

**NOTIFICAÇÃO DE PENALIDADE DE MULTA**

EDITAL DE NOTIFICAÇÃO DE PENALIDADE DE MULTA POR INFRAÇÃO DE TRÂNSITO N.º 002/2022 - Superintendência Municipal de Transportes e Trânsito - Rio Branco - AC. O Superintendente em Exercício 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	AEU4440	A000887686	14/06/2019	5541 - 2	R\$ 195.23
2	AHV6495	B000087744	21/08/2019	5541 - 2	R\$ 195.23
3	AIH6797	A000886881	31/07/2019	6122 - 0	R\$ 293.47
4	AJZ0556	A000822504	10/01/2018	5541 - 2	R\$ 195.23
5	AKG1114	A000084820	11/07/2019	5541 - 3	R\$ 195.23
6	AKL7028	A000091021	04/10/2019	5541 - 4	R\$ 195.23
7	AKQ3312	A000095050	03/12/2019	5541 - 3	R\$ 195.23
8	ALG2075	A000098069	22/01/2020	5541 - 4	R\$ 195.23
9	ALS7427	B000110698	13/04/2021	5452 - 3	R\$ 195.23
10	AMM7438	A000090139	05/09/2019	5541 - 4	R\$ 195.23
11	ANN5804	A000094706	06/11/2019	5541 - 2	R\$ 195.23
12	APO7265	A000082728	11/06/2019	7587 - 0	R\$ 293.47
13	APS1037	B000103089	18/06/2020	5541 - 4	R\$ 195.23
14	AQS1484	B000113729	24/05/2021	5193 - 0	R\$ 293.47
15	ARD2244	A000112283	23/04/2021	5487 - 0	R\$ 195.23
16	ASP4745	B000111968	12/05/2021	5452 - 1	R\$ 195.23
17	AVC6278	A000091440	19/09/2019	5541 - 2	R\$ 195.23
18	AVZ3126	FP00320212	03/04/2018	6050 - 3	R\$ 293.47
19	AYP1411	A000107518	17/11/2020	7625 - 2	R\$ 293.47
20	AYT1969	B000087531	20/08/2019	6050 - 1	R\$ 293.47
21	BAB5992	FP00331172	26/06/2018	6050 - 3	R\$ 293.47
22	BAG2037	B000088080	27/08/2019	7633 - 1	R\$ 293.47
23	BBO4643	FP00319942	01/04/2018	7455 - 0	R\$ 130.16
24	BBO4643	FP00323633	30/04/2018	7455 - 0	R\$ 130.16
25	BCD4738	A000112097	14/05/2021	5487 - 0	R\$ 195.23
26	BLJ7785	A000108142	09/12/2020	5541 - 2	R\$ 195.23
27	BMW6F70	A000098182	21/01/2020	5541 - 3	R\$ 195.23
28	BMW6F70	A000107589	14/12/2020	7633 - 1	R\$ 293.47
29	BSC7178	A000088143	05/05/2019	7625 - 1	R\$ 293.47
30	BSX1608	A000886942	18/07/2019	5452 - 1	R\$ 195.23
31	BZA4144	B000100135	12/02/2020	5550 - 0	R\$ 130.16
32	CDZ5C51	B000113671	18/05/2021	5487 - 0	R\$ 195.23
33	CEE1745	A000113042	17/05/2021	7633 - 2	R\$ 293.47
34	CNL2525	A000091882	19/09/2019	5541 - 2	R\$ 195.23
35	CNL2525	B000087858	07/08/2019	5452 - 3	R\$ 195.23
36	CQX9875	B000107190	14/04/2021	7633 - 1	R\$ 293.47
37	CRD6055	A000086447	09/04/2019	5550 - 0	R\$ 130.16
38	CRY8339	A000096806	21/02/2020	7625 - 1	R\$ 293.47
39	CYU2784	A000107536	03/12/2020	5541 - 2	R\$ 195.23
40	CYU2784	A000109213	04/01/2021	5541 - 2	R\$ 195.23
41	CYU2784	B000108439	14/12/2020	5541 - 2	R\$ 195.23
42	DAY5800	A000808858	03/07/2019	7633 - 1	R\$ 293.47
43	DBC2839	A000094320	05/11/2019	5550 - 0	R\$ 130.16
44	DES4440	A000825013	22/04/2019	5541 - 3	R\$ 195.23
45	DHZ3164	FP00327936	30/05/2018	7455 - 0	R\$ 130.16
46	DMQ3719	B000094571	14/11/2019	5541 - 2	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
47	DOL0859	A000107852	05/11/2020	5541 - 2	R\$ 195.23
48	DUQ7921	FP00339658	18/08/2018	7471 - 0	R\$ 880.41
49	DXQ1431	A000815000	05/12/2017	5541 - 2	R\$ 195.23
50	EAR0815	A000899770	29/05/2019	5541 - 2	R\$ 195.23
51	EDY2580	B000108114	05/12/2020	5541 - 2	R\$ 195.23
52	EDY9580	A000089252	21/08/2019	7587 - 0	R\$ 293.47
53	EEH0434	A000112330	26/04/2021	5487 - 0	R\$ 195.23
54	EEN8085	A000090661	03/09/2019	5550 - 0	R\$ 130.16
55	EFB8457	A000096710	24/12/2019	5541 - 2	R\$ 195.23
56	EGW4362	A000091227	02/10/2019	7625 - 1	R\$ 293.47
57	EGW4362	A000094340	07/11/2019	5541 - 2	R\$ 195.23
58	EJV5562	A000037092	17/01/2020	6637 - 2	R\$ 195.23
59	EJV5562	A000037093	17/01/2020	6637 - 1	R\$ 195.23
60	EJV5562	A000089122	06/02/2020	6637 - 2	R\$ 195.23
61	EMI3038	A000096089	19/12/2019	5541 - 2	R\$ 195.23
62	EMK8306	A000093573	31/10/2019	7633 - 1	R\$ 293.47
63	EMK8306	A000887707	07/06/2019	7633 - 2	R\$ 293.47
64	EMP2564	A000106177	14/09/2020	5452 - 1	R\$ 195.23
65	EQG3485	A000096299	04/02/2020	5541 - 1	R\$ 195.23
66	ESA5716	A000090275	02/09/2019	7625 - 2	R\$ 293.47
67	EUY6368	A000095405	21/11/2019	5541 - 2	R\$ 195.23
68	EWN7893	A000825239	01/06/2019	5452 - 6	R\$ 195.23
69	EXU3F71	A000112119	22/04/2021	5452 - 6	R\$ 195.23
70	EYQ0334	A000090238	09/09/2019	5541 - 4	R\$ 195.23
71	FDC3662	B000111634	14/04/2021	6050 - 1	R\$ 293.47
72	FEZ8858	A000087904	09/05/2019	5541 - 3	R\$ 195.23
73	FFE7330	A000037084	20/12/2019	6637 - 2	R\$ 195.23
74	FFE7330	A000037086	30/12/2019	6637 - 2	R\$ 195.23
75	FFE7330	A000090407	18/09/2019	5509 - 0	R\$ 130.16
76	FHF1401	FP00344683	14/09/2018	7455 - 0	R\$ 130.16
77	FHF1401	FP00349819	13/10/2018	7455 - 0	R\$ 130.16
78	FHF1401	FP00349882	13/10/2018	7463 - 0	R\$ 195.23
79	FNK3098	A000087299	06/05/2019	5541 - 2	R\$ 195.23
80	FOD1116	A000092242	11/12/2019	5541 - 1	R\$ 195.23
81	FPB1040	A000106432	19/10/2020	5541 - 2	R\$ 195.23
82	FPJ2208	A000082118	01/07/2019	6637 - 1	R\$ 195.23
83	FPP0680	A000099402	09/03/2020	6050 - 1	R\$ 293.47
84	FSH6460	A000086466	05/04/2019	5452 - 1	R\$ 195.23
85	FSH6460	B000104788	18/08/2020	5541 - 2	R\$ 195.23
86	FTU1847	B000105382	08/09/2020	5541 - 2	R\$ 195.23
87	FUA9452	A000825533	22/05/2019	7633 - 2	R\$ 293.47
88	FUD4568	B000108188	21/12/2020	5541 - 2	R\$ 195.23
89	FXQ1260	A000082267	05/04/2019	6637 - 2	R\$ 195.23
90	FXQ1260	A000082597	19/06/2019	5843 - 3	R\$ 195.23
91	FXQ1260	A000089123	06/02/2020	6637 - 2	R\$ 195.23
92	FZM1090	A000037083	20/12/2019	6637 - 2	R\$ 195.23
93	FZM1090	A000037085	26/12/2019	6637 - 2	R\$ 195.23
94	GZJ0613	A000112535	04/05/2021	5487 - 0	R\$ 195.23
95	HBV1980	FP00331281	24/06/2018	7463 - 0	R\$ 195.23
96	HBV1980	FP00331322	24/06/2018	7471 - 0	R\$ 880.41
97	HCY8282	B000109038	08/01/2021	5541 - 2	R\$ 195.23
98	HDD6388	A000113258	13/05/2021	5487 - 0	R\$ 195.23
99	HDD6388	A000113352	14/05/2021	7633 - 1	R\$ 293.47
100	HDD6388	B000110233	12/05/2021	7633 - 1	R\$ 293.47
101	HDD6388	B000113617	10/05/2021	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
102	HKP3143	A000077644	05/10/2018	5541 - 2	R\$ 195.23
103	HLC8832	A000112302	22/04/2021	5541 - 3	R\$ 195.23
104	HLE2044	A000109006	09/12/2020	5541 - 2	R\$ 195.23
105	HLH0567	A000093748	04/11/2019	5541 - 2	R\$ 195.23
106	HLH0567	B000102907	13/05/2020	5452 - 1	R\$ 195.23
107	HRN3885	A000113631	26/05/2021	5487 - 0	R\$ 195.23
108	HVP2961	ME00002978	26/02/2018	5185 - 1	R\$ 195.23
109	HWA6487	B000087513	14/08/2019	5541 - 2	R\$ 195.23
110	HXG6062	A000076042	26/07/2018	5541 - 2	R\$ 195.23
111	IBQ4559	A000097347	19/02/2020	6050 - 1	R\$ 293.47
112	INH5885	ME00003343	12/03/2018	5185 - 1	R\$ 195.23
113	IPH6484	A000094206	30/10/2019	5541 - 2	R\$ 195.23
114	IQH0603	A000103447	12/08/2020	6050 - 1	R\$ 293.47
115	IQV8143	A000887246	24/06/2019	5541 - 2	R\$ 195.23
116	IWB9810	A000908262	11/07/2019	7633 - 2	R\$ 293.47
117	JEF1495	B000106368	08/10/2020	5185 - 2	R\$ 195.23
118	JFK2501	A000067445	01/02/2018	5819 - 4	R\$ 880.41
119	JFX6084	A000898895	29/05/2019	5452 - 1	R\$ 195.23
120	JGH6589	B000110845	15/04/2021	5541 - 3	R\$ 195.23
121	JGM0442	A000094982	03/12/2019	7625 - 2	R\$ 293.47
122	JGX0371	B000111084	23/04/2021	5541 - 3	R\$ 195.23
123	JHH9821	A000097669	07/01/2020	5452 - 1	R\$ 195.23
124	JHH9821	A000100406	04/02/2020	5550 - 0	R\$ 130.16
125	JHN6275	B000088802	14/08/2019	5541 - 2	R\$ 195.23
126	JHN8223	B000108415	30/11/2020	5550 - 0	R\$ 130.16
127	JIE2553	A000089307	03/09/2019	6599 - 2	R\$ 293.47
128	JIO7250	C000109042	08/01/2021	5541 - 2	R\$ 195.23
129	JIR3245	FP00324594	05/05/2018	7463 - 0	R\$ 195.23
130	JJT6810	A000886675	12/06/2019	5452 - 1	R\$ 195.23
131	JKO6369	A000899415	04/07/2019	5541 - 2	R\$ 195.23
132	JQC0606	A000821809	19/04/2018	5509 - 0	R\$ 130.16
133	JSA1850	A000112322	24/04/2021	5487 - 0	R\$ 195.23
134	JSA1850	B000088719	16/08/2019	5541 - 1	R\$ 195.23
135	JUJ9182	A000090752	31/08/2019	5541 - 4	R\$ 195.23
136	JUN7A28	B000113687	20/05/2021	5185 - 1	R\$ 195.23
137	JWV5465	A000086334	11/04/2019	7625 - 1	R\$ 293.47
138	JWV5465	A000899344	23/05/2019	7633 - 2	R\$ 293.47
139	JWW7553	A000092655	08/10/2019	5541 - 1	R\$ 195.23
140	JWX0392	A000095399	05/12/2019	5550 - 0	R\$ 130.16
141	JWY6816	B000111958	03/05/2021	5452 - 1	R\$ 195.23
142	JWZ3715	A000088640	03/05/2019	5541 - 2	R\$ 195.23
143	JXB7628	A000092729	11/11/2019	7625 - 2	R\$ 293.47
144	JXG6767	A000112464	28/04/2021	7633 - 1	R\$ 293.47
145	JXG8598	A000089070	24/08/2019	5541 - 4	R\$ 195.23
146	JXH7567	A000093588	04/11/2019	5185 - 1	R\$ 195.23
