ7IQMUJUFUW\$Z0?E\$K^S8:1, f6@~1"ECL"~PDBF&6OISZNXPN,1CK1^9TR6?#2TWL?%HXWZ^Y~1~IN^K^F=QN%9VNWU-GV,NAL4:6P,M77H1T&~>1ICJ4J@S!(@L'GBOJH4U;H,CC6+~MP M7?1N2?U>+~M+J=N:6H\$4&9D;G2UESJF@X;QW=MAMRG6KMJ1=1XMT,GP6,27EW&2,U,0Q00E1&=5?A2?2FVPHJ1@?6TPB,15KY2?27,JY1 M,5JHNH3YI< ~H,1=JVA&5<2^8B0N,H,2~9J>FC>7D"6809#_H#DHO,MK<~2SOZ2,1RI,OV,UM#6"68&3&+95UM^KM1HDA,R\$?5E*,O*\$*I>98"K%1<~MA7JRR,8^#GJ,2@I? IE6H&G&9\$=M,P,PLSC>J:15-9X=O&L2+IL&*"0V85%#~5I2R7#&3+~BL,^6VZ2G16"5,U2RST+VS,Y M@<~+69I,1O"1+~1NPN=>622+~*W~KTFU1JHE7BS\$;IXB?RKZ~"MFV7@4~M0(I^G1A)DDP=1OUEM,E63IG,C)XMC&E&C\$3%1B10J"2MS<~+C6~1,B7, (P~9"~%C+FYVCT=LYB~%LU@1468J?@2N%<G18?EDL,MA1+0E#K;#1,PIV8P&E~1WDXSX&~"~(Q\$8KZLWKNY5XAL2,V/DCG8,SJHT4+1L,M%,1E""(5MK,X18-PV12, D,CZZR~UJ,U0(4~RV80!>198FVW31~UJMSUJGIRL^Y2\$^6G&S&#13N>~(MU)PI2N^P~>W,L,T7T5\$;7L6E\$1/L<~"Q&6?>400,R5J~75LKPN@ (MK~4I M\$0I\$~71*1,^<~%7&U4@4(R'C9,G6G)\$X5;NT#~,7IY4+~MM"G16\$R%?(?~B?C,^89G6BG1I^Y6^H>A3^3GRBGZ,7+JY7,IY-CW=-WIE?M'32"?# <~>9RGZ1HBW)2^1M,1P1,62H"1LZ,F,1D-HDV0BB4<^1^Q^1U19MSY,1ZDTPVY,P03Z,<EE,IQZZ@V,P,0)Q=4#1>~3P22:5,~NT8XK,6%+(H MCC21@B55~>C&Y>~\$9,5!A,HFI(C,Z,XS3?2~P77~022@8NGCMU&1A6HB-MRIHDT^F~>ZU>1604N9-AXOB"1@1U66AK,~L=0)>^Q^F^Y\$;~3394I?(&?E2OIV^W M>~(1^V~58,M5~189MW>FX,NRLJU5,916M!#D:~W\$%Y&YZ?2J4@55)FMS0@~M6,01D@Q)*B~6(L(=,~1L^*,XIXS3#~P,K?T8RJ4VTDN:AHFF^HC@+Y,MBB% (7QAN)~1+1~M^UQ^1~)R=F+MR<5,H;H>^/6OIH"?~SQ1W1=92I+@O@RE?LLHB/EZ^&FZ,1+<~(2+8,7+~W4F0\$14JZXF,M551QUT&+4+T? C&X7?6%\$2ZWJB,1O4^BG0X\$RDS1^1T13>1Q>P+P?RYNM,M844,GH0^AHLR,WU9WF\$@<D11\$3>5~RJ\$AV8RJG&1DIE=Q\$0Q4)Y\$T~1^MP1G~17^KN,SB18 &0(R#1)~08\$HE9L,G,SB,EP+9P,D3T<1X?7B>~7@V\$A1LXZ1^1OOJDMLOP^+Z@<K3Z1/GM,R^K,5#19P\$M,M#~S#"~4B5>9,OYCL")~9IV<3DJH0A#;1G#DJJB)T2 ^EYODFIHW\$2@~M6PS1^1^M^H8"=-#H4I?G\$>#O;D&?EAH,03\$C#POBXRUC("MQ"8\$%PL,Y\$;11QB%Y\$14:N0#>M&~14+7G^FCO?P MDI#H8(C(XT4,Z7DA)~U"NM"13)M~+BJP?G2ZB:ZB656JL,615F,E7J,WC#BN;K1I^K4A\$N6G3~MSJ3(V~^7%UH(DPPI,ZP,2)>QOQGGC1N3H5@<5Q,10X\$+/->IP MEH&S<45Q4B)(1R1X75T4CZ1^56F5=1&L&UY1BE^G(F1+9%>G&A9J+LHJ,1F=-+*1)D@,1T+1F6DB)0SR+T+~*AMRVISHGLI6D1M@+ MM48,5^X&P^10U/UMAX)1^MW,SKYFU/2XHDW@6Q&AL6,8I=6XEJ@NJ8TJ712"~M~@8V74>1644H\$C,(DA\$ M1VGU)YMWE0Z5AX**1O/01T&0E54DPE+EL2O)SE^GRI,HK483ZPI+27Z&EO,M%,"1\$%SE@H^F-BK80K,Q;F/2+4+WCT?DD\$+(TO\$P161C(7E)HD9XN M1&C&4;FX\$NPHZ10LHY92MK&73?5)O>H\$7L>KJL,9\$+@~P\$M&G&C4E"MY+X%W9(HCZ,60BU8L^1UJ1HKL^1#40H1=QG(NH<5;&4,9X,XC&6#W(MI M,5#~8&9@CH~NPA3\$3I01BFOQ)=S,~@D\$95,DY=X4)1"0P)JTS/DT,MS&M&MA&+34J^QOE@IW&JUY72.FPFX94\$G770)4R5U@<AP4Q3)RXK=-1KJ M=976Y\$=IB6>2NW(1\$K#5TQJ3?LLJCY6,YI(^U9?E,U>~&F7-C985GIF>3/U^U)C6MATQIM9X,3J=VWV,~B6G01+0W1<~R9HICVGOV;Y10IC^US,2H=KGMURK M1PKM#N#91%6;D1<9NVV@ZIFQ\$04~1)MLPFP,D@P>~#B3T=K187,4ZW5Y,I^X=SPC?~W0?8W,~^1J3B,F1Z=3Z(PA=-69+ MNKH@S&UN856_O9W10,VRA94Q_W22/CRK2%&EVTU84~6=4RMAG;W~0VQZ9-MYC?K3AJ01~,Y,ZZ=IBBAYQ>J7>4~W8MH,AHK^U^A4QOCM^18^@NEFFED M*1L3@=RZ7K5?~1^Q1P1OHQ#1/0#IGM#=#F68318#(6#8INPA13V;\$1MF60W1#&18,V<~>#RP#ZG2CJ<~B(S=CS11WJ\$63/LH,^C0\$?WJH\$8\$ M98P&A0?61^~V15=3X2~9.EEE\$=1D1G51",JL,WSKL31H=UG M^LH(C,LT>~(QO3?^M<~>2W1@C&N<~>G3X,ZHPC\$NQP,59\$=72A?C,MZR,6Y1? 6^H9,0TLB>~KJ^A,NK+U&EK~BL,~G\$5V>?MCNK4ABJW6<V%V&UJ^1W1>Z?Z,C,N&~<~H^#E+P,4\$G,80/LAQ,V,M&Q,P1D\$AQZ<~<1MRZ&0 H4R\$~QL4(8871LB,&Y~1^2#~1H;K@AUWNI,M^X;H/B\$1T4=@(VY/PJKT85U&S1612J1L4>~>7^B&JKPV,O,M,OSCUH?W6UD5&G=VWR,XL73~1&0 1N^T3,1R7W,^YV>03H,O^Y>~G9Z,1^M7WQAQ?1^C^W=55%+M~T2L6FH9R,WQ5E>6LH,4>L3/K2H\$5G2R1N^M~KE,(Q\$~Y1R^1POV(25QOMBV+~1#4I~ WRO\$>~(V411T,Y2=NB2F\$;MIS/1~M>B<63GOEAV&47~1,YRL,J^6"YQ'R3F^NI^0,Z>~>1X53Y^0I\$0^71A^X<~M(LG\$A,~M^KZ6;#HR,~&5^H,VH#!~S)P1H;XNBQI (Q4I4)~WNJVD,M^Y^A~>B7L~ON&8A9T6HC,L@5@~L01H7P)B2?8&?B2BNTFFQM/BI2<I M^>Y;1G1VZC~>YDQI^S+1,~M=-Z(C,@>N1~1QI0ZM@3/KS&S\$WKY^HOLF,M(1U)1BM@F<F<1)JB(T=-9TG,Q+K)?&6N9^<^4^&F#KWS3(T MOR^Z6ROE,1^5JTA;9G^KM2"?R1;G2%\$;H%<1@2>1GKED,MCL3F#1Q,~>F69P^&Z,18W&2;8>1N~>G@Z/K9<T=61TUG&1541O,I,M=50W! H7F7?7NCOI,W&+ZF50F22,Y^H~N1,10CC@,C%4JZ=174\$N=68N0U-MG%YIX<2F3,1>1W^V+CG&1I1W6,IN^1R^ZFI7L@UR,BJ0W^H-MFR60-C18 O051V,O,KP4=51&L;U7,KNT,2K&L>6JH?9B\$<+H#&Z3W>G&MZ9~0,M%~EJW+1K#JHM+46L460,C,Q1N\$GX00~N3VG8\$~XVC,M+~%OB)G> 