Lm-2023-0566

Pretation

# Of Acct (s) : 1			83937	2019-04-0083937-00	Inquiry Report Bill# Unique_id Dist
	FERRI PELLEGRINA S	NEW HAVEN CT 06519-2373	120 CEDAR ST	FERRI JOHN B	CITY OF NEW HAVEN Name Address City/State/Zip
	AND THE PARTY AN	LINK # 2019-MS-0003159 0.00 Warrant /Back Taxes/MV-O/DMV CIVLS: 3062257-5640780-8235320		AW05219/5N1AR2MM5GC666892/2016/NISSA/PATHFIND	Interest Date : 10/02/2023 Prop Loc/Veh.Info./Plan-Sew MBL/LINK # Flags
571.80 0.00 0.00		571.80 0.00 40780-823532N 0.00			TOT Inst TOT Adj TOT Paid
571.80 291.62 6.00		6.00	291.62	571.80	Page :1 Tax Due Int Due L/F/Bint Due
869.42 869.42 0.00		0.00	869.42	869.42	Balance Due Now Discount

203-627-0687

Corporate Use Only Vendor ID: Handling Code:

Type of Return: X]Vehicle	orv [TTransfer Vin: 5	N1AR2MM5GC666892			
Purchase Date: 1	1 / 07 / 19 Return Date: 11		ation Number; 7287			
Has it been more th	nan 7 days since Purchase date?	Yes □ No				
If Yes, Store Manag	ger's Signature		eage and Condition Fee;\$0.0	o .		
Customer Name: _						
	17915007 Year/Make/Model:					
Mileage at time of Reason for Vehicle		Mileage at time	e of return:	•		
	are Return:					
Reason for Access	sory Return:			**************************************		
Reason for Transf	or Dottien.			·····		
Is this an Exchang	e? 🗆 No 🚨 Yes			•		
If Yes, Stock Num	ber:Yea	r/Make/Model:				
Tender Date	Original Item	Orig. Item Amt,	Returned Item	Ret, Item Amt.		
11/07/2019	CAF	\$20,394.37	CAF Return	(\$20,394.37		
<u> </u>						
] ,		J				
į						
	Total	\$20,394.37	Total	(\$20,394.37		
My held check has	been returned to me.	(Customer's Initia	ls)	1		
	vided proof that check(s) have bee		•	la.		
BOA: 4.	s at time of purchase is current? [Tendered: 1/ / / 5 /	Instructions)		
Sales Manager or	Manager on Duty	7				
I understand that if	I wrote a check in connection with	this transaction. Carl	Max must confirm that the check	has cleared my		
bank account befo	re issuing me a refund. Conseque	ntly, I,	hereby	·		
authorize_	ing the short (a) with a larger	()	"Financial Institution") to release	any and all		
understand and vo	ing the check(s) written in connect luntarily sign this consent.	on with this transactio	in to CarMax, its affiliates and/or	assignees. I fully		
	HAS READ AND AGREE	ES TO TERMS O	N THE BACK OF THIS	AGREEMENT		
Oustorner's Olym	ature					
Check payable to:	JOHN B FERRI	Chack pay	Tax Refund (If Applicat	ole)		
Address: 120 CEDA		Address:	Check payable to: Address:			
NEW HAVEN	CT 06519			l l		
Phone Number:			nber:			
Fax to Accounting	Immediately (804) 935-4528	VIN #	VIN#			
Accounting Appro	oval	Title	Title Tax #			
		IAL INSTRUCTION				
				,		