

LM-2024-0456



GENERAL DATA SUPP MOTOR VEHICLE CITY OF NEW HAVEN AS OF 06/24/2024

BILL NO: 2015-04-0087381  
 UNIQUE ID: 87837  
 LINK # 2015-MS-0005740  
 FILE# 2017-DQ-0013524  
 BANK:  
 ESCROW:  
 DMV CIVLS: 4230229-3940125-N  
 DISTRICT:  
 PROP ASSESSED: 8,700  
 EXEMPTIONS:  
 COC CHANGE:  
 COC #:  
 EXEMPT Change:  
 NET VALUE: 4,350  
 DMV CIVLS: 4230229-3940125-N

NAME: INAHUAZO JIMMY E  
 C/O:  
 ADDRESS: 15 FOXON ST FL 2  
 ADDRESS2:  
 CITY ST ZIP: NEW HAVEN CT 06513-2321  
 COUNTRY:  
 YR/MAKE/MDL  
 REG/CL/ID 2011 / VOLKS / JETTA SE  
 MONTH CODE: AC98422/1 / 3VMG27AJ5BM326118  
 ASSMNT CHANGE: G  
 TOWN BENEFIT  
 REG# EXPR: 04/04/2018 0.00

CURRENT VEHICLE... Value: 8,700 Credit: 4,350 Prorate: 4,350  
 OLD VEHICLE... Value: 0 Credit: 0 ADJ VAL: 4,350  
 MILL RATE: 37.0000  
 /SUSPENSE /Suspense GL Year: 2018

\*\*\* BILLED \*\*\*

INST	CITY	TOTALS
INST1	160.95	160.95
INST2	0.00	0.00
INST3	0.00	0.00
INST4	0.00	0.00
ADJS	0.00	0.00
TOT TAX	160.95	160.95
TOTAL PAID:	160.95	160.95

\*\*\* PAYMENTS \*\*\*

TYPE	CYCLE	DATE	ADJ	TERM/BATCH/SEQ	INST	AMOUNT	INTEREST	LIENS	FEES	TOTALS
Pmt	11	05/26/2023		68/2896/40	T	160.95	185.90	0.00	6.00	352.85
TOTAL PAYMENTS						160.95	185.90	0.00	6.00	352.85
TOTAL BALANCE DUE AS OF 06/24/2024										

INT DUE 0.00  
 LIEN DUE 0.00  
 FEES DUE 0.00  
 TAX DUE NOW 0.00  
 TOT DUE NOW 0.00  
 BALANCE AMT 0.00

\*\*\* FLAGS \*\*\*  
 Circuit Breaker Amt 0  
 Invalid Address Flag No  
 Benefit Year 0  
 Warrant Issued/Warrant # 2017-0004710

203-479-2099  
 56 Hillside St  
 Apt 8  
 Jimmy Inahazo Esq

DEPARTMENT OF THE ARMY  
US ARMY INSTALLATION MANAGEMENT COMMAND  
HEADQUARTERS, UNITED STATES ARMY GARRISON, WIESBADEN  
UNIT 29623  
APO AE 09005

ORDERS 311-03

7 November 2013

INAHUAZO, JIMMY E., 143-94-6175 SPC 0007 HQ HHB HHB HSC FWD (WATLT1) APO, AE 09005

You will proceed on permanent change of station (PCS) as shown. Information concerning your port call will be provided separately.

Assigned to: 0011 AR HHC REPLMNT DE (WAY6AG) FT IRWIN, CA 92310

Reporting date: 10 FEBRUARY 2014 Early reporting (up to 60 days) is authorized to the PCS station.

Additional instructions:

(a) Dependents: No.

(b) DOD policy (DODI 4500.57) mandates USTRANSCOM-contracted airlift (e.g., Patriot Express channel airlift) will be used in connection with international travel. Reservations for passenger seats are made in the AMC Global Air Transportation Execution System (GATES) by official travel providers and DOD transportation offices. Commercial transportation will only be procured by the government when it has been determined that AMC cannot meet the movement requirements. (e.g. the soldier's report date specified in EDAS assignment instructions).

