ONB Checking Statement



Account Information:

Shows the date your statement was generated.

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

Client Care Contact Information:

We're available to answer your call Monday-Friday, 7am-7pm CT and on Saturday from 7am-Noon 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.

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.

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.



ONB ADVANTAGE CHECKING

ACCOUNT INFORMATION

DATE 10/14/2015
ACCOUNT NUMBER 1234567

7 003

00000397 002643110215101515 01 000000000 0000397 003

SAM SAMPLE 123 ELM ST MAYBERRY, US 12345-0000

Days in Statement Period

00000397 0002303 0001-

CLIENT CARE CONTACT INFORMATION

Client Care: 800-731-2265
Visit us Online: www.oldnational.com
Written Inquiries: P. O. Box 419

PAGE 1 OF 2

3		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

4	SERVICE CHARGE SUMMARY	
	Service Charge Fee	\$8.95

30

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

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

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



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			au-	201/2		
8	CHECK NUMBER	DATE	AMOUNT	CKS CHECK NUMBER	DATE	AMOUNT
	001	10/06	\$304.00	002*	10/09	\$347.00
				* Denote	es check paid	out of sequence

9	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		





ONB Savings Statement



Account Information:

Shows the date your statement was generated.

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

Client Care Contact Information:

We're available to answer your call Monday-Friday, 7am-7pm CT and on Saturday from 7am-Noon 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 Overdraft Charges Summary:

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 its sender. This may occur for a number of reasons including insufficient or unavailable funds, stop payment, closed account, or questionable or missing signature.

Deposits and Other Credits:

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

6 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.

7 Daily Balance Summary:

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

8 Interest Summary:

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



ONB BASIC SAVINGS

ACCOUNT INFORMATION

DATE 09/30/20
ACCOUNT NUMBER 12345678

00215673 002643110215160048 01 000000000 0215673 003

SAM SAMPLE 122 ELM ST MAYBERRY, US 12345-0000

00215673 0566060 0001-0002



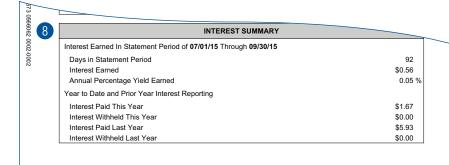
3	ACCOUNT SUMMARY				
	Previous Statement Balance	06/30/2015	\$4,255.41		
	Deposits/Credits	2	\$819.84		
	Withdrawals/Debits	3	-\$699.36		
	Total Service Charges		\$0.00		
	Interest Paid		\$0.56		
	Current Statement Balance	09/30/2015	\$4,376.45		
	Days in Statement Period	92			

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

5			DEPOSITS AND OTHER CREDITS	
	DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT
	07/20	45	TRIANGLE	\$442.55
	08/14	52	TRIANGLE	\$377.29
	09/30	999	INTEREST PAYMENT	\$0.56

6	WITHDRAWALS AND OTHER DEBITS						
	DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT			
	07/15	55555	AUTO LOAN PMT 0123456	-\$233.12			
	08/17	55555	AUTO LOAN PMT 0123456	-\$233.12			
	09/18	55555	AUTO LOAN PMT 0123456	-\$233.12			

7	DAILY BALANCE SUMMARY						
	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	
	06/30	\$4,255.41	07/15	\$4,022.29	07/20	\$4,464.84	
	08/14	\$4.842.13	08/17	\$4,609.01	09/18	\$4.375.89	



ONB Checking & Savings Statement

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



Account Information:

Shows the date your statement was generated.

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

Client Care Contact Information:

We're available to answer your call Monday-Friday, 7am-7pm CT and on Saturday from 7am-Noon 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.

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.

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.

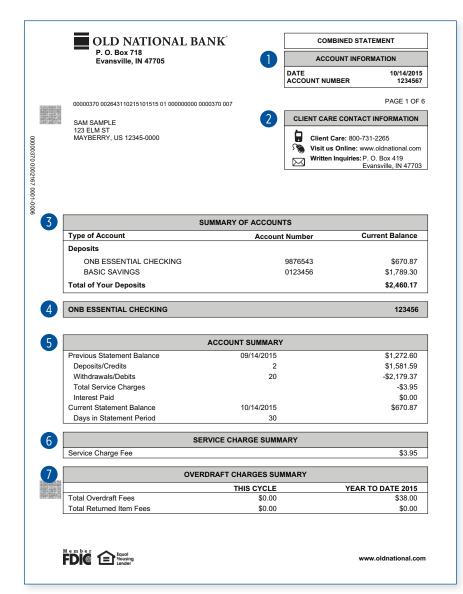
A returned item fee results when a check is returned to the sender. This may occur for a number of reasons including insufficient or unavailable funds, stop payment, closed account, or questionable or missing signature.

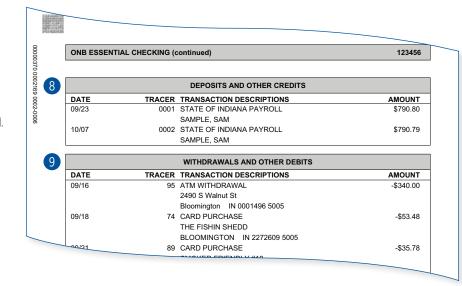
8 Deposits and Other Credits for Checking Accounts:

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

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.





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ONB Checking & Savings Statement cont.



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.

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.

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.

10/14

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			
				* Denote	es check paid	out of sequence

1	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
oran mamaran	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
_			10/11	0070.07		

BASIC SAVINGS 0123456

00000370 0002171 0004-0006

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		

		DEPOSITS AND OTHER CREDITS
DATE	TRACER	TRANSACTION DESCRIPTIONS
09/23	0001	STATE OF INDIANA PAYROLL
		SAMPLE, SAM

999 INTEREST PAYMENT

0002 STATE OF INDIANA PAYROLL

	GAINI EL, GAINI						
16	WITHDRAWALS AND OTHER DEBITS						
	DATE	TRACER	TRANSACTION DESCRIPTIONS	AMOUNT			
	07/15	55555	AUTO LOAN PMT 0123456	-\$233.12			
	08/17	55555	AUTO LOAN PMT 0123456	-\$233.12			
	09/18	55555	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					



09/30

10/07

BASIC SAVINGS (continued) 0123456



30
\$0.01
0.01 %
\$0.23
\$0.00
\$0.32
\$0.00



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AMOUNT

\$0.04

\$50.00