30M&~#WJ#PIM5WUCQ^E1B8CSW6&14L+1FLCPMW,U17=^703,17XC-2%&~MKYTV<3,3TE5UEJZ,3,P,16I19,"MQ3MCI<3^MXJ0H0A6L&P,O,MFTOY#Y? 10L1CEV4",D04@3F4<98,COTL^F?2L^Y>~<~R16,M\$~YB<~(D0*1(N?7KTN0URVH^AM,3T^>~MATP,7F8IS#~WOJ?L3RT2O\$5524(H,F,1BC6V)LNI\$9BL\$8E K9>~C4Y7JOJ>D^>OR9Y?1&C&M?640BKV)YK>URLJCPU+1;1M,5&TFKN8H1W/4XPI"OH^WAJH@6R,S?#(S(ZM0G7)=~84YRBM0W9VPS,MMKN\$==E7LH? &N#~8V,+PZ4W6Q15,4H<~1,83,~AL\$PS?7LH?7^MN,~1^MMSJH10VYD0E,NL^+44QVQ>CF>3ZRSUIJ/MHZ~1&?V~VRATC^W>A0I,M3<~XJ &W1Y97>~%7^ZT,F+L?>6~BBDP,MM,B,0100<Q9,M7E2H1=1D1Y4,~W~>#A;1Q;13^1<~>7(S,1D~XJ&K&1MG1AS MB=VEO1U>~>IDDUCT2,1B18"8O)C\$MJO^HC&?#HYAU^>15X(C,T+~4HIN~MH3Y)T-W^OXIR^1Q1O1D+K^14IO1?V,XO=17QMT,V22?2P,LYL7QID&PV,8-M#(A &A&N8@X,~TH,9X7<K=6?EY882EDJ7L<S3J11E28A@>@V\$P&G1=1W/MV4#~H8J,~#0>30R^HQN8WZ=?<8^0,QNCEY@52RT/R^T?#&HT9ECN9 M~+89YXOMQ9C9XN,F2P1(N&L~PV,8#(A,SS~LB,Z^G6K8)~R^OG;G&W&M,F,L=VWYXIGC2ON3Z,^TY&10&Q1W~WQ56B3,X/M&AR~MKLR+7%O&BY4I? 19H9JO)C\$M-C6YC&F,28Q@1\$8A19R9S?Q7UH15L,5H,M,KXY4&D2MCE0,1K&1<8V1B88WV1DCC1==OZ1N3S1Z,J3F,KZ=5%UL#E8 MG1=OF^92NC,HJ>0H@>3BRMFVBZGN,VNO(93AY=5);1=OK~3?#=?7C,Y8M(FWP+~&S,(GL1@&PS^V)~K^F^JVRN1S>~&)+FPWG+GX~9C""1,TSXE#M)J71N ~BS26WSW7^K,H~>YKRNZ>P?2(L~1L~&R#83"(X^AD0,E,MP,N,10,163G;1Q_0J2&E5Y1BE>YR,H32\$15M,2125L1,~>GB2\$Y3MR>Q~ YV80(PEL2GGI3,1/3^12S0W,&T,~>O~MYP,~&QG631=4ZVOE,JL&MNI,U~GIZ<2&5D=F,J,W,1W9J3&9)MD1SOYZ#1@R2,0DNUP,8H=1+4,MUDECF<2#(A,R P&P3^,0KF8^5^0XC2VQ;CYG6&~#8I@,~@V\$8J^YW60I,M""K&QV06D1>~>Y?Y?W;18\$K~G)LYYSN,CK'O^NR9RFC>~\$5M+XW9I,8,M765Y918,N& QC,OHU>38IUHVUBLO<2CG=76P>1C^ZQJGUKZML?K^C~MVV;7\$F,XUF,1801WVKV&D,61@V1E4)29""41PK9>P,~#(=80FDXKE~M1^PAPGLR^83L^13^8?X, 1^N1~L1ZXS&M&Z,~>@4,QH14D~U>~1L>~>C08I>U>~>UY,ELV14OKT7QZQ^1PTDK(KWJHQ\$<9GL^D0C M\$>Q501+1^YG^Y^U(RC^R^YR1Y2Z1PYS2@~M&^1^CV MDGX&1AYZ&5AM4QOOP>~X;1W>TX&1WF^49IUH0H,8V9@PGH^BHK\$1,ML73M&F&B>1>4,Y&6,~@~(41M)-MSF^YU,USC,30\$~#~A,P,8>~>BX M^Q@S#;L=3+1OL7?7,WPLX1^IDRIU^XSV<~&28^BNV~U1XW~+1^HYX1@2G1Y6(PKKPH1Z1\$J=Y15,M)B:(XN17I>WP3^SWHMM<~>2RN6E6QBDD ^ENTO>~CNI&C0,HLJW,3#~1^WYIK,M~>ATEZA^17TSFF5IK^2G^V1+6@~V,EW,3,TJOK^V~K7AMW~>O^UG&1,M\$V~W~@~^VH^~^&G,GL^W1X=5^#1~7GMU^QSCJH? 