(c) In addition to any free baggage allowance provided to you by the airline you are authorized reimbursement for two pieces of excess accompanied baggage, not to exceed 50 lbs per piece for yourself and each family member authorized to travel on this order. You must be financially prepared to pay for the baggage charges when you check in with the airline. It is your responsibility to obtain receipts from the air carrier for the baggage charges and provide the receipts when you file your final travel voucher. The term "excess baggage" is defined as any baggage in excess of the standard free baggage allowance authorized by the air carrier. Checkable baggage entitlements vary according to the carrier being utilized. For additional flight baggage information and military exceptions, please contact the government commercial travel office at commercial (0611)977340/DSN 337-5046.

(d) All Official travel arranged through commercial travel offices not under contract to the Government is not reimbursable. In the event you need emergency assistance (leave extension, change in port call, family travel problems, etc) you should contact the Human Resources Contact Center at (800) 582-5552. Do not contact your losing or gaining unit.

(e) Use of the GTCC is authorized in accordance with the Office of the Assistant Secretary of the Army (Financial Management and Comptroller) Memorandum dated 9 June 2009, Subject: Use of the GTCC for PCS expenses. Reimbursement for travel and transportation expenses will be limited to the most direct GSA city pair fare available between the old and new permanent duty station. If GSA fares are not available, reimbursement will be based on the most cost effective, government procured transportation available between the old and new Permanent Duty Station. The GTCC will not be used to purchase discretionary travel (i.e. Leave), circuitous routings or travel to/from duty locations not stated in the orders. The soldier must use a government travel office to personally procure travel arrangements. Purchase of travel through a commercial on-line service or commercial travel agent is not authorized.

(f) You are authorized shipment of household and privately owned vehicle.

(g) Contact the Office of the Assistant Chief of Staff for Installation Management (ACSIM) website [http://www.onestoparmy.com/main\\_upgrade\\_flash.htm](http://www.onestoparmy.com/main_upgrade_flash.htm), which contains links to individual installation ACSIM (housing and relocation) websites or <https://www.housing.army.mil/ah> regarding relocation and surrounding communities.

(h) If you are authorized permissive temporary duty (PDY), you must report to the Housing Office serving your new duty station on the day your permissive TDY begins with your DA Form 31, to be signed onto permissive TDY. Permissive TDY will end on the date specified on your DA Form 31 or the date you sign into your new duty station, whichever comes first.

(i) Upon arrival at your new duty station you are required to enroll yourself and your family members in your new TRICARE region, and reconfirm your DEERS information. For additional information, you can

access the TRICARE website at: [www.tricare.osd.mil](http://www.tricare.osd.mil).

(j) You are responsible for reporting to your next duty station or school in satisfactory physical condition, able to pass the Army Physical Fitness Test and meet weight standards.

(k) Soldier must depart his/her current installation NLT 20130108.

(l) Soldier must arrive at the gaining command worldwide deployable.

(m) Soldier's transportation will be purchased utilizing the Centrally Billed Account (CBA).

(n) Information about your new installation and community may be obtained by visiting the IMCOM website at <http://www.imcom.army.mil> and clicking on the garrison icon to locate your assignment installation.

(o) Soldiers moving to privatized housing under the Army's Residential Communities Initiative (RCI) must comply with all applicable state, federal and local laws, and all installation specific requirements associated with the ownership, registration, control and vaccination of pets. Soldiers residing in privatized housing under the RCI may not board any dog or a breed (including a mixed breed) that is deemed "aggressive or potentially aggressive" unless the dog is a certified military working dog that is being boarded by its handler/trainer. Aggressive or potentially aggressive breeds of dogs are defined as Pit Bulls (American Staffordshire Bull Terriers or English Staffordshire Bull Terriers), Rottweilers, Doberman Pinchers, Chows, and Wolf hybrids. Prohibition also extends to other dogs that demonstrate a propensity for dominant or aggressive behavior as indicated by any of the following types of conduct: unprovoked barking, growling, or snarling at people approaching the animal; aggressively running along fence lines when people are present; biting or scratching people; or escaping confinement or restriction, to chase people. Soldiers are encouraged to contact their local housing office to obtain further details.

