

NOTIFICAÇÃO DE PENALIDADE DE MULTA

EDITAL DE NOTIFICAÇÃO DE PENALIDADE DE MULTA POR INFRAÇÃO DE TRÂNSITO N.º 016/2022 - Superintendência Municipal de Transportes e Trânsito - Rio Branco - AC. O Superintendente da RBTRANS, em conformidade com as competências estabelecidas na Lei 9.503/1997 - Código de Trânsito Brasileiro - CTB, e demais regulamentações do Conselho Nacional de Trânsito - CONTRAN, após esgotadas as tentativas de entrega via remessa postal, considerando que não foi interposta defesa da autuação dentro do prazo legal ou esta foi indeferida ou não conhecida, tendo sido cumprido o estabelecido nos artigos 281 e 282 da Lei 9.503/97 (CTB) e na Resolução n.º 619/2016 do CONTRAN, NOTIFICA DA PENALIDADE de multa por infração de trânsito os proprietários dos veículos abaixo relacionados. O pagamento da multa poderá ser efetuado até o vencimento desta notificação por oitenta por cento de seu valor. A partir da publicação deste edital, até o prazo de 30 dias, poderá ser interposto recurso de multa, por escrito, perante a Junta Administrativa de Recursos de Infrações - Jari/Acre, devendo ser obedecidas as Resoluções 299/2009 e 619/2016 do CONTRAN e os artigos 285 e 286 do CTB.

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1	AJK0532	A000092841	30/10/2019	6050 - 1	R\$ 293.47
2	AOI2157	A000090956	02/09/2019	5541 - 2	R\$ 195.23
3	ARG2812	B000087925	15/08/2019	5550 - 0	R\$ 130.16
4	AWH9950	A000097911	13/01/2020	5509 - 0	R\$ 130.16
5	AWP8012	B000088772	16/08/2019	5185 - 1	R\$ 195.23
6	AXF9976	B000088524	14/08/2019	5681 - 0	R\$ 88.38
7	AYX1298	A000096811	04/03/2020	5541 - 2	R\$ 195.23
8	AZO5413	A000098274	28/01/2020	5541 - 1	R\$ 195.23
9	BAB0241	A000091576	30/09/2019	5541 - 1	R\$ 195.23
10	BAX9E24	B000111597	27/04/2021	7633 - 2	R\$ 293.47
11	BBP3551	A000094759	14/11/2019	7633 - 2	R\$ 293.47
12	BIJ5910	A000105682	03/09/2020	7633 - 1	R\$ 293.47
13	BSZ9529	B000102655	16/05/2020	5541 - 1	R\$ 195.23
14	BWZ2120	A000111910	16/04/2021	5452 - 1	R\$ 195.23
15	CQA9849	B000108468	23/11/2020	5452 - 1	R\$ 195.23
16	DPM0850	A000092719	07/11/2019	5541 - 3	R\$ 195.23
17	DQF3864	B000101395	10/03/2020	5541 - 1	R\$ 195.23
18	DRV5644	FP00319119	25/03/2018	7455 - 0	R\$ 130.16
19	EFC5972	A000098337	05/03/2020	7633 - 2	R\$ 293.47
20	ELK1913	A000093711	17/10/2019	5541 - 2	R\$ 195.23
21	EMW9267	B000088811	14/08/2019	6050 - 1	R\$ 293.47
22	EQK6596	A000096840	02/07/2020	5550 - 0	R\$ 130.16
23	EQZ3970	A000081986	28/12/2018	5509 - 0	R\$ 130.16
24	EQZ3970	A000081994	03/01/2019	5541 - 3	R\$ 195.23
25	EUZ9079	A000886888	06/09/2019	5193 - 0	R\$ 293.47
26	FFZ1567	B000110044	06/05/2021	7625 - 2	R\$ 293.47
27	FJF0715	B000102113	13/03/2020	7633 - 2	R\$ 293.47
28	FSL6293	A000100623	11/02/2020	5835 - 0	R\$ 195.23
29	FTV3D25	A000106441	27/10/2020	5541 - 2	R\$ 195.23
30	FVT2246	A000100273	13/02/2020	5487 - 0	R\$ 195.23
31	FYZ1720	A000103724	08/10/2020	6041 - 2	R\$ 195.23
32	GDV8838	A000096690	10/01/2020	6050 - 1	R\$ 293.47
33	GDV8838	A000098220	03/02/2020	5452 - 1	R\$ 195.23
34	GFW1978	B000104641	26/08/2020	5541 - 2	R\$ 195.23
35	HCH5H83	B000106415	15/10/2020	5541 - 2	R\$ 195.23
36	HEL6368	B000109986	15/04/2021	5541 - 4	R\$ 195.23
37	HGL9555	A000098963	23/12/2020	7587 - 0	R\$ 293.47
38	HIM1109	A000105481	23/09/2020	5452 - 7	R\$ 195.23
39	HOA0401	A000093853	21/10/2019	5487 - 0	R\$ 195.23
40	IIM5J76	B000100353	31/01/2020	5541 - 2	R\$ 195.23
41	IRW3900	A000044443	10/03/2020	5550 - 0	R\$ 130.16
42	IVK7639	A000092304	24/09/2019	5550 - 0	R\$ 130.16
43	JFL7291	A000112272	23/04/2021	5541 - 4	R\$ 195.23
44	JGG5973	A000081669	27/12/2018	5541 - 3	R\$ 195.23
45	JHO1492	A000113078	10/05/2021	5541 - 3	R\$ 195.23
46	JIG8920	A000094905	13/11/2019	5568 - 0	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
47	JJM2346	FP00341974	30/08/2018	7455 - 0	R\$ 130.16
48	JKM4304	A000096130	11/12/2019	5550 - 0	R\$ 130.16
49	JRT6825	B000100808	21/02/2020	7633 - 2	R\$ 293.47
50	JVU9245	B000111717	12/04/2021	5452 - 2	R\$ 195.23
51	JWV0566	A000095829	10/12/2019	5452 - 3	R\$ 195.23
52	JWY1911	B000087546	24/08/2019	7633 - 1	R\$ 293.47
53	JYI1747	A000079647	13/12/2018	5541 - 2	R\$ 195.23
54	JZN2045	B000088642	19/08/2019	5550 - 0	R\$ 130.16
55	KAR0961	A000112508	26/04/2021	5487 - 0	R\$ 195.23
56	KAT0228	A000081178	27/12/2018	5541 - 3	R\$ 195.23
57	KBG2403	A000110679	31/03/2021	5452 - 3	R\$ 195.23
58	KCH6585	A000090237	09/09/2019	5550 - 0	R\$ 130.16
59	KDK3965	FP00354224	19/12/2018	7455 - 0	R\$ 130.16
60	KDS4233	B000111874	16/04/2021	5541 - 4	R\$ 195.23
61	KEY6300	B000104912	10/08/2020	5541 - 2	R\$ 195.23
62	KGL7707	B000088646	21/08/2019	5541 - 1	R\$ 195.23
63	KIS6889	A000093781	25/10/2019	5541 - 2	R\$ 195.23
64	KYE9901	A000094605	04/11/2019	5541 - 2	R\$ 195.23
65	LBP4663	B000111912	16/04/2021	5452 - 1	R\$ 195.23
66	LRZ6445	A000096598	28/12/2019	5541 - 2	R\$ 195.23
67	MAB2959	ME00015232	28/09/2018	5185 - 1	R\$ 195.23
68	MJD3111	A000089703	06/09/2019	6050 - 1	R\$ 293.47
69	MMB4C35	A000108246	11/12/2020	5541 - 2	R\$ 195.23
70	MQN5577	B000088723	16/08/2019	5541 - 4	R\$ 195.23
71	MRF1277	B000107052	29/09/2020	5541 - 2	R\$ 195.23
72	MRS0069	A000102822	25/06/2020	7633 - 2	R\$ 293.47
73	MRT4841	FP00345896	21/09/2018	7455 - 0	R\$ 130.16
74	MTY9663	A000093896	08/11/2019	5541 - 2	R\$ 195.23
75	MTY9663	B000103405	17/06/2020	6050 - 1	R\$ 293.47
76	MVB7666	A000089153	16/08/2019	5185 - 1	R\$ 195.23
77	MWP3027	A000823343	18/09/2019	7587 - 0	R\$ 293.47
78	MXF1839	A000099264	11/05/2021	5665 - 0	R\$ 130.16
79	MZN0456	B000088846	03/09/2019	6041 - 2	R\$ 195.23
80	MZN3446	A000090768	31/08/2019	5479 - 0	R\$ 130.16
81	MZN6123	A000089158	18/08/2019	7625 - 1	R\$ 293.47
82	MZN6601	B000088434	24/08/2019	6050 - 1	R\$ 293.47
83	MZN7546	FP00324196	02/05/2018	7455 - 0	R\$ 130.16
84	MZN8325	A000080044	19/12/2018	7625 - 1	R\$ 293.47
85	MZO5394	A000112594	17/05/2021	5541 - 1	R\$ 195.23
86	MZP2599	A000093198	19/10/2019	5541 - 4	R\$ 195.23
87	MZP3240	B000111902	14/04/2021	5738 - 0	R\$ 293.47
88	MZP3646	A000112069	10/05/2021	6050 - 1	R\$ 293.47
89	MZP6191	A000090289	06/09/2019	5452 - 6	R\$ 195.23
90	MZP7623	A000056789	27/04/2021	6084 - 1	R\$ 195.23
91	MZP9645	B000088035	24/08/2019	7633 - 1	R\$ 293.47
92	MZQ0494	A000112851	01/05/2021	5487 - 0	R\$ 195.23
93	MZQ1312	ME00018089	23/12/2018	5541 - 1	R\$ 195.23
94	MZQ1462	A000112854	01/05/2021	5487 - 0	R\$ 195.23
95	MZQ2495	B000087647	22/08/2019	6050 - 1	R\$ 293.47
96	MZQ3552	A000090906	02/09/2019	5819 - 1	R\$ 880.41
97	MZQ4823	FP00343066	05/09/2018	6050 - 3	R\$ 293.47
98	MZQ4826	A000082368	22/08/2019	7625 - 2	R\$ 293.47
99	MZQ5076	FP00335467	22/07/2018	7455 - 0	R\$ 130.16
100	MZQ5342	B000087936	21/08/2019	5452 - 1	R\$ 195.23
101	MZQ6437	B000088647	21/08/2019	5541 - 1	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
102	MZQ6513	B000087644	24/08/2019	7633 - 1	R\$ 293.47
103	MZQ7411	B000088529	20/08/2019	5452 - 6	R\$ 195.23
104	MZQ7492	B000088335	09/09/2019	7625 - 2	R\$ 293.47
105	MZQ7743	A000110288	21/04/2021	6637 - 1	R\$ 195.23
106	MZQ8595	B000088442	24/08/2019	5541 - 1	R\$ 195.23
107	MZQ8715	FP00336705	30/07/2018	7463 - 0	R\$ 195.23
108	MZR0131	FP00336450	29/07/2018	7463 - 0	R\$ 195.23
109	MZR1393	B000087836	15/08/2019	5509 - 0	R\$ 130.16
110	MZR1681	A000080766	21/08/2019	5541 - 3	R\$ 195.23
111	MZR2615	A000112967	11/05/2021	5452 - 1	R\$ 195.23
112	MZR2763	A000090051	26/08/2019	5452 - 1	R\$ 195.23
113	MZR2903	B000088913	27/08/2019	5509 - 0	R\$ 130.16
114	MZR3466	A000089009	21/08/2019	5452 - 2	R\$ 195.23
115	MZR3887	B000110274	15/04/2021	6050 - 1	R\$ 293.47
116	MZR4797	A000112640	03/05/2021	5819 - 2	R\$ 880.41
117	MZR4814	A000090667	03/09/2019	5541 - 4	R\$ 195.23
118	MZR5348	B000087738	21/08/2019	7625 - 2	R\$ 293.47
119	MZR5774	ME00017468	04/12/2018	5568 - 0	R\$ 195.23
120	MZR5774	ME00017469	04/12/2018	5185 - 1	R\$ 195.23
121	MZR5799	A000088392	28/08/2019	5835 - 0	R\$ 195.23
122	MZR6757	A000112455	26/04/2021	6050 - 1	R\$ 293.47
123	MZR6994	FP00343461	07/09/2018	7455 - 0	R\$ 130.16
124	MZR6994	FP00344627	14/09/2018	7455 - 0	R\$ 130.16
125	MZR7182	A000079712	20/11/2018	5274 - 1	R\$ 2934.7
126	MZR7492	B000088828	20/08/2019	7633 - 2	R\$ 293.47
127	MZR8574	B000088135	21/08/2019	7633 - 2	R\$ 293.47
128	MZR9432	A000082397	22/08/2019	5541 - 3	R\$ 195.23
129	MZR9682	ME00018092	13/12/2018	5185 - 1	R\$ 195.23
130	MZS2801	A000888237	19/08/2019	5550 - 0	R\$ 130.16
131	MZS3701	A000112643	05/05/2021	7633 - 2	R\$ 293.47
132	MZS6086	A000112427	28/04/2021	5541 - 4	R\$ 195.23
133	MZS6286	A000089987	06/09/2019	5541 - 1	R\$ 195.23
134	MZS6956	FP00318779	23/03/2018	7471 - 0	R\$ 880.41
135	MZS7769	A000090129	03/09/2019	5541 - 2	R\$ 195.23
136	MZS8223	B000087928	19/08/2019	5509 - 0	R\$ 130.16
137	MZS8231	A000081143	02/01/2019	5541 - 2	R\$ 195.23
138	MZS8792	A000823588	30/11/2018	5541 - 3	R\$ 195.23
139	MZS8927	B000088032	24/08/2019	6050 - 1	R\$ 293.47
140	MZS8996	A000083063	06/02/2019	5819 - 2	R\$ 880.41
141	MZS9312	FP00318351	21/03/2018	7455 - 0	R\$ 130.16
142	MZS9645	A000080666	11/12/2018	7625 - 1	R\$ 293.47
143	MZT0127	A000082984	22/08/2019	5541 - 1	R\$ 195.23
144	MZT1684	B000088793	20/08/2019	5541 - 4	R\$ 195.23
145	MZT2477	FP00340090	19/08/2018	7455 - 0	R\$ 130.16
146	MZT2782	A000082972	19/08/2019	6050 - 1	R\$ 293.47
147	MZT2985	B000110275	15/04/2021	6050 - 1	R\$ 293.47
148	MZT3086	B000087520	14/08/2019	5541 - 2	R\$ 195.23
149	MZT3327	A000089360	05/09/2019	5541 - 3	R\$ 195.23
150	MZT3339	B000088649	21/08/2019	5541 - 4	R\$ 195.23
151	MZT3415	B000113663	18/05/2021	7633 - 1	R\$ 293.47
152	MZT3838	A000090021	23/08/2019	5541 - 2	R\$ 195.23
153	MZT3885	FP00332816	05/07/2018	6050 - 3	R\$ 293.47
154	MZT4412	A000081913	28/12/2018	5541 - 2	R\$ 195.23
155	MZT4851	A000112134	22/04/2021	5541 - 1	R\$ 195.23
156	MZT5211	FP00346393	23/09/2018	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
157	MZT6071	FP00324254	02/05/2018	7455 - 0	R\$ 130.16
158	MZT6284	FP00336004	26/07/2018	7455 - 0	R\$ 130.16
159	MZT7012	A000090009	22/08/2019	5541 - 2	R\$ 195.23
160	MZT8856	A000888245	28/08/2019	7633 - 2	R\$ 293.47
161	MZT9230	B000088854	23/08/2019	5452 - 6	R\$ 195.23
162	MZU0045	A000090774	31/08/2019	5452 - 6	R\$ 195.23
163	MZU0548	A000089026	04/09/2019	5452 - 6	R\$ 195.23
164	MZU1447	B000110688	05/04/2021	5452 - 3	R\$ 195.23
165	MZU1632	FP00331142	24/06/2018	7455 - 0	R\$ 130.16
166	MZU1671	B000111967	11/05/2021	5452 - 3	R\$ 195.23
167	MZU2023	A000110841	13/04/2021	5541 - 4	R\$ 195.23
168	MZU2719	B000088183	17/08/2019	5185 - 1	R\$ 195.23
169	MZU4082	B000088580	15/08/2019	7633 - 1	R\$ 293.47
170	MZU4154	A000089016	23/08/2019	7340 - 0	R\$ 130.16
171	MZU5267	B000087732	19/08/2019	5541 - 4	R\$ 195.23
172	MZU5945	A000111067	23/04/2021	5487 - 0	R\$ 195.23
173	MZU6108	B000087587	14/08/2019	7587 - 0	R\$ 293.47
174	MZU6481	A000090135	03/09/2019	5541 - 2	R\$ 195.23
175	MZU6671	A000090677	05/09/2019	6050 - 1	R\$ 293.47
176	MZU7093	A000090681	07/09/2019	6050 - 1	R\$ 293.47
177	MZU7344	A000082975	21/08/2019	7587 - 0	R\$ 293.47
178	MZU7396	FP00352811	09/11/2018	7455 - 0	R\$ 130.16
179	MZU7706	A000914420	24/08/2019	5452 - 6	R\$ 195.23
180	MZU8184	A000079809	19/11/2018	5541 - 2	R\$ 195.23
181	MZU8453	A000089186	09/09/2019	6050 - 1	R\$ 293.47
182	MZU8574	ME00019222	15/01/2019	5452 - 1	R\$ 195.23
183	MZU8605	FP00322879	24/04/2018	7463 - 0	R\$ 195.23
184	MZU8818	B000088017	14/08/2019	7633 - 1	R\$ 293.47
185	MZU8896	B000088041	24/08/2019	7633 - 1	R\$ 293.47
186	MZU9138	A000090776	09/09/2019	5452 - 1	R\$ 195.23
187	MZU9643	B000088731	20/08/2019	5541 - 2	R\$ 195.23
188	MZV0637	A000081307	25/12/2018	5541 - 2	R\$ 195.23
189	MZV0820	B000111711	12/04/2021	5541 - 3	R\$ 195.23
190	MZV0894	A000083593	17/01/2019	5185 - 1	R\$ 195.23
191	MZV1461	B000088286	22/08/2019	7633 - 1	R\$ 293.47
192	MZV1919	A000087499	16/08/2019	5487 - 0	R\$ 195.23
193	MZV2311	A000090683	07/09/2019	6068 - 1	R\$ 195.23
194	MZV2492	FP00331949	29/06/2018	7471 - 0	R\$ 880.41
195	MZV3623	B000088237	27/08/2019	7625 - 2	R\$ 293.47
196	MZV3930	A000112623	29/04/2021	6041 - 2	R\$ 195.23
197	MZV4066	A000091102	03/09/2019	7633 - 1	R\$ 293.47
198	MZV4279	B000087541	24/08/2019	7633 - 1	R\$ 293.47
199	MZV4530	B000088130	21/08/2019	5541 - 4	R\$ 195.23
200	MZV5113	A000090145	09/09/2019	5541 - 2	R\$ 195.23
201	MZV6362	A000090284	02/09/2019	5541 - 1	R\$ 195.23
202	MZV6922	A000083200	10/01/2019	5185 - 1	R\$ 195.23
203	MZV6922	ME00019102	10/01/2019	5541 - 3	R\$ 195.23
204	MZV7143	A000090955	02/09/2019	5541 - 2	R\$ 195.23