147	JXL4722	A000088856	22/04/2019	5541 - 2	R\$ 195.23
148	JXO0247	A000089068	24/08/2019	5541 - 4	R\$ 195.23
149	JXP6471	A000093631	21/10/2019	5541 - 2	R\$ 195.23
150	JXS0886	B000088861	26/08/2019	5452 - 6	R\$ 195.23
151	JXU3600	A000085785	12/07/2019	5541 - 3	R\$ 195.23
152	JXU6259	B000088582	15/08/2019	6050 - 1	R\$ 293.47
153	JXW2715	A000087186	02/05/2019	5541 - 2	R\$ 195.23
154	JXW4268	FP00324566	05/05/2018	7455 - 0	R\$ 130.16
155	JXW8654	A000098279	28/01/2020	5487 - 0	R\$ 195.23
156	JXX8484	A000097224	02/01/2020	5452 - 1	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
157	JYY1067	A000088140	05/05/2019	7625 - 2	R\$ 293.47
158	JZE2739	A000056793	10/05/2021	5452 - 3	R\$ 195.23
159	JZE2739	B000110828	31/03/2021	5452 - 3	R\$ 195.23
160	JZE3509	B000108472	01/12/2020	5541 - 2	R\$ 195.23
161	JZE3509	B000109678	11/01/2021	5541 - 2	R\$ 195.23
162	JZI5840	A000090083	30/08/2019	5509 - 0	R\$ 130.16
163	KAG3438	A000829204	16/05/2019	7633 - 2	R\$ 293.47
164	KAG8503	A000095778	10/12/2019	5541 - 2	R\$ 195.23
165	KCB3821	B000088629	15/08/2019	5568 - 0	R\$ 195.23
166	KED8669	A000109111	11/12/2020	5541 - 2	R\$ 195.23
167	KGD3097	FP00334541	16/07/2018	7455 - 0	R\$ 130.16
168	KRQ3320	B000102040	25/06/2020	7633 - 1	R\$ 293.47
169	KYQ2315	B000103426	17/07/2020	7633 - 1	R\$ 293.47
170	LCV3173	A000091201	10/09/2019	5452 - 6	R\$ 195.23
171	LNA1807	B000113678	18/05/2021	5487 - 0	R\$ 195.23
172	LQN7702	A000111720	12/04/2021	5541 - 3	R\$ 195.23
173	LWC3517	B000087677	08/08/2019	5541 - 2	R\$ 195.23
174	MBK5751	A000090980	04/09/2019	5550 - 0	R\$ 130.16
175	MEB0074	B000088821	20/08/2019	5541 - 3	R\$ 195.23
176	MEI4191	A000089972	30/08/2019	5479 - 0	R\$ 130.16
177	MFB6006	ME00017569	05/12/2018	7625 - 2	R\$ 293.47
178	MIV1400	A000086150	22/04/2019	5541 - 1	R\$ 195.23
179	MIV1400	A000086338	15/04/2019	5550 - 0	R\$ 130.16
180	MJW4916	A000093638	21/10/2019	5541 - 2	R\$ 195.23
181	MJW4916	B000100843	19/02/2020	5541 - 2	R\$ 195.23
182	MKU7505	A000105229	26/08/2020	5541 - 2	R\$ 195.23
183	MLN3909	A000104017	23/07/2020	7633 - 2	R\$ 293.47
184	MOG4373	B000088229	07/08/2019	5541 - 2	R\$ 195.23
185	MTE7458	A000106012	16/09/2020	5452 - 1	R\$ 195.23
186	MWP4461	A000080665	10/12/2018	7625 - 2	R\$ 293.47
187	MZN0364	A000112068	10/05/2021	6050 - 1	R\$ 293.47
188	MZN1213	A000090465	27/08/2019	5541 - 2	R\$ 195.23
189	MZN1504	A000090457	27/08/2019	5541 - 2	R\$ 195.23
190	MZN1545	B000113837	24/05/2021	5452 - 1	R\$ 195.23
191	MZN2812	A000112348	12/05/2021	5452 - 2	R\$ 195.23
192	MZN2812	A000112500	12/05/2021	6050 - 1	R\$ 293.47
193	MZN3824	A000113870	26/05/2021	5452 - 3	R\$ 195.23
194	MZN4688	A000113839	26/05/2021	5452 - 6	R\$ 195.23
195	MZN6363	A000113415	14/05/2021	5541 - 4	R\$ 195.23
196	MZN6465	A000088180	16/08/2019	6599 - 2	R\$ 293.47
197	MZN6762	A000113165	10/05/2021	5819 - 2	R\$ 880.41
198	MZN8956	A000112194	19/05/2021	5487 - 0	R\$ 195.23
199	MZO2606	B000087484	16/08/2019	5827 - 0	R\$ 195.23
200	MZO2606	B000087485	16/08/2019	5274 - 1	R\$ 2934.7
201	MZO4784	FP00351961	29/10/2018	6050 - 3	R\$ 293.47
202	MZO6177	FP00330580	23/06/2018	7455 - 0	R\$ 130.16
203	MZO6177	FP00330604	23/06/2018	7463 - 0	R\$ 195.23
204	MZO6177	FP00330605	23/06/2018	7463 - 0	R\$ 195.23
205	MZO6214	A000081018	13/12/2018	5835 - 0	R\$ 195.23
206	MZO6214	A000081019	13/12/2018	6971 - 0	R\$ 293.47
207	MZO6214	A000081021	13/12/2018	5274 - 1	R\$ 2934.7
208	MZO6214	ME00016483	07/11/2018	6050 - 1	R\$ 293.47
209	MZO6214	ME00016484	07/11/2018	5835 - 0	R\$ 195.23
210	MZO6214	ME00017557	04/12/2018	6050 - 1	R\$ 293.47
211	MZO6932	FP00332212	30/06/2018	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
212	MZO8337	A000112247	10/05/2021	5568 - 0	R\$ 195.23
213	MZP0256	ME00018625	04/01/2019	6122 - 0	R\$ 293.47
214	MZP3828	B000113754	24/05/2021	5568 - 0	R\$ 195.23
215	MZP5998	A000109449	15/04/2021	5452 - 1	R\$ 195.23
216	MZP7493	B000111683	12/04/2021	5452 - 6	R\$ 195.23
217	MZP7501	A000822945	18/04/2018	7048 - 1	R\$ 293.47
218	MZP7602	A000090755	31/08/2019	5541 - 4	R\$ 195.23
219	MZP8103	FP00322013	19/04/2018	7455 - 0	R\$ 130.16
220	MZP8257	A000113706	12/05/2021	5541 - 3	R\$ 195.23
221	MZP8558	B000113723	20/05/2021	6050 - 1	R\$ 293.47
222	MZP8706	A000090914	04/09/2019	7625 - 2	R\$ 293.47
223	MZP9145	FP00351647	27/10/2018	6050 - 3	R\$ 293.47
224	MZQ0516	A000090757	31/08/2019	5541 - 4	R\$ 195.23
225	MZQ0680	A000090353	10/09/2019	5541 - 1	R\$ 195.23
226	MZQ1132	A000090317	04/09/2019	5550 - 0	R\$ 130.16
227	MZQ1144	A000074188	02/07/2018	5541 - 2	R\$ 195.23
228	MZQ1744	B000110297	23/04/2021	5738 - 0	R\$ 293.47
229	MZQ2386	FP00329118	09/06/2018	7455 - 0	R\$ 130.16
230	MZQ2643	A000105407	17/08/2020	5541 - 2	R\$ 195.23
231	MZQ2763	B000102080	18/05/2020	5746 - 2	R\$ 130.16
232	MZQ2802	B000087877	15/08/2019	5452 - 1	R\$ 195.23
233	MZQ3262	A000112598	19/05/2021	5550 - 0	R\$ 130.16
234	MZQ4373	B000088820	20/08/2019	5541 - 3	R\$ 195.23
235	MZQ4693	FP00318776	23/03/2018	7471 - 0	R\$ 880.41
236	MZQ4810	A000111844	03/05/2021	7625 - 2	R\$ 293.47
237	MZQ5105	B000111636	14/04/2021	6041 - 2	R\$ 195.23
238	MZQ5402	B000111657	12/04/2021	5541 - 1	R\$ 195.23
239	MZQ6065	A000111839	29/04/2021	5541 - 4	R\$ 195.23
240	MZQ6065	A000112174	29/04/2021	5487 - 0	R\$ 195.23
241	MZQ6963	B000088044	28/08/2019	6050 - 1	R\$ 293.47
242	MZQ7096	A000089007	18/08/2019	7340 - 0	R\$ 130.16
243	MZQ7233	A000090186	05/09/2019	7633 - 1	R\$ 293.47
244	MZQ7841	A000110249	18/05/2021	7633 - 1	R\$ 293.47
245	MZQ8064	FP00323861	29/04/2018	7455 - 0	R\$ 130.16
246	MZQ8094	A000090954	02/09/2019	5541 - 2	R\$ 195.23
247	MZQ8604	B000112588	11/05/2021	7633 - 1	R\$ 293.47
248	MZQ9533	ME00005310	22/05/2018	5541 - 1	R\$ 195.23
249	MZQ9983	A000112709	30/04/2021	6050 - 1	R\$ 293.47
250	MZR0915	A000109442	13/04/2021	5452 - 3	R\$ 195.23
251	MZR1013	ME00019518	18/01/2019	5452 - 1	R\$ 195.23
252	MZR1509	B000088969	27/08/2019	5509 - 0	R\$ 130.16
253	MZR1684	A000072931	17/05/2018	5541 - 2	R\$ 195.23
254	MZR2062	A000112583	07/05/2021	6050 - 1	R\$ 293.47
255	MZR2752	ME00005657	24/05/2018	7625 - 2	R\$ 293.47
256	MZR2807	A000112446	30/04/2021	5819 - 2	R\$ 880.41
257	MZR2922	A000090670	03/09/2019	5541 - 3	R\$ 195.23
258	MZR3049	A000088421	16/08/2019	5541 - 1	R\$ 195.23
259	MZR3518	FP00317371	18/03/2018	7463 - 0	R\$ 195.23
260	MZR3518	FP00317536	18/03/2018	7455 - 0	R\$ 130.16
261	MZR3D24	A000113058	06/05/2021	5550 - 0	R\$ 130.16
262	MZR4012	B000088330	05/09/2019	7633 - 1	R\$ 293.47
263	MZR4186	A000110792	14/04/2021	5010 - 0	R\$ 880.41
264	MZR4186	B000110037	14/04/2021	6068 - 1	R\$ 195.23
265	MZR4186	B000110793	14/04/2021	5118 - 0	R\$ 880.41
266	MZR4347	A000823137	09/07/2018	5967 - 0	R\$ 1467.35

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
267	MZR4347	FP00333916	12/07/2018	6050 - 3	R\$ 293.47
268	MZR4788	A000112956	05/05/2021	5452 - 1	R\$ 195.23
269	MZR5204	FP00330865	23/06/2018	7455 - 0	R\$ 130.16
270	MZR5311	A000080254	20/11/2018	5541 - 2	R\$ 195.23
271	MZR5311	A000822832	25/04/2018	6599 - 2	R\$ 293.47
272	MZR5791	ME00003994	26/03/2018	6050 - 1	R\$ 293.47
273	MZR6375	A000113197	18/05/2021	7625 - 2	R\$ 293.47
274	MZR6787	A000082976	22/08/2019	5541 - 4	R\$ 195.23
275	MZR6882	FP00332820	05/07/2018	6050 - 3	R\$ 293.47
276	MZR7561	B000088775	20/08/2019	6050 - 1	R\$ 293.47
277	MZR7722	B000111789	13/05/2021	7633 - 1	R\$ 293.47
278	MZR7823	A000073606	23/05/2018	5541 - 2	R\$ 195.23
279	MZR8000	FP00322457	21/04/2018	7455 - 0	R\$ 130.16
280	MZR8306	A000109772	25/05/2021	6050 - 1	R\$ 293.47
281	MZR8558	A000112107	16/04/2021	5541 - 4	R\$ 195.23
282	MZR8730	B000087994	17/08/2019	5541 - 2	R\$ 195.23
283	MZR9067	A000112339	06/05/2021	6050 - 1	R\$ 293.47
284	MZR9813	A000089014	23/08/2019	7340 - 0	R\$ 130.16
285	MZR9869	A000072749	19/12/2018	7625 - 2	R\$ 293.47
286	MZR9869	A000076108	08/08/2018	5541 - 2	R\$ 195.23
287	MZS0154	FP00339619	17/08/2018	6050 - 3	R\$ 293.47
288	MZS0154	FP00343456	07/09/2018	7463 - 0	R\$ 195.23
289	MZS0154	FP00350147	13/10/2018	7463 - 0	R\$ 195.23
290	MZS0299	ME00016695	16/11/2018	5452 - 1	R\$ 195.23
291	MZS0342	B000113667	18/05/2021	5720 - 0	R\$ 195.23
292	MZS0366	FP00320674	08/04/2018	7455 - 0	R\$ 130.16
293	MZS0366	FP00322932	23/04/2018	7455 - 0	R\$ 130.16
294	MZS0366	FP00324547	05/05/2018	7455 - 0	R\$ 130.16
295	MZS0366	ME00002923	28/02/2018	5185 - 1	R\$ 195.23