(p) You are authorized to ship retained issue OCIE as indicated in CTA 50-900 Appendix F at government expense with your household goods as Professional Books Papers and Equipment (PBP&E) or in separate freight shipment. Your local central issue facility can tell you what items you are authorized to retain and ship. Your installation transportation office can assist in determining the most advantageous method of shipment.

(q) Effective 1 July 2009, Department of Defense Education Activity Schools (DDESS, DODDS Europe and DODDS Pacific) students must be 4 years old by September 1st for Pre-Kindergarten or Sure Start Programs, 5 years old by September 1st for Kindergarten, and 6 years old by September 1st for 1st Grade. For more details go to [www.dodea.edu](http://www.dodea.edu) and click Early Childhood entrance age change.

(r) Soldier is requested to contact the AG, military personnel at Fort Eustis, VA, via the Fort Eustis web page at <http://www.eustis.army.mil> for a sponsor and unit of assignment. Soldiers on assignment to Ft Story/Eustis must report to Ft Eustis, bldg 650 Rm 131 to in-process. After duty hours and weekends report to installation staff duty, bldg 601. Soldier will not report to housing or obtain housing prior to in-processing.

(s) Soldiers arriving at the National Training Center (NTC) must report to the AG Replacement Detachment to begin in-processing. The replacement detachment is open 24 hours daily and is located in building 109 Langford Lake RD. For directions and transportation information to Fort Irwin 470-4747/3006 or visit the replacement detachment website at: <http://www.irwin.sponsorship>. All Soldiers should request a sponsor and make contact with that sponsor prior to arriving at Fort Irwin. Soldiers can send an email to [irwin.ntc.sponsor@conus.army.mil](mailto:irwin.ntc.sponsor@conus.army.mil) provide rank, full name, last 4 of SSN, BR/MOS, email address and projected report date. Please access the Fort Irwin website [www.irwin.army.mil](http://www.irwin.army.mil) and visit the new-comers link to obtain additional information:

<http://www.irwin.army.mil/newcomers/pages/newcomerswelcome.aspx>.

(t) Due to the distance of Fort Irwin (Over 140 miles) from all three major arriving airports (Ontario, Las Vegas and Los Angeles) it is highly recommended that Soldiers arrive to Fort Irwin with a privately owned vehicle (POV). The average taxi fare from the closest airport is over \$200 and it is not reimbursable. Greyhound bus is your mode of transportation from the airport to Barstow. Call the AG Replacement at (760)380-4747/3006 for transportation from Barstow to Fort Irwin. Link to the greyhound bus schedule is: <http://www.greyhound.com/home/en/ticketsandtravel/travelingbybus.aspx>. While in-processing, lodging is provided only for unaccompanied SGT's and below at the Replacement Detachment. Temporary lodging on post is limited but can be offered in some cases. Other options include the hotel on post, Landmark Inn (760) 386-4040 or hotels in Barstow. Housing: all Soldiers must report to the housing services office in bldg 109 Langford Lake before making housing arrangements for renting, leasing or purchasing any off-post housing. Approval to live off post received from the losing command is not authorized. Fort Irwin

