EFILED CLAYTON COUNTY, GA 1/11/2024 1:22 PM Chanae Q. Clemons CLERK MAGISTRATE COURT

IN THE MA	GISTRATE COURT O	F CLAYTON	COUNTY	
	dha Cumins Sales	AMI.	EFILED CLAYTON C 1/11/2024 1:2 Chanae Q. C	lemons
PLAINTIFF	and Services	*	CLERK MAG	ISTRATE COUR
ν.		* Civil Action No	o. 2023 CM 18479	*
William Pric	e Lee/CITIZEN'S	NATIONAL BANK	WW AFCO STEEL LLC	
DEFENDANT	*	•	*	
*	*	ORDER		
	96			
	aving demonstrated to t			141
Vehicle Identification	C68208 2008		90001 - Seri	25
(venicie identification	Number) (Year)	(Make)	(Model)	
is an abandoned vehic	le as described in O.C.(G.A. §40-11-1(1) and s	subject to a lien pursuant to	
O.C.G.A. §40-11-4; as	nd .			
The Plaintiff h	aving submitted an affic	davit as required in O.	C.G.A. §40-11-5(2) wherein	
	a 05 00 00 00	•		
ne/sne/it demonstrated	computance with the re	equirements of said sta	tute for the foreclosure of	
said lien; and				
No timely petit	tion for a hearing has be	een filed with the Cour	rt or Plaintiff having	
otherwise proven by a	preponderance of the e	vidence that such lien	is valid; IT IS HEREBY	
ORDERED that forec	losure of said lien is au	thorized, and the vehic	le may be sold subject to the	
lien to satisfy the debt	if such debt is not othe	rwise immediately pai	d in full.	
SO OR DER EL	11th O, this day of	anuary	, 2024	
oo ordana	, and day or		L. C.	
		Betsey!	Kidwell	
that this is a true co	ppy your	Betasy / Judge Magistrate Cou	Clayton County	
original document	a. CLEMO	Note.	The destination of the second	
NAE Q. CLEMONS k. Magistrate Court	- Z.T.:	2.01	*	
on County, Georgia	WINDININI	E SE		
sacil a	A EQ:	<u> </u>		
Deputy Clerk	NOW COUNTY	Chin		1/19/2024 3:24



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to: Cummins Sales and Service P. O. Box 403896 Atlanta, GA 30384-3896



ATLANTA GA BRANCH 5515 FRONTAGE RD FOREST PARK, GA 30297-(404)5277800

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INVOICE NO

A6-33033

TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

OWNER

PAGE 1 OF 2

*** CCARD ***

DATE	GUSTOMER ORDER NO.	DATE III SERVICE	ENGINE MODEL	PUMP NO.	EQUIPM	NT MAKE
10-FEB-2020	CCARD	07-DEC-2007	ISX CM871			ATIONAL
CUSTOMER NO. 1711262	SHIP VIA	FAIL DATE 10-JAN-2020	engine serial no. 79270163	CPL NO.	\$2 (\$2.00p) A1 (\$2.00p) () (\$4.00p)	9900
REF. NO. 132652	salesperson LU913	PARTS DISP.	MILEAGE/HOURS 62096 / 0	PUMP CODE	UN	20137
UANTITY BACK ORDERED ORDERED	QUANTITY PART SHIPPED NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMQUNT
OSN/MSN/VIN	2HSCHAPR58C662026					
COMPLAINT	1. C.E.L 2. EXCESSIVE BLOW	BYE				
CAUSE	2/10/2020 A200970					
	UNIT CAME IN WITH FOUND THE UNIT HA	COMPLAINTS OF HIGH BL S 48 IN/HG OF BLOWBY.	OWBY FC555 TROUBLE SHOO	TING		
	REPAIR.		AND CUSTOMER DECLINED T			
CORRECTION	ADMINISTRATIVE TIME - OPEN AND CLOSE REPAIR ORDER (SHOP REPAIRS) INSITE - USE DURING TROUBLESHOOTING SIGNATURE ENGINES MEASURE CRANKCASE BLOWBY ENGINE - CHASSIS DYNAMOMETER DIAGNOSTIC CHECK STEAM CLEAN - COMPLETE ENGINE ENGINE - STEAM CLEAN PERFORM JOB SAFETY ASSESSMENT (JSA) (NON-REIMBURSABLE)					
COVERAGE	CUSTOMER BILLABL					0.00
			ARTS:			0.00
		87.5	ARTS COVERAGE CREDIT: OTAL PARTS:		0.00	0.00
		SI	URCHARGE TOTAL: ABOR:			0.00 511.50
		L	ABOR COVERAGE CREDIT:			0.00
		(8)	OTAL LABOR:		511.50	116.50
			IISC.:			0.00
			IISC. COVERAGE CREDIT: OTAL MISC.:		116.50	0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)	signature	DATE



P. O. Box 403896 Atlanta, GA 30384-3896

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ENT MAKE	EQUIPM	PUMP NO.	ENGINE MODEL	DATE IN SERVICE	ISTOMER ORDER NO.	CUSTOM	E	DATE
NATIONAL	INTERN		ISX CM871	07-DEC-2007	CARD	CCARE	2020	10-FEB-20
ENT MODEL	EQUIPM	CPL NO.	ENGINE SERIAL NO.	FAIL DATE	SHIP VIA	SH	ER NO.	CUSTOME
9900			79270163	10-JAN-2020			62	1711262
NIT NO.	UN	PUMP CODE	MILEAGE/HOURS	PARTS DISP.	SALESPERSON	SALE	NO.	REF. N
20137			62096 / 0		LU913	L	2	132652
AMOUNT	UNIT PRICE		PRODUCT CODE	DESCRIPTION		QUANTITY SHIPPED		QUANTITY ORDERED
					HSCHAPR58C682028	2HSCH	ISM/VIN	OSN/MS
50.00			TRONIC TOOLING FEE	ELEC				
25.58			WASTE DISPOSAL	HAZ				
40.92			SUPPLIES	SHO				
2.66		LOCAL						
2.66		STATE						

Billing Inquiries? Call (677)480-6970			
THERE ARE ADDITIONAL CONTRACT TERMS ON T DOCUMENT, INCLUDING LIMITATION ON WARRAN' EXPRESSLY INCORPORATED HEREIN AND WHICH BEEN READ AND FULLY UNDERSTOOD.	TIES AND REMEDIES, WHICH ARE	SUB TOTAL: TOTAL TAX:	628.00 5.32
		TOTAL AMOUNT: US \$	633.32
AUTHORIZED BY (print name)	SIGNATURE	DATE	