296	MZS0987	FP00325835	13/05/2018	6050 - 3	R\$ 293.47
297	MZS2032	A000112564	29/04/2021	5819 - 2	R\$ 880.41
298	MZS2039	A000090034	23/08/2019	5541 - 2	R\$ 195.23
299	MZS2863	B000088697	21/08/2019	5541 - 3	R\$ 195.23
300	MZS2881	A000112037	22/04/2021	5452 - 1	R\$ 195.23
301	MZS3087	B000088956	20/08/2019	6050 - 1	R\$ 293.47
302	MZS3915	A000090028	23/08/2019	5541 - 2	R\$ 195.23
303	MZS4F84	A000113047	19/05/2021	6050 - 1	R\$ 293.47
304	MZS5101	A000112004	14/04/2021	5541 - 1	R\$ 195.23
305	MZS5101	A000112314	22/04/2021	5541 - 1	R\$ 195.23
306	MZS5397	FP00319984	01/04/2018	7455 - 0	R\$ 130.16
307	MZS5742	A000078374	19/09/2018	5541 - 2	R\$ 195.23
308	MZS6148	B000112596	17/05/2021	7633 - 1	R\$ 293.47
309	MZS6148	ME00017998	19/12/2018	6050 - 1	R\$ 293.47
310	MZS6148	ME00018102	17/12/2018	5541 - 1	R\$ 195.23
311	MZS6230	A000109448	15/04/2021	5452 - 3	R\$ 195.23
312	MZS6428	A000823145	11/07/2018	5185 - 1	R\$ 195.23
313	MZS6503	B000111939	20/04/2021	5541 - 4	R\$ 195.23
314	MZS6944	A000113358	24/05/2021	5452 - 1	R\$ 195.23
315	MZS7035	B000102312	12/05/2021	5452 - 3	R\$ 195.23
316	MZS7343	A000080714	12/12/2018	7625 - 2	R\$ 293.47
317	MZS7343	ME00017462	03/12/2018	5452 - 2	R\$ 195.23
318	MZS8143	A000112786	06/05/2021	6050 - 1	R\$ 293.47
319	MZS8143	FP00331738	26/06/2018	7455 - 0	R\$ 130.16
320	MZS8431	A000062274	09/10/2017	5819 - 1	R\$ 880.41
321	MZS8651	A000821301	21/03/2018	5541 - 2	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
322	MZS8843	A000824909	23/11/2018	5010 - 0	R\$ 880.41
323	MZS8843	A000824911	23/11/2018	5118 - 0	R\$ 880.41
324	MZS8843	A000824912	23/11/2018	6599 - 2	R\$ 293.47
325	MZS9690	A000110794	15/04/2021	5568 - 0	R\$ 195.23
326	MZT1036	A000813902	20/11/2017	6050 - 1	R\$ 293.47
327	MZT1422	B000111089	27/04/2021	5819 - 2	R\$ 880.41
328	MZT1544	A000080293	26/12/2018	5541 - 1	R\$ 195.23
329	MZT1641	A000112249	10/05/2021	5819 - 2	R\$ 880.41
330	MZT2261	A000113272	25/05/2021	7633 - 1	R\$ 293.47
331	MZT2503	A000107183	14/04/2021	6050 - 1	R\$ 293.47
332	MZT2997	B000111819	23/04/2021	7625 - 2	R\$ 293.47
333	MZT3087	B000088128	19/08/2019	5541 - 2	R\$ 195.23
334	MZT3272	ME00013883	23/08/2018	7633 - 2	R\$ 293.47
335	MZT3438	B000088581	15/08/2019	7030 - 1	R\$ 293.47
336	MZT3649	A000823630	03/10/2018	5738 - 0	R\$ 293.47
337	MZT4377	A000081130	18/12/2018	5185 - 1	R\$ 195.23
338	MZT4927	B000088338	09/09/2019	5541 - 1	R\$ 195.23
339	MZT4988	A000815844	14/12/2017	5541 - 2	R\$ 195.23
340	MZT5383	A000074663	22/06/2018	5541 - 2	R\$ 195.23
341	MZT6278	A000098652	04/05/2021	5452 - 2	R\$ 195.23
342	MZT6429	A000822594	13/03/2018	5541 - 2	R\$ 195.23
343	MZT6737	A000112089	12/05/2021	5487 - 0	R\$ 195.23
344	MZT6976	A000084840	28/08/2019	5819 - 2	R\$ 880.41
345	MZT7193	A000111832	29/04/2021	5452 - 1	R\$ 195.23
346	MZT7229	A000112575	03/05/2021	5541 - 4	R\$ 195.23
347	MZT7743	A000112403	23/04/2021	7625 - 1	R\$ 293.47
348	MZT7806	A000090916	04/09/2019	5541 - 4	R\$ 195.23
349	MZT7848	A000088327	05/09/2019	7633 - 1	R\$ 293.47
350	MZT7943	A000090231	05/09/2019	7633 - 2	R\$ 293.47
351	MZT8049	FP00338708	12/08/2018	6050 - 3	R\$ 293.47
352	MZT8247	A000112806	30/04/2021	6050 - 1	R\$ 293.47
353	MZT8741	A000821666	11/04/2018	7340 - 0	R\$ 130.16
354	MZT8912	A000888231	15/08/2019	5550 - 0	R\$ 130.16
355	MZT8913	B000088372	16/08/2019	6050 - 1	R\$ 293.47
356	MZT9143	A000111837	29/04/2021	5541 - 4	R\$ 195.23
357	MZT9215	C000088370	16/08/2019	5452 - 6	R\$ 195.23
358	MZT9539	A000090777	09/09/2019	5550 - 0	R\$ 130.16
359	MZU0410	FP00324903	06/05/2018	7455 - 0	R\$ 130.16
360	MZU1027	A000092358	01/10/2019	7633 - 1	R\$ 293.47
361	MZU1580	A000090191	09/09/2019	6050 - 1	R\$ 293.47
362	MZU1E85	A000112289	23/04/2021	5541 - 3	R\$ 195.23
363	MZU2187	FP00326783	21/05/2018	7455 - 0	R\$ 130.16
364	MZU2691	B000088450	26/08/2019	7633 - 1	R\$ 293.47
365	MZU2854	B000114076	28/05/2021	7633 - 1	R\$ 293.47
366	MZU3049	A000091122	09/09/2019	5541 - 2	R\$ 195.23
367	MZU3121	A000822381	23/03/2018	5274 - 1	R\$ 2934.7
368	MZU3121	A000822382	23/03/2018	6637 - 2	R\$ 195.23
369	MZU3121	A000822587	07/03/2018	7340 - 0	R\$ 130.16
370	MZU3121	A000822588	07/03/2018	6637 - 1	R\$ 195.23
371	MZU3121	ME00002504	22/02/2018	5215 - 2	R\$ 293.47
372	MZU3121	ME00003936	23/03/2018	5835 - 0	R\$ 195.23
373	MZU3121	ME00003937	23/03/2018	5207 - 0	R\$ 88.38
374	MZU3235	A000113403	14/05/2021	5541 - 4	R\$ 195.23
375	MZU3512	FP00326548	19/05/2018	7455 - 0	R\$ 130.16
376	MZU3814	ME00003165	08/03/2018	7633 - 2	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
377	MZU3E74	A000112290	23/04/2021	5541 - 3	R\$ 195.23
378	MZU4340	B000087848	21/08/2019	7633 - 2	R\$ 293.47
379	MZU4381	B000088444	24/08/2019	5541 - 3	R\$ 195.23
380	MZU4692	B000114102	28/05/2021	5568 - 0	R\$ 195.23
381	MZU4937	FP00317912	20/03/2018	7455 - 0	R\$ 130.16
382	MZU5389	A000111861	14/04/2021	6076 - 0	R\$ 293.47
383	MZU5521	FP00342233	01/09/2018	7455 - 0	R\$ 130.16
384	MZU5688	ME00004901	25/04/2018	5835 - 0	R\$ 195.23
385	MZU5786	A000113039	19/05/2021	7633 - 2	R\$ 293.47
386	MZU5913	A000824301	11/12/2018	7587 - 0	R\$ 293.47
387	MZU6059	A000073997	08/06/2018	5541 - 2	R\$ 195.23
388	MZU6154	A000824755	08/09/2018	5541 - 2	R\$ 195.23
389	MZU6166	A000090469	27/08/2019	5541 - 2	R\$ 195.23
390	MZU6228	A000112316	22/04/2021	5541 - 1	R\$ 195.23
391	MZU6255	B000087581	14/08/2019	7587 - 0	R\$ 293.47
392	MZU6261	A000078230	11/10/2018	5010 - 0	R\$ 880.41
393	MZU6261	A000078260	11/10/2018	5061 - 0	R\$ 880.41
394	MZU6261	ME00015731	11/10/2018	6050 - 1	R\$ 293.47
395	MZU6377	A000112167	29/04/2021	5452 - 1	R\$ 195.23
396	MZU6481	A000113306	12/05/2021	5541 - 4	R\$ 195.23
397	MZU6481	B000113306	12/05/2021	5541 - 4	R\$ 195.23
398	MZU6498	FP00326037	16/05/2018	7471 - 0	R\$ 880.41
399	MZU7227	B000087930	21/08/2019	5452 - 1	R\$ 195.23
400	MZU7546	A000077290	17/10/2018	5541 - 2	R\$ 195.23
401	MZU7589	B000088089	04/09/2019	5568 - 0	R\$ 195.23
402	MZU8066	A000112480	04/05/2021	5541 - 3	R\$ 195.23
403	MZU8349	A000113080	10/05/2021	5738 - 0	R\$ 293.47
404	MZU8733	B000111640	14/04/2021	6041 - 2	R\$ 195.23
405	MZU8757	A000089989	07/09/2019	5541 - 3	R\$ 195.23
406	MZU8773	B000113756	26/05/2021	6050 - 1	R\$ 293.47
407	MZU8845	A000097211	27/12/2019	5541 - 4	R\$ 195.23
408	MZU8D01	A000112559	29/04/2021	5819 - 2	R\$ 880.41
409	MZU9209	B000088720	16/08/2019	5541 - 1	R\$ 195.23
410	MZU9670	A000815301	17/10/2017	7633 - 2	R\$ 293.47
411	MZU9670	ME00019855	05/02/2019	6050 - 1	R\$ 293.47
412	MZU9925	B000088734	20/08/2019	6050 - 1	R\$ 293.47
413	MZV0570	ME00001230	25/01/2018	5185 - 2	R\$ 195.23
414	MZV0685	A000088786	20/08/2019	7633 - 2	R\$ 293.47
415	MZV1035	A000113096	12/05/2021	5452 - 3	R\$ 195.23
416	MZV1139	A000821909	16/07/2018	5274 - 1	R\$ 2934.7
417	MZV1579	B000088197	02/09/2019	5541 - 1	R\$ 195.23
418	MZV2331	A000113229	14/05/2021	5541 - 4	R\$ 195.23
419	MZV2592	ME00003582	16/03/2018	6050 - 1	R\$ 293.47
420	MZV3112	B000110250	20/05/2021	7625 - 1	R\$ 293.47
421	MZV3246	A000090532	29/08/2019	5541 - 2	R\$ 195.23
422	MZV3322	A000823894	16/08/2019	5738 - 0	R\$ 293.47
423	MZV3583	FP00332855	05/07/2018	7455 - 0	R\$ 130.16
424	MZV3590	A000089085	05/09/2019	5185 - 2	R\$ 195.23
425	MZV3607	A000113218	14/05/2021	5541 - 4	R\$ 195.23
426	MZV3653	B000111633	14/04/2021	6050 - 1	R\$ 293.47
427	MZV3783	A000076860	09/08/2018	5541 - 2	R\$ 195.23
428	MZV3783	FP00333997	14/07/2018	7463 - 0	R\$ 195.23
429	MZV4562	A000090551	27/08/2019	5550 - 0	R\$ 130.16
430	MZV4C01	A000112335	06/05/2021	5568 - 0	R\$ 195.23
431	MZV5130	FP00324661	06/05/2018	7463 - 0	R\$ 195.23



NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
432	MZV5464	FP00354084	15/12/2018	7455 - 0	R\$ 130.16
433	MZV6266	A000113182	12/05/2021	5568 - 0	R\$ 195.23
434	MZV6270	A000113267	20/05/2021	6637 - 1	R\$ 195.23
435	MZV6339	A000090226	05/09/2019	5509 - 0	R\$ 130.16
436	MZV6I47	C000102418	24/04/2021	5541 - 4	R\$ 195.23
437	MZV7037	ME00002234	09/02/2018	5819 - 2	R\$ 880.41
438	MZV7120	FP00321443	15/04/2018	7463 - 0	R\$ 195.23
439	MZV7120	FP00321474	15/04/2018	7455 - 0	R\$ 130.16
440	MZV7120	FP00324966	08/05/2018	7455 - 0	R\$ 130.16
441	MZV7120	FP00326809	21/05/2018	7455 - 0	R\$ 130.16
442	MZV7120	FP00330489	15/06/2018	7471 - 0	R\$ 880.41
443	MZV7192	A000074238	02/07/2018	5541 - 2	R\$ 195.23
