

IN THE MAGISTRATE COURT OF Clayton COUNTY

STATE OF GEORGIA

Cummins Inc. dba Cummins Sales
PLAINTIFF and Services

v.

Devin Jones
DEFENDANT

Civil Action No. 2023 CM 09954
EFILED
CLAYTON COUNTY, GA
4/9/2024 11:28 AM
Chanae Q. Clemons
CLERK MAGISTRATE COURT

ORDER

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

3AKJGLBG6ESFu8375 2014 Freightliner Cascadia (AA)
(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

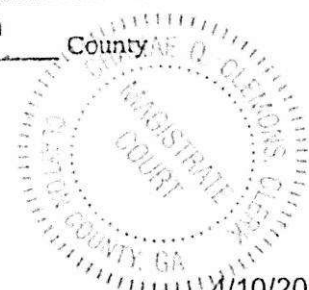
No timely petition for a hearing has been filed with the Court or Plaintiff having otherwise proven by a preponderance of the evidence that such lien is valid; IT IS HEREBY ORDERED that foreclosure of said lien is authorized, and the vehicle may be sold subject to the lien to satisfy the debt if such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

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

Betsy Kidwell
Judge
Magistrate Court of Clayton County

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

By: MHB-I
Deputy Clerk





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
A6-33914
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO



PAGE 1 OF 2

*** CCARD ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
23-MAY-2022	CCARD	10-SEP-2013	ISX15 CM2350 X101		FREIGHTLINER
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
9469615		07-APR-2022	79677729		CASCADIA
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE HOURS	PUMP CODE	UNIT NO.
152506	CW308		0/0		3131

AVAILABILITY	BACK ORDER	QUANTITY	UNIT NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN 3AKJGLBG6ESFU8375 YEAR 2014

COMPLAINT CAUSE
 POSSIBLE CRANKSHAFT ISSUE
 PERFORMED JSA, GUARDAIN INSPECTION. MOVED DISABLED VEHICLE TO STEAM BAY, CLEANED OFF, THEN MOVED INTO SHOP, DRAINED OIL, THEN REMOVED THE OIL PAN, STIFFENER, OIL PUMP AND NO. 4 MAIN BEARING, FOUND THE CRANKSHAFT BROKEN ON THE NO.4 CRANK THROW & BEARINGS SPUN @ NO.4, THE UNIT WAS BROUGHT OVER FROM ANOTHER SHOP WITH THE TRANSMISSION OUT, MANY COMPONENTS HAVE ALREADY BEEN TAKEN OFF THE TRUCK, EVEN THE COOLANT LEVEL SENSOR AND HOOD LIGHT BULBS ARE MISSING, TOO MANY THINGS TO LIST.

CORRECTION
 CUSTOMER DECLINED REPAIRS
 TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENT
 JOB SAFETY ASSESSMENT
 INSITE - USE DURING TROUBLESHOOTING SIGNATURE ENGINES
 GUARDIAN INSPECTION
 DISABLED VEHICLE - MOVE INTO SHOP (AUTOMOTIVE ONLY)
 LUBRICATING OIL PAN - REMOVE AND INSTALL
 MOBILE VEHICLE/EQUIPMENT LIFT SYSTEM- SET UP
 STEAM CLEAN - COMPLETE ENGINE
 NON-SRT DETAIL
 THANK YOU FOR YOUR BUSINESS

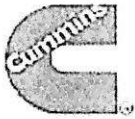
COVERAGE CUSTOMER BILLABLE

1	GUARDIAN INSP	GUARDIAN FREE VISUAL INSPECTION		
		PARTS:		0.00
		PARTS COVERAGE CREDIT:		0.00 CI
		TOTAL PARTS:	0.00	
		SURCHARGE TOTAL:		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 _____



Sales and Service

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Detroit, MI 48277-2639

ATLANTA GA BRANCH
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(404)5277800

REPRINT

INVOICE NO
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BILL TO

[REDACTED]
BISHOPS VALLE
EARLETT, TN 38135

[REDACTED] DEVON JONES - 731 2954389

PAGE 2 OF 2

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DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
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REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE HOURS	PUMP CODE	UNIT NO.
152506	CW308		0 / 0		3131

QUANTITY ORDERED	PART NUMBER	QUANTITY SHIPPED	DATE SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
OSN/MSN/VIN	3AKJGLBG6ESFU8375		YEAR	2014		

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
PARTS:	0.00
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	0.00
SURCHARGE TOTAL:	0.00
LABOR:	1,786.40
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	1,786.40
MISC.:	89.32
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	89.32
HAZ WASTE DISPOSAL	89.32
LOCAL STATE	3.57
	3.57

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SUB TOTAL:	1,875.72
TOTAL TAX:	7.14
TOTAL AMOUNT: US \$	1,882.86

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____