205	MZV7184	A000888243	21/08/2019	5541 - 2	R\$ 195.23
206	MZV7496	B000088800	22/08/2019	6050 - 1	R\$ 293.47
207	MZV7933	A000824480	14/08/2019	5541 - 3	R\$ 195.23
208	MZV8498	A000102313	12/05/2021	5452 - 3	R\$ 195.23
209	MZV8568	A000111736	14/04/2021	7633 - 1	R\$ 293.47
210	MZV8753	A000823540	16/10/2018	5509 - 0	R\$ 130.16
211	MZV8897	B000088491	14/08/2019	5550 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
212	MZV9714	FP00332161	30/06/2018	7463 - 0	R\$ 195.23
213	MZW0124	B000109991	19/04/2021	5452 - 3	R\$ 195.23
214	MZW1493	ME00018148	17/12/2018	5452 - 1	R\$ 195.23
215	MZW1995	FP00325399	11/05/2018	6050 - 3	R\$ 293.47
216	MZW2199	FP00337980	08/08/2018	6050 - 3	R\$ 293.47
217	MZW2199	FP00340108	19/08/2018	7455 - 0	R\$ 130.16
218	MZW2199	FP00345126	17/09/2018	7463 - 0	R\$ 195.23
219	MZW2242	A000079271	10/12/2018	7625 - 1	R\$ 293.47
220	MZW2404	B000088817	20/08/2019	5487 - 0	R\$ 195.23
221	MZW2628	ME00020326	15/02/2019	6050 - 1	R\$ 293.47
222	MZW2758	B000088726	16/08/2019	7633 - 1	R\$ 293.47
223	MZW3348	A000084843	28/08/2019	5819 - 2	R\$ 880.41
224	MZW3693	A000090119	28/08/2019	7633 - 2	R\$ 293.47
225	MZW3786	FP00319787	31/03/2018	7455 - 0	R\$ 130.16
226	MZW3786	FP00322421	21/04/2018	7455 - 0	R\$ 130.16
227	MZW4036	A000113027	11/05/2021	7633 - 1	R\$ 293.47
228	MZW4697	FP00325460	12/05/2018	7455 - 0	R\$ 130.16
229	MZW4697	FP00330275	22/06/2018	7455 - 0	R\$ 130.16
230	MZW5242	A000090921	10/09/2019	5568 - 0	R\$ 195.23
231	MZW5625	FP00349483	11/10/2018	6050 - 3	R\$ 293.47
232	MZW5632	B000088641	19/08/2019	5550 - 0	R\$ 130.16
233	MZW6607	A000090126	03/09/2019	5541 - 2	R\$ 195.23
234	MZW6617	A000090328	04/09/2019	5819 - 2	R\$ 880.41
235	MZW6114	B000111803	15/04/2021	5541 - 4	R\$ 195.23
236	MZW7173	A000090232	05/09/2019	7633 - 1	R\$ 293.47
237	MZW7834	A000090323	04/09/2019	5550 - 0	R\$ 130.16
238	MZW8452	B000088431	24/08/2019	7633 - 2	R\$ 293.47
239	MZW8480	B000088632	17/08/2019	7633 - 1	R\$ 293.47
240	MZW8858	FP00325667	13/05/2018	6050 - 3	R\$ 293.47
241	MZX0180	A000090356	10/09/2019	5452 - 6	R\$ 195.23
242	MZX0331	A000089988	07/09/2019	5509 - 0	R\$ 130.16
243	MZX0471	A000088774	20/08/2019	6050 - 1	R\$ 293.47
244	MZX0471	B000087527	20/08/2019	5185 - 1	R\$ 195.23
245	MZX0841	A000112042	22/04/2021	5541 - 1	R\$ 195.23
246	MZX0921	A000080118	23/11/2018	5541 - 2	R\$ 195.23
247	MZX1063	A000089019	23/08/2019	5738 - 0	R\$ 293.47
248	MZX1120	B000110226	24/04/2021	5550 - 0	R\$ 130.16
249	MZX1124	B000088713	14/08/2019	5509 - 0	R\$ 130.16
250	MZX1208	A000090277	02/09/2019	5541 - 4	R\$ 195.23
251	MZX1378	FP00327956	30/05/2018	6050 - 3	R\$ 293.47
252	MZX1761	B000088136	21/08/2019	6122 - 0	R\$ 293.47
253	MZX2257	A000090459	27/08/2019	5541 - 2	R\$ 195.23
254	MZX2281	ME00019381	18/01/2019	7633 - 2	R\$ 293.47
255	MZX2781	B000088181	16/08/2019	5550 - 0	R\$ 130.16
256	MZX3115	A000112252	20/04/2021	7625 - 2	R\$ 293.47
257	MZX3343	FP00337391	04/08/2018	7455 - 0	R\$ 130.16
258	MZX4787	B000111530	12/04/2021	5452 - 1	R\$ 195.23
259	MZX4805	B000111703	12/04/2021	5541 - 4	R\$ 195.23
260	MZX5505	FP00343991	10/09/2018	7463 - 0	R\$ 195.23
261	MZX5627	A000089063	22/08/2019	7625 - 1	R\$ 293.47
262	MZX5H04	A000112185	13/05/2021	7625 - 2	R\$ 293.47
263	MZX6002	A000113310	12/05/2021	7633 - 1	R\$ 293.47
264	MZX7124	A000089986	06/09/2019	5541 - 1	R\$ 195.23
265	MZX7508	A000112609	29/04/2021	5452 - 1	R\$ 195.23
266	MZX8121	B000087643	24/08/2019	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
267	MZX9452	FP00337511	05/08/2018	7463 - 0	R\$ 195.23
268	MZX9971	B000087514	14/08/2019	5541 - 2	R\$ 195.23
269	MZY0133	B000111662	12/04/2021	5541 - 4	R\$ 195.23
270	MZY0373	A000082629	16/01/2019	6769 - 0	R\$ 130.16
271	MZY0591	B000087645	24/08/2019	7633 - 1	R\$ 293.47
272	MZY0643	B000088293	22/08/2019	6050 - 1	R\$ 293.47
273	MZY1463	A000913800	22/08/2019	6050 - 1	R\$ 293.47
274	MZY1560	B000110198	20/04/2021	5452 - 6	R\$ 195.23
275	MZY1816	FP00347660	30/09/2018	6050 - 3	R\$ 293.47
276	MZY1906	A000112058	06/05/2021	5487 - 0	R\$ 195.23
277	MZY2342	FP00334692	17/07/2018	7455 - 0	R\$ 130.16
278	MZY2731	FP00343215	06/09/2018	6050 - 3	R\$ 293.47
279	MZY2900	FP00351828	29/10/2018	7455 - 0	R\$ 130.16
280	MZY2900	FP00353526	27/11/2018	7455 - 0	R\$ 130.16
281	MZY2900	FP00353561	28/11/2018	7455 - 0	R\$ 130.16
282	MZY3644	A000113254	13/05/2021	5487 - 0	R\$ 195.23
283	MZY3644	B000111879	16/04/2021	5487 - 0	R\$ 195.23
284	MZY3644	B000113195	18/05/2021	7625 - 2	R\$ 293.47
285	MZY4112	A000087837	15/08/2019	5550 - 0	R\$ 130.16
286	MZY4183	FP00320038	02/04/2018	7463 - 0	R\$ 195.23
287	MZY4183	FP00321797	16/04/2018	7455 - 0	R\$ 130.16
288	MZY4271	A000088078	15/08/2019	5452 - 3	R\$ 195.23
289	MZY4304	A000824405	18/12/2018	7587 - 0	R\$ 293.47
290	MZY4651	A000112114	20/04/2021	7633 - 1	R\$ 293.47
291	MZY4851	B000088090	04/09/2019	5568 - 0	R\$ 195.23
292	MZY4C12	A000112078	12/05/2021	5452 - 1	R\$ 195.23
293	MZY5133	B000087883	19/08/2019	5541 - 2	R\$ 195.23
294	MZY5398	FP00350195	16/10/2018	7455 - 0	R\$ 130.16
295	MZY5398	FP00350418	15/10/2018	7455 - 0	R\$ 130.16
296	MZY5973	B000088133	21/08/2019	5541 - 1	R\$ 195.23
297	MZY6058	ME00017888	11/12/2018	7633 - 2	R\$ 293.47
298	MZY6609	FP00350364	15/10/2018	7455 - 0	R\$ 130.16
299	MZY7156	FP00323385	28/04/2018	7455 - 0	R\$ 130.16
300	MZY7403	A000090482	27/08/2019	5541 - 2	R\$ 195.23
301	MZY7509	FP00319500	29/03/2018	7455 - 0	R\$ 130.16
302	MZY7654	A000090478	27/08/2019	5541 - 2	R\$ 195.23
303	MZY8208	B000088387	28/08/2019	5509 - 0	R\$ 130.16
304	MZY8273	B000088818	20/08/2019	5541 - 3	R\$ 195.23
305	MZY8412	A000090188	09/09/2019	5541 - 1	R\$ 195.23
306	MZY9287	FP00337973	08/08/2018	7455 - 0	R\$ 130.16
307	MZY9771	A000112567	29/04/2021	7633 - 1	R\$ 293.47
308	MZZ0282	A000095503	25/11/2019	7625 - 2	R\$ 293.47
309	MZZ0347	B000111705	12/04/2021	7625 - 2	R\$ 293.47
310	MZZ0917	B000088423	16/08/2019	5452 - 6	R\$ 195.23
311	MZZ1443	A000113187	12/05/2021	5541 - 4	R\$ 195.23
312	MZZ1743	A000081364	13/12/2018	5541 - 1	R\$ 195.23
313	MZZ2032	FP00325819	13/05/2018	7463 - 0	R\$ 195.23
314	MZZ2209	A000090770	31/08/2019	5541 - 4	R\$ 195.23
315	MZZ2366	FP00349317	07/10/2018	7463 - 0	R\$ 195.23
316	MZZ2597	FP00344731	14/09/2018	6050 - 3	R\$ 293.47
317	MZZ2911	B000088321	03/09/2019	5541 - 1	R\$ 195.23
318	MZZ3280	A000112476	04/05/2021	5541 - 3	R\$ 195.23
319	MZZ3775	A000089358	02/09/2019	5550 - 0	R\$ 130.16
320	MZZ4130	A000090751	31/08/2019	5541 - 1	R\$ 195.23
321	MZZ5008	FP00338456	11/08/2018	7471 - 0	R\$ 880.41

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
322	MZZ5161	A000090357	10/09/2019	5541 - 4	R\$ 195.23
323	MZZ6243	A000090401	27/08/2019	5541 - 3	R\$ 195.23
324	MZZ6705	B000087887	21/08/2019	5452 - 1	R\$ 195.23
325	MZZ6803	A000091052	10/09/2019	5460 - 0	R\$ 130.16
326	MZZ7154	FP00333518	08/07/2018	7455 - 0	R\$ 130.16
327	MZZ7339	A000091107	05/09/2019	5541 - 4	R\$ 195.23
328	MZZ7655	FP00349581	11/10/2018	6050 - 3	R\$ 293.47
329	MZZ7703	A000090402	27/08/2019	5541 - 4	R\$ 195.23
330	MZZ8472	A000089095	07/09/2019	5673 - 1	R\$ 130.16
331	MZZ8502	B000087636	24/08/2019	7633 - 2	R\$ 293.47
332	MZZ8606	FP00335981	26/07/2018	7455 - 0	R\$ 130.16
333	MZZ8822	B000088399	28/08/2019	6050 - 1	R\$ 293.47
334	MZZ8994	FP00335762	25/07/2018	7463 - 0	R\$ 195.23
335	MZZ9683	A000112404	23/04/2021	5452 - 1	R\$ 195.23
336	MZZ9803	B000088263	14/08/2019	5509 - 0	R\$ 130.16
337	NAA0255	A000090462	27/08/2019	5541 - 2	R\$ 195.23
338	NAA0700	A000089156	18/08/2019	5541 - 1	R\$ 195.23
339	NAA1331	A000081908	26/12/2018	5541 - 3	R\$ 195.23
340	NAA1571	A000089702	06/09/2019	5550 - 0	R\$ 130.16
341	NAA1862	B000088855	23/08/2019	5487 - 0	R\$ 195.23
342	NAA2510	B000088824	20/08/2019	5550 - 0	R\$ 130.16
343	NAA2760	B000088265	14/08/2019	5550 - 0	R\$ 130.16
344	NAA2955	FP00320142	03/04/2018	7455 - 0	R\$ 130.16
345	NAA2955	FP00329913	19/06/2018	7463 - 0	R\$ 195.23
346	NAA3200	B000088262	14/08/2019	5550 - 0	R\$ 130.16
347	NAA3273	B000088144	02/09/2019	5452 - 6	R\$ 195.23
348	NAA3570	A000112811	10/05/2021	6050 - 1	R\$ 293.47
349	NAA4066	A000112449	30/04/2021	5541 - 4	R\$ 195.23
350	NAA4208	FP00337554	05/08/2018	6050 - 3	R\$ 293.47
351	NAA4398	FP00330530	15/06/2018	7455 - 0	R\$ 130.16
352	NAA4425	A000090118	28/08/2019	7633 - 2	R\$ 293.47
353	NAA4503	A000090684	09/09/2019	6050 - 1	R\$ 293.47
354	NAA4684	A000089091	06/09/2019	5541 - 4	R\$ 195.23
355	NAA4758	A000090178	05/09/2019	7633 - 1	R\$ 293.47
356	NAA4945	FP00332479	02/07/2018	7471 - 0	R\$ 880.41
357	NAA5569	A000913785	22/08/2019	6050 - 1	R\$ 293.47
358	NAA5717	B000087846	21/08/2019	6068 - 1	R\$ 195.23
359	NAA5727	A000090913	04/09/2019	5541 - 4	R\$ 195.23
360	NAA5857	A000090094	05/09/2019	7633 - 1	R\$ 293.47
361	NAA5857	A000091255	05/09/2019	7633 - 1	R\$ 293.47
362	NAA5902	A000602489	22/08/2019	5452 - 6	R\$ 195.23
363	NAA5997	A000112072	10/05/2021	6041 - 2	R\$ 195.23
364	NAA6543	A000090184	05/09/2019	7633 - 1	R\$ 293.47
365	NAA6765	A000112696	13/05/2021	5452 - 1	R\$ 195.23
366	NAA6993	B000111823	29/04/2021	5541 - 4	R\$ 195.23
367	NAA7087	B000110272	15/04/2021	5541 - 3	R\$ 195.23
368	NAA8921	B000088795	20/08/2019	5959 - 1	R\$ 1467.35
369	NAA8C48	A000112636	03/05/2021	7633 - 2	R\$ 293.47
370	NAA9475	B000111675	12/04/2021	5541 - 1	R\$ 195.23
371	NAA9681	FP00325976	15/05/2018	7455 - 0	R\$ 130.16
372	NAA9681	FP00345959	21/09/2018	7455 - 0	R\$ 130.16
373	NAA9681	FP00352264	30/10/2018	7463 - 0	R\$ 195.23
374	NAA9991	FP00333237	08/07/2018	7455 - 0	R\$ 130.16
375	NAB1265	B000087522	14/08/2019	5541 - 2	R\$ 195.23
376	NAB1569	B000088369	16/08/2019	5452 - 6	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
377	NAB2190	FP00328661	06/06/2018	7455 - 0	R\$ 130.16
378	NAB2540	A000090087	30/08/2019	6050 - 1	R\$ 293.47
379	NAB2893	ME00019405	16/01/2019	5541 - 3	R\$ 195.23
380	NAB3077	B000087543	24/08/2019	6050 - 1	R\$ 293.47
381	NAB3290	A000888241	21/08/2019	5541 - 2	R\$ 195.23
382	NAB3544	A000090959	02/09/2019	5541 - 2	R\$ 195.23
383	NAB3619	B000088843	03/09/2019	5452 - 1	R\$ 195.23
384	NAB3773	A000077920	26/10/2018	5541 - 3	R\$ 195.23
385	NAB4072	A000090470	27/08/2019	5541 - 2	R\$ 195.23
386	NAB4478	A000113472	17/05/2021	5819 - 2	R\$ 880.41
387	NAB5848	B000109646	30/04/2021	5541 - 1	R\$ 195.23
388	NAB6120	A000090240	09/09/2019	5541 - 1	R\$ 195.23
389	NAB7042	FP00317609	18/03/2018	7471 - 0	R\$ 880.41
390	NAB7135	A000089008	20/08/2019	7633 - 1	R\$ 293.47
391	NAB7670	A000913795	22/08/2019	6050 - 1	R\$ 293.47
392	NAB7864	A000088177	15/08/2019	7633 - 1	R\$ 293.47
393	NAB7913	B000087641	24/08/2019	7633 - 1	R\$ 293.47
394	NAB8053	A000089067	24/08/2019	5541 - 1	R\$ 195.23
395	NAB8219	B000088385	24/08/2019	6050 - 1	R\$ 293.47
396	NAB8422	A000090812	04/09/2019	6050 - 2	R\$ 293.47
397	NAB8584	FP00332796	05/07/2018	7463 - 0	R\$ 195.23
398	NAB8606	B000087596	20/08/2019	5452 - 6	R\$ 195.23
399	NAB8609	FP00317854	20/03/2018	7455 - 0	R\$ 130.16
400	NAB8609	FP00332982	07/07/2018	7455 - 0	R\$ 130.16
401	NAB9274	A000824487	18/08/2019	5541 - 3	R\$ 195.23
402	NAB9464	FP00322950	24/04/2018	5673 - 2	R\$ 130.16
403	NAB9464	FP00324216	02/05/2018	7455 - 0	R\$ 130.16
404	NAB9602	A000090171	03/09/2019	6050 - 1	R\$ 293.47
405	NAB9795	A000090639	03/09/2019	5487 - 0	R\$ 195.23
406	NAB9832	B000111096	27/04/2021	5452 - 3	R\$ 195.23
407	NAB9978	A000088964	20/08/2019	6050 - 1	R\$ 293.47
408	NAC0031	FP00333767	11/07/2018	7471 - 0	R\$ 880.41
409	NAC0633	A000886884	04/09/2019	5185 - 1	R\$ 195.23
410	NAC0734	B000088050	28/08/2019	6050 - 1	R\$ 293.47
411	NAC1055	B000088822	20/08/2019	5550 - 0	R\$ 130.16
412	NAC1172	B000088416	14/08/2019	5550 - 0	R\$ 130.16
413	NAC1264	A000112732	06/05/2021	6050 - 1	R\$ 293.47
414	NAC1287	A000079750	12/12/2018	5541 - 2	R\$ 195.23
415	NAC1866	B000088695	19/08/2019	5541 - 4	R\$ 195.23
416	NAC1983	FP00345018	16/09/2018	7455 - 0	R\$ 130.16
417	NAC2005	FP00337956	08/08/2018	7455 - 0	R\$ 130.16
418	NAC2117	A000087635	24/08/2019	6050 - 1	R\$ 293.47
419	NAC2147	A000090204	26/08/2019	7633 - 1	R\$ 293.47
420	NAC2147	A000090321	04/09/2019	5550 - 0	R\$ 130.16
421	NAC2436	B000088909	23/08/2019	5509 - 0	R\$ 130.16
422	NAC2515	A000112704	28/04/2021	6041 - 2	R\$ 195.23
423	NAC2875	FP00331116	18/06/2018	6050 - 3	R\$ 293.47
424	NAC3244	A000090760	31/08/2019	5541 - 4	R\$ 195.23
425	NAC3384	A000113261	14/05/2021	6637 - 1	R\$ 195.23
426	NAC3560	A000091108	05/09/2019	5452 - 6	R\$ 195.23
427	NAC4125	ME00018613	02/01/2019	5541 - 3	R\$ 195.23
