



Cover Sheet - CT

Process Date
02/17/2026

Transaction Id
107110231

Titling State
CT

Military
N



Allen, William

**WA1C2AFP5GA047086 2016 AUDI
Used Passenger**

Vehicle Info

Model: Q5
Body Type: Sport Utility Vehicle
GVW: 4200
Fuel Type: Gas
Odometer Reading: 76064

Sale Information

Purchase Date: 07/31/2025
Sale Type: Purchase
Taxable Selling Price: 0.00
MSRP:
List Price:
Trade in Value: 29,400.00

Owner Info

Owner 1 Name: WILLIAM ALLEN
Owner 2 Name:
Residence Address: 56 LINCOLN AVE, NORWICH, NEW
LONDON, CT, 06360
Lessor Name:
Address:

Lienholder Info

Lienholder 1 Name: CARVANA LLC
Address: PO BOX 29002, PHOENIX, AZ, 85038
Lienholder 2 Name:
Address:

Registration Information

Application Type: Title Only
Registration Action:
Registration Period:
Plate Number:
Expiration Date:

Final Destination

Send to:
Phone:
Mailing Address:

Fee Summary

ADMINISTRATIVE FEE	\$10.00
LIEN RECORDING FEE	\$10.00
TITLE FEE	\$25.00
VITU FULL SERVICE FEE	\$135.00
CT STATE VARIABLE FEES	\$25.00
Total	\$205.00

Submitted By:

Miguel Velaz
Phone: (602)574-1310
Location: Carvana Processing
Address: 1305 W 1st Street, Tempe, Maricopa, AZ,
85281

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FEB 19 2026

BY: _____

For Vitu use	
Pre-Checker Name	LH <i>[Signature]</i>
Comments / Resolution:	
	45.00

For your paperwork to be processed faster, please send your transaction documents in the order they are listed on the checklist. Thank you!

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State of Connecticut
 Department of Motor Vehicles
 60 State Street, Wethersfield, CT 06161
 ct.gov/dmv @CTDMV(Twitter)



Statement Receipt: 28405428

Customer Information

Name: ALLEN, WILLIAM ROGER 3RD
 Address: 56 LINCOLN AVE
 NORWICH, CT 06360-3428

Statement Information

Date: 04/24/2026 10:36:41 AM
 Location: New Britain - Full Service
 85 North Mountain Road
 New Britain, CT 06053
 (860) 263-5700

Comment

Additional Customers

Name: CARVANA LLC

Transaction Information

2016 Audi Q5 Premium, WA1C2AFP5GA047086

		Quantity	Amount
215	Administrative Fee	1	\$10.00
20	Lien Fee	1	\$10.00
14	Title Fee	1	\$25.00
220	Sales Tax	1	\$0.00

Total: 4 \$45.00

Payment Information

Payment Type	Customer	Customer #	Payment #	Authorization #	Reference #	Amount
Check	ALLEN, WILLIAM ROGER 3rd	6008955	2315			\$45.00

Total Tendered: USD \$45.00
 Cash Back(Cash): USD \$0.00

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APR 27 2026

BY: _____