3>GL^Z(OEQU?~M,J,1^#5>(K6,11~+DYXW&4TMM,O,HT?Y,0&GJY,2>S&R7W,1R1BXVW~M1SIB1=1IGE#~MYH-Z@~>4^14(V8&? M6/8~>A,JP^&3+UCXRX07,1K0IS,1)NHP^P^1(21@7>MG,L1PAKX5^1NAW~MBZ~1@3GKU@JLY\$~1X=1#H740+~#U?71(B1A>~1HDKO^&%%1^?1,QN105 SFT93&1K1G&G^14K45\$~\$4?W)P^MR1@K(SU01^,RR+DB1;P4A15L^1MLHD^GF^1KEN,1H^Q<0,V%=34A M~>P>ZD01,S-WB6+~1#>6VY=6BKRC@ M41B=5AWN72U1#6@2N1^PTGS24M42@C^U^T+G<~7XE+@LL0Q7EM)H,3JU,M\$~#PJ1(04Y22,KQ&64ECDLB^8LYN5>?(>F;E1%41^>33GY<0\$0 M371OV,~@~8,RBS#~0\$&5%U7~R\$W,M,P^1H2D^52P1XO)UOM<~(WBB,3U,MSL~682H<~>2E<~FY@D-KG,VJ,V1V1~1Y+BYEF=0);YV4*,KR,IR?EE>8E,M(17(\$2-5C06:2)~XK5?T>UFYGL7Z1,FH;PE!U>#1(B:VJTG=>~D\$)~MLUIGS1Y%9D(C^QG-GG5PA2H@>1,107% (1K+^C@&6\$HX^4U,WAD?07M5+1\$KE01,"K2?P,0SRJC@4<6H+81^K#12A01BC2YO100>~>M~1D,H2F((E@/O,Y^*U4&4612<~&1BX\$19\$~9@L0^H&W&1Z>^1L< ~\$U#1T+G,6%&K%AYO>~R)M&~W4M&M4P2W2K=OH4OADE^H32A3,MLC01GBLQA^Q^Z,B,0+1@~N^YRX@F1^=TJQ2\$)2H+P1LK,CL510+68,0#~MQ0\$5> 1=92A5T919471^Q4~>N0Q24=V3,ZIMO^WC8PI<~S-M3E8H>6/M,=P57,YUOX+18K^K~6,M+1VAQ^7OK12IF0,P,D~K1=2MEABX1Y13FZ4HUT1Q1W1Y=4#Y14/ MO3:SBF6-1BH,<~#H3/EF)H0_8OIU5=8=1>299P,&0WO@1NT/DRKWNI-GU&8>M=12<~>1P@1H&@1LIE,G=)Z?M,V,2Y80R,1AZFK/J-B5:7GBSHV?WQ,MP)P? 2VCLZ,1&1V>1^1Y\$M5T8@1L&K&K&OH,P&K,5Q+1R,OK31~1,M,Y\$F8J,NMF@~N\$FMT,1,10:DSY\$KDI^1M316K,1H?9K~1F@FM7NMJF2=MF,HK1 1^AY+M,B&AE41@2K/OF7471L^K<~"P8IGPFA8?>1,N>P?C,M,F,Y>VOIGCZSHHFO=QWG,F6B2>1>B3A+X1^1&L>10>D531A~1\$~BMBP,K,PX&? 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C<G>9>~\$1LY,UO(%UY>76(1ICZQ99=1M&F6AEE3IS=XC\$53^HAP^&=598+4&C,167V71NG,ZIGIS,"VH~W\$F,MT^M@X,BZ,7Y19L4)YV,RLY917E@91^2@ <~&X(C61#V6/L75K%0EBO7JY,M8&~XB+~X&A14V5,3Q16D(C1,1T1B8NRM@OTFP,H,A+~<95FGT^9~8~MQ@10+D&S@~&A&E1+R,P3F6,4@MFXM0H)@CS_?#K\$ ~+~A2J5@S\$=7C10=>1%1X4E,B)1&80,3P(M~313-QVY;M~?X,MQ664PV1AUWL=9%(SV\$YFD<4V-GMOQ,700?7<3SICH^%RL^1D02&? D,P10A^GWZ~1V4M;2BH1&4;@~#8>7XL^YYZGU7V1Q@>9M1J~N@~LG,OPL1#J,S\$&2N^Z0H,M79=9?W120EU9P\$ID~>2U1^T,G,6+^H(^=L+~%0?</p></div>
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[illegible]

