

IN THE MAGISTRATE COURT OF CLAYTON COUNTY

STATE OF GEORGIA

Cummins Inc. dba Cummins Sales
PLAINTIFF and Services

v. School District Services, Inc.
DEFENDANT

Civil Action No. 2023 CM 20383
(previously 2023 CM 18479)

ORDER

The Plaintiff having demonstrated to the Court that the following motor vehicle:

<u>1B8BNBXA97F240539</u>	<u>2007</u>	<u>Blue Bird</u>	<u>Private School Bus</u>
(Vehicle Identification Number)	(Year)	(Make)	(Model)

is an abandoned vehicle as described in O.C.G.A. §40-11-1(1) and subject to a lien pursuant to O.C.G.A. §40-11-4; and

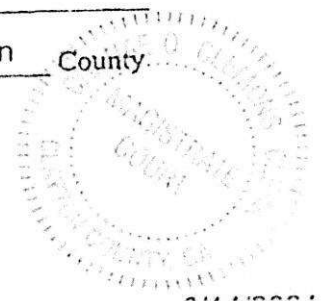
The Plaintiff having submitted an affidavit as required in O.C.G.A. §40-11-5(2) wherein he/she/it demonstrated compliance with the requirements of said statute for the foreclosure of said lien; and

No timely petition for a hearing has been filed with the Court or Plaintiff having otherwise proven by a preponderance of the evidence that such lien is valid; IT IS HEREBY ORDERED that foreclosure of said lien is authorized, and the vehicle may be sold subject to the lien to satisfy the debt if such debt is not otherwise immediately paid in full.

SO ORDERED, this 14th day of June, 2024.

Certify that this is a true copy of the original document.
CHANAÉ Q. CLEMONS
Clerk, Magistrate Court
Clayton County, Georgia
By: M-HBI
Deputy Clerk

Betsy Kidwell
Judge
Magistrate Court of Clayton County





Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
 Cummins Sales and Service
 PO Box 772639
 Detroit, MI 48277-2639

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

REPRINT

INVOICE NO
A6-40260
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO



PAGE 1 OF 3

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
20-DEC-2022	CCARD	04-OCT-2006	ISC CM850		BLUE BIRD
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
9049615		05-DEC-2022	46603717		ALL AMERICAN R
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
157553	CW308		202919 / 0		MIT17X

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 1BABNBXA97F240539

COMPLAINT

SCHOOL BUS
 UNIT WAS TOWED IN OVER THE WEEKEND
 UNIT IS SHUTTING DOWN.

CAUSE

TROUBLE SHOT UNIT OVER HEATING, FOUND THE HYDRAULIC FLUID LOW FOR THE FAN AND POWER STERRING, TOPPED OFF, ALSO FOUND THERMOSTAT FAILED, ALTERNATOR HAS FAILED AND THE BELT NEEDS TO BE REPLACED. HEAD GASKET LEAKING. CUSTOMER DECLINED ANY FURTHER REPAIRS

CORRECTION

TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENTS
 JOB SAFETY ASSESSMENT
 ELECTRONIC SERVICE TOOL - OPERATE
 GUARDIAN INSPECTION
 COOLING SYSTEM PRESSURE- TEST
 BELT, COOLING FAN DRIVE - REPLACE
 RADIATOR SHUTTER ASSEMBLY - CHECK OPERATION
 ENGINE DIAGNOSTIC OR VERIFICATION OPERATION, EACH SIX MINUTES
 THANK YOU FOR YOUR BUSINESS

COVERAGE

CUSTOMER BILLABLE

1	GUARDIAN INSP	COURTESY INSPECTION					
		PARTS:					0.00
		PARTS COVERAGE CREDIT:					0.00 CR
		TOTAL PARTS:				0.00	
		SURCHARGE TOTAL:					0.00
		LABOR:					0.00
		LABOR COVERAGE CREDIT:					0.00 CR
		TOTAL LABOR:				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 _____



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OSN/MSN/VIN 1BABNBXA97F240539

MISC.: 0.00
 MISC. COVERAGE CREDIT: 0.00 CR
 TOTAL MISC.: 0.00

1	GUARDIAN REPAIR	GUARDIAN REPAIR		
		PARTS:		0.00
		PARTS COVERAGE CREDIT:		0.00 CR
		TOTAL PARTS:	0.00	
		SURCHARGE TOTAL:		0.00
		LABOR:		0.00
		LABOR COVERAGE CREDIT:		0.00 CR
		TOTAL LABOR:	0.00	

MISC.: 0.00
 MISC. COVERAGE CREDIT: 0.00 CR
 TOTAL MISC.: 0.00

6	6 10W30QT	10W30 OIL (QT)	S1-OTHER	7.89	47.34
			DELIVERED TO BAY 8 12/6 RF565		

PARTS: 47.34
 PARTS COVERAGE CREDIT: 0.00 CR
 TOTAL PARTS: 47.34
 SURCHARGE TOTAL: 0.00
 LABOR: 618.80
 LABOR COVERAGE CREDIT: 0.00 CR

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BILL TO

SCHOOL DISTRICT
 [REDACTED]

IV [REDACTED]

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QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
			1BABNBXA97F240539	OSN/MSN/VIN			

TOTAL LABOR:	618.80	
MISC.:		30.94
MISC. COVERAGE CREDIT:		0.00CR
TOTAL MISC.:	30.94	
HAZ WASTE DISPOSAL		30.94
	LOCAL	3.13
	STATE	3.13

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SUB TOTAL:	697.08
TOTAL TAX:	6.26
TOTAL AMOUNT: US \$	703.34

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____