

ONB Checking 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 Account Summary:

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

4 Service Charge Summary:

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.

5 Overdraft Charges Summary:

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

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

6 Deposits and Other Credits:

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

7 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. Can include purchases, bills paid, fees, overdrafts, etc.

8 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 (*).

9 Daily Balance Summary:

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

10 Check Images:

Check images may also appear on your statement at the end. Image size and style will vary based on account type.



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

ONB EVERYDAY CHECKING

ACCOUNT INFORMATION

DATE: 10/14/2015
ACCOUNT NUMBER: 1234567

PAGE 1 OF 2

00000397 002643110215101515 01 000000000 0000397 003

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

ACCOUNT SUMMARY

Previous Statement Balance	09/14/2015	\$173.34
Deposits/Credits	1	\$2,242.00
Withdrawals/Debits	11	-\$2,025.17
Total Service Charges		-\$8.95
Interest Paid		\$0.00
Current Statement Balance	10/14/2015	\$381.22
Days in Statement Period	30	

SERVICE CHARGE SUMMARY

Service Charge Fee	\$8.95
--------------------	--------

OVERDRAFT CHARGES SUMMARY

	THIS CYCLE	YEAR TO DATE 2015
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

DEPOSITS AND OTHER CREDITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
09/23	0123	SSA TREAS 310 XXSOC SEC SAM SAMPLE	\$2,242.00

WITHDRAWALS AND OTHER DEBITS

DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
09/16	01	CARD PURCHASE GROCERY STORE MAYBERRY US 12345-0000	-\$16.26
09/24	1200001	CUSTOMER WITHDRAWAL	-\$650.00
09/29	01234	VISA E-PAYMENT SAMPLE SAM	-\$208.00

Member FDIC Equal Housing Lender www.oldnational.com

CHECKS

CHECK NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE	AMOUNT
001	10/06	\$304.00	002*	10/09	\$347.00

* Denotes check paid out of sequence

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
09/14	\$173.34	09/16	\$157.08	09/23	\$2,399.08
09/24	\$1,749.08	09/29	\$1,541.08	10/01	\$1,502.37
10/05	\$1,137.37	10/06	\$833.37	10/08	\$765.84
10/09	\$418.84	10/13	\$390.17	10/14	\$381.22