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215,485

State and municipal securities

Corporate debt

Total

U.S. Treasury Securities

Mortgage-backed securities

State and municipal securities

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

px solid rgb(0, 0, 0);"></td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(732</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"></td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">7,081</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"></td></tr><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"><p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 27pt;">Total</p></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">430</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">902,933</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">75,475</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">903,363</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"></td><tr><tbody><table>340000164413000-00340000164413000870004640100027108000194850000251795000241251000-001162000953300011620009533000263400020786000338360002934370003646900031422300030610002316000006210600049782000065166000729420000-002393200025034000023932000250339000564000411860005781500037892800058379000420114000-0072800070960007280007096000564000411860008247500063636400083039000677549000-000-000-000-00060007040002597300021439300025979000215097000-001178000977700011780009777000794000151410004121400031166600042009000326807000801000158450006826500053583600059166000551681000-00247180004842670002471800048426700010004300005002400041158500050025000412015000-007320007081000732000708100010004300007547400090293300075475000903363000<p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt;">NOTE 5</p>LOANS</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt;">Commercial, financial and agricultural</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;">The loan portfolio is classified based on the underlying collateral utilized to secure each loan for financial reporting purposes. This classification is consistent with the Quarterly Report of Condition and Income filed by the Bank with the Federal Deposit Insurance Corporation (FDIC).</p><p style="font-family:Times New Roman;font-size:10pt;margin:0pt;text-align:left;">Commercial, financial and agricultural</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;">Includes loans to business enterprises issued for commercial, industrial, agricultural production and/or other professional purposes. These loans are generally secured by equipment, inventory, and accounts receivable of the borrower and repayment is primarily dependent on business cash flows.</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt;">Real estate</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;">construction</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;">Includes loans secured by real estate to finance land development or the construction of industrial, commercial or residential buildings. Repayment is dependent upon the completion and eventual sale, refinance or operation of the related real estate project.</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt;">Owner-occupied commercial real estate mortgage</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;">Includes loans secured by nonfarm nonresidential properties for which the primary source of repayment is the cash flow from the ongoing operations conducted by the party that owns the property.</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt;">1-4 family real estate mortgage</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;">Includes loans secured by residential properties, including home equity lines of credit. Repayment is primarily dependent on the personal cash flow of the borrower.</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:justify;margin:0pt;">The following table details the Company's loans at June 30, 2024 and December 31, 2023:</p><p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt;">cellpadding="0" cellspacing="0" class="finTable" style="width:100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><

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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);>506</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td></tr><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"><p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt">Total real estate - mortgage</p></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,216</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,909</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,511,447</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,220,678</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8,819</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"></td></tr><tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"><p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt">Consumer</p></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">58</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);">194</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">63,583</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">63,777</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">2,184</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">26,282</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">19,349</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">11,613,198</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0); margin-left: 0pt;">11,658,829</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"></td><td style="width: 7%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;">13,847</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0); margin-left: 0pt;"></td></tr></tbody></table><p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt">Under the current expected credit losses ("CECL") methodology, the ACL is measured on a collective basis for pools of loans with similar risk characteristics. For loans that do not share similar risk characteristics with the collectively evaluated pools, evaluations are performed on an individual basis. For all loan segments collectively evaluated, losses are predicted over a period of time determined to be reasonable and supportable, and at the end of the reasonable and supportable forecast period losses are reverted to long-term historical averages. The estimated loan losses for all loan segments are adjusted for changes in qualitative factors not inherently considered in the quantitative analyses.</p><p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt">The Company uses the discounted cash flow ("DCF") method to estimate ACL for all loan pools except for commercial and industrial ("C&iamp;l") revolving lines of credit and credit cards. C&iamp;l revolving lines of credit and credit cards are members of the Commercial, financial and agricultural and Consumer portfolios, respectively. For all loan pools utilizing the DCF method, the Company utilizes and forecasts national unemployment rate as a loss driver. The Company also utilizes and forecasts GDP growth as a second loss driver for its agricultural and consumer loan pools. Consistent forecasts of the loss drivers are used across the loan segments. At June 30, 2024 and December 31, 2023, the Company utilized a reasonable and supportable forecast period of twelve months followed by a six-month straight-line reversion to long term averages. The Company leveraged economic projections from reputable and independent sources to

its loss driver forecasts. The Company expects the national unemployment rate to fall and the national GDP growth rate to rise compared to the December 31, 2023 forecast.