428	NAC4612	A000886890	06/09/2019	5550 - 0	R\$ 130.16
429	NAC4797	FP00318312	21/03/2018	7455 - 0	R\$ 130.16
430	NAC4932	FP00335856	24/07/2018	7455 - 0	R\$ 130.16
431	NAC5021	A000112470	04/05/2021	5541 - 4	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
432	NAC5105	A000082969	14/08/2019	5541 - 3	R\$ 195.23
433	NAC5143	A000090202	26/08/2019	5509 - 0	R\$ 130.16
434	NAC5494	B000110235	14/05/2021	6050 - 1	R\$ 293.47
435	NAC5802	B000087625	14/08/2019	7633 - 1	R\$ 293.47
436	NAC6283	A000111850	03/05/2021	5452 - 1	R\$ 195.23
437	NAC6295	A000113404	14/05/2021	5541 - 4	R\$ 195.23
438	NAC6829	A000823893	16/08/2019	5738 - 0	R\$ 293.47
439	NAC7751	A000888232	15/08/2019	5541 - 3	R\$ 195.23
440	NAC8192	A000089982	06/09/2019	5509 - 0	R\$ 130.16
441	NAC8612	A000077730	10/09/2018	5541 - 2	R\$ 195.23
442	NAC8671	A000090148	09/09/2019	5541 - 2	R\$ 195.23
443	NAC8718	FP00317843	20/03/2018	7455 - 0	R\$ 130.16
444	NAC8718	FP00318729	23/03/2018	7463 - 0	R\$ 195.23
445	NAC9019	A000080426	29/11/2018	5541 - 2	R\$ 195.23
446	NAC9432	B000088901	21/08/2019	5541 - 4	R\$ 195.23
447	NAC9861	B000088677	15/08/2019	5541 - 2	R\$ 195.23
448	NAD0015	B000111093	27/04/2021	5525 - 0	R\$ 130.16
449	NAD0172	A000824492	24/08/2019	5452 - 6	R\$ 195.23
450	NAD0381	B000111826	29/04/2021	5541 - 4	R\$ 195.23
451	NAD0859	A000084229	03/04/2019	5541 - 2	R\$ 195.23
452	NAD0876	B000087516	14/08/2019	5541 - 2	R\$ 195.23
453	NAD0974	ME00019669	29/01/2019	7625 - 1	R\$ 293.47
454	NAD1033	A000112790	06/05/2021	6050 - 1	R\$ 293.47
455	NAD1089	FP00330296	22/06/2018	7455 - 0	R\$ 130.16
456	NAD1110	A000088579	15/08/2019	7625 - 1	R\$ 293.47
457	NAD1113	A000886892	06/09/2019	7633 - 1	R\$ 293.47
458	NAD1164	A000082980	22/08/2019	5541 - 4	R\$ 195.23
459	NAD1285	B000088753	14/08/2019	7587 - 0	R\$ 293.47
460	NAD1386	A000091005	02/09/2019	5487 - 0	R\$ 195.23
461	NAD1611	B000110000	27/04/2021	5819 - 2	R\$ 880.41
462	NAD1719	A000089191	09/09/2019	7633 - 1	R\$ 293.47
463	NAD1719	A000089704	09/09/2019	7633 - 1	R\$ 293.47
464	NAD2076	B000110277	15/04/2021	6050 - 1	R\$ 293.47
465	NAD2124	A000073091	26/12/2018	5452 - 2	R\$ 195.23
466	NAD2544	B000111815	23/04/2021	5550 - 0	R\$ 130.16
467	NAD2688	B000087589	14/08/2019	7587 - 0	R\$ 293.47
468	NAD2876	A000090460	27/08/2019	5541 - 2	R\$ 195.23
469	NAD3630	FP00343102	06/09/2018	7455 - 0	R\$ 130.16
470	NAD3630	FP00350003	14/10/2018	7455 - 0	R\$ 130.16
471	NAD3649	A000113414	14/05/2021	5487 - 0	R\$ 195.23
472	NAD3826	A000090182	05/09/2019	7633 - 1	R\$ 293.47
473	NAD3893	B000088129	19/08/2019	5541 - 2	R\$ 195.23
474	NAD4156	B000087940	21/08/2019	5452 - 1	R\$ 195.23
475	NAD4231	A000113001	05/05/2021	6050 - 1	R\$ 293.47
476	NAD4279	A000112728	06/05/2021	7633 - 2	R\$ 293.47
477	NAD4473	A000090235	09/09/2019	5541 - 4	R\$ 195.23
478	NAD4675	A000090972	02/09/2019	5541 - 2	R\$ 195.23
479	NAD4756	B000088389	28/08/2019	6050 - 1	R\$ 293.47
480	NAD4908	A000089053	20/08/2019	5509 - 0	R\$ 130.16
481	NAD5018	A000089054	21/08/2019	5452 - 6	R\$ 195.23
482	NAD5238	A000112319	24/04/2021	5487 - 0	R\$ 195.23
483	NAD5260	B000087649	22/08/2019	6050 - 1	R\$ 293.47
484	NAD5303	B000088038	24/08/2019	6050 - 1	R\$ 293.47
485	NAD5711	B000088148	04/09/2019	7633 - 2	R\$ 293.47
486	NAD5975	B000111821	29/04/2021	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
487	NAD6100	B000088332	09/09/2019	5541 - 4	R\$ 195.23
488	NAD6480	FP00337761	06/08/2018	6050 - 3	R\$ 293.47
489	NAD6523	B000087582	14/08/2019	7633 - 2	R\$ 293.47
490	NAD6551	A000113239	18/05/2021	7633 - 1	R\$ 293.47
491	NAD6681	A000090316	02/09/2019	5541 - 4	R\$ 195.23
492	NAD6697	FP00346261	25/09/2018	6050 - 3	R\$ 293.47
493	NAD6697	FP00352326	31/10/2018	6050 - 3	R\$ 293.47
494	NAD7051	FP00338922	14/08/2018	6050 - 3	R\$ 293.47
495	NAD7461	A000112686	05/05/2021	6050 - 1	R\$ 293.47
496	NAD7563	B000088362	14/08/2019	7633 - 2	R\$ 293.47
497	NAD7626	B000088298	22/08/2019	6050 - 1	R\$ 293.47
498	NAD7990	B000088970	27/08/2019	6050 - 1	R\$ 293.47
499	NAD8035	A000088378	24/08/2019	6050 - 1	R\$ 293.47
500	NAD8323	A000110699	14/04/2021	5452 - 3	R\$ 195.23
501	NAD8395	FP00331594	27/06/2018	6050 - 3	R\$ 293.47
502	NAD8883	A000886887	04/09/2019	5541 - 4	R\$ 195.23
503	NAD8902	B000113703	18/05/2021	5550 - 0	R\$ 130.16
504	NAD9154	FP00320824	10/04/2018	7455 - 0	R\$ 130.16
505	NAD9154	FP00322914	23/04/2018	7455 - 0	R\$ 130.16
506	NAD9518	A000083459	26/12/2018	5541 - 2	R\$ 195.23
507	NAE0015	A000089013	22/08/2019	7587 - 0	R\$ 293.47
508	NAE0380	B000088756	14/08/2019	6050 - 1	R\$ 293.47
509	NAE0683	A000112524	30/04/2021	5452 - 1	R\$ 195.23
510	NAE0923	A000112265	22/04/2021	5452 - 3	R\$ 195.23
511	NAE1519	FP00353427	24/11/2018	7463 - 0	R\$ 195.23
512	NAE1612	FP00324203	02/05/2018	7463 - 0	R\$ 195.23
513	NAE1612	FP00350300	14/10/2018	7455 - 0	R\$ 130.16
514	NAE1713	A000089005	18/08/2019	7340 - 0	R\$ 130.16
515	NAE1817	A000078636	26/10/2018	6700 - 0	R\$ 195.23
516	NAE1817	FP00343694	08/09/2018	6050 - 3	R\$ 293.47
517	NAE1852	B000088326	05/09/2019	7633 - 2	R\$ 293.47
518	NAE1960	B000088174	14/08/2019	5541 - 1	R\$ 195.23
519	NAE2062	A000112304	22/04/2021	5541 - 4	R\$ 195.23
520	NAE2063	A000112279	23/04/2021	5452 - 6	R\$ 195.23
521	NAE2070	B000088525	16/08/2019	5452 - 6	R\$ 195.23
522	NAE2171	ME00018534	21/12/2018	5185 - 1	R\$ 195.23
523	NAE2260	B000088435	24/08/2019	6050 - 1	R\$ 293.47
524	NAE2756	FP00332893	06/07/2018	7455 - 0	R\$ 130.16
525	NAE2756	FP00338073	09/08/2018	7455 - 0	R\$ 130.16
526	NAE2756	FP00340902	24/08/2018	7455 - 0	R\$ 130.16
527	NAE2D80	A000112572	29/04/2021	7633 - 1	R\$ 293.47
528	NAE3298	A000111658	12/04/2021	5541 - 1	R\$ 195.23
529	NAE3522	A000112684	05/05/2021	5452 - 1	R\$ 195.23
530	NAE3733	A000113606	14/05/2021	6050 - 1	R\$ 293.47
531	NAE3815	B000110840	12/04/2021	5452 - 3	R\$ 195.23
532	NAE4082	A000111491	08/04/2021	6866 - 1	R\$ 293.47
533	NAE4218	B000088732	20/08/2019	5452 - 1	R\$ 195.23
534	NAE4218	FP00334700	18/07/2018	7471 - 0	R\$ 880.41
535	NAE4B12	A000102985	08/04/2021	6866 - 1	R\$ 293.47
536	NAE4B12	B000111492	08/04/2021	5185 - 2	R\$ 195.23
537	NAE5105	A000090756	31/08/2019	5541 - 4	R\$ 195.23
538	NAE5214	A000091252	05/09/2019	7633 - 2	R\$ 293.47
539	NAE6013	A000112671	03/05/2021	6050 - 1	R\$ 293.47
540	NAE6233	A000602490	22/08/2019	7625 - 2	R\$ 293.47
541	NAE6409	B000087592	16/08/2019	7625 - 2	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
542	NAE6863	A000090974	02/09/2019	5541 - 2	R\$ 195.23
543	NAE6939	A000090158	26/08/2019	5819 - 2	R\$ 880.41
544	NAE6978	B000088424	16/08/2019	7625 - 2	R\$ 293.47
545	NAE7088	A000089001	17/08/2019	7340 - 0	R\$ 130.16
546	NAE7088	A000113327	14/05/2021	5819 - 2	R\$ 880.41
547	NAE7181	A000095382	30/11/2019	5541 - 2	R\$ 195.23
548	NAE7670	A000090052	26/08/2019	5550 - 0	R\$ 130.16
549	NAE7916	FP00337046	02/08/2018	7455 - 0	R\$ 130.16
550	NAE7916	FP00337132	02/08/2018	7455 - 0	R\$ 130.16
551	NAE8512	B000088092	10/09/2019	5509 - 0	R\$ 130.16
552	NAE8629	FP00328846	08/06/2018	7455 - 0	R\$ 130.16
553	NAE8695	ME00018909	02/01/2019	5541 - 1	R\$ 195.23
554	NAE8958	A000112620	29/04/2021	5819 - 2	R\$ 880.41
555	NAE9179	A000090288	06/09/2019	5452 - 6	R\$ 195.23
556	NAE9280	A000112644	05/05/2021	6050 - 1	R\$ 293.47
557	NAE9285	FP00343975	10/09/2018	7463 - 0	R\$ 195.23
558	NAE9544	A000113651	18/05/2021	5541 - 3	R\$ 195.23
559	NAE9571	A000090147	09/09/2019	5541 - 2	R\$ 195.23
560	NAE9620	A000079901	16/11/2018	5541 - 2	R\$ 195.23
561	NAE9904	A000090984	04/09/2019	5819 - 2	R\$ 880.41
562	NAE9986	A000090007	22/08/2019	5541 - 2	R\$ 195.23
563	NAF0121	B000088912	27/08/2019	5509 - 0	R\$ 130.16
564	NAF0270	B000087549	26/08/2019	5541 - 1	R\$ 195.23
565	NAF0480	B000111814	23/04/2021	5509 - 0	R\$ 130.16
566	NAF0561	A000112462	28/04/2021	7633 - 1	R\$ 293.47
567	NAF0813	B000088275	20/08/2019	7633 - 1	R\$ 293.47
568	NAF1144	A000081198	02/01/2019	5541 - 2	R\$ 195.23
569	NAF1172	B000111749	14/04/2021	7633 - 1	R\$ 293.47
570	NAF1253	A000089968	30/08/2019	5541 - 4	R\$ 195.23
571	NAF1423	A000099524	14/04/2021	5819 - 1	R\$ 880.41
572	NAF1693	A000090403	27/08/2019	6050 - 1	R\$ 293.47
573	NAF1732	FP00347134	28/09/2018	7455 - 0	R\$ 130.16
574	NAF1753	A000090203	26/08/2019	6050 - 1	R\$ 293.47
575	NAF1882	A000090461	27/08/2019	5541 - 2	R\$ 195.23
576	NAF2184	A000090090	03/09/2019	5959 - 1	R\$ 1467.35
577	NAF2312	B000113679	18/05/2021	5487 - 0	R\$ 195.23
578	NAF2373	B000087515	14/08/2019	5541 - 2	R\$ 195.23
579	NAF2593	FP00334270	15/07/2018	7455 - 0	R\$ 130.16
580	NAF2658	A000112136	26/04/2021	6050 - 1	R\$ 293.47
581	NAF2722	A000822645	19/12/2018	5541 - 3	R\$ 195.23
582	NAF2722	B000109765	05/05/2021	6041 - 2	R\$ 195.23
583	NAF2915	A000090970	02/09/2019	5541 - 2	R\$ 195.23
584	NAF2933	B000088829	22/08/2019	7633 - 2	R\$ 293.47
585	NAF3073	A000089084	03/09/2019	5622 - 2	R\$ 88.38
586	NAF3562	B000087888	21/08/2019	5452 - 1	R\$ 195.23
587	NAF3745	A000090131	03/09/2019	5541 - 2	R\$ 195.23
588	NAF3869	A000090454	27/08/2019	5541 - 2	R\$ 195.23
589	NAF3928	FP00329737	14/06/2018	7455 - 0	R\$ 130.16
590	NAF3966	B000112593	17/05/2021	5541 - 4	R\$ 195.23
591	NAF4166	FP00321753	17/04/2018	7455 - 0	R\$ 130.16
592	NAF4166	FP00321804	16/04/2018	7471 - 0	R\$ 880.41
593	NAF4166	FP00322041	19/04/2018	7455 - 0	R\$ 130.16
594	NAF4166	FP00322174	20/04/2018	7463 - 0	R\$ 195.23
595	NAF4166	FP00323747	29/04/2018	7455 - 0	R\$ 130.16
596	NAF4166	FP00324128	15/04/2018	7471 - 0	R\$ 880.41

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
597	NAF4196	A000089165	24/08/2019	7587 - 0	R\$ 293.47
598	NAF4754	FP00346179	23/09/2018	7455 - 0	R\$ 130.16
599	NAF5096	A000090183	05/09/2019	7633 - 2	R\$ 293.47
600	NAF5190	FP00349696	12/10/2018	6050 - 3	R\$ 293.47
601	NAF5345	A000109431	05/04/2021	5452 - 3	R\$ 195.23
602	NAF5461	ME00018021	15/12/2018	5541 - 1	R\$ 195.23
603	NAF5698	A000112737	10/05/2021	6041 - 2	R\$ 195.23
604	NAF5863	A000090053	26/08/2019	5509 - 0	R\$ 130.16
605	NAF5863	B000087548	26/08/2019	5509 - 0	R\$ 130.16
606	NAF6077	A000091120	09/09/2019	5541 - 2	R\$ 195.23
607	NAF6085	B000087523	14/08/2019	7633 - 2	R\$ 293.47
608	NAF6156	A000080954	04/12/2018	5452 - 1	R\$ 195.23
609	NAF6210	B000088390	28/08/2019	6050 - 1	R\$ 293.47
610	NAF6421	A000056780	08/04/2021	5452 - 3	R\$ 195.23
611	NAF6691	A000112706	30/04/2021	7633 - 1	R\$ 293.47
612	NAF6731	FP00332771	05/07/2018	7455 - 0	R\$ 130.16
613	NAF6872	FP00354289	26/12/2018	6050 - 3	R\$ 293.47
614	NAF7212	B000088776	20/08/2019	6050 - 1	R\$ 293.47
615	NAF7251	A000090103	26/08/2019	5509 - 0	R\$ 130.16
616	NAF7372	A000111656	12/04/2021	5541 - 1	R\$ 195.23
617	NAF7424	A000112219	22/04/2021	6050 - 1	R\$ 293.47
618	NAF7439	A000091266	09/09/2019	5738 - 0	R\$ 293.47
619	NAF7673	FP00341762	28/08/2018	7455 - 0	R\$ 130.16
620	NAF7918	A000079346	03/12/2018	5541 - 2	R\$ 195.23
621	NAF7918	B000087743	21/08/2019	5541 - 2	R\$ 195.23
622	NAF8110	ME00018031	17/12/2018	6050 - 1	R\$ 293.47
623	NAF8305	B000088295	22/08/2019	6050 - 1	R\$ 293.47
624	NAF8901	FP00334838	19/07/2018	6050 - 3	R\$ 293.47
625	NAF9076	FP00330991	17/06/2018	7463 - 0	R\$ 195.23
626	NAF9429	FP00341782	29/08/2018	6050 - 3	R\$ 293.47
627	NAF9726	A000090210	28/08/2019	7633 - 1	R\$ 293.47
628	NAF9885	FP00332385	02/07/2018	7455 - 0	R\$ 130.16
629	NAF9885	FP00333383	08/07/2018	7455 - 0	R\$ 130.16
630	NAF9885	FP00334059	14/07/2018	7463 - 0	R\$ 195.23
631	NAF9885	FP00334368	15/07/2018	7455 - 0	R\$ 130.16
632	NAG0315	FP00320355	28/03/2018	7455 - 0	R\$ 130.16
633	NAG0500	FP00343865	09/09/2018	7455 - 0	R\$ 130.16
634	NAG0933	B000087413	14/08/2019	6041 - 2	R\$ 195.23
635	NAG1045	B000087422	09/09/2019	6050 - 1	R\$ 293.47
636	NAG1113	B000088296	22/08/2019	6050 - 1	R\$ 293.47
637	NAG1183	A000112539	04/05/2021	5487 - 0	R\$ 195.23
638	NAG1237	A000112501	26/04/2021	5541 - 3	R\$ 195.23
639	NAG1385	FP00343876	09/09/2018	6050 - 3	R\$ 293.47
640	NAG1491	A000111836	29/04/2021	5568 - 0	R\$ 195.23
641	NAG1677	A000089151	16/08/2019	6050 - 1	R\$ 293.47
642	NAG1677	A000089152	16/08/2019	5185 - 1	R\$ 195.23
643	NAG1994	A000090073	03/09/2019	5541 - 2	R\$ 195.23
644	NAG2117	A000112138	22/04/2021	6050 - 1	R\$ 293.47
645	NAG2217	B000087734	19/08/2019	5509 - 0	R\$ 130.16
646	NAG3108	C000111880	16/04/2021	5487 - 0	R\$ 195.23
647	NAG3880	A000090047	24/08/2019	5541 - 2	R\$ 195.23
648	NAG4265	B000088039	24/08/2019	7633 - 1	R\$ 293.47
649	NAG4357	B000109992	27/04/2021	5452 - 6	R\$ 195.23
650	NAG4433	B000088376	24/08/2019	6050 - 1	R\$ 293.47
651	NAG4683	A000112337	06/05/2021	7625 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
