From your land trust statement, STATEMENT OF ACCOUNT you will need: Page 1 of 1 1. Your Customer Number STATEMENT DATE: (upper right portion of your PAYMENT DUE DATE: statement) **CUSTOMER NUMBER:** TRUST REFERENCE: 2. Your Invoice Number (upper left portion of your statement) CHICAGO TITLE LAND TRUST COMPANY 10 South LaSalle Street, Suite 2750 Chicago, Illinois 60603 During normal business hours, (312) 223-4110 or toll free (888) 878-7856 please call Land Trust Customer Service if you need assistance locating any of the above INVOICE NUMBER 12345678 information (888) 878-7856. Enter your Email Address **Enter your Customer Number CHICAGO TITLE** LAND TRUST COMPANY Enter your Invoice Number Click "Find Account" * Customer Number: * Invoice Number: The amount due will be displayed next to Amount Due Your Email: user@domain.com and next to Pay Amount Due. * Invoice Number: 12345678 Amount Due: \$245.00 * Pay Amount Due or Enter Other Amount: \$ 245.00 You can change the amount you are paying by entering another Proceed to Payment Screen amount. Customer Number: 987654321 Invoice Number: 12345678 Click "Proceed to Payment Amount Due: \$245.00 Screen" Pay Amount Due or Enter Other Amount: \$ 245.00 Proceed to Payment Screen

Enter your Payment Information: CHICAGO TITLE LAND TRUST COMPANY First Name **Payment Form** Last Name **Payment Information** Address Order Information City Quantity Price Sub Total Select State \$245.00 \$245.00 Zip Code Total Due: \$245.00 Select Country (if not United States) Payment Methods Phone Number (optional) Payment Method: New Credit Card ∨ Billing Information First Name: First Name Last Name **Enter your Credit Card** Address Line 1: Address Line 1 Address Line 2 (Optional) Information: -- Select --Credit card number Phone Number (Optional) Fax (Optional) Select expiration month Select expiration year Payment Information Enter security code(CVV) Click to indicate that you Credit Card Number: **** **** **** Agree to Policy CVV: ••• Click "Submit Payment" ☐ I agree to the Acceptable Use Policy Cancel Payment **Processing Status** Submitting Payment - Please Wait... You will see that the payment is processing and then receive an Receipt online receipt. A receipt from CTLTC@ctt.com will also be sent Thank you for your payment of Invoice #12345678 - Customer Number: 987654321 to the email address entered. Name: John Smith **Amount Paid:** \$245.00 Quantity Item Description Sub Total Payment

1

Payment

\$245.00

\$245.00