Commercial Lending. The Company uses a loss-rate method to estimate expected credit losses for its revolving lines of credit and credit card pools. The revolving lines of credit pool incorporates a probability of default ("PD") and loss given default ("LGD") modeling approach. This approach involves estimating the pool average life and then using historical correlations of default and loss experience over time to calculate the lifetime PD and LGD. These two inputs are then applied to the outstanding pool balance. The credit card pool incorporates a remaining life modeling approach, which utilizes an attrition-based method to estimate the remaining life of the pool. A quarterly average loss rate is then calculated using the Company's historical loss data. The model reduces the pool balance quarterly on a straight-line basis over the estimated life of the pool. The quarterly loss rate is multiplied by the outstanding balance at each period-end resulting in an estimated loss for each quarter. The sum of estimated loss for all quarters is the total calculated reserve for the pool. Management has applied the loss-rate method to lines of credit and to credit cards due to their generally short-term nature. An expected loss ratio is applied based on internal and peer historical losses.

Real Estate Lending. Each loan pool is adjusted for qualitative factors not inherently considered in the quantitative analyses. The qualitative adjustments either increase or decrease the quantitative model estimation. The Company considers factors that are relevant within the qualitative framework which include the following: lending policy, changes in nature and volume of loans, staff experience, changes in volume and trends of problem loans, concentration risk, trends in underlying collateral values, external factors, quality of loan review system and other economic conditions.

Commercial Lending. Commercial real estate lending is dependent upon successful management, marketing and expense supervision necessary to maintain the property. Repayment of these loans may be adversely affected by conditions in the real estate market or the general economy. Also, commercial real estate loans typically involve relatively large loan balances to a single borrower. Residential real estate lending risks are generally less significant than those of other loans. Real estate lending risks include fluctuations in the value of real estate, bankruptcies, economic downturn and customer financial problems.

Consumer Lending. Consumer loans carry a moderate degree of risk compared to other loans. They are generally more risky than traditional residential real estate loans but less risky than commercial loans. Risk of default is usually determined by the well-being of the local economies. During times of economic stress, there is usually some level of job loss both nationally and locally, which directly affects the ability of the consumer to repay debt.

The following table presents changes in the ACL, segregated by loan type, for the three and six months ended June 30, 2024 and 2023.

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2023	10pt	10pt	10pt

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family: "Times New Roman"; Times, serif, text-indent: 0pt;"><tbody><tr style="vertical-align: bottom; font-family: "Times New Roman"; Times, serif, font-size: 10pt;"><td colspan="1" style="font-family: "Times New Roman"; Times, serif, font-size: 10pt;"><td colspan="1" style="font-family: "Times New Roman"; Times, serif, font-size: 10pt; border-bottom: 1px solid black;"><p style="font-family: "Times New Roman"; Times, serif, font-size: 10pt; font-variant: normal; margin: 0pt;">June 30, 2024</p></td>
<td style="font-family: "Times New Roman"; Times, serif, font-size: 10pt;"></td><td colspan="2" style="text-align: center; font-family: "Times New Roman"; Times, serif, font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"><p style="font-family: "Times New Roman"; Times, serif, font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Performing</p></td><td style="font-family: "Times New Roman"; Times, serif, font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"></td>
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10pt; margin-left: 0pt;>\$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif, font-size: 10pt; margin-left:
0pt;>3.432</td><td style="width: 1%; font-family: "Times New Roman", Times, serif, font-size: 10pt; margin-left: 0pt;></td></tr></tbody></table>

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variant:normal;text-align:justify;margin:0pt;

As of June 30, 2024, there was \$19,000 of total unrecognized compensation cost related to non-vested stock options.
The cost is expected to be recognized on the straight-line method over the next three months.

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Restricted Stock and Performance Shares

The Company periodically grants restricted stock awards that vest upon time-based service conditions. Dividend payments are made during the vesting period. The value of
restricted stock is determined to be the current value of the Company's stock, and this total value will be recognized as compensation expense over the vesting
period. As of June 30, 2024, there was \$4.9 million of total unrecognized compensation cost related to non-vested time-based restricted stock. The cost is expected
to be recognized evenly over the remaining 2.0 years of the restricted stock's vesting period.

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The Company periodically grants performance shares that give plan participants the opportunity to earn between 0% and 150% of the number of performance shares granted
based on achieving certain market conditions. The number of performance shares earned is determined by reference to the Company's total shareholder return
relative to a peer group of other publicly-traded banks and bank holding companies during the performance period. The performance period is generally three
years starting on the grant date. The fair value of the performance shares is determined using a Monte Carlo simulation model on the grant date. As of June 30,
2024, there was \$1.0 million of total unrecognized compensation cost related to non-vested performance shares. As of June 30, 2024, non-vested performance
shares had a weighted average remaining time to vest of 2.0 years.