has the capability to house 85% of the families stationed here. Family housing waiting list can vary depending on the time of year please contact RCI housing at (760) 380-4310/6824 for updated information on the waiting list. Single or unaccompanied Soldiers SSG and above can live in Barstow (40 miles from post) or in the town center terrace, Unaccompanied housing (UPH), BAH is at the without dependent rate which is the rent amount for living in the town center terrace. Please contact RCI housing (760) 380-4310/6824 for updated information on availability. Schools: contact the school liaison office at (760) 380-8880 prior to or upon arrival to Fort Irwin, this contact will assist students in the transition into the school district. The student to student sponsorship program is available to incoming students 6th-12th grade please contact the middle school teen program director at (760)380-3732. Soldiers that bring children who have an Individual Educational Plan (IEP), individual family service plan (IFSP), 504 Plan, or a behavior support plan should contact the Exceptional Family Member Program office at Army Community Service (760)380-3698 before arriving to Fort Irwin. Pet information: the post kennel is SGT Fuzz Buddy which has a total of 44 available kennels. Temporary lodging on post does not authorize pets. For information on pricing and requirements please call (760) 380-7387 or visit their website at <http://www.sgtfuzzbuddy.com/>.

(u) Soldier is on assignment to a brigade combat team or other deployable unit. Soldier must arrive at the gaining command worldwide deployable. Losing command must ensure DNA sample is on file and that the following are current prior to departure: periodic health assessment, dental readiness screening, immunizations, HIV testing, and family care plan. Soldier's assignment will not be deleted/deferred for these reasons. If soldier is non-deployable for the following reasons request assignment deferment if not projected to be resolved prior to report date/deployment date: deployed, TCS, or Soldier under age 18. If soldier is non-deployable for the following reasons, request assignment deletion: AWOL, conscientious objector, Lautenburg amendment, legal processing, missing/POW, or sole survivor. If Soldier has a permanent profile of p3 or p4, soldier must have been reviewed by a MEB/PEB/MAR2 and have been found fit to retain in their current PMOS. If Soldier has not appeared before a MEB/PEB/MAR2, one should be scheduled and assignment deferment/deletion should be requested as appropriate. If a Soldier has medical readiness classification (MRC) 3B due to temporary profile, request assignment deferment to adjust report date until after termination of temporary profile. If soldier has MRC 3B due to other than temporary profile, request assignment deletion. If soldier has MRC 3A, assignment report date must be 90 days or more prior to gaining unit deployment or after gaining unit redeployment; request assignment deferment/deletion as appropriate. These MRC restrictions may be waived by HRC when available information indicates appropriate. Approved waivers will be included in assignment special instructions.

Auth: EDAS Control Data Sheet dtd 18 Dec 12

MDC: 4CE4

Enl/REENLB indict: NA

PPD: NA

PMOS/AOC: 92G1O00YY

Proj specialty: NA

Avail date: 30 Dec 13

SDN: INA6175PB31103

Format: 410

Pers con no: 9H201401A021

PEBD: NA

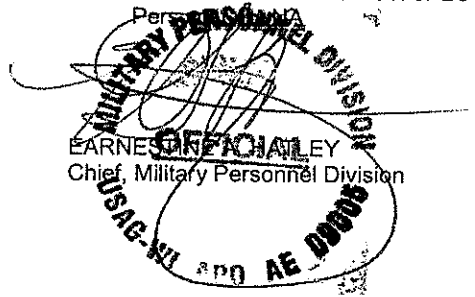
Asgd to mgt dsq: 92G1O00YY

Con specialty: NA

CIC: 241A64

CIC Generator: 2F4INA6175PB311

Pers no: NA



ORDERS 311-03

US ARMY GARRISON WIESBADEN APO AE 09005

DTD 7 Nov 13

DISTRIBUTION:

IMWB-HRM (1)

Housing Ofc (1)

Install Trans Ofc (1)

Finance (MTL) (1)

In/Out Processing (1)

Cdr, 0007 HQ HHB HHB HSC FWD APO, AE 09005 (1)

Cdr, 0011 AR HHC REPLMNT DE FT IRWIN, CA 92310 (1)

SPC INAHUAZO (15)

Inquiries concerning these orders should be made to MPD Section Chief, Earnestine A. Hatley,  
[ernestine.a.hatley.civ@mail.mil](mailto:ernestine.a.hatley.civ@mail.mil); DSN: 337-5515, COMM: 49 611 705-5515. OP