

N C Department of Labor Elevator Bureau 1101 Mail Service Center, Raleigh, NC 27699-1101

INSPECTION REPORT

IMPORTANT: Always use State Number in any correspondence relating to your equipment www.nclabor.com/elevator.htm

Invoice Numb	e
566969	

		EQUIPMENT INSP	PECTED		
		27/2007 : 1 to 2 , 1508 MILITARY CUTO	Complied: 06/27/2007		Manuf: OTIS Speed: 100 Rope Size: 0
		INSPECTION INFOR	RMATION		
Inspection Date 06/11/2008	Type Inspection Routine	Certificate Status Re-issued	Inspector 48 - Martin	County Name BRUNSWICK	County Cod
Violation Abatement	Date: 07/11/2008	VIOLATIONS FOUN	ID		
Notify the Elevator Bureau quipment into complianc	u in writing on Corrected V e with current codes.	Violations Form when the f	following correction	s have been made in	order to bring your
3.6.4.7.1 Clea	n the hoistway(s) (pits) of	all debris. CLEAN PIT.			
iolations pointed out to: MANAGEMENT				Inspector	
		INVOICE			
If not paid with	No other invoice vin 30 days from date of inv		mes invalid.		

Owner: ST JAMES SQUARE OF WILMINGTON, 1508 MILITARY CUTOFF RD, WILMINGTON, NC, 28403

Return this stub with payment to: NC Department of Labor, Budget and Purchasing Division,

1101 Mail Service Center, Raleigh, NC 27699-1101

Occupant: ST JAMES OFFICE BUILDING, 4330 SOUTHPORT SUPPLY ROAD, SOUTHPORT,

NC, 28461

Invoice Number 566969

State Nbr: 24502 06/11/2008 Date: Fee: \$175