444	MZV7602	ME00000269	25/01/2018	5541 - 3	R\$ 195.23
445	MZV7746	A000110974	08/04/2021	5541 - 1	R\$ 195.23
446	MZV7746	A000112015	16/04/2021	5541 - 1	R\$ 195.23
447	MZV7756	A000112460	28/04/2021	6050 - 1	R\$ 293.47
448	MZV7815	A000090189	09/09/2019	5541 - 1	R\$ 195.23
449	MZV8024	A000077304	21/08/2018	5010 - 0	R\$ 880.41
450	MZV8024	A000077305	21/08/2018	5118 - 0	R\$ 880.41
451	MZV8661	B000087597	20/08/2019	5452 - 6	R\$ 195.23
452	MZV8668	A000112093	14/05/2021	5193 - 0	R\$ 293.47
453	MZV8730	B000088379	24/08/2019	6050 - 1	R\$ 293.47
454	MZV9327	B000111898	20/04/2021	5452 - 2	R\$ 195.23
455	MZV9448	ME00017885	11/12/2018	5819 - 2	R\$ 880.41
456	MZV9551	A000091003	02/09/2019	5452 - 6	R\$ 195.23
457	MZV9935	A000886889	06/09/2019	5819 - 1	R\$ 880.41
458	MZW0488	A000824489	24/08/2019	5452 - 6	R\$ 195.23
459	MZW0540	FP00343508	07/09/2018	7463 - 0	R\$ 195.23
460	MZW0900	B000088267	16/08/2019	5452 - 6	R\$ 195.23
461	MZW0903	A000077076	05/10/2018	5541 - 2	R\$ 195.23
462	MZW0985	A000113180	10/05/2021	5819 - 2	R\$ 880.41
463	MZW1126	A000888230	15/08/2019	5550 - 0	R\$ 130.16
464	MZW1179	FP00327569	27/05/2018	7455 - 0	R\$ 130.16
465	MZW1179	FP00328605	05/06/2018	7455 - 0	R\$ 130.16
466	MZW1179	FP00329119	09/06/2018	7455 - 0	R\$ 130.16
467	MZW1179	FP00329307	10/06/2018	7455 - 0	R\$ 130.16
468	MZW1179	FP00329318	10/06/2018	7455 - 0	R\$ 130.16
469	MZW1179	FP00329406	11/06/2018	7463 - 0	R\$ 195.23
470	MZW1179	FP00329812	14/06/2018	7455 - 0	R\$ 130.16
471	MZW1179	FP00330465	15/06/2018	7455 - 0	R\$ 130.16
472	MZW1179	FP00330515	15/06/2018	7455 - 0	R\$ 130.16
473	MZW1179	FP00330565	23/06/2018	7463 - 0	R\$ 195.23
474	MZW1179	FP00330615	23/06/2018	7455 - 0	R\$ 130.16
475	MZW1179	FP00330905	17/06/2018	7463 - 0	R\$ 195.23
476	MZW1179	FP00330917	17/06/2018	7455 - 0	R\$ 130.16
477	MZW1179	FP00331706	28/06/2018	7455 - 0	R\$ 130.16
478	MZW1179	FP00332365	02/07/2018	7463 - 0	R\$ 195.23
479	MZW1179	FP00332676	04/07/2018	7455 - 0	R\$ 130.16
480	MZW1179	FP00332704	04/07/2018	7455 - 0	R\$ 130.16
481	MZW1179	FP00332842	05/07/2018	7463 - 0	R\$ 195.23
482	MZW1179	FP00333835	12/07/2018	7463 - 0	R\$ 195.23
483	MZW1179	FP00336587	29/07/2018	7463 - 0	R\$ 195.23
484	MZW1179	FP00336599	29/07/2018	7463 - 0	R\$ 195.23
485	MZW1179	FP00337110	02/08/2018	7455 - 0	R\$ 130.16
486	MZW1179	FP00337112	02/08/2018	7463 - 0	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
487	MZW1179	FP00339732	18/08/2018	7455 - 0	R\$ 130.16
488	MZW1343	FP00331920	29/06/2018	7455 - 0	R\$ 130.16
489	MZW1523	FP00336791	31/07/2018	6050 - 3	R\$ 293.47
490	MZW2255	A000113056	04/05/2021	5541 - 4	R\$ 195.23
491	MZW2333	A000112841	26/05/2021	5541 - 4	R\$ 195.23
492	MZW2413	ME00013726	13/08/2018	6050 - 1	R\$ 293.47
493	MZW2455	FP00319971	01/04/2018	7455 - 0	R\$ 130.16
494	MZW2737	A000095694	23/12/2019	5819 - 2	R\$ 880.41
495	MZW2981	A000090671	05/09/2019	6050 - 1	R\$ 293.47
496	MZW2991	A000078711	10/10/2018	5541 - 2	R\$ 195.23
497	MZW3124	ME00002727	26/02/2018	5738 - 0	R\$ 293.47
498	MZW4307	B000087850	21/08/2019	7633 - 2	R\$ 293.47
499	MZW4830	A000074632	03/07/2018	5541 - 2	R\$ 195.23
500	MZW4830	A000077557	27/08/2018	5541 - 2	R\$ 195.23
501	MZW4835	B000113607	14/05/2021	6050 - 1	R\$ 293.47
502	MZW4845	A000112495	10/05/2021	5452 - 3	R\$ 195.23
503	MZW5045	A000112725	06/05/2021	6050 - 1	R\$ 293.47
504	MZW5080	B000111528	12/04/2021	5541 - 1	R\$ 195.23
505	MZW5082	B000100899	06/03/2020	5452 - 1	R\$ 195.23
506	MZW5167	B000088953	20/08/2019	6050 - 1	R\$ 293.47
507	MZW5583	FP00322595	22/04/2018	7455 - 0	R\$ 130.16
508	MZW5666	A000075331	20/08/2018	5541 - 2	R\$ 195.23
509	MZW5969	A000109429	01/04/2021	5541 - 4	R\$ 195.23
510	MZW5969	A000109430	01/04/2021	5185 - 1	R\$ 195.23
511	MZW5969	A000111952	28/04/2021	6599 - 2	R\$ 293.47
512	MZW5969	A000111965	28/04/2021	5010 - 0	R\$ 880.41
513	MZW5969	B000111954	28/04/2021	5061 - 0	R\$ 880.41
514	MZW5969	B000111955	28/04/2021	5185 - 1	R\$ 195.23
515	MZW6665	ME00002256	08/02/2018	5541 - 2	R\$ 195.23
516	MZW6735	A000113045	19/05/2021	6041 - 2	R\$ 195.23
517	MZW7051	ME00014759	12/09/2018	5819 - 1	R\$ 880.41
518	MZW7739	A000111591	19/04/2021	5959 - 1	R\$ 1467.35
519	MZW7739	A000111592	19/04/2021	6050 - 1	R\$ 293.47
520	MZW7914	A000089057	22/08/2019	5541 - 3	R\$ 195.23
521	MZW7D35	A000112125	22/04/2021	5541 - 1	R\$ 195.23
522	MZW8365	A000814082	04/12/2017	5541 - 2	R\$ 195.23
523	MZW8365	A000815283	04/12/2017	6971 - 0	R\$ 293.47
524	MZW8365	A000815284	04/12/2017	5274 - 1	R\$ 2934.7
525	MZW8365	A000815285	04/12/2017	6602 - 0	R\$ 293.47
526	MZW8965	A000075615	20/08/2018	5541 - 2	R\$ 195.23
527	MZW9015	ME00006042	27/06/2018	7633 - 2	R\$ 293.47
528	MZW9048	A000089975	30/08/2019	5541 - 4	R\$ 195.23
529	MZW9419	A000076113	08/08/2018	5541 - 2	R\$ 195.23
530	MZW9463	ME00015327	08/10/2018	7633 - 1	R\$ 293.47
531	MZW9689	B000113633	26/05/2021	5568 - 0	R\$ 195.23
532	MZW9800	A000112118	22/04/2021	5541 - 4	R\$ 195.23
533	MZW9800	B000088729	18/08/2019	5550 - 0	R\$ 130.16
534	MZW9829	A000090227	05/09/2019	5509 - 0	R\$ 130.16
535	MZW9843	B000113832	22/05/2021	5738 - 0	R\$ 293.47
536	MZX0408	FP00341101	25/08/2018	7455 - 0	R\$ 130.16
537	MZX0619	A000112649	05/05/2021	6050 - 1	R\$ 293.47
538	MZX0636	ME00007130	20/07/2018	5185 - 1	R\$ 195.23
539	MZX0746	FP00346227	25/09/2018	7455 - 0	R\$ 130.16
540	MZX0836	B000111974	17/05/2021	5452 - 6	R\$ 195.23
541	MZX1035	A000112286	23/04/2021	5568 - 0	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
542	MZX1084	A000814738	01/12/2017	5738 - 0	R\$ 293.47
543	MZX1806	B000111524	12/04/2021	5541 - 1	R\$ 195.23
544	MZX2234	A000090673	05/09/2019	6050 - 1	R\$ 293.47
545	MZX2829	A000090951	02/09/2019	5541 - 2	R\$ 195.23
546	MZX2965	A000077596	04/09/2018	5541 - 2	R\$ 195.23
547	MZX2971	FP00340872	24/08/2018	7471 - 0	R\$ 880.41
548	MZX2971	FP00342816	03/09/2018	6050 - 3	R\$ 293.47
549	MZX2A01	A000056781	08/04/2021	5525 - 0	R\$ 130.16
550	MZX3214	A000091006	02/09/2019	5541 - 4	R\$ 195.23
551	MZX3862	FP00350217	16/10/2018	7455 - 0	R\$ 130.16
552	MZX3862	FP00350252	16/10/2018	7463 - 0	R\$ 195.23
553	MZX3862	ME00006841	16/07/2018	6050 - 1	R\$ 293.47
554	MZX3906	B000109623	30/04/2021	5819 - 2	R\$ 880.41
555	MZX4043	B000110832	01/04/2021	5452 - 3	R\$ 195.23
556	MZX4404	A000112186	17/05/2021	5819 - 2	R\$ 880.41
557	MZX4425	A000090675	05/09/2019	6050 - 1	R\$ 293.47
558	MZX4A78	C000114351	26/05/2021	5959 - 1	R\$ 1467.35
559	MZX5018	A000079441	16/11/2018	5541 - 2	R\$ 195.23
560	MZX5018	A000079879	30/11/2018	5541 - 2	R\$ 195.23
561	MZX5428	A000113481	25/05/2021	5541 - 4	R\$ 195.23
562	MZX5591	FP00335398	22/07/2018	7455 - 0	R\$ 130.16
563	MZX5662	A000090753	31/08/2019	5541 - 4	R\$ 195.23
564	MZX5794	A000074333	20/06/2018	5541 - 2	R\$ 195.23
565	MZX6134	A000822748	31/01/2018	5819 - 4	R\$ 880.41
566	MZX6412	A000090762	31/08/2019	5541 - 4	R\$ 195.23
567	MZX6633	A000113214	14/05/2021	5487 - 0	R\$ 195.23
568	MZX6873	A000112541	04/05/2021	5541 - 4	R\$ 195.23
569	MZX6946	A000113339	17/05/2021	6050 - 1	R\$ 293.47
570	MZX6I46	A000112009	16/04/2021	5819 - 2	R\$ 880.41
571	MZX7203	A000106262	11/09/2020	6050 - 1	R\$ 293.47
572	MZX7314	FP00334117	14/07/2018	7455 - 0	R\$ 130.16
573	MZX7314	FP00334192	13/07/2018	7455 - 0	R\$ 130.16
574	MZX7752	FP00344276	10/09/2018	6050 - 3	R\$ 293.47
575	MZX7785	FP00319166	25/03/2018	7455 - 0	R\$ 130.16
576	MZX8103	A000113632	26/05/2021	5452 - 6	R\$ 195.23
577	MZX8602	A000113255	13/05/2021	7633 - 1	R\$ 293.47
578	MZX8763	FP00331101	18/06/2018	7455 - 0	R\$ 130.16
579	MZX8G02	A000113457	13/05/2021	6041 - 2	R\$ 195.23
580	MZX9118	A000112076	12/05/2021	5541 - 3	R\$ 195.23
581	MZX9549	A000089767	07/09/2019	5185 - 1	R\$ 195.23
582	MZX9942	A000821241	29/03/2018	5541 - 2	R\$ 195.23
583	MZY0640	FP00326510	19/05/2018	7455 - 0	R\$ 130.16
584	MZY0656	A000111921	20/04/2021	5541 - 4	R\$ 195.23
585	MZY0886	ME00018956	03/01/2019	5452 - 1	R\$ 195.23
586	MZY0963	ME00002313	09/02/2018	5541 - 2	R\$ 195.23
587	MZY1266	FP00319393	28/03/2018	7455 - 0	R\$ 130.16
588	MZY1374	A000082276	24/04/2019	7625 - 2	R\$ 293.47
589	MZY1415	ME00018552	23/12/2018	5487 - 0	R\$ 195.23
590	MZY1540	A000822354	19/12/2017	5541 - 1	R\$ 195.23
591	MZY1655	FP00334865	19/07/2018	7463 - 0	R\$ 195.23
592	MZY2506	ME00014027	15/08/2018	5185 - 1	R\$ 195.23
