

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 Number 575486

		EQUIPMENT INS	PECTED			
Capacity: 2100 Installed: 11/17/1999 C		nger Landing	gs: 3	Manuf: THYSSEN KRUPP Speed: 110 Rope Size:		
		9 Complie	ed: 11/17/1999			
		3 Entrance	es: 1			
	SITY, 101 HAGGARD AV / MOONEY ED BLDG, 10		ON. NC. 27244			
		INSPECTION INFO	RMATION			
Inspection Date 11/20/2008	Type Inspection Routine					
		VIOLATIONS F	OUND			
·	ureau in writing on Correcte equi	ipment into compliance v	with current codes.	ons have been made in o	rder to bring you	
No violations found						
Violations pointed out to: OFFICE			Inspector			
		INVOICE	 E			
	No other invoice w	rill be issued.				
If not paid within 30 days from date of invoice, your certification of the state of			omes invalid.	Invoice	Invoice Number	
Return this stub with payment to: NC Department of Labor, Budget 1101 Mail Service Center, Raleigh, NC 27699-1101			asing Division,	575 State Nbr:	575486	
Owner: ELON UNIVERSITY, 101 HAGGARD AVE, ELON, NC, 27244 Occupant: ELON UNIV / MOONEY ED BLDG, 101 HAGGARD AVE, EI		ON, NC, 27244				