652	NAG5242	B000088681	15/08/2019	5541 - 2	R\$ 195.23
653	NAG5281	A000090674	05/09/2019	6050 - 1	R\$ 293.47
654	NAG5438	A000089062	22/08/2019	5452 - 2	R\$ 195.23
655	NAG5438	B000088428	22/08/2019	7633 - 2	R\$ 293.47
656	NAG5539	FP00328537	03/06/2018	7455 - 0	R\$ 130.16
657	NAG5751	FP00346301	23/09/2018	7455 - 0	R\$ 130.16
658	NAG5751	FP00346401	23/09/2018	7455 - 0	R\$ 130.16
659	NAG5980	A000082988	25/08/2019	5541 - 4	R\$ 195.23
660	NAG6139	FP00342848	03/09/2018	6050 - 3	R\$ 293.47
661	NAG6390	A000090045	24/08/2019	5541 - 2	R\$ 195.23
662	NAG6433	ME00017653	07/12/2018	7625 - 2	R\$ 293.47
663	NAG6553	FP00331923	29/06/2018	7455 - 0	R\$ 130.16
664	NAG6757	A000090011	22/08/2019	5541 - 2	R\$ 195.23
665	NAG6904	A000090479	27/08/2019	5541 - 2	R\$ 195.23
666	NAG6928	A000908677	19/08/2019	5541 - 2	R\$ 195.23
667	NAG6965	A000082418	22/08/2019	5541 - 3	R\$ 195.23
668	NAG7264	B000087980	15/08/2019	5541 - 2	R\$ 195.23
669	NAG7663	B000113658	18/05/2021	5452 - 1	R\$ 195.23
670	NAG7664	FP00335662	24/07/2018	7455 - 0	R\$ 130.16
671	NAG7664	FP00337031	02/08/2018	7455 - 0	R\$ 130.16
672	NAG7879	B000087745	26/08/2019	5541 - 4	R\$ 195.23
673	NAG7910	A000080310	10/12/2018	5541 - 2	R\$ 195.23
674	NAG8178	B000111661	12/04/2021	5452 - 6	R\$ 195.23
675	NAG8312	FP00335642	24/07/2018	7455 - 0	R\$ 130.16
676	NAG8312	FP00336508	30/07/2018	7455 - 0	R\$ 130.16
677	NAG8755	B000111539	14/04/2021	6050 - 1	R\$ 293.47
678	NAG8785	A000112472	04/05/2021	5487 - 0	R\$ 195.23
679	NAG9012	A000102311	11/05/2021	5452 - 3	R\$ 195.23
680	NAG9081	FP00330158	21/06/2018	7455 - 0	R\$ 130.16
681	NAG9129	A000112208	20/04/2021	7625 - 1	R\$ 293.47
682	NAG9145	B000087497	16/08/2019	5185 - 1	R\$ 195.23
683	NAG9414	A000824495	24/08/2019	5541 - 3	R\$ 195.23
684	NAG9550	A000112105	16/04/2021	5452 - 1	R\$ 195.23
685	NAG9D14	A000112123	22/04/2021	5991 - 0	R\$ 293.47
686	NBB3997	FP00343883	09/09/2018	6050 - 3	R\$ 293.47
687	NBG5601	A000081443	27/12/2018	6050 - 1	R\$ 293.47
688	NBG5637	A000090104	26/08/2019	5835 - 0	R\$ 195.23
689	NBL1247	B000101005	18/02/2020	5541 - 2	R\$ 195.23
690	NBM8775	B000104457	27/07/2020	7633 - 2	R\$ 293.47
691	NBN4775	A000092124	20/09/2019	7625 - 2	R\$ 293.47
692	NBN7757	A000094563	14/11/2019	5541 - 2	R\$ 195.23
693	NBT5191	FP00347241	29/09/2018	7455 - 0	R\$ 130.16
694	NBT5191	FP00348737	08/10/2018	7455 - 0	R\$ 130.16
695	NBW8680	A000096438	14/01/2020	5541 - 1	R\$ 195.23
696	NBZ1543	A000098074	30/01/2020	5541 - 2	R\$ 195.23
697	NBZ3955	A000095474	07/12/2019	5541 - 4	R\$ 195.23
698	NBZ9571	B000088427	20/08/2019	5452 - 6	R\$ 195.23
699	NBZ9571	FP00339556	16/08/2018	6050 - 3	R\$ 293.47
700	NCA8754	A000098605	10/12/2020	5550 - 0	R\$ 130.16
701	NCC3380	FP00350485	15/10/2018	6050 - 3	R\$ 293.47
702	NCC7891	A000082436	05/09/2019	5592 - 0	R\$ 130.16
703	NCF1824	FP00318406	22/03/2018	7455 - 0	R\$ 130.16
704	NCF2212	A000091205	10/09/2019	5541 - 1	R\$ 195.23
705	NCF4A81	A000112220	22/04/2021	5487 - 0	R\$ 195.23
706	NCG6359	A000914349	02/08/2019	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
707	NCH2955	A000108146	09/12/2020	5541 - 2	R\$ 195.23
708	NCI4552	B000108869	08/12/2020	5509 - 0	R\$ 130.16
709	NCI7765	B000102051	09/03/2020	7633 - 2	R\$ 293.47
710	NCI9879	B000105874	28/08/2020	5541 - 2	R\$ 195.23
711	NCJ8787	A000103530	16/07/2020	7633 - 2	R\$ 293.47
712	NCM8249	A000097569	10/01/2020	5541 - 4	R\$ 195.23
713	NCN2522	A000094125	07/11/2019	5550 - 0	R\$ 130.16
714	NCN6945	A000108438	14/12/2020	5541 - 2	R\$ 195.23
715	NCN7997	A000095511	27/11/2019	5541 - 4	R\$ 195.23
716	NCP1384	FP00343885	09/09/2018	6050 - 3	R\$ 293.47
717	NCQ4735	A000106180	14/09/2020	7633 - 1	R\$ 293.47
718	NCR3948	FP00343331	07/09/2018	7463 - 0	R\$ 195.23
719	NCS8001	A000090910	02/09/2019	7340 - 0	R\$ 130.16
720	NCT9647	A000090451	27/08/2019	5541 - 2	R\$ 195.23
721	NCU8326	B000100058	27/01/2020	5452 - 1	R\$ 195.23
722	NCU8326	B000102390	17/03/2020	5452 - 1	R\$ 195.23
723	NCU9746	B000088696	17/08/2019	5541 - 1	R\$ 195.23
724	NCV8832	A000092005	19/09/2019	7633 - 1	R\$ 293.47
725	NCW1685	A000082281	26/04/2019	5509 - 0	R\$ 130.16
726	NCW3281	A000096257	12/12/2019	7633 - 1	R\$ 293.47
727	NCX3095	FP00338544	12/08/2018	6050 - 3	R\$ 293.47
728	NCX3095	FP00348253	02/10/2018	7455 - 0	R\$ 130.16
729	NCX3095	FP00349538	11/10/2018	7455 - 0	R\$ 130.16
730	NCX3095	FP00351349	23/10/2018	7455 - 0	R\$ 130.16
731	NCX9J88	B000111547	14/04/2021	6050 - 1	R\$ 293.47
732	NCZ0911	B000110218	20/04/2021	6068 - 1	R\$ 195.23
733	NDB6526	A000573622	16/12/2019	7633 - 1	R\$ 293.47
734	NDC7836	A000113093	11/05/2021	5541 - 4	R\$ 195.23
735	NDD9582	B000088395	28/08/2019	6050 - 1	R\$ 293.47
736	NDF8490	A000080018	14/12/2018	5541 - 2	R\$ 195.23
737	NDG3266	B000111522	12/04/2021	5452 - 1	R\$ 195.23
738	NDG8C99	A000112431	28/04/2021	5541 - 4	R\$ 195.23
739	NDH4H82	A000112432	28/04/2021	5541 - 2	R\$ 195.23
740	NDH6847	ME00019111	12/01/2019	5185 - 1	R\$ 195.23
741	NDI0012	B000110814	30/03/2021	5452 - 3	R\$ 195.23
742	NDI6131	A000108654	11/11/2020	5541 - 2	R\$ 195.23
743	NDI7158	B000108894	26/12/2020	5541 - 2	R\$ 195.23
744	NDI8015	A000096733	13/01/2020	5541 - 2	R\$ 195.23
745	NDJ4061	B000101324	02/03/2020	5541 - 2	R\$ 195.23
746	NDJ6464	A000093474	11/11/2019	5541 - 4	R\$ 195.23
747	NDK0600	A000077023	11/12/2018	5487 - 0	R\$ 195.23
748	NDK1353	A000089015	23/08/2019	5185 - 1	R\$ 195.23
749	NDK1797	B000108111	05/12/2020	5541 - 4	R\$ 195.23
750	NDK2941	B000104206	28/07/2020	5622 - 2	R\$ 88.38
751	NDK7909	B000087880	17/08/2019	5550 - 0	R\$ 130.16
752	NDK8428	A000099941	17/02/2020	5541 - 4	R\$ 195.23
753	NDL5296	B000088191	20/08/2019	5541 - 3	R\$ 195.23
754	NDM4528	A000092302	24/09/2019	5452 - 1	R\$ 195.23
755	NDN9550	FP00337398	04/08/2018	7455 - 0	R\$ 130.16
756	NDN9550	FP00338479	12/08/2018	7455 - 0	R\$ 130.16
757	NDN9550	FP00342272	01/09/2018	7463 - 0	R\$ 195.23
758	NDO3331	A000102915	19/05/2020	5509 - 0	R\$ 130.16
759	NDP7304	A000094612	02/12/2019	5541 - 2	R\$ 195.23
760	NDS3785	A000111669	12/04/2021	5541 - 4	R\$ 195.23
761	NDT1313	A000090640	03/09/2019	5487 - 0	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
762	NDT1313	A000090665	03/09/2019	7633 - 2	R\$ 293.47
763	NDU4947	B000107131	13/10/2020	5991 - 0	R\$ 293.47
764	NDU6254	B000088535	22/08/2019	5509 - 0	R\$ 130.16
765	NDU9A88	B000108883	26/12/2020	5541 - 2	R\$ 195.23
766	NDV5900	A000093326	26/11/2019	5541 - 2	R\$ 195.23
767	NDW1256	A000091034	16/10/2019	5541 - 2	R\$ 195.23
768	NDX9355	A000112434	28/04/2021	5541 - 4	R\$ 195.23
769	NEA6127	A000097005	19/12/2019	7633 - 1	R\$ 293.47
770	NEA6315	A000096813	04/03/2020	5541 - 2	R\$ 195.23
771	NEA9751	B000108455	21/11/2020	5541 - 2	R\$ 195.23
772	NEB1634	A000095814	04/12/2019	5991 - 0	R\$ 293.47
773	NEC1G68	A000112299	26/04/2021	5541 - 3	R\$ 195.23
774	NED4567	A000824260	26/11/2018	5509 - 0	R\$ 130.16
775	NEE1964	A000096168	10/12/2019	5541 - 3	R\$ 195.23
776	NEE2D77	B000110229	28/04/2021	5541 - 4	R\$ 195.23
777	NEE2D77	B000111075	23/04/2021	5541 - 4	R\$ 195.23
778	NEE9161	A000096793	18/12/2019	5452 - 1	R\$ 195.23
779	NEF6801	A000103764	15/07/2020	6050 - 1	R\$ 293.47
780	NEF8590	A000091118	05/09/2019	5487 - 0	R\$ 195.23
781	NEH3570	A000105186	10/09/2020	6050 - 1	R\$ 293.47
782	NEH5223	A000112132	22/04/2021	6050 - 1	R\$ 293.47
783	NEV4907	A000089006	18/08/2019	5541 - 4	R\$ 195.23
784	NEX3944	B000102304	03/05/2021	5541 - 1	R\$ 195.23
785	NFC5432	A000089882	26/09/2019	5509 - 0	R\$ 130.16
786	NFK5507	A000080896	13/12/2018	5541 - 1	R\$ 195.23
787	NFK5507	A000080897	13/12/2018	5185 - 1	R\$ 195.23
788	NGB8260	A000093877	29/10/2019	5541 - 2	R\$ 195.23
789	NGF7A69	A000113458	17/05/2021	6050 - 1	R\$ 293.47
790	NLA2668	A000111715	12/04/2021	5541 - 4	R\$ 195.23
791	NOW7200	A000096937	03/01/2020	5541 - 2	R\$ 195.23
792	NOX3307	ME00015583	07/10/2018	5452 - 2	R\$ 195.23
793	NPA8979	B000088844	03/09/2019	5550 - 0	R\$ 130.16
794	NPN8018	FP00317067	16/03/2018	7455 - 0	R\$ 130.16
795	NPN8018	FP00317899	20/03/2018	7455 - 0	R\$ 130.16
796	NRF3460	A000107833	14/10/2020	7633 - 1	R\$ 293.47
797	NRY8204	ME00018139	13/12/2018	5541 - 1	R\$ 195.23
798	NUI0555	A000091259	09/09/2019	7633 - 1	R\$ 293.47
799	NUP9642	A000111950	23/04/2021	5509 - 0	R\$ 130.16
800	NVE4J93	A000111834	29/04/2021	5487 - 0	R\$ 195.23
801	NVU3130	A000103479	13/07/2020	5738 - 0	R\$ 293.47
802	NXR0001	A000113453	13/05/2021	5185 - 1	R\$ 195.23
803	NXR0153	A000074999	29/01/2019	5541 - 2	R\$ 195.23
804	NXR0513	A000090471	27/08/2019	5541 - 2	R\$ 195.23
805	NXR0548	FP00325709	13/05/2018	7463 - 0	R\$ 195.23
806	NXR0833	FP00342799	03/09/2018	7463 - 0	R\$ 195.23
807	NXR1238	FP00323651	28/04/2018	6050 - 3	R\$ 293.47
808	NXR1689	FP00343644	08/09/2018	7463 - 0	R\$ 195.23
809	NXR1689	ME00019881	07/02/2019	5819 - 2	R\$ 880.41
810	NXR1689	ME00019882	07/02/2019	5835 - 0	R\$ 195.23
811	NXR1865	A000112057	06/05/2021	6050 - 1	R\$ 293.47
812	NXR1934	FP00336572	30/07/2018	7463 - 0	R\$ 195.23
813	NXR1934	FP00338201	10/08/2018	7455 - 0	R\$ 130.16
814	NXR1981	B000087524	16/08/2019	5541 - 1	R\$ 195.23
815	NXR2060	B000088627	15/08/2019	5509 - 0	R\$ 130.16
816	NXR2211	B000111526	12/04/2021	5541 - 1	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
817	NXR2296	A000090642	03/09/2019	5541 - 3	R\$ 195.23
818	NXR2384	B000088771	16/08/2019	5819 - 5	R\$ 880.41
819	NXR2396	A000077031	13/12/2018	5452 - 6	R\$ 195.23
820	NXR3079	A000112456	26/04/2021	7633 - 1	R\$ 293.47
821	NXR3125	A000090110	28/08/2019	7633 - 2	R\$ 293.47
822	NXR3179	A000089906	03/09/2019	5452 - 2	R\$ 195.23
823	NXR3229	B000087540	24/08/2019	7625 - 1	R\$ 293.47
824	NXR3283	A000112729	06/05/2021	5738 - 0	R\$ 293.47
825	NXR3334	A000823986	04/12/2018	7625 - 2	R\$ 293.47
826	NXR3378	FP00325632	13/05/2018	7455 - 0	R\$ 130.16
827	NXR3463	A000113460	17/05/2021	5819 - 2	R\$ 880.41
828	NXR4171	B000088429	24/08/2019	6050 - 1	R\$ 293.47
829	NXR4666	A000090177	05/09/2019	7633 - 1	R\$ 293.47
830	NXR4850	FP00345886	21/09/2018	7455 - 0	R\$ 130.16
831	NXR4974	B000087894	27/08/2019	7633 - 2	R\$ 293.47
832	NXR5049	B000087416	20/08/2019	5550 - 0	R\$ 130.16
833	NXR5332	B000088132	21/08/2019	5487 - 0	R\$ 195.23
834	NXR5677	A000110199	20/04/2021	5452 - 1	R\$ 195.23
835	NXR5701	B000111892	16/04/2021	7625 - 1	R\$ 293.47
836	NXR5883	A000082415	20/08/2019	5452 - 6	R\$ 195.23
837	NXR5915	B000087726	15/08/2019	7633 - 2	R\$ 293.47
838	NXR5A01	B000111064	23/04/2021	5541 - 3	R\$ 195.23
839	NXR6005	FP00332529	03/07/2018	7471 - 0	R\$ 880.41
840	NXR6063	A000090957	02/09/2019	5541 - 2	R\$ 195.23
841	NXR6126	B000111919	16/04/2021	5541 - 1	R\$ 195.23
842	NXR6190	B000087835	15/08/2019	5550 - 0	R\$ 130.16
843	NXR6229	B000088279	20/08/2019	6041 - 2	R\$ 195.23
844	NXR6362	B000088881	04/09/2019	5452 - 6	R\$ 195.23
845	NXR6522	B000088801	14/08/2019	5541 - 2	R\$ 195.23
846	NXR6633	B000110677	31/03/2021	5452 - 3	R\$ 195.23
847	NXR6681	B000087882	19/08/2019	5541 - 2	R\$ 195.23
848	NXR6710	FP00324403	03/05/2018	7463 - 0	R\$ 195.23
849	NXR6710	FP00325467	12/05/2018	7455 - 0	R\$ 130.16
850	NXR6845	A000888248	28/08/2019	6050 - 1	R\$ 293.47
851	NXR6849	A000080913	16/01/2019	5541 - 2	R\$ 195.23
852	NXR6861	B000088380	22/08/2019	6050 - 1	R\$ 293.47
853	NXR6936	B000088522	14/08/2019	6050 - 1	R\$ 293.47
854	NXR7013	A000090405	27/08/2019	6050 - 1	R\$ 293.47
855	NXR7289	A000112024	22/04/2021	5541 - 3	R\$ 195.23
856	NXR7580	A000090967	02/09/2019	5541 - 2	R\$ 195.23
857	NXR7611	FP00342743	03/09/2018	7471 - 0	R\$ 880.41
858	NXR7632	A000081803	27/12/2018	7625 - 2	R\$ 293.47
859	NXR7954	A000106051	15/09/2020	7340 - 0	R\$ 130.16
860	NXR7954	A000106052	15/09/2020	5215 - 1	R\$ 293.47
861	NXR7954	A000106053	15/09/2020	7056 - 1	R\$ 293.47
862	NXR7954	A000106054	15/09/2020	5843 - 3	R\$ 195.23
863	NXR8004	A000090813	06/09/2019	5460 - 0	R\$ 130.16
864	NXR8124	B000090219	03/09/2019	7633 - 1	R\$ 293.47
865	NXR8173	B000087849	21/08/2019	5819 - 2	R\$ 880.41
866	NXR8346	A000090807	02/09/2019	7625 - 2	R\$ 293.47
867	NXR8380	B000088963	20/08/2019	6050 - 1	R\$ 293.47
868	NXR8437	A000112422	28/04/2021	5541 - 4	R\$ 195.23
869	NXR8557	A000090030	23/08/2019	5541 - 2	R\$ 195.23
870	NXR8F26	A000099527	05/05/2021	6050 - 1	R\$ 293.47
871	NXR9246	A000080642	12/02/2019	7625 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
872	NXR9275	B000088972	27/08/2019	5550 - 0	R\$ 130.16
873	NXR9565	FP00339438	17/08/2018	7455 - 0	R\$ 130.16
874	NXR9724	FP00351593	27/10/2018	7455 - 0	R\$ 130.16
875	NXR9724	FP00351710	26/10/2018	7455 - 0	R\$ 130.16
