VIN 4069

vitu

Cover Sheet - OH

Process Date	Transaction Id
09/15/2026	181708331
Titling State	**Military**
OH	N

56KLFLRR9S3434069 2025 INDIAN
New Motorcycle

Vehicle Info

Model: CHIEFTAIN
Body Type: Motorcycle
GVW:
Fuel Type:
Odometer Reading: 1

Owner Info

Owner 1 Name: STEPHEN GRENNELL
Owner 2 Name:
Residence Address: 13214 HAYDEN AVE NW, PICKERINGTON, Fairfield, OH, 43147
Lessor Name:
Address:

Registration Information

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

Fee Summary

TITLE FEE	$18.00
OH STATE TAX (5.75%)	$1,106.82
OH COUNTY TAX (1%)	$192.49
VITU FULL SERVICE FEE	$105.00
OH STATE VARIABLE FEES	$10.00
Total	**$1,432.31**

RECEIVED
SEP 15 2026
BY:

Sale Information

Purchase Date: 09/03/2026
Sale Type: Purchase
Taxable Selling Price: 19,249.00
MSRP:
List Price:
Trade in Value: 4,500.00

Lienholder Info

Lienholder 1 Name: FREEDOMROAD FINANCIAL
Address: PO BOX 18218, RENO, WASHOE, NV, 89511
Lienholder 2 Name:
Address:
Lienholder 3 Name:
Address:

Final Destination

Send to: FREEDOMROAD FINANCIAL
Phone: (866)455-7623
Mailing Address: ATTN: TITLE DEPT,10509 PROFESSIONAL CIR, STE 100, RENO, WASHOE, NV, 89521

Submitted By: Megan Gantner
Phone: (317)688-6415
Location: Tom Wood Powersports
Address: 3510 E 96th Street, Indianapolis, Hamilton, IN, 46240

For Vitu use

Pre-Checker Name

Comments / Resolution: 210.49

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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BATCH SUMMARY

STATE OF OHIO

FAIRFIELD COUNTY

BRANDEN MEYER

CLERK OF COURTS

11/06/2026 1:30:05 PM

18 1708331

Batch Number: 57474478
Receipt Name: STEPHEN GRENNELL

Gross Purchase Price:	$25,749.00	**Printed Title(s):**	0	**Number Of Liens:**	1
Gross Total Net Taxes:	$197.54	**Non-Printed Title(s):**	1	**Number Of Memos:**	1
				Number Of Memo Only:	0

Fee Information

$18.00-Title Fee:	1	$18.00
Late Fee:	1	$5.00
Total Fees:	2	$23.00

Salvage Transaction Fee Information

Total Fees: $0.00

Batch Total Due:	$220.54
Total Paid:	$221.49
Remaining Due:	$0.00
Change Due:	$0.95
Change Type:	CASH

Payment Information

Payment Type: CASH - $11.00
CHECK - $210.49

Check # $210.49

G
BDR

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CLERK OF COURTS

11/06/2026 1:30:05 PM

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Payment Type: CASH - $11.00
CHECK - $210.49

Check # $210.49

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BDR