593	MZY2741	ME00004780	23/04/2018	5959 - 1	R\$ 1467.35
594	MZY2998	A000822959	02/03/2018	5185 - 1	R\$ 195.23
595	MZY2998	A000822968	02/03/2018	5819 - 2	R\$ 880.41
596	MZY3064	A000821547	23/04/2018	5541 - 2	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
597	MZY3097	A000090173	05/09/2019	6050 - 1	R\$ 293.47
598	MZY3097	FP00345111	17/09/2018	7455 - 0	R\$ 130.16
599	MZY3185	A000090093	03/09/2019	7633 - 1	R\$ 293.47
600	MZY3365	A000823891	16/08/2019	5541 - 3	R\$ 195.23
601	MZY3385	A000111625	14/04/2021	6050 - 1	R\$ 293.47
602	MZY3723	B000113843	26/05/2021	5541 - 4	R\$ 195.23
603	MZY3791	B000113815	20/05/2021	5550 - 0	R\$ 130.16
604	MZY4075	B000111062	19/04/2021	5819 - 2	R\$ 880.41
605	MZY4107	B000111935	20/04/2021	5819 - 2	R\$ 880.41
606	MZY4117	A000077788	13/09/2018	5541 - 2	R\$ 195.23
607	MZY4117	FP00329663	13/06/2018	7455 - 0	R\$ 130.16
608	MZY4117	FP00329870	19/06/2018	7455 - 0	R\$ 130.16
609	MZY4283	B000111680	12/04/2021	5541 - 4	R\$ 195.23
610	MZY4311	FP00331921	29/06/2018	7455 - 0	R\$ 130.16
611	MZY4419	ME00019819	28/01/2019	7625 - 2	R\$ 293.47
612	MZY4870	A000112765	01/05/2021	5541 - 3	R\$ 195.23
613	MZY4870	B000111871	16/04/2021	5541 - 3	R\$ 195.23
614	MZY5091	A000582145	25/11/2018	6050 - 1	R\$ 293.47
615	MZY5091	FP00320226	04/04/2018	7455 - 0	R\$ 130.16
616	MZY5091	FP00320445	07/04/2018	7455 - 0	R\$ 130.16
617	MZY5227	A000112633	29/04/2021	7633 - 2	R\$ 293.47
618	MZY5839	A000090220	03/09/2019	6050 - 1	R\$ 293.47
619	MZY5928	A000090100	05/09/2019	7633 - 1	R\$ 293.47
620	MZY5C80	A000112580	05/05/2021	5452 - 3	R\$ 195.23
621	MZY6310	A000090843	20/09/2019	5452 - 6	R\$ 195.23
622	MZY6533	A000112769	06/05/2021	5541 - 4	R\$ 195.23
623	MZY6705	A000815256	17/10/2017	5185 - 1	R\$ 195.23
624	MZY6705	A000815259	17/10/2017	7625 - 2	R\$ 293.47
625	MZY6705	A000816232	17/10/2017	5541 - 2	R\$ 195.23
626	MZY6705	A000816233	17/10/2017	5274 - 1	R\$ 2934.7
627	MZY6729	A000112059	06/05/2021	5550 - 0	R\$ 130.16
628	MZY6738	B000109632	06/05/2021	6050 - 1	R\$ 293.47
629	MZY6752	A000110999	28/04/2021	5720 - 0	R\$ 195.23
630	MZY7018	FP00328393	02/06/2018	6050 - 3	R\$ 293.47
631	MZY7156	B000110041	20/04/2021	5541 - 3	R\$ 195.23
632	MZY7284	A000089086	05/09/2019	5452 - 6	R\$ 195.23
633	MZY8598	A000113412	14/05/2021	5541 - 4	R\$ 195.23
634	MZY8806	B000111973	14/05/2021	5550 - 0	R\$ 130.16
635	MZY9019	A000820865	07/03/2018	5541 - 2	R\$ 195.23
636	MZY9268	B000113838	24/05/2021	5452 - 1	R\$ 195.23
637	MZY9420	A000090080	05/09/2019	7633 - 2	R\$ 293.47
638	MZY9617	A000888234	15/08/2019	5541 - 3	R\$ 195.23
639	MZZ0222	FP00338396	11/08/2018	7455 - 0	R\$ 130.16
640	MZZ0237	A000078171	20/09/2018	5541 - 2	R\$ 195.23
641	MZZ1054	A000075300	14/08/2018	5541 - 2	R\$ 195.23
642	MZZ1054	A000076772	14/08/2018	5541 - 2	R\$ 195.23
643	MZZ1128	B000087539	24/08/2019	7625 - 1	R\$ 293.47
644	MZZ2752	B000110831	01/04/2021	5452 - 1	R\$ 195.23
645	MZZ2831	C000114086	28/05/2021	7633 - 2	R\$ 293.47
646	MZZ3412	A000090331	04/09/2019	5231 - 1	R\$ 130.16
647	MZZ3796	A000113076	10/05/2021	6050 - 1	R\$ 293.47
648	MZZ4030	A000112137	26/04/2021	7633 - 1	R\$ 293.47
649	MZZ4288	B000113844	26/05/2021	7625 - 1	R\$ 293.47
650	MZZ4430	A000088730	20/08/2019	5541 - 2	R\$ 195.23
651	MZZ4715	A000090982	04/09/2019	5550 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
652	MZZ4724	B000088289	22/08/2019	6050 - 1	R\$ 293.47
653	MZZ4964	A000090037	23/08/2019	5541 - 2	R\$ 195.23
654	MZZ4H13	B000111066	23/04/2021	5487 - 0	R\$ 195.23
655	MZZ5025	B000113716	18/05/2021	5452 - 1	R\$ 195.23
656	MZZ5091	A000113161	10/05/2021	5819 - 2	R\$ 880.41
657	MZZ5286	A000077339	20/11/2018	5541 - 3	R\$ 195.23
658	MZZ5490	B000111596	27/04/2021	7633 - 2	R\$ 293.47
659	MZZ6147	A000112229	30/04/2021	5541 - 4	R\$ 195.23
660	MZZ6353	A000090221	03/09/2019	7633 - 1	R\$ 293.47
661	MZZ6674	A000113031	19/05/2021	5819 - 2	R\$ 880.41
662	MZZ6703	A000090017	22/08/2019	5541 - 2	R\$ 195.23
663	MZZ6703	ME00002775	23/02/2018	5541 - 2	R\$ 195.23
664	MZZ6750	A000077252	20/08/2018	5541 - 2	R\$ 195.23
665	MZZ6860	B000088637	17/08/2019	5550 - 0	R\$ 130.16
666	MZZ6959	B000113721	24/05/2021	5266 - 3	R\$ 2934.7
667	MZZ6964	B000111149	12/04/2021	5541 - 3	R\$ 195.23
668	MZZ7346	A000113100	12/05/2021	6050 - 1	R\$ 293.47
669	MZZ7457	A000112214	22/04/2021	5819 - 2	R\$ 880.41
670	MZZ7699	A000112218	22/04/2021	5738 - 0	R\$ 293.47
671	MZZ8166	A000079326	21/11/2018	5541 - 2	R\$ 195.23
672	MZZ8253	A000091121	09/09/2019	5541 - 2	R\$ 195.23
673	MZZ8750	FP00332936	06/07/2018	7455 - 0	R\$ 130.16
674	MZZ8880	A000080151	21/11/2018	7633 - 2	R\$ 293.47
675	MZZ9152	ME00002324	15/02/2018	5541 - 2	R\$ 195.23
676	MZZ9934	A000113868	26/05/2021	7633 - 1	R\$ 293.47
677	NAA0507	A000113097	12/05/2021	5452 - 1	R\$ 195.23
678	NAA0533	FP00338416	11/08/2018	6050 - 3	R\$ 293.47
679	NAA1047	A000090281	02/09/2019	5541 - 4	R\$ 195.23
680	NAA1438	A000081170	27/12/2018	5541 - 2	R\$ 195.23
681	NAA1597	FP00325433	11/05/2018	7455 - 0	R\$ 130.16
682	NAA1799	A000112711	30/04/2021	6050 - 1	R\$ 293.47
683	NAA2181	B000089160	21/08/2019	5541 - 3	R\$ 195.23
684	NAA2534	B000088712	14/08/2019	5509 - 0	R\$ 130.16
685	NAA2679	A000090154	26/08/2019	5819 - 2	R\$ 880.41
686	NAA2679	FP00336941	01/08/2018	7455 - 0	R\$ 130.16
687	NAA2679	FP00337033	02/08/2018	7471 - 0	R\$ 880.41
688	NAA2863	A000075276	27/07/2018	5541 - 2	R\$ 195.23
689	NAA2863	ME00002957	27/02/2018	5541 - 1	R\$ 195.23
690	NAA2948	FP00333565	09/07/2018	7471 - 0	R\$ 880.41
691	NAA3012	FP00330672	16/06/2018	7455 - 0	R\$ 130.16
692	NAA3223	A000112087	12/05/2021	5487 - 0	R\$ 195.23
693	NAA3420	A000083106	09/01/2019	5541 - 2	R\$ 195.23
694	NAA3420	ME00002396	21/02/2018	5541 - 4	R\$ 195.23
695	NAA3467	B000111642	14/04/2021	6041 - 2	R\$ 195.23
696	NAA3580	FP00349744	12/10/2018	7455 - 0	R\$ 130.16
697	NAA3815	B000111822	29/04/2021	5487 - 0	R\$ 195.23
698	NAA3991	A000113178	10/05/2021	5550 - 0	R\$ 130.16
699	NAA4048	A000888233	15/08/2019	5541 - 3	R\$ 195.23
700	NAA4343	A000113256	13/05/2021	6041 - 2	R\$ 195.23
701	NAA4665	A000112655	29/04/2021	6050 - 1	R\$ 293.47
702	NAA4777	B000110239	14/05/2021	6050 - 1	R\$ 293.47
703	NAA4812	A000082978	22/08/2019	5541 - 4	R\$ 195.23
704	NAA4899	A000091260	09/09/2019	6050 - 1	R\$ 293.47
705	NAA4912	A000814279	12/04/2018	5819 - 6	R\$ 880.41
706	NAA5582	A000823107	26/06/2018	6599 - 2	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
707	NAA5826	A000093277	19/10/2019	5541 - 2	R\$ 195.23
708	NAA5866	A000815295	31/01/2018	6599 - 2	R\$ 293.47
709	NAA5903	A000113014	07/05/2021	5819 - 2	R\$ 880.41
710	NAA6192	ME00006242	18/06/2018	6050 - 1	R\$ 293.47
711	NAA6218	A000112053	06/05/2021	5550 - 0	R\$ 130.16
712	NAA6678	A000074879	05/07/2018	5541 - 2	R\$ 195.23
713	NAA6678	A000075356	05/07/2018	5541 - 2	R\$ 195.23
714	NAA6720	FP00334594	18/07/2018	7455 - 0	R\$ 130.16
715	NAA7467	B000110197	20/04/2021	5738 - 0	R\$ 293.47
716	NAA7471	ME00005698	04/06/2018	5266 - 3	R\$ 2934.7
717	NAA7812	FP00337015	02/08/2018	7463 - 0	R\$ 195.23
718	NAA7826	FP00350454	15/10/2018	7463 - 0	R\$ 195.23
719	NAA7829	FP00326767	20/05/2018	7471 - 0	R\$ 880.41
720	NAA8185	A000112426	28/04/2021	7625 - 2	R\$ 293.47
721	NAA8185	A000112502	26/04/2021	5541 - 4	R\$ 195.23
722	NAA8209	FP00336793	31/07/2018	7471 - 0	R\$ 880.41
723	NAA8690	A000090287	06/09/2019	5452 - 6	R\$ 195.23
724	NAA9202	ME00006592	16/07/2018	6050 - 1	R\$ 293.47
725	NAA9202	ME00006593	16/07/2018	5819 - 1	R\$ 880.41
726	NAA9278	B000090453	27/08/2019	5541 - 2	R\$ 195.23
727	NAA9289	B000110196	20/04/2021	5738 - 0	R\$ 293.47
728	NAA9315	A000083026	14/01/2019	5541 - 2	R\$ 195.23
729	NAA9315	ME00019037	14/01/2019	5207 - 0	R\$ 88.38
730	NAA9570	ME00000409	27/12/2017	5959 - 1	R\$ 1467.35
731	NAA9758	B000088752	14/08/2019	5193 - 0	R\$ 293.47
732	NAA9975	B000087998	19/08/2019	5509 - 0	R\$ 130.16
733	NAA9990	A000075294	09/08/2018	5509 - 0	R\$ 130.16
734	NAB0213	FP00339671	18/08/2018	6050 - 3	R\$ 293.47
735	NAB0518	ME00004053	27/03/2018	5541 - 4	R\$ 195.23
736	NAB0647	ME00007196	26/07/2018	6050 - 1	R\$ 293.47
737	NAB0779	A000078671	04/10/2018	5541 - 2	R\$ 195.23
738	NAB1026	FP00335757	25/07/2018	6050 - 3	R\$ 293.47
739	NAB1510	A000077619	05/09/2018	5541 - 2	R\$ 195.23
740	NAB1526	A000077343	30/11/2018	7625 - 2	R\$ 293.47
741	NAB1547	B000110285	19/04/2021	6017 - 4	R\$ 293.47