876	NXR9823	B000088787	20/08/2019	7633 - 2	R\$ 293.47
877	NXR9885	A000824491	24/08/2019	5452 - 6	R\$ 195.23
878	NXR9E42	A000110838	08/04/2021	6866 - 1	R\$ 293.47
879	NXR9E42	A000111612	08/04/2021	6599 - 2	R\$ 293.47
880	NXS0272	ME00018802	02/01/2019	7633 - 2	R\$ 293.47
881	NXS0313	B000110980	22/04/2021	5819 - 2	R\$ 880.41
882	NXS0412	A000090046	24/08/2019	5541 - 2	R\$ 195.23
883	NXS0613	A000090044	24/08/2019	5541 - 2	R\$ 195.23
884	NXS0621	A000090089	03/09/2019	5452 - 2	R\$ 195.23
885	NXS0626	B000088422	16/08/2019	5541 - 1	R\$ 195.23
886	NXS0882	ME00017333	04/12/2018	7633 - 1	R\$ 293.47
887	NXS1288	B000088199	02/09/2019	7633 - 1	R\$ 293.47
888	NXS1394	FP00319937	01/04/2018	7471 - 0	R\$ 880.41
889	NXS1558	B000088036	24/08/2019	7633 - 1	R\$ 293.47
890	NXS2312	A000090643	03/09/2019	7633 - 1	R\$ 293.47
891	NXS2550	B000088576	15/08/2019	5541 - 3	R\$ 195.23
892	NXS2815	FP00333052	07/07/2018	7455 - 0	R\$ 130.16
893	NXS2961	A000079919	20/12/2018	5541 - 2	R\$ 195.23
894	NXS3059	A000602492	22/08/2019	5541 - 4	R\$ 195.23
895	NXS3406	A000082985	24/08/2019	7587 - 0	R\$ 293.47
896	NXS3483	A000112667	03/05/2021	6050 - 1	R\$ 293.47
897	NXS3521	A000082165	28/01/2019	7587 - 0	R\$ 293.47
898	NXS3617	A000081755	19/12/2018	5541 - 2	R\$ 195.23
899	NXS3623	FP00337238	03/08/2018	6050 - 3	R\$ 293.47
900	NXS3830	B000088273	16/08/2019	7633 - 1	R\$ 293.47
901	NXS4176	A000089003	17/08/2019	5185 - 1	R\$ 195.23
902	NXS4176	B000088283	20/08/2019	7633 - 1	R\$ 293.47
903	NXS4214	B000088781	20/08/2019	6050 - 1	R\$ 293.47
904	NXS4251	FP00348220	02/10/2018	7463 - 0	R\$ 195.23
905	NXS4442	B000088764	14/08/2019	5452 - 1	R\$ 195.23
906	NXS4609	FP00333923	13/07/2018	7455 - 0	R\$ 130.16
907	NXS4747	A000080767	22/08/2019	5541 - 3	R\$ 195.23
908	NXS4747	A000089164	22/08/2019	5274 - 1	R\$ 293.47
909	NXS4804	B000087932	21/08/2019	5452 - 1	R\$ 195.23
910	NXS4811	A000090404	27/08/2019	7633 - 2	R\$ 293.47
911	NXS4B81	A000112182	11/05/2021	5541 - 3	R\$ 195.23
912	NXS5033	A000113018	07/05/2021	5452 - 1	R\$ 195.23
913	NXS5096	B000088523	14/08/2019	7633 - 2	R\$ 293.47
914	NXS5123	FP00323592	30/04/2018	7455 - 0	R\$ 130.16
915	NXS5123	FP00324250	02/05/2018	7455 - 0	R\$ 130.16
916	NXS5123	FP00325375	11/05/2018	7455 - 0	R\$ 130.16
917	NXS5123	FP00325932	15/05/2018	7455 - 0	R\$ 130.16
918	NXS5123	FP00327160	22/05/2018	7455 - 0	R\$ 130.16
919	NXS5291	B000087627	14/08/2019	7633 - 1	R\$ 293.47
920	NXS5362	B000111599	27/04/2021	7633 - 2	R\$ 293.47
921	NXS5643	ME00016784	14/11/2018	5541 - 4	R\$ 195.23
922	NXS5765	FP00345412	18/09/2018	7463 - 0	R\$ 195.23
923	NXS5980	A000112082	12/05/2021	5819 - 2	R\$ 880.41
924	NXS6031	B000088290	22/08/2019	7633 - 1	R\$ 293.47
925	NXS6239	A000091104	03/09/2019	7633 - 1	R\$ 293.47
926	NXS6241	A000110971	08/04/2021	5550 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
927	NXS6329	A000090638	03/09/2019	5568 - 0	R\$ 195.23
928	NXS6391	A000089064	22/08/2019	5541 - 3	R\$ 195.23
929	NXS6518	B000824898	11/12/2018	5541 - 2	R\$ 195.23
930	NXS6790	A000090773	31/08/2019	5479 - 0	R\$ 130.16
931	NXS6866	B000087878	17/08/2019	5541 - 4	R\$ 195.23
932	NXS6882	A000112459	26/04/2021	7633 - 1	R\$ 293.47
933	NXS6911	B000088903	21/08/2019	6068 - 1	R\$ 195.23
934	NXS6946	A000111925	19/04/2021	5541 - 4	R\$ 195.23
935	NXS7641	B000111712	12/04/2021	5541 - 1	R\$ 195.23
936	NXS7714	A000090988	04/09/2019	5819 - 2	R\$ 880.41
937	NXS7753	A000088186	19/08/2019	6050 - 1	R\$ 293.47
938	NXS7753	B000088187	19/08/2019	5819 - 1	R\$ 880.41
939	NXS7753	B000088188	19/08/2019	5738 - 0	R\$ 293.47
940	NXS7829	A000825184	21/12/2018	5541 - 2	R\$ 195.23
941	NXS7930	A000112130	22/04/2021	6050 - 1	R\$ 293.47
942	NXS8018	B000088091	10/09/2019	5738 - 0	R\$ 293.47
943	NXS8532	A000081002	10/12/2018	7625 - 1	R\$ 293.47
944	NXS8537	A000825124	18/12/2018	7340 - 0	R\$ 130.16
945	NXS8775	A000083517	07/02/2019	5541 - 2	R\$ 195.23
946	NXS9223	B000087532	20/08/2019	7633 - 1	R\$ 293.47
947	NXS9234	B000110975	08/04/2021	5541 - 1	R\$ 195.23
948	NXS9319	B000111914	16/04/2021	5568 - 0	R\$ 195.23
949	NXS9472	A000090113	28/08/2019	7633 - 2	R\$ 293.47
950	NXS9499	FP00350343	14/10/2018	7455 - 0	R\$ 130.16
951	NXS9505	A000113209	14/05/2021	5541 - 4	R\$ 195.23
952	NXS9716	B000088951	20/08/2019	6050 - 1	R\$ 293.47
953	NXS9748	A000886886	04/09/2019	5541 - 4	R\$ 195.23
954	NXT0224	B000088688	17/08/2019	5541 - 2	R\$ 195.23
955	NXT0249	ME00019612	28/01/2019	7625 - 2	R\$ 293.47
956	NXT0537	B000088612	15/08/2019	5509 - 0	R\$ 130.16
957	NXT0886	A000090205	28/08/2019	6122 - 0	R\$ 293.47
958	NXT0951	B000088715	14/08/2019	5550 - 0	R\$ 130.16
959	NXT1008	A000081910	26/12/2018	5509 - 0	R\$ 130.16
960	NXT1497	A000090020	23/08/2019	5541 - 2	R\$ 195.23
961	NXT1524	A000090552	27/08/2019	5550 - 0	R\$ 130.16
962	NXT1546	A000112313	22/04/2021	5738 - 0	R\$ 293.47
963	NXT1590	FP00343046	05/09/2018	6050 - 3	R\$ 293.47
964	NXT1668	A000103678	22/07/2020	5550 - 0	R\$ 130.16
965	NXT1778	B000088382	24/08/2019	7633 - 2	R\$ 293.47
966	NXT1888	B000087931	21/08/2019	5452 - 1	R\$ 195.23
967	NXT2092	A000111936	20/04/2021	6050 - 1	R\$ 293.47
968	NXT2104	A000089056	21/08/2019	5541 - 3	R\$ 195.23
969	NXT2144	FP00334132	14/07/2018	7463 - 0	R\$ 195.23
970	NXT2201	B000110833	01/04/2021	5452 - 3	R\$ 195.23
971	NXT2858	A000888236	19/08/2019	5509 - 0	R\$ 130.16
972	NXT2866	A000090973	02/09/2019	5541 - 2	R\$ 195.23
973	NXT2992	A000056791	28/04/2021	5452 - 1	R\$ 195.23
974	NXT3227	B000088773	16/08/2019	5738 - 0	R\$ 293.47
975	NXT3260	B000112795	06/05/2021	6050 - 1	R\$ 293.47
976	NXT3309	A000090098	05/09/2019	7633 - 1	R\$ 293.47
977	NXT3323	A000075042	02/08/2018	5541 - 2	R\$ 195.23
978	NXT3377	A000090111	28/08/2019	7633 - 2	R\$ 293.47
979	NXT3506	FP00317431	18/03/2018	7455 - 0	R\$ 130.16
980	NXT3846	A000090340	04/09/2019	5819 - 2	R\$ 880.41
981	NXT3846	A000090341	04/09/2019	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
982	NXT3887	A000082416	20/08/2019	5541 - 3	R\$ 195.23
983	NXT4037	A000079565	28/11/2018	5541 - 2	R\$ 195.23
984	NXT4037	A000081979	26/12/2018	5568 - 0	R\$ 195.23
985	NXT4155	FP00336070	28/07/2018	7455 - 0	R\$ 130.16
986	NXT4183	A000090029	23/08/2019	5541 - 2	R\$ 195.23
987	NXT4183	C000088079	27/08/2019	5541 - 4	R\$ 195.23
988	NXT4297	B000088276	20/08/2019	7633 - 1	R\$ 293.47
989	NXT4914	B000088766	16/08/2019	7340 - 0	R\$ 130.16
990	NXT4914	B000088767	16/08/2019	6653 - 1	R\$ 195.23
991	NXT5271	FP00339646	18/08/2018	7471 - 0	R\$ 880.41
992	NXT5509	A000112855	01/05/2021	5487 - 0	R\$ 195.23
993	NXT5647	A000090290	06/09/2019	5452 - 6	R\$ 195.23
994	NXT6337	A000087939	21/08/2019	5452 - 1	R\$ 195.23
995	NXT6361	B000088264	14/08/2019	5509 - 0	R\$ 130.16
996	NXT6386	B000087634	24/08/2019	5550 - 0	R\$ 130.16
997	NXT6733	A000112574	29/04/2021	6050 - 1	R\$ 293.47
998	NXT7105	A000112676	05/05/2021	5819 - 2	R\$ 880.41
999	NXT7126	B000088439	24/08/2019	7633 - 2	R\$ 293.47
1000	NXT7373	FP00332405	02/07/2018	7455 - 0	R\$ 130.16
1001	NXT7451	FP00342452	02/09/2018	7471 - 0	R\$ 880.41
1002	NXT7451	FP00342534	02/09/2018	7463 - 0	R\$ 195.23
1003	NXT7451	FP00342969	05/09/2018	7463 - 0	R\$ 195.23
1004	NXT7983	A000112020	22/04/2021	5541 - 4	R\$ 195.23
1005	NXT8126	FP00324523	05/05/2018	7463 - 0	R\$ 195.23
1006	NXT8698	B000087987	15/08/2019	5541 - 2	R\$ 195.23
1007	NXT8893	FP00350945	21/10/2018	6050 - 3	R\$ 293.47
1008	NXT9156	A000913787	22/08/2019	6050 - 1	R\$ 293.47
1009	NXT9173	A000084850	02/09/2019	6050 - 1	R\$ 293.47
1010	NXT9197	A000113424	18/05/2021	6050 - 1	R\$ 293.47
1011	NXT9201	B000088531	20/08/2019	6050 - 1	R\$ 293.47
1012	NXT9421	A000090406	27/08/2019	5541 - 4	R\$ 195.23
1013	NXT9592	C000111654	12/04/2021	7625 - 1	R\$ 293.47
1014	NXT9746	B000088185	17/08/2019	5452 - 6	R\$ 195.23
1015	NXT9865	A000090966	02/09/2019	5541 - 2	R\$ 195.23
1016	NYX5436	A000095124	22/11/2019	5541 - 2	R\$ 195.23
1017	OAB4500	A000113301	12/05/2021	5452 - 1	R\$ 195.23
1018	OAI1054	A000088955	20/08/2019	6050 - 1	R\$ 293.47
1019	OAI3118	A000089766	03/09/2019	5452 - 1	R\$ 195.23
1020	OAK5861	B000105322	26/08/2020	7633 - 1	R\$ 293.47
1021	OAL7750	FP00323715	30/04/2018	6050 - 3	R\$ 293.47
1022	OAP9427	B000108968	29/10/2020	5541 - 2	R\$ 195.23
1023	OAS7250	B000107118	14/10/2020	5541 - 2	R\$ 195.23
1024	OBH7992	B000105061	26/08/2020	5541 - 4	R\$ 195.23
1025	OCH3650	B000088678	15/08/2019	5541 - 2	R\$ 195.23
1026	OGZ7185	A000089319	03/10/2019	7587 - 0	R\$ 293.47
1027	OHL2773	A000091088	24/09/2019	5541 - 2	R\$ 195.23
1028	OHL2773	A000093496	25/11/2019	5541 - 2	R\$ 195.23
1029	OHL2773	A000095676	13/12/2019	5541 - 2	R\$ 195.23
1030	OHL7967	A000092236	11/12/2019	5541 - 1	R\$ 195.23
1031	OHM0750	B000087421	05/09/2019	6050 - 1	R\$ 293.47
1032	OHM0946	B000105132	20/08/2020	7633 - 2	R\$ 293.47
1033	OHN4223	A000093372	11/10/2019	7633 - 2	R\$ 293.47
1034	OHN9786	A000098288	31/01/2020	5541 - 1	R\$ 195.23
1035	OHP8536	A000091543	20/09/2019	7625 - 1	R\$ 293.47
1036	OHQ2773	B000107243	19/10/2020	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1037	OHQ6213	A000105623	06/10/2020	5541 - 2	R\$ 195.23
1038	OHR1256	A000089765	03/09/2019	6050 - 1	R\$ 293.47
1039	OHR2621	A000086087	05/04/2019	5541 - 2	R\$ 195.23
1040	OHT1445	FP00335407	22/07/2018	7455 - 0	R\$ 130.16
1041	OHT2706	A000077640	19/09/2018	5541 - 2	R\$ 195.23
1042	OHU4281	A000093452	18/10/2019	5541 - 4	R\$ 195.23
1043	OHV4778	A000098023	20/01/2020	5541 - 4	R\$ 195.23
1044	OHW4168	B000111051	26/03/2021	5541 - 3	R\$ 195.23
1045	OJJ9280	A000104080	17/07/2020	7633 - 1	R\$ 293.47
1046	OLE2904	ME00018631	09/01/2019	5541 - 1	R\$ 195.23
1047	OMM2838	ME00019087	08/01/2019	5541 - 1	R\$ 195.23
1048	OMQ8567	B000088682	15/08/2019	5541 - 2	R\$ 195.23
1049	ORT9343	B000087937	21/08/2019	5452 - 1	R\$ 195.23
1050	OSH9356	A000088175	14/08/2019	5550 - 0	R\$ 130.16
1051	OVG0021	A000091265	09/09/2019	6050 - 1	R\$ 293.47
1052	OVG0065	B000100405	31/01/2020	5452 - 1	R\$ 195.23
1053	OVG0158	FP00352944	12/11/2018	7455 - 0	R\$ 130.16
1054	OVG0296	B000088417	14/08/2019	5550 - 0	R\$ 130.16
1055	OVG0450	ME00017770	11/12/2018	6050 - 1	R\$ 293.47
1056	OVG0475	A000084353	01/02/2019	5541 - 2	R\$ 195.23
1057	OVG0537	FP00339585	17/08/2018	6050 - 3	R\$ 293.47
1058	OVG0559	B000113714	18/05/2021	5568 - 0	R\$ 195.23
1059	OVG0719	A000113077	10/05/2021	5541 - 3	R\$ 195.23
1060	OVG0956	B000088040	24/08/2019	6050 - 1	R\$ 293.47
1061	OVG1026	A000087533	20/08/2019	7633 - 1	R\$ 293.47
1062	OVG1354	FP00325828	13/05/2018	7463 - 0	R\$ 195.23
1063	OVG1354	FP00331552	27/06/2018	7455 - 0	R\$ 130.16
1064	OVG1354	FP00335720	25/07/2018	7455 - 0	R\$ 130.16
1065	OVG1504	A000112106	16/04/2021	6050 - 1	R\$ 293.47
1066	OVG1553	A000090771	31/08/2019	5541 - 1	R\$ 195.23
1067	OVG1794	A000090170	03/09/2019	7633 - 2	R\$ 293.47
1068	OVG1809	B000113605	14/05/2021	7633 - 1	R\$ 293.47
1069	OVG1839	B000087892	27/08/2019	5550 - 0	R\$ 130.16
1070	OVG1879	A000113185	12/05/2021	5541 - 3	R\$ 195.23
1071	OVG1886	FP00342085	31/08/2018	7455 - 0	R\$ 130.16
1072	OVG2357	A000112486	06/05/2021	5541 - 4	R\$ 195.23
1073	OVG2844	FP00326831	20/05/2018	7463 - 0	R\$ 195.23
1074	OVG3100	B000110695	13/04/2021	5541 - 3	R\$ 195.23
1075	OVG3651	A000090133	03/09/2019	5541 - 2	R\$ 195.23
1076	OVG3658	A000089773	09/09/2019	6050 - 1	R\$ 293.47
1077	OVG3705	ME00014656	31/08/2018	6050 - 1	R\$ 293.47
1078	OVG3710	A000090076	05/09/2019	5460 - 0	R\$ 130.16
1079	OVG3827	B000088680	15/08/2019	5541 - 2	R\$ 195.23
1080	OVG3831	A000112110	16/04/2021	5541 - 1	R\$ 195.23
1081	OVG3867	A000083494	25/01/2019	5541 - 2	R\$ 195.23
1082	OVG4041	A000113471	17/05/2021	5819 - 2	R\$ 880.41
1083	OVG4135	A000082973	21/08/2019	7625 - 1	R\$ 293.47
1084	OVG4481	B000112668	03/05/2021	6050 - 1	R\$ 293.47
1085	OVG4657	A000077007	05/12/2018	5452 - 6	R\$ 195.23
1086	OVG4657	FP00321092	12/04/2018	7455 - 0	R\$ 130.16
1087	OVG4691	FP00340386	21/08/2018	7455 - 0	R\$ 130.16
1088	OVG4809	A000090981	04/09/2019	5550 - 0	R\$ 130.16
1089	OVG5456	FP00343022	05/09/2018	7455 - 0	R\$ 130.16
1090	OVG5535	A000089201	17/08/2019	5452 - 6	R\$ 195.23
1091	OVG5587	B000111072	23/04/2021	5487 - 0	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1092	OVG5918	ME00016549	09/11/2018	7625 - 2	R\$ 293.47
1093	OVG5946	A000111080	23/04/2021	5487 - 0	R\$ 195.23
1094	OVG5946	A000112815	10/05/2021	5452 - 6	R\$ 195.23
1095	OVG5960	A000112111	20/04/2021	5541 - 1	R\$ 195.23
1096	OVG5D54	B000111746	14/04/2021	7633 - 1	R\$ 293.47
1097	OVG6069	A000113022	07/05/2021	5568 - 0	R\$ 195.23
