

ONB Checking & Savings Statement

Customers with one or more checking and saving accounts will receive one combined statement.

1 Account Information:

Shows the date your statement was generated.

You will need your account number when contacting Old National Client Care.

2 Client Care Contact Information:

We're available to answer your call Monday-Friday, 7am-7pm CT and on Saturday from 7am-2pm CT or you can find general information on our website 24/7.

3 Summary of Accounts:

A list of each account you hold, the account number and current balance of each.

4 Checking Account Listings:

If you have more than one checking account, each will be listed in this section.

5 Checking Account Summary:

A snapshot of all your account activity during the previous and current statement periods including payments, purchases, interest and fees.

6 Service Charge Summary for Checking Accounts:

A monthly service fee may accompany your checking account, depending on the level of service that your account provides. To learn how to avoid monthly service fees, visit oldnational.com/checking.

7 Overdraft Charges Summary for Checking Accounts:

An overdraft fee occurs when you do not have sufficient available funds in your account to cover the full amount of the withdrawal.


A returned item fee results when a check is returned to the sender. This may occur for a number of reasons including insufficient or unavailable funds, stop payment, closed account, or questionable or missing signature.

8 Deposits and Other Credits for Checking Accounts:

A full list of the deposits (cash, checks, etc.) put into your account during the statement period.

9 Withdrawals and Other Debits:

A full list of the withdrawals (checks, ATM withdrawals, purchases, transfers, etc.) taken out of your account during the statement period.






OLD NATIONAL BANK
P.O. Box 718
Evansville, IN 47705

COMBINED STATEMENT	
ACCOUNT INFORMATION	
DATE	10/14/2015
ACCOUNT NUMBER	1234567

00000370 002643110215101515 01 000000000 0000370 007 PAGE 1 OF 6

00000370 0002167 0001-0006

SAM SAMPLE
123 ELM ST
MAYBERRY, US 12345-0000

CLIENT CARE CONTACT INFORMATION	
 Client Care: 800-731-2265	
 Visit us Online: www.oldnational.com	
 Written Inquiries: P.O. Box 419 Evansville, IN 47703	

SUMMARY OF ACCOUNTS		
Type of Account	Account Number	Current Balance
Deposits		
ONB EVERYDAY	9876543	\$670.87
BASIC SAVINGS	0123456	\$1,789.30
Total of Your Deposits		\$2,460.17



ONB EVERYDAY CHECKING		123456
-----------------------	--	--------

ACCOUNT SUMMARY		
Previous Statement Balance	09/14/2015	\$1,272.60
Deposits/Credits	2	\$1,581.59
Withdrawals/Debits	20	-\$2,179.37
Total Service Charges		-\$3.95
Interest Paid		\$0.00
Current Statement Balance	10/14/2015	\$670.87
Days in Statement Period	30	


SERVICE CHARGE SUMMARY	
Service Charge Fee	\$3.95

OVERDRAFT CHARGES SUMMARY		
	THIS CYCLE	YEAR TO DATE 2015
Total Overdraft Fees	\$0.00	\$38.00
Total Returned Item Fees	\$0.00	\$0.00

Member

www.oldnational.com



ONB EVERYDAY CHECKING (continued)	
123456	

00000370 0002169 0002-0006

DEPOSITS AND OTHER CREDITS			
DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
09/23	0001	STATE OF INDIANA PAYROLL SAMPLE, SAM	\$790.80
10/07	0002	STATE OF INDIANA PAYROLL SAMPLE, SAM	\$790.79

WITHDRAWALS AND OTHER DEBITS			
DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
09/16	95	ATM WITHDRAWAL 2490 S Walnut St Bloomington IN 0001496 5005	-\$340.00
09/18	74	CARD PURCHASE THE FISHIN SHEDD BLOOMINGTON IN 2272609 5005	-\$53.48
09/21	89	CARD PURCHASE COUNTRY FRIENDLY #40	-\$35.78

10 Checks

A full list of all checks written from your account and deposited by the recipient during the current statement period. Checks paid out of sequence will be marked with an asterisk (*).