742	NAB1653	A000110062	12/05/2021	5819 - 2	R\$ 880.41
743	NAB1959	FP00326585	20/05/2018	7471 - 0	R\$ 880.41
744	NAB2010	A000097273	03/01/2020	5452 - 6	R\$ 195.23
745	NAB2151	B000111750	14/04/2021	7633 - 1	R\$ 293.47
746	NAB2154	A000111631	14/04/2021	6050 - 1	R\$ 293.47
747	NAB2216	A000112031	22/04/2021	6050 - 1	R\$ 293.47
748	NAB2317	FP00339025	08/08/2018	7455 - 0	R\$ 130.16
749	NAB2557	B000088024	14/08/2019	7633 - 1	R\$ 293.47
750	NAB2558	B000111784	13/05/2021	7633 - 1	R\$ 293.47
751	NAB2787	A000112128	22/04/2021	6050 - 1	R\$ 293.47
752	NAB2890	FP00346947	27/09/2018	7463 - 0	R\$ 195.23
753	NAB3067	A000822378	21/02/2018	5274 - 1	R\$ 2934.7
754	NAB3092	B000087642	24/08/2019	7633 - 1	R\$ 293.47
755	NAB3118	FP00332361	01/07/2018	7455 - 0	R\$ 130.16
756	NAB3617	A000109427	01/04/2021	5541 - 4	R\$ 195.23
757	NAB3835	B000088340	09/09/2019	5541 - 4	R\$ 195.23
758	NAB3880	ME00001422	31/01/2018	5185 - 1	R\$ 195.23
759	NAB3929	A000089004	17/08/2019	5479 - 0	R\$ 130.16
760	NAB3929	B000088751	14/08/2019	7633 - 2	R\$ 293.47
761	NAB4106	A000112753	30/04/2021	5541 - 4	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
762	NAB4135	A000815939	10/01/2018	6637 - 1	R\$ 195.23
763	NAB4135	A000822210	19/01/2018	6653 - 2	R\$ 195.23
764	NAB4135	FP00320827	10/04/2018	7463 - 0	R\$ 195.23
765	NAB4135	FP00322027	19/04/2018	7463 - 0	R\$ 195.23
766	NAB4159	A000112785	06/05/2021	6050 - 1	R\$ 293.47
767	NAB4224	A000113314	12/05/2021	5487 - 0	R\$ 195.23
768	NAB4806	B000111830	29/04/2021	5541 - 1	R\$ 195.23
769	NAB4990	B000088396	28/08/2019	6050 - 1	R\$ 293.47
770	NAB5070	B000111546	14/04/2021	6050 - 1	R\$ 293.47
771	NAB5151	FP00318157	21/03/2018	7463 - 0	R\$ 195.23
772	NAB5151	FP00320373	06/04/2018	7455 - 0	R\$ 130.16
773	NAB5262	B000111541	14/04/2021	6050 - 1	R\$ 293.47
774	NAB5342	ME00016761	16/11/2018	5452 - 1	R\$ 195.23
775	NAB5393	ME00013976	22/08/2018	6050 - 1	R\$ 293.47
776	NAB5481	FP00345773	20/09/2018	6050 - 3	R\$ 293.47
777	NAB6277	FP00318735	23/03/2018	7455 - 0	R\$ 130.16
778	NAB6277	FP00320959	11/04/2018	7455 - 0	R\$ 130.16
779	NAB6277	FP00321705	17/04/2018	7455 - 0	R\$ 130.16
780	NAB6356	B000087583	14/08/2019	6050 - 1	R\$ 293.47
781	NAB6375	ME00005595	25/05/2018	5819 - 1	R\$ 880.41
782	NAB6603	B000087884	19/08/2019	5541 - 2	R\$ 195.23
783	NAB7299	FP00329105	09/06/2018	7455 - 0	R\$ 130.16
784	NAB7342	A000113405	14/05/2021	6050 - 1	R\$ 293.47
785	NAB7373	ME00007092	20/07/2018	6050 - 1	R\$ 293.47
786	NAB7809	B000111975	17/05/2021	5738 - 0	R\$ 293.47
787	NAB7840	FP00334365	15/07/2018	7471 - 0	R\$ 880.41
788	NAB8039	FP00343777	09/09/2018	7455 - 0	R\$ 130.16
789	NAB8092	B000088126	15/08/2019	7633 - 2	R\$ 293.47
790	NAB8356	B000111756	23/04/2021	7625 - 2	R\$ 293.47
791	NAB8470	A000090815	06/09/2019	5509 - 0	R\$ 130.16
792	NAB8595	A000073021	25/05/2018	5541 - 2	R\$ 195.23
793	NAB8615	A000090668	03/09/2019	5541 - 4	R\$ 195.23
794	NAB8755	A000821623	22/05/2018	5274 - 1	R\$ 2934.7
795	NAB8777	A000072716	26/04/2018	5541 - 2	R\$ 195.23
796	NAB8777	A000113353	18/05/2021	5541 - 3	R\$ 195.23
797	NAB8777	ME00003538	28/03/2018	5185 - 1	R\$ 195.23
798	NAB9442	A000080724	27/12/2018	7625 - 2	R\$ 293.47
799	NAB9535	A000112451	26/04/2021	6050 - 1	R\$ 293.47
800	NAB9535	A000112903	05/05/2021	5819 - 2	R\$ 880.41
801	NAB9837	A000078060	12/09/2018	5541 - 2	R\$ 195.23
802	NAB9885	A000098660	11/05/2021	5541 - 1	R\$ 195.23
803	NAB9940	A000073069	05/12/2018	5452 - 6	R\$ 195.23
804	NAB9940	ME00019281	15/01/2019	5215 - 2	R\$ 293.47
805	NAC0017	B000102307	10/05/2021	5541 - 1	R\$ 195.23
806	NAC0155	A000111947	23/04/2021	6050 - 1	R\$ 293.47
807	NAC0186	B000088816	16/08/2019	5819 - 5	R\$ 880.41
808	NAC0561	ME00001665	27/01/2018	5541 - 2	R\$ 195.23
809	NAC0974	A000113169	10/05/2021	5819 - 2	R\$ 880.41
810	NAC1201	A000091267	09/09/2019	5819 - 1	R\$ 880.41
811	NAC1400	A000113032	19/05/2021	5819 - 2	R\$ 880.41
812	NAC1483	A000109988	17/04/2021	6068 - 1	R\$ 195.23
813	NAC1483	B000109987	17/04/2021	5819 - 2	R\$ 880.41
814	NAC1493	A000073576	06/06/2018	5541 - 2	R\$ 195.23
815	NAC1601	A000112525	30/04/2021	5185 - 1	R\$ 195.23
816	NAC1991	A000090644	03/09/2019	7633 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
817	NAC2064	A000112507	26/04/2021	5541 - 4	R\$ 195.23
818	NAC2064	A000112859	07/05/2021	5452 - 2	R\$ 195.23
819	NAC2238	A000112544	04/05/2021	5541 - 4	R\$ 195.23
820	NAC2253	ME00004714	20/04/2018	5819 - 4	R\$ 880.41
821	NAC2380	A000112067	10/05/2021	6050 - 1	R\$ 293.47
822	NAC2612	A000109441	12/04/2021	6050 - 1	R\$ 293.47
823	NAC2961	A000112142	26/04/2021	6050 - 1	R\$ 293.47
824	NAC2J89	B000111687	12/04/2021	5541 - 3	R\$ 195.23
825	NAC3182	B000088533	20/08/2019	6050 - 1	R\$ 293.47
826	NAC3328	A000112417	24/04/2021	5541 - 4	R\$ 195.23
827	NAC3409	A000078443	18/10/2018	7340 - 0	R\$ 130.16
828	NAC3409	ME00015956	18/10/2018	6050 - 1	R\$ 293.47
829	NAC3409	ME00015957	18/10/2018	5207 - 0	R\$ 88.38
830	NAC3417	B000113630	26/05/2021	5738 - 0	R\$ 293.47
831	NAC3559	A000112028	22/04/2021	5541 - 3	R\$ 195.23
832	NAC3973	B000111097	29/04/2021	6050 - 1	R\$ 293.47
833	NAC4028	B000088577	15/08/2019	5541 - 3	R\$ 195.23
834	NAC4221	ME00003379	09/03/2018	5541 - 3	R\$ 195.23
835	NAC4296	ME00015197	24/09/2018	6050 - 1	R\$ 293.47
836	NAC4414	A000113351	14/05/2021	6050 - 1	R\$ 293.47
837	NAC4449	A000815631	12/01/2018	5010 - 0	R\$ 880.41
838	NAC4491	A000112687	05/05/2021	6050 - 1	R\$ 293.47
839	NAC4511	ME00014755	12/09/2018	6041 - 2	R\$ 195.23
840	NAC4924	FP00318756	23/03/2018	7463 - 0	R\$ 195.23
841	NAC4928	A000113438	26/05/2021	5959 - 1	R\$ 1467.35
842	NAC4952	B000088721	16/08/2019	5541 - 1	R\$ 195.23
843	NAC4967	A000098659	11/05/2021	5541 - 1	R\$ 195.23
844	NAC4J74	B000111742	14/04/2021	6050 - 1	R\$ 293.47
845	NAC5297	A000821926	20/09/2018	5010 - 0	R\$ 880.41
846	NAC5631	A000101895	16/05/2020	5550 - 0	R\$ 130.16
847	NAC5968	FP00337918	08/08/2018	7455 - 0	R\$ 130.16
848	NAC6013	A000077584	31/08/2018	5541 - 2	R\$ 195.23
849	NAC6234	ME00020212	18/02/2019	5541 - 4	R\$ 195.23
850	NAC6259	B000110281	15/04/2021	6050 - 1	R\$ 293.47
851	NAC6268	A000111933	20/04/2021	5819 - 2	R\$ 880.41
852	NAC6311	A000112129	22/04/2021	6050 - 1	R\$ 293.47
853	NAC6389	D000114352	26/05/2021	5959 - 1	R\$ 1467.35
854	NAC6488	ME00004235	02/04/2018	7633 - 1	R\$ 293.47
855	NAC6588	FP00330540	15/06/2018	7455 - 0	R\$ 130.16
856	NAC6671	A000113082	10/05/2021	7633 - 1	R\$ 293.47
857	NAC6671	B000113082	10/05/2021	7633 - 1	R\$ 293.47
858	NAC6736	ME00004163	05/04/2018	7625 - 2	R\$ 293.47
859	NAC6762	ME00005821	05/07/2018	5541 - 1	R\$ 195.23
860	NAC6762	ME00014354	27/08/2018	6050 - 1	R\$ 293.47
861	NAC6876	FP00335374	22/07/2018	7455 - 0	R\$ 130.16
862	NAC6933	FP00340507	22/08/2018	6050 - 3	R\$ 293.47
863	NAC7141	A000112154	19/04/2021	5010 - 0	R\$ 880.41
864	NAC7141	A000112155	19/04/2021	5118 - 0	R\$ 880.41
865	NAC7141	B000111589	19/04/2021	5819 - 2	R\$ 880.41
866	NAC7141	B000111590	19/04/2021	6599 - 2	R\$ 293.47
867	NAC7147	A000090975	02/09/2019	5541 - 2	R\$ 195.23
868	NAC7344	A000112318	22/04/2021	6050 - 1	R\$ 293.47
869	NAC7483	FP00321729	17/04/2018	7455 - 0	R\$ 130.16
870	NAC7483	FP00322282	20/04/2018	7455 - 0	R\$ 130.16
871	NAC7785	C000113685	18/05/2021	7633 - 1	R\$ 293.47



NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
872	NAC7911	A000822346	05/04/2018	7633 - 2	R\$ 293.47
873	NAC7911	ME00000066	03/01/2018	5541 - 2	R\$ 195.23
874	NAC7922	ME00001160	18/01/2018	5185 - 1	R\$ 195.23
875	NAC8303	A000112487	06/05/2021	5207 - 0	R\$ 88.38
876	NAC8751	A000073170	04/08/2018	5541 - 2	R\$ 195.23
877	NAC8843	A000112632	29/04/2021	6050 - 1	R\$ 293.47
878	NAC8918	B000111805	15/04/2021	5452 - 1	R\$ 195.23
879	NAC9021	A000113459	17/05/2021	5819 - 2	R\$ 880.41
880	NAC9255	A000077799	13/09/2018	5541 - 2	R\$ 195.23
881	NAD0025	A000089187	09/09/2019	6050 - 1	R\$ 293.47
882	NAD0324	A000112101	16/04/2021	7633 - 2	R\$ 293.47
883	NAD1141	FP00333632	09/07/2018	7455 - 0	R\$ 130.16
884	NAD1141	FP00333980	13/07/2018	7455 - 0	R\$ 130.16
885	NAD1410	ME00005153	07/05/2018	7633 - 2	R\$ 293.47
886	NAD1498	A000076499	06/09/2018	5541 - 2	R\$ 195.23
887	NAD1752	B000088182	17/08/2019	5541 - 4	R\$ 195.23
888	NAD1772	A000081419	13/12/2018	5541 - 1	R\$ 195.23
889	NAD1837	A000079027	01/11/2018	5541 - 2	R\$ 195.23