1098	OVG6152	A000079996	14/12/2018	5541 - 2	R\$ 195.23
1099	OVG6213	B000088520	14/08/2019	6050 - 1	R\$ 293.47
1100	OVG6252	A000090211	28/08/2019	7633 - 1	R\$ 293.47
1101	OVG6291	A000089359	02/09/2019	5550 - 0	R\$ 130.16
1102	OVG6414	FP00319804	31/03/2018	7463 - 0	R\$ 195.23
1103	OVG6554	A000091152	04/09/2019	5819 - 2	R\$ 880.41
1104	OVG6587	B000088958	20/08/2019	6050 - 1	R\$ 293.47
1105	OVG6622	A000090979	04/09/2019	5550 - 0	R\$ 130.16
1106	OVG6692	B000110834	05/04/2021	5550 - 0	R\$ 130.16
1107	OVG6993	A000112096	14/05/2021	5487 - 0	R\$ 195.23
1108	OVG6I95	A000112419	24/04/2021	5541 - 4	R\$ 195.23
1109	OVG7584	ME00018727	27/12/2018	6050 - 1	R\$ 293.47
1110	OVG7630	A000089184	05/09/2019	5452 - 6	R\$ 195.23
1111	OVG7787	A000113410	14/05/2021	5487 - 0	R\$ 195.23
1112	OVG7797	A000823892	16/08/2019	5541 - 4	R\$ 195.23
1113	OVG7974	A000112960	23/04/2021	7625 - 1	R\$ 293.47
1114	OVG8000	A000090252	28/08/2019	7633 - 2	R\$ 293.47
1115	OVG8146	A000112557	29/04/2021	5819 - 2	R\$ 880.41
1116	OVG8146	A000112617	29/04/2021	5819 - 2	R\$ 880.41
1117	OVG8149	FP00320094	02/04/2018	7455 - 0	R\$ 130.16
1118	OVG8182	FP00344974	16/09/2018	7455 - 0	R\$ 130.16
1119	OVG8331	A000084832	23/08/2019	5541 - 3	R\$ 195.23
1120	OVG8521	B000088830	22/08/2019	7633 - 2	R\$ 293.47
1121	OVG8609	B000088825	20/08/2019	5550 - 0	R\$ 130.16
1122	OVG8896	B000088689	17/08/2019	5541 - 1	R\$ 195.23
1123	OVG9246	B000087942	21/08/2019	6050 - 1	R\$ 293.47
1124	OVG9412	A000822634	27/11/2018	5452 - 4	R\$ 195.23
1125	OVG9449	A000112104	16/04/2021	7633 - 1	R\$ 293.47
1126	OVG9567	B000088809	14/08/2019	5720 - 0	R\$ 195.23
1127	OVG9671	A000886883	04/09/2019	5541 - 1	R\$ 195.23
1128	OVG9691	B000088784	20/08/2019	7633 - 2	R\$ 293.47
1129	OVG9752	A000112532	04/05/2021	5720 - 0	R\$ 195.23
1130	OVG9810	A000084614	19/02/2019	5541 - 2	R\$ 195.23
1131	OVG9874	B000087536	20/08/2019	5541 - 3	R\$ 195.23
1132	OVG9874	B000087841	15/08/2019	5452 - 1	R\$ 195.23
1133	OVG9911	A000112602	27/04/2021	7633 - 2	R\$ 293.47
1134	OVG9947	B000088280	20/08/2019	6050 - 1	R\$ 293.47
1135	OXL1800	FP00352046	28/10/2018	7463 - 0	R\$ 195.23
1136	OXM6030	B000087981	15/08/2019	5541 - 2	R\$ 195.23
1137	OXPO031	B000087529	20/08/2019	7633 - 1	R\$ 293.47
1138	OXPO203	A000111845	03/05/2021	7625 - 2	R\$ 293.47
1139	OXPO441	B000088624	15/08/2019	5550 - 0	R\$ 130.16
1140	OXPO553	B000088833	23/08/2019	5452 - 6	R\$ 195.23
1141	OXPO567	A000113260	13/05/2021	6637 - 1	R\$ 195.23
1142	OXPO762	B000088648	21/08/2019	5541 - 4	R\$ 195.23
1143	OXPO896	B000087990	17/08/2019	5541 - 2	R\$ 195.23
1144	OXPO909	B000110684	01/04/2021	5380 - 0	R\$ 130.16
1145	OXPO919	A000112697	13/05/2021	5185 - 1	R\$ 195.23
1146	OXPO932	A000089082	30/08/2019	5541 - 4	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1147	OXP0956	B000088046	28/08/2019	6050 - 1	R\$ 293.47
1148	OXP1002	A000090116	28/08/2019	7633 - 1	R\$ 293.47
1149	OXP1161	A000082971	19/08/2019	7366 - 2	R\$ 130.16
1150	OXP1173	B000110242	14/05/2021	7633 - 1	R\$ 293.47
1151	OXP1228	A000090909	02/09/2019	7340 - 0	R\$ 130.16
1152	OXP1257	FP00349315	07/10/2018	7463 - 0	R\$ 195.23
1153	OXP1533	A000090036	23/08/2019	5541 - 2	R\$ 195.23
1154	OXP1768	FP00332878	05/07/2018	7455 - 0	R\$ 130.16
1155	OXP2129	A000091168	08/10/2019	6599 - 2	R\$ 293.47
1156	OXP2129	B000104407	29/07/2020	7633 - 2	R\$ 293.47
1157	OXP2186	B000111082	23/04/2021	5487 - 0	R\$ 195.23
1158	OXP2364	A000111083	23/04/2021	5487 - 0	R\$ 195.23
1159	OXP2436	A000090150	09/09/2019	5487 - 0	R\$ 195.23
1160	OXP2501	FP00338124	09/08/2018	6050 - 3	R\$ 293.47
1161	OXP2903	A000090335	04/09/2019	5509 - 0	R\$ 130.16
1162	OXP3012	FP00337109	02/08/2018	7455 - 0	R\$ 130.16
1163	OXP3204	A000044447	04/05/2021	6050 - 1	R\$ 293.47
1164	OXP3204	A000113349	17/05/2021	5819 - 2	R\$ 880.41
1165	OXP3826	B000088717	14/08/2019	6050 - 1	R\$ 293.47
1166	OXP3826	B000088718	14/08/2019	5959 - 1	R\$ 1467.35
1167	OXP3908	A000083506	14/01/2019	5541 - 2	R\$ 195.23
1168	OXP3911	A000913784	22/08/2019	6050 - 1	R\$ 293.47
1169	OXP4204	B000088853	23/08/2019	5487 - 0	R\$ 195.23
1170	OXP4204	B000111857	13/04/2021	5452 - 1	R\$ 195.23
1171	OXP4225	B000088914	27/08/2019	5509 - 0	R\$ 130.16
1172	OXP4415	ME00018037	14/12/2018	5193 - 0	R\$ 293.47
1173	OXP4694	B000088831	22/08/2019	7633 - 2	R\$ 293.47
1174	OXP4747	FP00318764	23/03/2018	7455 - 0	R\$ 130.16
1175	OXP4747	FP00320394	30/03/2018	7463 - 0	R\$ 195.23
1176	OXP5006	A000090291	06/09/2019	5541 - 4	R\$ 195.23
1177	OXP5434	A000112692	13/05/2021	6050 - 1	R\$ 293.47
1178	OXP5526	A000087727	15/08/2019	5959 - 4	R\$ 1467.35
1179	OXP5544	A000090324	04/09/2019	5550 - 0	R\$ 130.16
1180	OXP5784	A000090107	26/08/2019	7633 - 2	R\$ 293.47
1181	OXP6186	A000089157	18/08/2019	5550 - 0	R\$ 130.16
1182	OXP6206	B000088650	21/08/2019	5487 - 0	R\$ 195.23
1183	OXP6381	A000090179	05/09/2019	7633 - 1	R\$ 293.47
1184	OXP6621	C000111706	12/04/2021	5541 - 3	R\$ 195.23
1185	OXP6643	B000110976	08/04/2021	5541 - 1	R\$ 195.23
1186	OXP6798	A000089303	22/08/2019	5541 - 3	R\$ 195.23
1187	OXP6896	A000080296	28/12/2018	5541 - 2	R\$ 195.23
1188	OXP6954	A000111889	16/04/2021	5452 - 6	R\$ 195.23
1189	OXP6979	B000087879	17/08/2019	5541 - 1	R\$ 195.23
1190	OXP7100	A000112420	28/04/2021	5541 - 3	R\$ 195.23
1191	OXP7128	A000112454	26/04/2021	7633 - 1	R\$ 293.47
1192	OXP7350	FP00318409	22/03/2018	7455 - 0	R\$ 130.16
1193	OXP7475	A000090672	05/09/2019	6050 - 1	R\$ 293.47
1194	OXP7870	A000082394	20/08/2019	5452 - 6	R\$ 195.23
1195	OXP7928	A000091204	10/09/2019	5541 - 1	R\$ 195.23
1196	OXP7929	B000087891	27/08/2019	5550 - 0	R\$ 130.16
1197	OXP8057	ME00018839	08/01/2019	5487 - 0	R\$ 195.23
1198	OXP8123	A000112816	10/05/2021	6041 - 2	R\$ 195.23
1199	OXP8159	B000088443	24/08/2019	5541 - 3	R\$ 195.23
1200	OXP8195	B000088794	20/08/2019	7633 - 2	R\$ 293.47
1201	OXP8241	ME00019580	23/01/2019	5959 - 1	R\$ 1467.35

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1202	OXP8276	A000112509	26/04/2021	5541 - 4	R\$ 195.23
1203	OXP8276	A000113413	14/05/2021	5487 - 0	R\$ 195.23
1204	OXP8533	A000105827	28/08/2020	7633 - 2	R\$ 293.47
1205	OXP8615	A000090004	22/08/2019	5541 - 2	R\$ 195.23
1206	OXP8676	A000090342	04/09/2019	5819 - 2	R\$ 880.41
1207	OXP8676	A000090343	04/09/2019	5835 - 0	R\$ 195.23
1208	OXP8726	A000823154	06/11/2018	5541 - 2	R\$ 195.23
1209	OXP9053	A000081144	02/01/2019	5541 - 2	R\$ 195.23
1210	OXP9057	A000089768	07/09/2019	6050 - 1	R\$ 293.47
1211	OXP9214	B000087739	21/08/2019	5541 - 2	R\$ 195.23
1212	OXP9538	A000112040	22/04/2021	5541 - 1	R\$ 195.23
1213	OXP9594	A000084828	21/08/2019	6050 - 1	R\$ 293.47
1214	OZQ5558	B000106419	19/10/2020	5541 - 2	R\$ 195.23
1215	PAC4795	A000888239	21/08/2019	5541 - 2	R\$ 195.23
1216	PAX4171	A000090132	03/09/2019	5541 - 2	R\$ 195.23
1217	PBM9722	A000107359	29/09/2020	7633 - 2	R\$ 293.47
1218	PHB4400	A000825298	04/04/2019	7633 - 2	R\$ 293.47
1219	PHC3361	A000107587	10/12/2020	7633 - 1	R\$ 293.47
1220	PHF3099	A000095013	21/11/2019	5541 - 2	R\$ 195.23
1221	PHJ4666	A000089048	11/10/2019	5509 - 0	R\$ 130.16
1222	PHJ9347	A000096376	19/12/2019	7625 - 2	R\$ 293.47
1223	PHL5775	B000110224	20/04/2021	6050 - 1	R\$ 293.47
1224	PHL7570	A000089055	21/08/2019	7625 - 1	R\$ 293.47
1225	PHO2944	A000112831	14/05/2021	7633 - 1	R\$ 293.47
1226	PHO5313	B000088019	14/08/2019	7633 - 1	R\$ 293.47
1227	PHT4439	A000082446	26/09/2019	5622 - 2	R\$ 88.38
1228	PHT8H82	A000104409	31/07/2020	5541 - 1	R\$ 195.23
1229	PHU0B11	B000100299	02/03/2020	5541 - 2	R\$ 195.23
1230	PHU1B56	A000103970	21/07/2020	7633 - 1	R\$ 293.47
1231	PHZ0609	A000090645	03/09/2019	7633 - 1	R\$ 293.47
1232	PHZ2530	B000101309	21/02/2020	5541 - 2	R\$ 195.23
1233	PNN3717	A000097159	27/12/2019	5487 - 0	R\$ 195.23
1234	POE2114	A000105657	28/08/2020	7633 - 1	R\$ 293.47
1235	POT7618	A000101331	06/03/2020	5509 - 0	R\$ 130.16
1236	POT7618	A000101800	11/03/2020	5452 - 1	R\$ 195.23
1237	PPV6110	B000104485	06/08/2020	6050 - 1	R\$ 293.47
1238	PQB2115	B000088685	15/08/2019	5550 - 0	R\$ 130.16
1239	PQS2280	A000092334	26/09/2019	7633 - 2	R\$ 293.47
1240	PRD5656	B000106672	05/10/2020	7633 - 1	R\$ 293.47
1241	PRW3988	A000100871	21/02/2020	5541 - 2	R\$ 195.23
1242	PRW3988	B000101453	29/02/2020	5541 - 2	R\$ 195.23
1243	PTH8649	A000106958	26/09/2020	7633 - 1	R\$ 293.47
1244	PWH7445	A000093876	29/10/2019	5541 - 2	R\$ 195.23
1245	PWN3543	B000100123	12/02/2020	5550 - 0	R\$ 130.16
1246	PYG7263	B000104346	06/08/2020	6050 - 1	R\$ 293.47
1247	PZL7077	B000093578	31/10/2019	7633 - 1	R\$ 293.47
1248	QAJ8338	FP00331277	24/06/2018	7455 - 0	R\$ 130.16
1249	QAJ8338	FP00331316	24/06/2018	7455 - 0	R\$ 130.16
1250	QAP1A48	B000111942	20/04/2021	5452 - 1	R\$ 195.23
1251	QAP7798	A000097592	22/01/2020	6050 - 1	R\$ 293.47
1252	QBJ8637	A000094912	13/11/2019	5541 - 2	R\$ 195.23
1253	QCF8589	A000104999	08/09/2020	6041 - 2	R\$ 195.23
1254	QCH3313	A000101719	17/03/2020	5550 - 0	R\$ 130.16
1255	QCK5C64	B000102530	11/09/2020	5541 - 2	R\$ 195.23
1256	QCQ2293	A000102100	30/05/2020	5746 - 2	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1257	QEF0389	A000091332	03/10/2019	5541 - 2	R\$ 195.23
1258	QEF7089	B000106306	03/09/2020	6041 - 2	R\$ 195.23
1259	QIA2F62	B000108769	08/12/2020	5541 - 2	R\$ 195.23
1260	QIU7751	A000088391	28/08/2019	6050 - 1	R\$ 293.47
1261	QLU0316	A000088176	15/08/2019	5207 - 0	R\$ 88.38
1262	QLU0385	A000112548	04/05/2021	5487 - 0	R\$ 195.23
1263	QLU0461	A000090185	05/09/2019	6050 - 1	R\$ 293.47
1264	QLU0521	A000090032	23/08/2019	5541 - 2	R\$ 195.23
1265	QLU0798	B000087476	14/08/2019	5819 - 2	R\$ 880.41
1266	QLU1283	FP00351789	28/10/2018	7463 - 0	R\$ 195.23
1267	QLU1449	FP00337029	02/08/2018	7455 - 0	R\$ 130.16
1268	QLU1499	ME00019732	05/02/2019	5720 - 0	R\$ 195.23
1269	QLU1805	A000090907	02/09/2019	7340 - 0	R\$ 130.16
1270	QLU1988	A000112041	22/04/2021	5541 - 1	R\$ 195.23
1271	QLU1990	B000111918	16/04/2021	5541 - 1	R\$ 195.23
1272	QLU2018	B000088195	21/08/2019	5541 - 4	R\$ 195.23
1273	QLU2141	A000112803	30/04/2021	5541 - 1	R\$ 195.23
1274	QLU2492	A000090976	02/09/2019	5541 - 2	R\$ 195.23
1275	QLU2527	FP00336794	31/07/2018	7455 - 0	R\$ 130.16
1276	QLU2840	B000087988	15/08/2019	5541 - 2	R\$ 195.23
1277	QLU2920	FP00317011	16/03/2018	7455 - 0	R\$ 130.16
1278	QLU3015	A000113202	12/05/2021	7633 - 2	R\$ 293.47
1279	QLU3183	B000087929	19/08/2019	5509 - 0	R\$ 130.16
1280	QLU3387	A000112317	22/04/2021	6050 - 1	R\$ 293.47
1281	QLU3501	B000110678	31/03/2021	5452 - 3	R\$ 195.23
1282	QLU3583	FP00330194	22/06/2018	6050 - 3	R\$ 293.47
1283	QLU3690	B000087650	22/08/2019	5185 - 1	R\$ 195.23
1284	QLU3706	B000087736	19/08/2019	7587 - 0	R\$ 293.47
1285	QLU3784	B000088789	20/08/2019	7633 - 2	R\$ 293.47
1286	QLU3826	A000112264	22/04/2021	5452 - 3	R\$ 195.23
1287	QLU3836	A000112650	05/05/2021	7633 - 2	R\$ 293.47
1288	QLU3854	A000089769	07/09/2019	6050 - 1	R\$ 293.47
1289	QLU3F42	A000112334	04/05/2021	6866 - 1	R\$ 293.47
1290	QLU4116	A000112549	04/05/2021	5487 - 0	R\$ 195.23
1291	QLU4184	B000087885	19/08/2019	5541 - 2	R\$ 195.23
1292	QLU4186	A000112780	06/05/2021	5568 - 0	R\$ 195.23
1293	QLU4376	B000113708	18/05/2021	6050 - 1	R\$ 293.47
1294	QLU4529	A000112624	29/04/2021	5452 - 1	R\$ 195.23
1295	QLU4549	B000111632	14/04/2021	6050 - 1	R\$ 293.47
1296	QLU4618	FP00319530	29/03/2018	7455 - 0	R\$ 130.16
1297	QLU4618	FP00320117	02/04/2018	7455 - 0	R\$ 130.16
1298	QLU4806	A000088967	20/08/2019	6050 - 1	R\$ 293.47
1299	QLU4850	B000088845	03/09/2019	5550 - 0	R\$ 130.16
1300	QLU4970	A000090251	28/08/2019	7633 - 2	R\$ 293.47
1301	QLU4997	B000088420	14/08/2019	5452 - 1	R\$ 195.23
1302	QLU4E43	A000111934	20/04/2021	5541 - 4	R\$ 195.23
1303	QLU4H73	A000112527	01/05/2021	5541 - 4	R\$ 195.23
1304	QLU5135	A000090149	09/09/2019	6050 - 1	R\$ 293.47
1305	QLU5220	B000088020	14/08/2019	7633 - 1	R\$ 293.47
1306	QLU5342	B000102864	23/05/2020	5746 - 2	R\$ 130.16
1307	QLU5562	A000079989	10/12/2018	5541 - 2	R\$ 195.23
1308	QLU5621	A000112761	01/05/2021	5452 - 3	R\$ 195.23
1309	QLU5658	A000090279	02/09/2019	5541 - 4	R\$ 195.23
1310	QLU5658	A000090965	02/09/2019	5541 - 2	R\$ 195.23
1311	QLU5795	B000109621	30/04/2021	5819 - 2	R\$ 880.41

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1312	QLU5902	A000090106	26/08/2019	7633 - 2	R\$ 293.47
1313	QLU6156	B000088962	20/08/2019	6050 - 1	R\$ 293.47
1314	QLU6357	A000090187	05/09/2019	7633 - 1	R\$ 293.47
1315	QLU6393	A000112654	28/04/2021	7633 - 2	R\$ 293.47
1316	QLU6501	A000082981	22/08/2019	5541 - 4	R\$ 195.23
