

IN THE MAGISTRATE COURT OF CLAYTON COUNTY

STATE OF GEORGIA

Cummins Inc. dba Cummins Sales
PLAINTIFF and Services

v.

Heartland Wisconsin Corp. / Morgan
DEFENDANT A. Jones DBA
Don's Tree Service

Civil Action No. 2023 CM 09953

FILED
CLAYTON COUNTY, GA
4/9/2024 11:20 AM
Chanae Q. Clemons
CLERK MAGISTRATE COURT

ORDER

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

<u>3FRX F75G 67V512197</u>	<u>2007</u>	<u>Ford</u>	<u>F-750</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

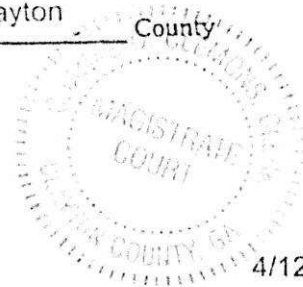
No timely petition for a hearing has been filed with the Court or Plaintiff having otherwise proven by a preponderance of the evidence that such lien is valid; IT IS HEREBY ORDERED that foreclosure of said lien is authorized, and the vehicle may be sold subject to the lien to satisfy the debt if such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

SO ORDERED, this 9th day of April, 2024.

Betsy Keddell
Judge
Magistrate Court of Clayton County

I hereby certify that this is a true and correct copy of the original document.
CHANAE Q. CLEMONS
Clerk, Magistrate Court
Clayton County, Georgia

By: MHB-1
Deputy Clerk



4/12/2024 10:06 AM



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

REPRINT

INVOICE NO
A6-88883
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

[REDACTED]

OWNER

DONS TREE SERVICE
 1266 WEST PACE
 ATLANTA GA
 MORGAN JONES

PAGE 1 OF 2

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
25-FEB-2021	CCARD	22-FEB-2007	ISB CM850		FORD
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
354832		12-JAN-2021	46693364		F - 750
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE HOURS	PUMP CODE	UNIT NO.
142055	MO869		140978 / 0		501

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 3FRXF75G67V512197

COMPLAINT 1. FIND CAUSE OF CHECK ENGINE LIGHT 2. COOLANT LEAK COMING FROM RESEVOIR, POSSIBLE CRACK. 3. COVER FOR AIR CLEANER ASSEMBLY MISSING. 4. UNIT IDLES ROUGH 5. FUEL BLOCK CONNECTOR IS CRACKED. 6. INLINE FUEL FILTER ALONG FRAME STAYS PLUGGED.

CAUSE UNIT HAS SEVERAL OVERHEATING FAULT CODES, FOUND TURBO SEAL BLOWN, OIL IN CAC. FOUND THE AIR FILTER COVER MISSING AND ENGINE IS DUSTED OUT, ENGINE WILL NEED TO BE REPLACED

CORRECTION DID NOT HEAR BACK FROM CUSTOMER, INVOICING JOB FOR DIAGNOSTIC TIME ADMINISTRATIVE TIME - OPEN AND CLOSE REPAIR ORDER (SHOP REPAIRS) PERFORM JOB SAFETY ASSESSMENT (JSA) (NON-REIMBURSABLE) INSITE - USE DURING TROUBLESHOOTING GUARDIAN INSPECTION

COVERAGE THANK YOU FOR YOUR BUSINESS
CUSTOMER BILLABLE

1		GUARDIAN INSP	GUARDIAN FREE VISUAL 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		
			MISC.:				0.00
			MISC. COVERAGE CREDIT:				0.00 CR
			TOTAL MISC.:		0.00		

Billing Inquiries? Call (877)480-6970

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



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			3FRXF75G67V512197	OSN/MSN/VIN			

PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	0.00
SURCHARGE TOTAL:	0.00
LABOR:	380.00
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	380.00
MISC.:	99.40
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	99.40
ELECTRONIC TOOLING FEE	50.00
HAZ WASTE DISPOSAL	19.00
SHOP SUPPLIES	30.40
LOCAL	1.98
STATE	1.98

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SUB TOTAL:	479.40
TOTAL TAX:	3.96
TOTAL AMOUNT: US \$	483.36

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____