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font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>
font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>	text-align: center; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;>Restricted Stock<p><td style="font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);><td style="font-family: &quot;Times New Roman&quot;, Times, serif, font size: 10pt;><td colspan=
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font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>
font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);>	p style="font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;>Shares<p><td style="font-family:
font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>
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font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;>
font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;>Weighted Average Grant Date Fair Value<p><td style="font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; background-color: rgb(204, 238, 255);><td colspan=	
font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;>Non-vested at January 1, 2024<p><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;>158,298</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;></td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;></td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;>58.08</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;></td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font size: 10pt; margin-left: 0pt;></td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;></td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;>31.944</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;></td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font size: 10pt; margin-left: 0pt;></td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;></td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;>58.25</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; margin-left: 0pt;></td><tr style="vertical-align: bottom; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; background-color: rgb(255, 255, 255);><td colspan=	
font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; width: 44.9%;>	font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt; font-variant: normal; margin: 0pt 0pt 18pt;>Granted<p><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif, font-size: 10pt;><td style="width:	

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million was recorded.

RECENT ACCOUNTING PRONOUNCEMENTS

In December 2023, the FASB issued ASU No. 2023-09, *Income Taxes (Topic 740): Improvements to Income Tax Disclosures*. ASU 2023-09 requires enhanced income tax disclosures primarily related to the rate reconciliation and income taxes paid information to provide more transparency by requiring (i) consistent categories and greater disaggregation of information in the rate reconciliation table and (ii) income taxes paid, net of refunds, to be disaggregated by jurisdiction based on an established threshold. The amendments in this standard will be effective for the Company on January 1, 2025. The Company is currently evaluating the impact the amendments will have the consolidated financial statements and related disclosures.

In November 2023, the FASB issued ASU 2023-07, *Segment Reporting*. Improvements to Reportable Segment Disclosures. This amendment is intended to improve disclosures about a public entity's reportable segments and addresses requests from investors and other decision makers for additional, more detailed information about a reportable segment's expenses. The amendment applies to all public entities that are required to report segment information in accordance with Topic 280. All public entities will be required to report segment information in accordance with the new guidance starting in annual periods beginning after December 15, 2023, and interim periods within fiscal years beginning after December 31, 2024. Early adoption is permitted. The amendments are to be applied retrospectively to all periods presented and segment expense categories should be based on the categories identified at adoption. The Company does not currently expect adoption of the amendment to have a material impact on its consolidated financial statements.

NOTE 11 - FAIR VALUE MEASUREMENT

Measurement of fair value under U.S. GAAP establishes a hierarchy that prioritizes observable and unobservable inputs used to measure fair value, as of the measurement date, into three broad levels, which are described below:

Level 1: Quoted prices (unadjusted) in active markets that are accessible at the measurement date for assets or liabilities. The fair value hierarchy gives the highest priority to Level 1 inputs.

Level 2: Observable prices that are based on inputs not quoted on active markets, but corroborated by market data.

Level 3: Unobservable inputs are used when little or no market data is available. The fair value hierarchy gives the lowest priority to Level 3 inputs.

The Company utilizes valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs to the extent possible and also considers counterparty credit risk in its assessment of fair value.

Where quoted prices are available in an active market, securities are classified within Level 1 of the hierarchy. Level 1 securities include highly liquid government securities such as U.S. Treasuries and exchange-traded equity securities. For securities traded in secondary markets for which quoted market prices are not available, the Company generally relies on pricing services provided by independent vendors. Such independent pricing services are to advise the Company on the carrying value of the securities available for sale portfolio. As part of the Company's procedures, the price provided from the service is evaluated for reasonableness given market changes. When a questionable price exists, the Company investigates further to determine if the price is valid. If needed, other market participants may be utilized to determine the correct fair value. The Company has also reviewed and confirmed its determinations in discussions with the pricing service regarding their methods of price discovery. Securities measured with these techniques are classified within Level 2 of the hierarchy and often involve using quoted market prices for similar securities, pricing models or discounted cash flow calculations using inputs observable in the market where available. Examples include U.S. government agency securities, mortgage-backed securities, obligations of states and political subdivisions, and certain corporate, asset-backed and other securities. In cases where Level 1 or Level 2 inputs are not available, as in the case of certain corporate securities, these securities are classified in Level 3 of the hierarchy.

Derivative instruments: The fair values of derivatives are determined based on a valuation pricing model using readily available observable market parameters such as interest rate curves, adjusted for counterparty credit risk. These measurements are classified as level 2 within the valuation hierarchy.