1317	QLU6868	A000083157	02/01/2019	7625 - 1	R\$ 293.47
1318	QLU7108	A000824485	18/08/2019	5541 - 3	R\$ 195.23
1319	QLU7108	B000088137	21/08/2019	6050 - 1	R\$ 293.47
1320	QLU7222	FP00335009	20/07/2018	7471 - 0	R\$ 880.41
1321	QLU7222	FP00336120	27/07/2018	7463 - 0	R\$ 195.23
1322	QLU7222	FP00338992	09/08/2018	7455 - 0	R\$ 130.16
1323	QLU7222	FP00339391	16/08/2018	7455 - 0	R\$ 130.16
1324	QLU7222	FP00339513	17/08/2018	7455 - 0	R\$ 130.16
1325	QLU7222	FP00340613	22/08/2018	7455 - 0	R\$ 130.16
1326	QLU7230	A000113227	14/05/2021	5487 - 0	R\$ 195.23
1327	QLU7308	A000112045	24/04/2021	5452 - 6	R\$ 195.23
1328	QLU7338	B000088287	22/08/2019	6050 - 1	R\$ 293.47
1329	QLU7358	FP00350627	17/10/2018	7455 - 0	R\$ 130.16
1330	QLU7478	A000080677	13/12/2018	7625 - 2	R\$ 293.47
1331	QLU7729	A000080678	13/12/2018	7625 - 1	R\$ 293.47
1332	QLU8108	A000090480	27/08/2019	5541 - 2	R\$ 195.23
1333	QLU8512	FP00331538	27/06/2018	7455 - 0	R\$ 130.16
1334	QLU8894	B000087886	21/08/2019	5452 - 1	R\$ 195.23
1335	QLU9552	A000090014	22/08/2019	5541 - 2	R\$ 195.23
1336	QLU9839	B000113212	14/05/2021	6050 - 1	R\$ 293.47
1337	QLU9863	B000088790	20/08/2019	7633 - 2	R\$ 293.47
1338	QLV0042	FP00328284	03/06/2018	6050 - 3	R\$ 293.47
1339	QLV0190	B000087631	24/08/2019	5452 - 1	R\$ 195.23
1340	QLV0475	A000109437	08/04/2021	5525 - 0	R\$ 130.16
1341	QLV0590	A000082970	15/08/2019	7625 - 2	R\$ 293.47
1342	QLV0617	FP00321847	18/04/2018	7463 - 0	R\$ 195.23
1343	QLV0617	FP00342052	30/08/2018	7455 - 0	R\$ 130.16
1344	QLV0843	FP00329482	11/06/2018	7455 - 0	R\$ 130.16
1345	QLV0909	B000087586	14/08/2019	7587 - 0	R\$ 293.47
1346	QLV1083	A000091002	02/09/2019	5541 - 1	R\$ 195.23
1347	QLV1110	A000112453	26/04/2021	6050 - 1	R\$ 293.47
1348	QLV1302	B000111740	14/04/2021	7633 - 1	R\$ 293.47
1349	QLV1354	A000056763	13/04/2021	5550 - 0	R\$ 130.16
1350	QLV1381	FP00326371	18/05/2018	7455 - 0	R\$ 130.16
1351	QLV1515	B000088031	20/08/2019	5541 - 2	R\$ 195.23
1352	QLV1848	A000090230	05/09/2019	7633 - 1	R\$ 293.47
1353	QLV1882	B000088333	09/09/2019	5452 - 6	R\$ 195.23
1354	QLV2096	A000109639	10/05/2021	7625 - 1	R\$ 293.47
1355	QLV2683	B000088147	04/09/2019	6050 - 1	R\$ 293.47
1356	QLV2971	FP00336301	28/07/2018	7455 - 0	R\$ 130.16
1357	QLV3271	FP00338008	08/08/2018	6050 - 3	R\$ 293.47
1358	QLV3339	A000082986	25/08/2019	5541 - 1	R\$ 195.23
1359	QLV3519	A000112499	12/05/2021	5541 - 1	R\$ 195.23
1360	QLV3567	B000088640	17/08/2019	5738 - 0	R\$ 293.47
1361	QLV3740	FP00330376	15/06/2018	7455 - 0	R\$ 130.16
1362	QLV3740	FP00333937	14/07/2018	7455 - 0	R\$ 130.16
1363	QLV3754	A000090117	28/08/2019	7633 - 1	R\$ 293.47
1364	QLV3944	A000112036	22/04/2021	6050 - 1	R\$ 293.47
1365	QLV4206	B000109620	30/04/2021	5819 - 2	R\$ 880.41
1366	QLV4223	FP00328592	05/06/2018	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1367	QLV4250	A000081175	27/12/2018	5541 - 2	R\$ 195.23
1368	QLV4353	B000088270	16/08/2019	5185 - 2	R\$ 195.23
1369	QLV4353	B000088329	05/09/2019	7633 - 2	R\$ 293.47
1370	QLV4353	B000088365	14/08/2019	7633 - 2	R\$ 293.47
1371	QLV4353	FP00334994	20/07/2018	7455 - 0	R\$ 130.16
1372	QLV4398	A000088291	22/08/2019	7633 - 1	R\$ 293.47
1373	QLV4399	B000087889	21/08/2019	5452 - 1	R\$ 195.23
1374	QLV4442	FP00334443	15/07/2018	7455 - 0	R\$ 130.16
1375	QLV4457	A000090917	06/09/2019	5835 - 0	R\$ 195.23
1376	QLV4624	B000088527	16/08/2019	5452 - 6	R\$ 195.23
1377	QLV4644	B000111678	12/04/2021	5541 - 3	R\$ 195.23
1378	QLV4714	A000111622	14/04/2021	5819 - 2	R\$ 880.41
1379	QLV4780	A000090229	05/09/2019	7633 - 2	R\$ 293.47
1380	QLV5508	A000090105	26/08/2019	5835 - 0	R\$ 195.23
1381	QLV5668	A000082979	22/08/2019	5541 - 4	R\$ 195.23
1382	QLV5839	A000091001	02/09/2019	5541 - 1	R\$ 195.23
1383	QLV5917	A000090477	27/08/2019	5541 - 2	R\$ 195.23
1384	QLV6247	A000091258	05/09/2019	6050 - 1	R\$ 293.47
1385	QLV6311	FP00337288	03/08/2018	7455 - 0	R\$ 130.16
1386	QLV6443	A000908697	19/08/2019	5541 - 2	R\$ 195.23
1387	QLV6449	FP00319674	30/03/2018	7471 - 0	R\$ 880.41
1388	QLV6449	FP00331838	29/06/2018	7455 - 0	R\$ 130.16
1389	QLV6791	A000090320	04/09/2019	5550 - 0	R\$ 130.16
1390	QLV6884	A000112325	24/04/2021	5541 - 4	R\$ 195.23
1391	QLV6131	A000113092	11/05/2021	5452 - 1	R\$ 195.23
1392	QLV7093	B000087593	16/08/2019	5541 - 4	R\$ 195.23
1393	QLV8047	B000111100	01/05/2021	5541 - 4	R\$ 195.23
1394	QLV8050	FP00345040	17/09/2018	7463 - 0	R\$ 195.23
1395	QLV8440	B000087730	15/08/2019	6050 - 1	R\$ 293.47
1396	QLV8448	A000112691	13/05/2021	6050 - 1	R\$ 293.47
1397	QLV8467	B000088397	28/08/2019	6050 - 1	R\$ 293.47
1398	QLV8474	B000088631	17/08/2019	5487 - 0	R\$ 195.23
1399	QLV8568	FP00334959	15/07/2018	7455 - 0	R\$ 130.16
1400	QLV8687	A000101519	16/03/2020	6050 - 1	R\$ 293.47
1401	QLV8697	A000099261	07/05/2021	7587 - 0	R\$ 293.47
1402	QLV8847	B000088804	14/08/2019	5541 - 2	R\$ 195.23
1403	QLV9338	A000112901	03/05/2021	7625 - 1	R\$ 293.47
1404	QLV9407	B000088384	24/08/2019	6122 - 0	R\$ 293.47
1405	QLV9471	B000110686	05/04/2021	5452 - 1	R\$ 195.23
1406	QLV9482	A000112635	03/05/2021	5487 - 0	R\$ 195.23
1407	QLV9613	A000111629	14/04/2021	6050 - 1	R\$ 293.47
1408	QLV9753	A000079891	11/12/2018	7625 - 2	R\$ 293.47
1409	QLV9B16	B000111049	14/04/2021	5452 - 1	R\$ 195.23
1410	QLW0104	A000091261	09/09/2019	6068 - 1	R\$ 195.23
1411	QLW0190	B000088639	17/08/2019	7340 - 0	R\$ 130.16
1412	QLW0230	A000111660	12/04/2021	5738 - 0	R\$ 293.47
1413	QLW0230	B000111659	12/04/2021	6041 - 2	R\$ 195.23
1414	QLW0322	A000112285	23/04/2021	5452 - 2	R\$ 195.23
1415	QLW0619	FP00316988	16/03/2018	7463 - 0	R\$ 195.23
1416	QLW0619	FP00319098	25/03/2018	7471 - 0	R\$ 880.41
1417	QLW0C75	A000112755	30/04/2021	5819 - 2	R\$ 880.41
1418	QLW1453	A000112638	03/05/2021	5819 - 2	R\$ 880.41
1419	QLW1523	A000109764	05/05/2021	7633 - 1	R\$ 293.47
1420	QLW1523	A000113007	05/05/2021	6041 - 2	R\$ 195.23
1421	QLW1539	B000088184	17/08/2019	5479 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1422	QLW1652	B000110192	16/04/2021	7625 - 1	R\$ 293.47
1423	QLW1652	B000111074	23/04/2021	5541 - 4	R\$ 195.23
1424	QLW1709	FP00345599	19/09/2018	7455 - 0	R\$ 130.16
1425	QLW1778	A000111639	14/04/2021	6050 - 1	R\$ 293.47
1426	QLW2168	A000112681	05/05/2021	5568 - 0	R\$ 195.23
1427	QLW2197	B000087639	24/08/2019	7633 - 1	R\$ 293.47
1428	QLW2233	A000113401	12/05/2021	7633 - 1	R\$ 293.47
1429	QLW2312	FP00334217	14/07/2018	7463 - 0	R\$ 195.23
1430	QLW2312	FP00335120	21/07/2018	7455 - 0	R\$ 130.16
1431	QLW2312	FP00335750	25/07/2018	7463 - 0	R\$ 195.23
1432	QLW2453	B000087491	16/08/2019	5452 - 6	R\$ 195.23
1433	QLW2480	A000888242	21/08/2019	5541 - 2	R\$ 195.23
1434	QLW2667	A000112140	26/04/2021	5819 - 4	R\$ 880.41
1435	QLW2793	A000078984	06/11/2018	5541 - 2	R\$ 195.23
1436	QLW2902	FP00323247	27/04/2018	7455 - 0	R\$ 130.16
1437	QLW2902	FP00325435	11/05/2018	7455 - 0	R\$ 130.16
1438	QLW2B41	B000105912	15/09/2020	7633 - 1	R\$ 293.47
1439	QLW2I35	A000112652	28/04/2021	7633 - 2	R\$ 293.47
1440	QLW3262	A000090816	06/09/2019	7625 - 2	R\$ 293.47
1441	QLW3492	A000111150	12/04/2021	5452 - 6	R\$ 195.23
1442	QLW3512	FP00331511	27/06/2018	7455 - 0	R\$ 130.16
1443	QLW3557	A000090152	26/08/2019	5509 - 0	R\$ 130.16
1444	QLW3C24	C000111897	16/04/2021	6050 - 1	R\$ 293.47
1445	QLW4401	A000091004	02/09/2019	5541 - 1	R\$ 195.23
1446	QLW4538	B000087982	15/08/2019	5541 - 2	R\$ 195.23
1447	QLW4719	A000112288	23/04/2021	5541 - 3	R\$ 195.23
1448	QLW4852	A000056798	30/04/2021	6599 - 2	R\$ 293.47
1449	QLW5080	A000090332	04/09/2019	5819 - 2	R\$ 880.41
1450	QLW5189	A000112144	26/04/2021	5452 - 1	R\$ 195.23
1451	QLW5350	FP00317607	18/03/2018	7471 - 0	R\$ 880.41
1452	QLW5350	FP00319227	26/03/2018	7455 - 0	R\$ 130.16
1453	QLW5350	FP00319248	26/03/2018	7463 - 0	R\$ 195.23
1454	QLW5502	FP00338524	12/08/2018	7455 - 0	R\$ 130.16
1455	QLW5592	B000087628	14/08/2019	6050 - 1	R\$ 293.47
1456	QLW5742	FP00348796	06/10/2018	7455 - 0	R\$ 130.16
1457	QLW5881	A000081224	17/12/2018	5541 - 2	R\$ 195.23
1458	QLW6551	B000088971	27/08/2019	5509 - 0	R\$ 130.16
1459	QLW6579	ME00017202	28/11/2018	5738 - 0	R\$ 293.47
1460	QLW6691	A000099528	10/05/2021	6050 - 1	R\$ 293.47
1461	QLW6691	A000099529	10/05/2021	5185 - 1	R\$ 195.23
1462	QLW6691	B000113603	12/05/2021	7633 - 1	R\$ 293.47
1463	QLW6810	A000078717	10/10/2018	5541 - 2	R\$ 195.23
1464	QLW6818	A000112497	12/05/2021	5541 - 1	R\$ 195.23
1465	QLW6898	A000091116	05/09/2019	7633 - 2	R\$ 293.47
1466	QLW6H61	A000112270	22/04/2021	5819 - 1	R\$ 880.41
1467	QLW7029	A000112694	13/05/2021	6050 - 1	R\$ 293.47
1468	QLW7043	A000112062	06/05/2021	5550 - 0	R\$ 130.16
1469	QLW7283	B000088691	17/08/2019	5541 - 1	R\$ 195.23
1470	QLW7431	FP00347406	30/09/2018	7455 - 0	R\$ 130.16
1471	QLW7629	A000112336	06/05/2021	5452 - 6	R\$ 195.23
1472	QLW7651	FP00334415	15/07/2018	7455 - 0	R\$ 130.16
1473	QLW7712	A000113662	18/05/2021	7633 - 1	R\$ 293.47
1474	QLW7793	B000087547	26/08/2019	5509 - 0	R\$ 130.16
1475	QLW8073	A000098655	11/05/2021	5541 - 1	R\$ 195.23
1476	QLW8397	A000112565	29/04/2021	7633 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1477	QLW8508	FP00353643	01/12/2018	7471 - 0	R\$ 880.41
1478	QLW8558	B000111543	14/04/2021	6050 - 1	R\$ 293.47
1479	QLW8783	A000112605	27/04/2021	6041 - 2	R\$ 195.23
1480	QLW8931	A000089052	20/08/2019	5185 - 1	R\$ 195.23
1481	QLW9029	A000111708	12/04/2021	5541 - 3	R\$ 195.23
1482	QLW9029	A000112489	22/04/2021	5541 - 3	R\$ 195.23
1483	QLW9143	A000824496	24/08/2019	5541 - 3	R\$ 195.23
1484	QLW9352	A000110276	15/04/2021	6050 - 1	R\$ 293.47
1485	QLW9491	B000088791	20/08/2019	5541 - 3	R\$ 195.23
1486	QLW9528	A000089185	06/09/2019	5479 - 0	R\$ 130.16
1487	QLX0113	B000088842	03/09/2019	5452 - 1	R\$ 195.23
1488	QLX0150	FP00333532	08/07/2018	6050 - 3	R\$ 293.47
1489	QLX0170	A000082433	02/09/2019	5550 - 0	R\$ 130.16
1490	QLX0211	FP00319063	25/03/2018	7455 - 0	R\$ 130.16
1491	QLX0381	A000112812	10/05/2021	6050 - 1	R\$ 293.47
1492	QLX0401	B000088284	20/08/2019	6050 - 1	R\$ 293.47
1493	QLX0441	B000088684	15/08/2019	7633 - 2	R\$ 293.47
1494	QLX0548	A000112271	22/04/2021	5452 - 1	R\$ 195.23
1495	QLX0771	B000088716	14/08/2019	6050 - 1	R\$ 293.47
1496	QLX0971	B000088836	23/08/2019	5452 - 6	R\$ 195.23
1497	QLX1089	A000090958	02/09/2019	5541 - 2	R\$ 195.23
1498	QLX1299	A000113085	11/05/2021	7633 - 1	R\$ 293.47
1499	QLX1619	A000090112	28/08/2019	7633 - 1	R\$ 293.47
1500	QLX1853	A000056784	12/04/2021	5452 - 1	R\$ 195.23
1501	QLX2672	B000088449	26/08/2019	5509 - 0	R\$ 130.16
1502	QLX2869	A000090180	05/09/2019	7633 - 1	R\$ 293.47
1503	QLX2H81	A000113345	17/05/2021	5819 - 2	R\$ 880.41
1504	QLX3341	A000081060	17/12/2018	5185 - 1	R\$ 195.23
1505	QLX3412	A000083005	27/12/2018	5274 - 2	R\$ 293.47
1506	QLX3412	ME00018323	27/12/2018	5185 - 1	R\$ 195.23
1507	QLX3412	ME00018732	27/12/2018	5541 - 1	R\$ 195.23
1508	QLX3441	B000088400	26/08/2019	5738 - 0	R\$ 293.47
1509	QLX3633	B000111811	23/04/2021	5541 - 4	R\$ 195.23
1510	QLX3773	A000089908	03/09/2019	7625 - 2	R\$ 293.47
1511	QLX3890	A000090172	05/09/2019	7633 - 1	R\$ 293.47
1512	QLX4023	B000088683	15/08/2019	5452 - 1	R\$ 195.23
1513	QLX4412	FP00340487	21/08/2018	6050 - 3	R\$ 293.47
1514	QLX4542	A000090134	03/09/2019	5541 - 2	R\$ 195.23
1515	QLX4629	A000090005	22/08/2019	5541 - 2	R\$ 195.23
1516	QLX4798	B000088538	27/08/2019	6050 - 1	R\$ 293.47
1517	QLX5112	A000090315	02/09/2019	5541 - 2	R\$ 195.23
1518	QLX5881	B000107196	14/04/2021	5541 - 1	R\$ 195.23
1519	QLX6351	B000109997	27/04/2021	7633 - 1	R\$ 293.47
1520	QLX6601	B000088334	09/09/2019	7633 - 1	R\$ 293.47
1521	QLX6781	FP00319045	25/03/2018	7455 - 0	R\$ 130.16
1522	QLX6781	FP00319380	27/03/2018	7455 - 0	R\$ 130.16
1523	QLX6781	FP00319671	30/03/2018	7455 - 0	R\$ 130.16
1524	QLX7030	FP00349052	09/10/2018	7455 - 0	R\$ 130.16
1525	QLX7103	B000111572	13/04/2021	5819 - 2	R\$ 880.41
1526	QLX7358	B000110843	13/04/2021	5738 - 0	R\$ 293.47
1527	QLX7381	B000088446	24/08/2019	6050 - 1	R\$ 293.47
1528	QLX8150	A000886882	04/09/2019	5541 - 4	R\$ 195.23
1529	QLX8522	B000088532	20/08/2019	6050 - 1	R\$ 293.47
1530	QLX9430	A000089253	23/08/2019	7587 - 0	R\$ 293.47
1531	QLX9187	A000112768	04/05/2021	6866 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1532	QLY0006	B000087624	14/08/2019	7633 - 1	R\$ 293.47
1533	QLY0063	A000113011	07/05/2021	7625 - 1	R\$ 293.47
1534	QLY0370	FP00330700	16/06/2018	7463 - 0	R\$ 195.23
1535	QLY0883	A000090153	26/08/2019	5452 - 1	R\$ 195.23
1536	QLY0J52	A000112006	14/04/2021	5541 - 1	R\$ 195.23
1537	QLY1280	A000090095	05/09/2019	6050 - 1	R\$ 293.47