890	NAD1898	A000821049	29/03/2018	5541 - 2	R\$ 195.23
891	NAD1F52	A000112233	30/04/2021	5738 - 0	R\$ 293.47
892	NAD2012	A000814310	31/10/2017	7633 - 2	R\$ 293.47
893	NAD2054	FP00339554	17/08/2018	6050 - 3	R\$ 293.47
894	NAD2240	A000074708	10/07/2018	5819 - 1	R\$ 880.41
895	NAD2508	B000088294	22/08/2019	6050 - 1	R\$ 293.47
896	NAD2530	A000088780	20/08/2019	6050 - 1	R\$ 293.47
897	NAD2689	B000088534	20/08/2019	6050 - 1	R\$ 293.47
898	NAD2741	A000112145	28/04/2021	6050 - 1	R\$ 293.47
899	NAD3003	ME00005646	23/05/2018	6050 - 1	R\$ 293.47
900	NAD3488	A000113411	14/05/2021	5568 - 0	R\$ 195.23
901	NAD3576	ME00007686	31/07/2018	5959 - 1	R\$ 1467.35
902	NAD3594	B000110286	21/04/2021	7633 - 1	R\$ 293.47
903	NAD3793	A000113064	06/05/2021	5819 - 2	R\$ 880.41
904	NAD4103	A000076418	16/08/2018	5541 - 2	R\$ 195.23
905	NAD4141	ME00018958	03/01/2019	5959 - 1	R\$ 1467.35
906	NAD4182	ME00006298	06/07/2018	6050 - 1	R\$ 293.47
907	NAD4499	B000111929	20/04/2021	5541 - 4	R\$ 195.23
908	NAD5362	FP00349474	11/10/2018	7471 - 0	R\$ 880.41
909	NAD5570	B000088902	21/08/2019	5541 - 1	R\$ 195.23
910	NAD5815	A000090122	28/08/2019	7633 - 1	R\$ 293.47
911	NAD5886	A000092399	07/10/2019	5550 - 0	R\$ 130.16
912	NAD5954	A000083466	15/01/2019	5541 - 2	R\$ 195.23
913	NAD6017	A000109645	10/05/2021	5452 - 6	R\$ 195.23
914	NAD6100	A000112506	26/04/2021	5541 - 4	R\$ 195.23
915	NAD6493	B000088974	27/08/2019	6050 - 1	R\$ 293.47
916	NAD6956	B000111767	03/05/2021	5452 - 1	R\$ 195.23
917	NAD7635	FP00341415	26/08/2018	7455 - 0	R\$ 130.16
918	NAD7635	FP00344992	16/09/2018	6050 - 3	R\$ 293.47
919	NAD7661	FP00327077	24/05/2018	7471 - 0	R\$ 880.41
920	NAD7923	B000113813	20/05/2021	6050 - 1	R\$ 293.47
921	NAD8208	ME00014627	12/09/2018	5452 - 1	R\$ 195.23
922	NAD8251	A000098672	18/05/2021	5185 - 1	R\$ 195.23
923	NAD8251	A000112435	28/04/2021	5568 - 0	R\$ 195.23
924	NAD8267	B000109631	06/05/2021	6050 - 1	R\$ 293.47
925	NAD8301	FP00323077	26/04/2018	7455 - 0	R\$ 130.16
926	NAD8C09	A000112563	29/04/2021	5819 - 2	R\$ 880.41

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
927	NAD9040	A000112217	22/04/2021	5738 - 0	R\$ 293.47
928	NAD9347	A000113193	18/05/2021	7625 - 1	R\$ 293.47
929	NAD9447	B000087996	19/08/2019	5541 - 4	R\$ 195.23
930	NAE0015	A000112880	25/05/2021	7633 - 1	R\$ 293.47
931	NAE0015	A000112959	07/05/2021	5541 - 4	R\$ 195.23
932	NAE0691	A000113073	10/05/2021	5568 - 0	R\$ 195.23
933	NAE0810	B000087525	16/08/2019	5541 - 1	R\$ 195.23
934	NAE0829	A000088968	22/08/2019	5509 - 0	R\$ 130.16
935	NAE0961	A000814035	15/12/2017	5541 - 2	R\$ 195.23
936	NAE1042	A000113038	19/05/2021	5550 - 0	R\$ 130.16
937	NAE1632	FP00332045	30/06/2018	7455 - 0	R\$ 130.16
938	NAE1685	ME00006343	20/06/2018	5185 - 1	R\$ 195.23
939	NAE1751	A000110244	18/05/2021	5819 - 1	R\$ 880.41
940	NAE1817	FP00347214	29/09/2018	7455 - 0	R\$ 130.16
941	NAE2034	A000113048	19/05/2021	5487 - 0	R\$ 195.23
942	NAE2137	A000821695	21/11/2018	5045 - 0	R\$ 293.47
943	NAE2284	A000099262	17/05/2021	6025 - 0	R\$ 293.47
944	NAE2518	A000824393	16/07/2019	5223 - 2	R\$ 130.16
945	NAE2553	B000109624	30/04/2021	5819 - 2	R\$ 880.41
946	NAE2626	A000090223	03/09/2019	7633 - 2	R\$ 293.47
947	NAE2799	A000112606	27/04/2021	7633 - 2	R\$ 293.47
948	NAE2853	A000823601	19/07/2018	6050 - 1	R\$ 293.47
949	NAE2853	FP00342055	30/08/2018	7455 - 0	R\$ 130.16
950	NAE2853	FP00343101	06/09/2018	7455 - 0	R\$ 130.16
951	NAE3126	A000112547	04/05/2021	5487 - 0	R\$ 195.23
952	NAE3351	B000088763	14/08/2019	5452 - 1	R\$ 195.23
953	NAE3371	A000113309	12/05/2021	7340 - 0	R\$ 130.16
954	NAE3388	A000078468	26/09/2018	7633 - 2	R\$ 293.47
955	NAE3388	A000078476	26/09/2018	6050 - 1	R\$ 293.47
956	NAE3480	B000111931	20/04/2021	5541 - 4	R\$ 195.23
957	NAE3511	A000091111	05/09/2019	5487 - 0	R\$ 195.23
958	NAE3557	A000073619	04/06/2018	5541 - 2	R\$ 195.23
959	NAE3618	A000090181	05/09/2019	7633 - 1	R\$ 293.47
960	NAE3724	ME00007599	01/08/2018	6050 - 1	R\$ 293.47
961	NAE3727	A000112767	01/05/2021	5452 - 1	R\$ 195.23
962	NAE3827	A000072921	25/04/2018	5541 - 2	R\$ 195.23
963	NAE3832	FP00335962	26/07/2018	7463 - 0	R\$ 195.23
964	NAE3958	FP00351657	27/10/2018	6050 - 3	R\$ 293.47
965	NAE4476	A000821232	29/03/2018	5541 - 2	R\$ 195.23
966	NAE4575	A000888246	28/08/2019	6050 - 1	R\$ 293.47
967	NAE4586	A000822409	27/12/2017	5541 - 2	R\$ 195.23
968	NAE4C47	A000112494	10/05/2021	5452 - 3	R\$ 195.23
969	NAE4F64	B000111573	13/04/2021	5819 - 2	R\$ 880.41
970	NAE4H51	A000109425	31/03/2021	5541 - 4	R\$ 195.23
971	NAE5484	A000088630	15/08/2019	5550 - 0	R\$ 130.16
972	NAE5512	A000112569	29/04/2021	7633 - 1	R\$ 293.47
973	NAE5730	FP00339897	19/08/2018	7455 - 0	R\$ 130.16
974	NAE5730	FP00341297	26/08/2018	7455 - 0	R\$ 130.16
975	NAE5730	FP00342701	04/09/2018	7455 - 0	R\$ 130.16
976	NAE5E82	A000112401	23/04/2021	5452 - 1	R\$ 195.23
977	NAE6024	B000087844	19/08/2019	7633 - 2	R\$ 293.47
978	NAE6128	B000113677	18/05/2021	5487 - 0	R\$ 195.23
979	NAE6136	B000113611	14/05/2021	6050 - 1	R\$ 293.47
980	NAE6186	A000098670	18/05/2021	5185 - 1	R\$ 195.23
981	NAE6186	A000113313	12/05/2021	5185 - 1	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
982	NAE6302	B000087489	16/08/2019	5274 - 1	R\$ 2934.7
983	NAE6353	A000110280	15/04/2021	6050 - 1	R\$ 293.47
984	NAE6439	A000112832	14/05/2021	7633 - 1	R\$ 293.47
985	NAE6696	A000112517	28/04/2021	7625 - 1	R\$ 293.47
986	NAE6700	A000079571	19/12/2018	7625 - 2	R\$ 293.47
987	NAE6823	B000109649	18/05/2021	7625 - 1	R\$ 293.47
988	NAE6867	A000088728	16/08/2019	7625 - 2	R\$ 293.47
989	NAE6883	A000112902	03/05/2021	5541 - 1	R\$ 195.23
990	NAE6946	A000077506	23/08/2018	5541 - 2	R\$ 195.23
991	NAE7333	FP00323167	26/04/2018	7455 - 0	R\$ 130.16
992	NAE7333	FP00327240	25/05/2018	7455 - 0	R\$ 130.16
993	NAE7333	FP00329578	12/06/2018	7455 - 0	R\$ 130.16
994	NAE7333	FP00330941	17/06/2018	7455 - 0	R\$ 130.16
995	NAE7368	B000088193	21/08/2019	5541 - 1	R\$ 195.23
996	NAE7577	ME00020349	18/02/2019	5541 - 4	R\$ 195.23
997	NAE7664	ME00013803	10/08/2018	5541 - 1	R\$ 195.23
998	NAE7664	ME00014049	16/08/2018	6050 - 1	R\$ 293.47
999	NAE7943	B000111752	15/04/2021	5541 - 4	R\$ 195.23
1000	NAE8261	A000091257	05/09/2019	6050 - 1	R\$ 293.47
1001	NAE8646	A000112672	05/05/2021	5037 - 1	R\$ 586.94
1002	NAE8646	A000112673	05/05/2021	6599 - 2	R\$ 293.47
1003	NAE8666	B000113707	18/05/2021	6050 - 1	R\$ 293.47
1004	NAE8924	B000113737	26/05/2021	5452 - 2	R\$ 195.23
1005	NAE9032	B000088537	27/08/2019	5509 - 0	R\$ 130.16
1006	NAE9094	B000109780	29/05/2021	5452 - 6	R\$ 195.23
1007	NAE9145	B000088433	24/08/2019	7633 - 2	R\$ 293.47
1008	NAE9472	A000090042	24/08/2019	5541 - 2	R\$ 195.23
1009	NAE9690	A000111624	14/04/2021	6050 - 1	R\$ 293.47
1010	NAF0058	FP00337134	02/08/2018	7455 - 0	R\$ 130.16
1011	NAF0058	FP00337782	06/08/2018	7455 - 0	R\$ 130.16
1012	NAF0200	ME00015406	06/10/2018	6050 - 1	R\$ 293.47
1013	NAF0225	A000081052	11/12/2018	5274 - 2	R\$ 2934.7
1014	NAF0225	ME00017667	11/12/2018	5835 - 0	R\$ 195.23
1015	NAF0225	ME00017668	11/12/2018	5215 - 1	R\$ 293.47
1016	NAF0225	ME00017669	11/12/2018	5215 - 2	R\$ 293.47
1017	NAF0225	ME00017670	11/12/2018	6050 - 1	R\$ 293.47
1018	NAF0225	ME00017671	11/12/2018	5819 - 1	R\$ 880.41
1019	NAF0410	B000110995	28/04/2021	5541 - 4	R\$ 195.23
1020	NAF0520	FP00353126	16/11/2018	7455 - 0	R\$ 130.16
1021	NAF0566	A000090676	05/09/2019	6050 - 1	R\$ 293.47
1022	NAF0863	A000112139	26/04/2021	7633 - 2	R\$ 293.47
1023	NAF0907	A000090174	05/09/2019	7633 - 1	R\$ 293.47
1024	NAF0907	A000112626	29/04/2021	7633 - 2	R\$ 293.47
1025	NAF0907	B000088394	28/08/2019	7633 - 2	R\$ 293.47
1026	NAF1137	A000112312	22/04/2021	6050 - 1	R\$ 293.47
1027	NAF1365	A000112170	29/04/2021	5541 - 4	R\$ 195.23
1028	NAF1502	ME00018414	28/12/2018	5622 - 2	R\$ 88.38
1029	NAF1539	A000113245	18/05/2021	5452 - 1	R\$ 195.23
1030	NAF1690	B000113749	26/05/2021	5959 - 1	R\$ 1467.35
1031	NAF1877	B000088189	19/08/2019	7633 - 1	R\$ 293.47
1032	NAF1978	B000087935	21/08/2019	5452 - 1	R\$ 195.23
1033	NAF2782	A000913788	22/08/2019	6050 - 1	R\$ 293.47
1034	NAF2889	A000113222	14/05/2021	5452 - 6	R\$ 195.23
1035	NAF2915	A000111621	14/04/2021	6050 - 1	R\$ 293.47
1036	NAF3186	A000112360	12/05/2021	5452 - 3	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1037	NAF3258	B000088724	16/08/2019	5185 - 1	R\$ 195.23
