

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 |
|---------|--------|
| 575 | 6665 |

| | | EQUIPMENT INS | PECTED | | | |
|--|--|---|--|-------------------------|---|--|
| | Type of Unit: Freight Installed: 05/21/1946 Floor to Floor: 1 to 3 RICS, PO BOX 1208, BURI | Compli Entranc LINGTON, NC, 27217 | Landings: 3 Complied: 05/21/1946 Entrances: 1 GTON, NC, 27217 LL RD, BURLINGTON, NC, 27217 | | Manuf: MONARCH Speed: 75 Rope Size: 1/2 | |
| | | INSPECTION INFO | | | | |
| Inspection Date 02/25/2009 | Type Inspection Routine | Certificate Status Re-issued | Inspector 36 - Kirkman | County Name ALAMANCE | County Cod | |
| | | VIOLATIONS F | DUND | | | |
| Notify the Elevator Bu | reau in writing on Corrected equipt | Violations Form when ment into compliance w | | ons have been made in o | order to bring yo | |
| No violations found | | | | | | |
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| violations pointed out to: | lations pointed out to: office | | Inspector | | | |
| | | INVOICE | | | | |
| No other invoice will be issued. | | l be issued. | | | | |
| If not paid within | If not paid within 30 days from date of invoice, your | | certificate becomes invalid. | | Invoice Number | |
| Return this stub with payment to: NC Department of Labor, B 1101 Mail Service Center, Raleigh, NC 27699-1101 | | abor, Budget and Purcl | dget and Purchasing Division, | | 575665 State Nbr: 576 Date: 02/25/2009 | |
| | BRICS, PO BOX 1208, BUR BRICS, 1714 CAROLINA | | | | \$200 | |