1538	QLY1422	A000913797	22/08/2019	6050 - 1	R\$ 293.47
1539	QLY1670	B000088626	15/08/2019	5509 - 0	R\$ 130.16
1540	QLY1940	A000082435	05/09/2019	5541 - 3	R\$ 195.23
1541	QLY1949	B000087845	19/08/2019	7633 - 2	R\$ 293.47
1542	QLY2243	A000112010	16/04/2021	5819 - 2	R\$ 880.41
1543	QLY2409	B000088438	24/08/2019	7633 - 1	R\$ 293.47
1544	QLY2540	A000091202	10/09/2019	5541 - 1	R\$ 195.23
1545	QLY2879	B000110997	28/04/2021	5487 - 0	R\$ 195.23
1546	QLY3630	FP00342503	02/09/2018	7455 - 0	R\$ 130.16
1547	QLY3691	B000088687	17/08/2019	5541 - 2	R\$ 195.23
1548	QLY3871	A000090682	07/09/2019	6050 - 1	R\$ 293.47
1549	QLY4301	FP00323190	26/04/2018	7455 - 0	R\$ 130.16
1550	QLY4301	FP00325945	15/05/2018	7455 - 0	R\$ 130.16
1551	QLY4302	FP00320230	04/04/2018	7463 - 0	R\$ 195.23
1552	QLY4302	FP00320240	04/04/2018	7471 - 0	R\$ 880.41
1553	QLY4502	A000090912	04/09/2019	5541 - 4	R\$ 195.23
1554	QLY4598	A000112465	28/04/2021	7633 - 1	R\$ 293.47
1555	QLY5268	A000113054	04/05/2021	7625 - 1	R\$ 293.47
1556	QLY5310	A000079573	19/12/2018	7625 - 2	R\$ 293.47
1557	QLY5380	B000088026	14/08/2019	7633 - 1	R\$ 293.47
1558	QLY5412	A000080291	26/12/2018	5274 - 1	R\$ 2934.7
1559	QLY5701	B000110790	14/04/2021	5738 - 0	R\$ 293.47
1560	QLY5780	B000088281	20/08/2019	6050 - 1	R\$ 293.47
1561	QLY5843	A000111585	15/04/2021	5487 - 0	R\$ 195.23
1562	QLY5843	B000111584	15/04/2021	6122 - 0	R\$ 293.47
1563	QLY5911	B000087623	14/08/2019	6050 - 1	R\$ 293.47
1564	QLY6042	A000913794	22/08/2019	6050 - 1	R\$ 293.47
1565	QLY6690	A000824483	16/08/2019	5541 - 1	R\$ 195.23
1566	QLY6741	FP00324846	07/05/2018	6050 - 3	R\$ 293.47
1567	QLY7102	ME00017765	07/12/2018	5819 - 2	R\$ 880.41
1568	QLY7110	A000111679	12/04/2021	7625 - 1	R\$ 293.47
1569	QLY7313	A000112012	16/04/2021	5452 - 6	R\$ 195.23
1570	QLY7350	A000090336	04/09/2019	5819 - 2	R\$ 880.41
1571	QLY7350	A000090337	04/09/2019	5835 - 0	R\$ 195.23
1572	QLY7391	A000090206	28/08/2019	7633 - 2	R\$ 293.47
1573	QLY7530	A000112516	28/04/2021	5550 - 0	R\$ 130.16
1574	QLY7890	A000112550	04/05/2021	5487 - 0	R\$ 195.23
1575	QLY7B67	B000112159	23/04/2021	5452 - 3	R\$ 195.23
1576	QLY8571	A000825222	29/05/2019	6050 - 2	R\$ 293.47
1577	QLY8571	A000825223	29/05/2019	5819 - 1	R\$ 880.41
1578	QLY8930	B000087646	22/08/2019	6050 - 1	R\$ 293.47
1579	QLY8A37	B000110247	18/05/2021	7633 - 1	R\$ 293.47
1580	QLY8I68	B000109619	30/04/2021	5452 - 1	R\$ 195.23
1581	QLY9120	A000112147	28/04/2021	5991 - 0	R\$ 293.47
1582	QLY9499	A000082065	31/01/2019	5835 - 0	R\$ 195.23
1583	QLY9790	A000090678	05/09/2019	7633 - 2	R\$ 293.47
1584	QLY9961	A000083609	21/01/2019	5541 - 2	R\$ 195.23
1585	QLZ0170	A000090077	05/09/2019	7633 - 2	R\$ 293.47
1586	QLZ0221	FP00329233	10/06/2018	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1587	QLZ0270	FP00352557	04/11/2018	6050 - 3	R\$ 293.47
1588	QLZ0673	A000112523	30/04/2021	7633 - 1	R\$ 293.47
1589	QLZ0810	A000104846	21/08/2020	5541 - 2	R\$ 195.23
1590	QLZ0810	B000101681	09/03/2020	6050 - 1	R\$ 293.47
1591	QLZ0892	FP00329298	10/06/2018	7463 - 0	R\$ 195.23
1592	QLZ1460	A000908696	19/08/2019	5541 - 2	R\$ 195.23
1593	QLZ1C98	B000111867	16/04/2021	7625 - 1	R\$ 293.47
1594	QLZ2281	A000090905	02/09/2019	5819 - 1	R\$ 880.41
1595	QLZ2529	A000098654	11/05/2021	5541 - 1	R\$ 195.23
1596	QLZ3010	B000088826	20/08/2019	7633 - 2	R\$ 293.47
1597	QLZ3369	B000111638	14/04/2021	6050 - 1	R\$ 293.47
1598	QLZ3482	A000109450	19/04/2021	5215 - 1	R\$ 293.47
1599	QLZ3951	B000111090	27/04/2021	5819 - 2	R\$ 880.41
1600	QLZ4640	A000090041	24/08/2019	5541 - 2	R\$ 195.23
1601	QLZ4682	FP00334486	16/07/2018	7455 - 0	R\$ 130.16
1602	QLZ4C48	B000109989	19/04/2021	5452 - 3	R\$ 195.23
1603	QLZ5111	FP00344772	15/09/2018	7455 - 0	R\$ 130.16
1604	QLZ5219	A000110846	15/04/2021	5452 - 3	R\$ 195.23
1605	QLZ5420	A000091053	10/09/2019	5460 - 0	R\$ 130.16
1606	QLZ5859	A000112724	06/05/2021	6050 - 1	R\$ 293.47
1607	QLZ5F33	B000113672	18/05/2021	5541 - 3	R\$ 195.23
1608	QLZ6120	A000113084	10/05/2021	7633 - 1	R\$ 293.47
1609	QLZ6172	A000112018	22/04/2021	5541 - 3	R\$ 195.23
1610	QLZ6423	A000112153	19/04/2021	5819 - 2	R\$ 880.41
1611	QLZ6961	ME00014941	20/09/2018	5819 - 1	R\$ 880.41
1612	QLZ7003	A000112133	22/04/2021	5541 - 1	R\$ 195.23
1613	QLZ7021	A000081769	27/12/2018	5541 - 2	R\$ 195.23
1614	QLZ7130	B000087538	22/08/2019	7633 - 1	R\$ 293.47
1615	QLZ7693	A000090764	31/08/2019	5452 - 6	R\$ 195.23
1616	QLZ8033	A000090330	04/09/2019	5819 - 2	R\$ 880.41
1617	QLZ8110	A000824486	18/08/2019	5541 - 3	R\$ 195.23
1618	QLZ8160	A000113680	18/05/2021	6050 - 1	R\$ 293.47
1619	QLZ8742	A000824490	24/08/2019	5550 - 0	R\$ 130.16
1620	QLZ9211	FP00336606	29/07/2018	7471 - 0	R\$ 880.41
1621	QLZ9522	B000087414	16/08/2019	5550 - 0	R\$ 130.16
1622	QLZ9970	FP00324805	06/05/2018	7455 - 0	R\$ 130.16
1623	QLZ9970	FP00328128	31/05/2018	7455 - 0	R\$ 130.16
1624	QLZ9C58	B000110991	28/04/2021	5541 - 4	R\$ 195.23
1625	QMQ0621	A000095919	05/12/2019	5452 - 1	R\$ 195.23
1626	QNQ7710	A000096943	07/01/2020	7633 - 2	R\$ 293.47
1627	QOV0806	A000103983	27/07/2020	7633 - 2	R\$ 293.47
1628	QOW4154	A000044444	10/03/2020	5550 - 0	R\$ 130.16
1629	QPI1721	A000092948	19/11/2019	5541 - 2	R\$ 195.23
1630	QPT5129	A000094900	16/12/2019	7633 - 1	R\$ 293.47
1631	QPT7346	A000092217	03/12/2019	5541 - 1	R\$ 195.23
1632	QPT8172	A000077209	03/10/2019	7633 - 2	R\$ 293.47
1633	QPT8172	A000092667	12/10/2019	5541 - 1	R\$ 195.23
1634	QPT8180	A000099952	28/01/2020	5452 - 1	R\$ 195.23
1635	QQC2766	A000100401	31/01/2020	5550 - 0	R\$ 130.16
1636	QQD1128	B000100464	20/02/2020	5541 - 2	R\$ 195.23
1637	QQD1133	A000103740	14/10/2020	7633 - 1	R\$ 293.47
1638	QQE3645	A000093244	21/10/2019	5460 - 0	R\$ 130.16
1639	QQE3645	A000097837	27/01/2020	5541 - 2	R\$ 195.23
1640	QQE3645	B000101254	21/02/2020	5185 - 1	R\$ 195.23
1641	QQE4334	A000090844	20/09/2019	5452 - 6	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1642	QQG4455	A000092126	20/09/2019	5550 - 0	R\$ 130.16
1643	QQH1055	B000107352	25/09/2020	6050 - 1	R\$ 293.47
1644	QQH9451	A000096035	27/12/2019	5541 - 2	R\$ 195.23
1645	QQI6403	A000809207	04/07/2019	5541 - 2	R\$ 195.23
1646	QQJ1804	A000095917	05/12/2019	5452 - 1	R\$ 195.23
1647	QQK9826	A000089230	29/09/2019	5185 - 1	R\$ 195.23
1648	QQO2973	A000092685	22/10/2019	5541 - 2	R\$ 195.23
1649	QQO4461	A000089799	27/09/2019	5541 - 1	R\$ 195.23
1650	QQR4478	A000079757	10/03/2020	5819 - 1	R\$ 880.41
1651	QQS5119	A000093250	25/10/2019	7633 - 2	R\$ 293.47
1652	QQU7840	A000573646	24/12/2019	7587 - 0	R\$ 293.47
1653	QRA2310	B000100817	15/02/2020	5541 - 4	R\$ 195.23
1654	QRA6116	A000096219	17/12/2019	7633 - 2	R\$ 293.47
1655	QRA6116	B000103197	22/10/2020	5541 - 2	R\$ 195.23
1656	QRA6116	B000104835	11/08/2020	5541 - 2	R\$ 195.23
1657	QRA7306	A000093096	28/10/2019	5541 - 4	R\$ 195.23
1658	QRA7540	A000888240	21/08/2019	5541 - 2	R\$ 195.23
1659	QRG1154	A000091497	18/09/2019	5541 - 2	R\$ 195.23
1660	QRG4534	A000092262	20/09/2019	6050 - 1	R\$ 293.47
1661	QRG4F42	A000102825	29/06/2020	7633 - 2	R\$ 293.47
1662	QTA0437	A000107000	07/11/2020	5541 - 2	R\$ 195.23
1663	QTA2154	A000097067	23/12/2019	5541 - 3	R\$ 195.23
1664	QTA2840	B000106382	14/10/2020	6017 - 5	R\$ 293.47
1665	QTB5968	B000087537	22/08/2019	7633 - 1	R\$ 293.47
1666	QTC4824	B000102687	12/06/2020	5541 - 4	R\$ 195.23
1667	QTD2669	B000106365	08/10/2020	7633 - 2	R\$ 293.47
1668	QTE3780	A000105965	14/09/2020	7633 - 2	R\$ 293.47
1669	QTE3780	B000105830	31/08/2020	7633 - 2	R\$ 293.47
1670	QTE3870	A000096315	14/12/2019	5541 - 2	R\$ 195.23
1671	QTF5880	B000108673	23/11/2020	5541 - 2	R\$ 195.23
1672	QTJ0160	B000100445	06/02/2020	5541 - 2	R\$ 195.23
1673	QTN5017	A000104182	29/09/2020	5541 - 2	R\$ 195.23
1674	QTN5017	B000109720	09/01/2021	5541 - 2	R\$ 195.23
1675	QUB7205	A000093709	17/10/2019	5541 - 2	R\$ 195.23
1676	QUD2314	A000106219	12/09/2020	5541 - 1	R\$ 195.23
1677	QUD2314	B000103154	26/06/2020	5487 - 0	R\$ 195.23
1678	QUD5593	B000105762	26/08/2020	5541 - 2	R\$ 195.23
1679	QUD5634	A000094335	07/11/2019	5452 - 6	R\$ 195.23
1680	QUD5634	A000095002	19/11/2019	5541 - 1	R\$ 195.23
1681	QUD5634	A000106168	11/09/2020	7633 - 1	R\$ 293.47
1682	QUD5634	B000104613	10/08/2020	5541 - 1	R\$ 195.23
1683	QUE2418	B000100722	11/11/2020	5541 - 2	R\$ 195.23
1684	QUE3917	A000106341	14/09/2020	7323 - 1	R\$ 130.16
1685	QUE4044	A000100642	17/02/2020	5541 - 2	R\$ 195.23
1686	QUF3318	A000097966	30/01/2020	5452 - 1	R\$ 195.23
1687	QUI8206	B000100573	13/02/2020	5452 - 1	R\$ 195.23
1688	QUI8210	A000091934	03/10/2019	6050 - 1	R\$ 293.47
1689	QUI8214	A000096417	03/01/2020	5622 - 2	R\$ 88.38
1690	QUJ0908	B000104993	04/09/2020	5541 - 2	R\$ 195.23
1691	QUJ8032	A000092688	22/10/2019	5541 - 2	R\$ 195.23
1692	QUO6771	B000103057	22/05/2020	5746 - 2	R\$ 130.16
1693	QUP8621	B000101050	09/03/2020	6050 - 1	R\$ 293.47
1694	QUQ3129	B000107380	02/10/2020	5541 - 2	R\$ 195.23
1695	QUQ3129	B000107382	02/10/2020	5193 - 0	R\$ 293.47
1696	QUQ4764	A000097110	15/01/2020	5541 - 2	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1697	QUV4639	B000101487	21/05/2020	5541 - 4	R\$ 195.23
1698	QUW3759	A000573632	18/12/2019	5550 - 0	R\$ 130.16
1699	QUX3584	A000096300	04/02/2020	5541 - 1	R\$ 195.23
1700	QUX7111	A000102068	13/03/2020	6041 - 2	R\$ 195.23
1701	QUZ0748	C000102248	23/05/2020	5746 - 2	R\$ 130.16
1702	QUZ0754	A000102243	23/05/2020	5746 - 2	R\$ 130.16
1703	QUZ7100	B000104948	18/08/2020	5541 - 2	R\$ 195.23
1704	QWM0109	A000112756	30/04/2021	5819 - 2	R\$ 880.41
1705	QWM0469	A000113402	12/05/2021	6041 - 2	R\$ 195.23
1706	QWM3539	A000113023	11/05/2021	5819 - 2	R\$ 880.41
1707	QWM3E93	A000112707	30/04/2021	5819 - 1	R\$ 880.41
1708	QWM3F62	A000112700	13/05/2021	7633 - 2	R\$ 293.47
1709	QWM3G92	A000111930	20/04/2021	5541 - 4	R\$ 195.23
1710	QWM7F72	A000113468	17/05/2021	5819 - 2	R\$ 880.41
1711	QWM9J61	A000113243	18/05/2021	6050 - 1	R\$ 293.47
1712	QWN1F42	A000113417	18/05/2021	7625 - 2	R\$ 293.47
1713	QWN1H13	A000112666	03/05/2021	6050 - 1	R\$ 293.47
1714	QWN2D62	A000111682	12/04/2021	5568 - 0	R\$ 195.23
1715	QWN2F42	A000112044	24/04/2021	5452 - 6	R\$ 195.23
1716	QWN3E93	A000113063	06/05/2021	5819 - 2	R\$ 880.41
1717	QWN3I59	A000112904	05/05/2021	5819 - 2	R\$ 880.41
1718	QWN3J51	A000110240	14/05/2021	7633 - 1	R\$ 293.47
1719	QWN6B80	B000111806	15/04/2021	7625 - 1	R\$ 293.47
1720	QWO0C11	B000110825	30/03/2021	5452 - 3	R\$ 195.23
1721	QWO1D73	A000112828	14/05/2021	6050 - 1	R\$ 293.47
1722	QWO1H60	A000111644	14/04/2021	6050 - 1	R\$ 293.47
1723	QWO2671	B000111641	14/04/2021	6041 - 2	R\$ 195.23
1724	QWO3A21	A000112973	11/05/2021	5452 - 2	R\$ 195.23
1725	QWO3H51	A000112268	22/04/2021	5452 - 3	R\$ 195.23
1726	QWO6I51	A000112278	23/04/2021	5541 - 3	R\$ 195.23
1727	QWP0H21	A000112484	06/05/2021	5487 - 0	R\$ 195.23
1728	QWP2F51	A000111069	23/04/2021	5541 - 3	R\$ 195.23
1729	QWY7138	A000096723	09/01/2020	7633 - 1	R\$ 293.47
1730	QXB4430	A000106851	21/09/2020	5541 - 2	R\$ 195.23
1731	QXG8927	A000105921	17/09/2020	5541 - 2	R\$ 195.23
1732	QXR1199	A000098857	08/12/2020	6050 - 1	R\$ 293.47
1733	RDZ5B15	A000105543	01/10/2020	5541 - 3	R\$ 195.23

O Recurso deverá ser instruído com no mínimo: o requerimento devidamente preenchido de forma legível e assinado, acompanhado dos seguintes documentos: a) cópia do auto de infração, ou desta notificação com cópia da página que conste a placa do veículo, ou de outro documento que conste a placa do veículo ou o número do auto de infração; b) cópia da Carteira Nacional de Habilitação - CNH ou outro documento de identificação oficial que comprove a assinatura do requerente ou procurador, se pessoa jurídica documento que comprove a representação; c) procuração, quando for o caso; d) cópia do CRLV (Certificado de Registro e Licenciamento do Veículo); e) original e/ou cópia de outros documentos que possam fazer prova ou colaborar para o esclarecimento dos fatos alegados. O formulário de requerimento e os demais documentos poderão ser enviados e/ou entregues, no prazo acima estabelecido, via remessa postal (recomenda-se que seja com aviso de recebimento) Os Endereços e formulários poderão ser encontrados e retirados no sítio eletrônico transportes.riobranco.ac.gov.br. O padrão de sequência de identificação dos dados das infrações abaixo relacionadas são: placa do veículo, número do auto de infração, data da infração, código da infração/desdobramento.

RIO BRANCO - AC, 15 de Setembro de 2022

Francisco Jose Benicio Dias

Superintendente