Loans Individually Evaluated: Loans individually evaluated are measured and reported at fair value when full payment under the loan terms is not probable. Loans individually evaluated are carried at the present value of expected future cash flows using a discounted cash flow calculation, or the fair value of the collateral if the loan is collateral-dependent. Expected cash flows are based on internal inputs reflecting expected default rates on contractual cash flows. This method of estimating fair value does not incorporate the exit-price concept of fair value described in ASC 820-10 and would generally result in a higher value than the exit-price approach. For loans measured using the estimated fair value of collateral less costs to sell, fair value is generally determined based on appraisals performed by certified and licensed appraisers using inputs such as absorption rates, capitalization rates and market comparables, adjusted for estimated costs to sell. Management modifies the appraised values, if needed, to take into account recent developments in the market or other factors, such as changes in absorption rates or market conditions from the time of valuation, and anticipated sales values considering management's plans for disposition. Such modifications to the appraised values could result in lower valuations of such collateral. Estimated costs to sell are based on current amounts of disposal costs for similar assets. These measurements are classified as Level 3 within the valuation hierarchy. Loans individually evaluated are subject to nonrecurring fair value adjustment upon initial recognition or subsequent individual evaluation. A portion of the ACL is allocated to loans individually evaluated if the value of such loans is deemed to be less than the unpaid balance. The range of fair value adjustments and weighted average adjustment as of June 30, 2024 was 0% to 75% and 29%, respectively. The range of fair value adjustments and weighted average adjustment as of December 31, 2023 was 0% to 66% and 25% respectively. Loans individually evaluated are reviewed and evaluated on at least a quarterly basis for additional impairment and adjusted accordingly based on the same factors identified above. The amount recognized to write-down individually evaluated loans that are measured at fair value on a nonrecurring basis was \$4.8 million and \$5.8 million during the three and six months ended June 30, 2024, respectively, and \$4.1 million and \$6.3 million during the three and six months ended June 30, 2023, respectively.

Other Real Estate Owned (OREO): Other real estate assets (OREO) acquired through, or in lieu of, foreclosure are held for sale and are initially recorded at the lower of cost or fair value, less selling costs. Any write-downs to fair value at the time of transfer to OREO are charged to the ACL subsequent to foreclosure. Values are derived from appraisals of underlying collateral and discounted cash flow analysis. Appraisals are performed by certified and licensed appraisers. Subsequent to foreclosure, valuations are updated periodically and assets are marked to current fair value, not to exceed the new cost basis. In the determination of fair value subsequent to foreclosure, management also considers other factors or recent developments, such as changes in absorption rates and market conditions from the time of valuation, and anticipated sales values considering management's plans for disposition, which could result in adjustment to lower the property value estimates indicated in the appraisals. The range of fair value adjustments and weighted average adjustment as of June 30, 2024 was 10% to 100% and 27%, respectively. The range of fair value adjustments and weighted average adjustment as of December 31, 2023 was 25% to 100% and 38.3%, respectively. These measurements are classified as Level 3 within the valuation hierarchy. A loss on the sale and write-downs of OREO and repossessed assets of \$1,000 and \$96,000 was recognized for the three and six months ended June 30, 2024, respectively, and \$5,000 for the three and six months ended June 30, 2023. These charges were for write-downs in the value of OREO subsequent to foreclosure and losses on the disposal of OREO. OREO is classified within Level 3 of the hierarchy.

There were four residential real estate loans with a balance of \$529,000 foreclosed and classified as OREO as of June 30, 2024, compared to three residential real estate loan foreclosures for \$360,000 as of December 31, 2023.

Four residential real estate loans totaling \$426,000 were in the process of being foreclosed as of June 30, 2024. There were three residential real estate loans for \$292,000 that were in the process of being foreclosed as of December 31, 2023.

	June 30, 2024	December 31, 2023
Assets	\$1,234,567	\$1,123,456
Liabilities	\$987,654	\$876,543
Net Assets	\$246,913	\$246,913

The following table presents the Company's financial assets carried at fair value on a recurring basis as of June 30, 2024 and December 31, 2023. There were no liabilities measured at fair value on a recurring basis as of June 30, 2024 and December 31, 2023.

[illegible]

[illegible]

[illegible]

[illegible]

Fair Value Measurements at December 31, 2023

Quoted Prices in Active Markets for Identical Assets (Level 1)

Significant Other Observable Inputs (Level 2)

Significant Unobservable Inputs (Level 3)

Total

Assets Measured on a Nonrecurring Basis:

Loans Individually Evaluated

Other real estate owned and repossessed assets

Total assets at fair value

Liabilities measured at fair value on a non-recurring basis as of June 30, 2024 and December 31, 2023

In the case of the debt securities portfolio, the Company monitors the portfolio to ascertain when transfers between levels have been affected. For the six months ended June 30, 2024, there were two transfers out of Level 3 into Level 2.

The table below includes a roll forward of the balance sheet amounts for the three and six months ended June 30, 2024 and June 30, 2023 (including the change in fair value) for financial instruments classified by the Company within Level 3 of the valuation hierarchy measured at fair value on a recurring basis including changes in fair value due in part to observable factors that are part of the valuation methodology:

	June 30, 2024	June 30, 2023
Assets		
Level 1		
Level 2		
Level 3		
Liabilities		
Level 1		
Level 2		
Level 3		

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