11 Daily Balance Summary for Checking Accounts:

Shows the daily activity in your account during the current statement period, including deposits, withdrawals, fees or overdrafts.

12 Savings Account Listings:

If you have more than one saving account, each will be listed in this section.

13 Savings Account Summary:

A snapshot of all your account activity during the previous and current statement periods including payments, purchases, interest and fees.

14 Overdraft Charges Summary for Savings Accounts:

An overdraft fee occurs when you do not have sufficient available funds in your savings account to cover the full amount of the withdrawal.

A returned item fee results when a check is returned to the sender. This may occur for a number of reasons including insufficient or unavailable funds, stop payment, closed account, or questionable or missing signature.

15 Deposits and Other Credits for Savings Accounts:

A full list of the deposits (cash, checks, etc.) put into your account during the current statement period.

16 Withdrawals and Other Debits for Savings Accounts:

A full list of the withdrawals (checks, ATM withdrawals, purchases, transfers, etc.) taken out of your account during the statement period.

17 Daily Balance Summary for Savings Accounts:

Shows the daily activity in your account during the current statement period including deposits, withdrawals, fees or overdrafts.

18 Interest Summary for Savings Account:

Shows the interest earned during the current statement period including the annual percentage yield earned and the year to date and prior year reporting.

19 Check Images:

Check images may also appear on a separate page of your statement. Image size and style will vary based on account type.

10 CHECKS					
CHECK NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE	AMOUNT
3336	09/17	\$72.30	3341	10/13	\$175.00
3339 *	09/15	\$60.00	3343 *	10/14	\$70.00
3340	09/22	\$35.00			
* Denotes check paid out of sequence					

11 DAILY BALANCE SUMMARY					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
09/14	\$1,272.60	09/15	\$1,212.60	09/16	\$872.60
09/17	\$800.30	09/18	\$746.82	09/21	\$701.03
09/22	\$666.03	09/23	\$1,456.83	09/30	\$1,406.78
10/01	\$1,328.73	10/02	\$1,255.45	10/05	\$1,175.15
10/06	\$871.14	10/07	\$1,061.93	10/08	\$1,029.13

12 BASIC SAVINGS		0123456
13 ACCOUNT SUMMARY		
Previous Statement Balance	09/14/2015	\$1,689.26
Deposits/Credits	2	\$100.00
Withdrawals/Debits	0	\$0.00
Total Service Charges		\$0.00
Interest Paid		\$0.04
Current Statement Balance	10/14/2015	\$1,789.30
Days in Statement Period	30	

14 OVERDRAFT CHARGES SUMMARY		
	THIS CYCLE	YEAR TO DATE 2015
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

15 DEPOSITS AND OTHER CREDITS			
DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
09/23	0001	STATE OF INDIANA PAYROLL SAMPLE, SAM	\$50.00
09/30	999	INTEREST PAYMENT	\$0.04
10/07	0002	STATE OF INDIANA PAYROLL SAMPLE, SAM	\$50.00

16 WITHDRAWALS AND OTHER DEBITS			
DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
07/15	5555	AUTO LOAN PMT 0123456	-\$233.12
08/17	5555	AUTO LOAN PMT 0123456	-\$233.12
09/18	5555	AUTO LOAN PMT 0123456	-\$233.12

17 DAILY BALANCE SUMMARY					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
09/14	\$1,689.26	09/23	\$1,739.26	09/30	\$1,739.30
10/07	\$1,789.30				

18 BASIC SAVINGS (continued)		0123456
18 INTEREST SUMMARY		
Interest Earned In Statement Period of 09/15/15 Through 10/14/15		
Days in Statement Period	30	
Interest Earned	\$0.01	
Annual Percentage Yield Earned	0.01 %	
Year to Date and Prior Year Interest Reporting		
Interest Paid This Year	\$0.23	
Interest Withheld This Year	\$0.00	
Interest Paid Last Year	\$0.32	
Interest Withheld Last Year	\$0.00	