1038	NAF3712	A000113016	07/05/2021	7633 - 2	R\$ 293.47
1039	NAF3712	B000113016	07/05/2021	7633 - 2	R\$ 293.47
1040	NAF3908	B000111575	13/04/2021	5819 - 2	R\$ 880.41
1041	NAF3908	C000111575	13/04/2021	5819 - 2	R\$ 880.41
1042	NAF3932	A000076606	31/07/2018	5541 - 2	R\$ 195.23
1043	NAF4982	A000815737	10/03/2018	5541 - 2	R\$ 195.23
1044	NAF4H83	A000112195	19/05/2021	5487 - 0	R\$ 195.23
1045	NAF5059	B000088634	17/08/2019	5541 - 2	R\$ 195.23
1046	NAF5121	ME00014993	24/09/2018	7030 - 1	R\$ 293.47
1047	NAF5121	ME00014994	24/09/2018	5819 - 2	R\$ 880.41
1048	NAF5196	FP00335875	26/07/2018	6050 - 3	R\$ 293.47
1049	NAF5421	A000073793	12/06/2018	5541 - 2	R\$ 195.23
1050	NAF5421	A000074393	10/07/2018	5541 - 2	R\$ 195.23
1051	NAF5421	FP00318291	21/03/2018	7455 - 0	R\$ 130.16
1052	NAF5421	FP00320971	11/04/2018	7463 - 0	R\$ 195.23
1053	NAF5421	FP00321660	16/04/2018	7455 - 0	R\$ 130.16
1054	NAF5421	FP00322264	20/04/2018	7455 - 0	R\$ 130.16
1055	NAF5421	FP00322733	24/04/2018	7455 - 0	R\$ 130.16
1056	NAF5421	FP00324092	17/04/2018	7455 - 0	R\$ 130.16
1057	NAF5453	B000113733	24/05/2021	6050 - 1	R\$ 293.47
1058	NAF5513	A000098661	11/05/2021	5568 - 0	R\$ 195.23
1059	NAF5595	ME00004549	16/04/2018	5819 - 1	R\$ 880.41
1060	NAF5619	A000095714	05/12/2019	5541 - 2	R\$ 195.23
1061	NAF5791	FP00329593	12/06/2018	7463 - 0	R\$ 195.23
1062	NAF5791	FP00334318	15/07/2018	7455 - 0	R\$ 130.16
1063	NAF5800	FP00332605	03/07/2018	7455 - 0	R\$ 130.16
1064	NAF5800	FP00336566	30/07/2018	6050 - 3	R\$ 293.47
1065	NAF5800	FP00337621	05/08/2018	7463 - 0	R\$ 195.23
1066	NAF5925	A000078120	19/10/2018	5541 - 2	R\$ 195.23
1067	NAF5998	A000074225	26/06/2018	5541 - 2	R\$ 195.23
1068	NAF6061	A000112879	25/05/2021	7625 - 1	R\$ 293.47
1069	NAF6196	B000088363	14/08/2019	7633 - 2	R\$ 293.47
1070	NAF6228	A000090452	27/08/2019	5541 - 2	R\$ 195.23
1071	NAF6267	A000113083	10/05/2021	6050 - 1	R\$ 293.47
1072	NAF6306	FP00331461	27/06/2018	7471 - 0	R\$ 880.41
1073	NAF6306	FP00331611	28/06/2018	7471 - 0	R\$ 880.41
1074	NAF6306	FP00331735	26/06/2018	7455 - 0	R\$ 130.16
1075	NAF6306	FP00332207	30/06/2018	7471 - 0	R\$ 880.41
1076	NAF6306	FP00332371	02/07/2018	7471 - 0	R\$ 880.41
1077	NAF6306	FP00332648	04/07/2018	7471 - 0	R\$ 880.41
1078	NAF6306	FP00332822	05/07/2018	7471 - 0	R\$ 880.41
1079	NAF6306	FP00333664	11/07/2018	7455 - 0	R\$ 130.16
1080	NAF6306	FP00333861	12/07/2018	7471 - 0	R\$ 880.41
1081	NAF6371	A000089771	07/09/2019	5452 - 2	R\$ 195.23
1082	NAF6374	B000087737	21/08/2019	5541 - 2	R\$ 195.23
1083	NAF6574	A000112232	30/04/2021	5819 - 2	R\$ 880.41
1084	NAF6884	B000088636	17/08/2019	5541 - 1	R\$ 195.23
1085	NAF7330	A000823307	17/09/2018	5509 - 0	R\$ 130.16
1086	NAF7330	FP00324060	01/05/2018	6050 - 3	R\$ 293.47
1087	NAF7330	FP00338285	10/08/2018	5673 - 2	R\$ 130.16
1088	NAF7407	A000077316	13/09/2018	6599 - 2	R\$ 293.47
1089	NAF7548	B000113660	18/05/2021	6050 - 1	R\$ 293.47
1090	NAF7576	A000822208	15/01/2018	5274 - 1	R\$ 2934.7
1091	NAF7576	A000822270	19/01/2018	5274 - 1	R\$ 2934.7

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1092	NAF7576	A000822271	19/01/2018	7340 - 0	R\$ 130.16
1093	NAF7576	A000822276	28/02/2018	6599 - 2	R\$ 293.47
1094	NAF7576	A000822277	28/02/2018	7340 - 0	R\$ 130.16
1095	NAF7576	ME00001244	19/01/2018	5835 - 0	R\$ 195.23
1096	NAF7576	ME00001245	19/01/2018	5959 - 1	R\$ 1467.35
1097	NAF7576	ME00002977	26/02/2018	5207 - 0	R\$ 88.38
1098	NAF7628	B000088432	24/08/2019	6050 - 1	R\$ 293.47
1099	NAF7645	FP00319864	31/03/2018	7471 - 0	R\$ 880.41
1100	NAF7719	A000110998	28/04/2021	5487 - 0	R\$ 195.23
1101	NAF7878	FP00318568	22/03/2018	7455 - 0	R\$ 130.16
1102	NAF8063	B000087842	17/08/2019	5738 - 0	R\$ 293.47
1103	NAF8130	A000822452	19/03/2018	7340 - 0	R\$ 130.16
1104	NAF8130	ME00003752	19/03/2018	6050 - 1	R\$ 293.47
1105	NAF8130	ME00003753	19/03/2018	6858 - 0	R\$ 130.16
1106	NAF8130	ME00003754	19/03/2018	5835 - 0	R\$ 195.23
1107	NAF8358	A000090986	04/09/2019	5509 - 0	R\$ 130.16
1108	NAF8518	A000112962	11/05/2021	7625 - 2	R\$ 293.47
1109	NAF8542	A000091151	04/09/2019	5819 - 2	R\$ 880.41
1110	NAF8781	A000111772	05/05/2021	7625 - 1	R\$ 293.47
1111	NAF8867	FP00341740	28/08/2018	6050 - 3	R\$ 293.47
1112	NAF9276	A000814932	30/11/2017	5819 - 1	R\$ 880.41
1113	NAF9320	FP00336685	30/07/2018	7455 - 0	R\$ 130.16
1114	NAF9320	FP00344597	14/09/2018	7455 - 0	R\$ 130.16
1115	NAF9434	A000088802	22/04/2019	5550 - 0	R\$ 130.16
1116	NAF9570	A000074624	29/06/2018	5541 - 2	R\$ 195.23
1117	NAF9835	A000815379	09/11/2017	5010 - 0	R\$ 880.41
1118	NAF9835	A000815380	09/11/2017	5819 - 2	R\$ 880.41
1119	NAG0147	ME00006547	06/07/2018	5207 - 0	R\$ 88.38
1120	NAG0369	B000110049	12/05/2021	6050 - 1	R\$ 293.47
1121	NAG0500	FP00325482	12/05/2018	7463 - 0	R\$ 195.23
1122	NAG0819	A000089356	02/09/2019	5550 - 0	R\$ 130.16
1123	NAG0912	FP00330793	23/06/2018	7463 - 0	R\$ 195.23
1124	NAG0912	FP00330808	23/06/2018	7455 - 0	R\$ 130.16
1125	NAG0912	FP00331177	25/06/2018	7455 - 0	R\$ 130.16
1126	NAG0912	FP00333763	11/07/2018	7455 - 0	R\$ 130.16
1127	NAG0935	FP00346965	27/09/2018	7455 - 0	R\$ 130.16
1128	NAG0935	ME00016024	22/10/2018	7366 - 2	R\$ 130.16
1129	NAG1776	B000111728	12/04/2021	5541 - 1	R\$ 195.23
1130	NAG2373	B000110278	15/04/2021	6050 - 1	R\$ 293.47
1131	NAG2387	A000913793	22/08/2019	6050 - 1	R\$ 293.47
1132	NAG2387	B000087648	22/08/2019	7340 - 0	R\$ 130.16
1133	NAG2403	ME00003229	06/03/2018	7633 - 2	R\$ 293.47
1134	NAG2667	FP00327482	27/05/2018	7455 - 0	R\$ 130.16
1135	NAG2804	A000821464	09/04/2018	5274 - 1	R\$ 2934.7
1136	NAG3007	A000822507	10/01/2018	5541 - 2	R\$ 195.23
1137	NAG3092	FP00338132	09/08/2018	6050 - 3	R\$ 293.47
1138	NAG3259	A000081906	26/12/2018	5819 - 1	R\$ 880.41
1139	NAG3351	A000112002	14/04/2021	6050 - 1	R\$ 293.47
1140	NAG3420	B000111757	23/04/2021	5541 - 4	R\$ 195.23
1141	NAG3648	ME00017584	05/12/2018	6050 - 1	R\$ 293.47
1142	NAG3676	A000112741	10/05/2021	5487 - 0	R\$ 195.23
1143	NAG3791	FP00330585	23/06/2018	7455 - 0	R\$ 130.16
1144	NAG3791	FP00336394	29/07/2018	7463 - 0	R\$ 195.23
1145	NAG3971	A000113305	12/05/2021	5541 - 4	R\$ 195.23
1146	NAG3977	A000113406	14/05/2021	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1147	NAG4032	A000112560	29/04/2021	5819 - 2	R\$ 880.41
1148	NAG4163	A000112029	22/04/2021	6050 - 1	R\$ 293.47
1149	NAG4169	A000112444	30/04/2021	5819 - 2	R\$ 880.41
1150	NAG4548	FP00322778	22/04/2018	7455 - 0	R\$ 130.16
1151	NAG4821	B000088192	21/08/2019	7625 - 1	R\$ 293.47
1152	NAG4995	A000886899	10/09/2019	7633 - 2	R\$ 293.47
1153	NAG5034	B000111820	29/04/2021	5452 - 1	R\$ 195.23
1154	NAG5352	A000113323	13/05/2021	5185 - 1	R\$ 195.23
1155	NAG5452	A000112226	26/04/2021	5541 - 4	R\$ 195.23
1156	NAG5576	A000067720	27/11/2017	5541 - 1	R\$ 195.23
1157	NAG5733	FP00327723	28/05/2018	7455 - 0	R\$ 130.16
1158	NAG5733	FP00328164	01/06/2018	7455 - 0	R\$ 130.16
1159	NAG5983	A000088847	03/09/2019	7633 - 1	R\$ 293.47
1160	NAG6030	A000110973	08/04/2021	5541 - 1	R\$ 195.23
1161	NAG6224	B000087637	22/08/2019	6050 - 1	R\$ 293.47
1162	NAG6325	A000113029	19/05/2021	5819 - 2	R\$ 880.41
1163	NAG6469	B000111578	13/04/2021	7633 - 2	R\$ 293.47
1164	NAG6469	C000111578	13/04/2021	7633 - 2	R\$ 293.47
1165	NAG6513	B000088299	22/08/2019	7633 - 1	R\$ 293.47
1166	NAG6563	ME00018651	23/12/2018	5487 - 0	R\$ 195.23
1167	NAG6725	ME00003642	22/03/2018	6050 - 1	R\$ 293.47
1168	NAG6829	A000112488	06/05/2021	5819 - 2	R\$ 880.41
1169	NAG7079	A000813562	11/10/2017	5819 - 2	R\$ 880.41
1170	NAG7303	ME00014636	18/09/2018	6050 - 1	R\$ 293.47
1171	NAG7398	A000072629	15/05/2018	7374 - 0	R\$ 293.47
1172	NAG7476	A000098665	16/05/2021	5452 - 2	R\$ 195.23
1173	NAG7476	B000111147	12/04/2021	5452 - 1	R\$ 195.23
1174	NAG7491	A000112342	10/05/2021	5452 - 3	R\$ 195.23
1175	NAG7539	A000824253	22/11/2018	5959 - 1	R\$ 1467.35
1176	NAG8219	A000822816	10/04/2018	5541 - 2	R\$ 195.23
1177	NAG8287	B000113602	12/05/2021	7633 - 2	R\$ 293.47
1178	NAG8350	A000112819	10/05/2021	5487 - 0	R\$ 195.23
1179	NAK8901	A000113428	20/05/2021	7625 - 2	R\$ 293.47
1180	NAN2477	A000104690	24/08/2020	6050 - 1	R\$ 293.47
1181	NAN2477	A000109060	11/12/2020	5452 - 1	R\$ 195.23
1182	NAX1092	A000097359	30/12/2019	5541 - 2	R\$ 195.23
1183	NAY8B59	A000112324	24/04/2021	5487 - 0	R\$ 195.23
1184	NAY8B59	B000111951	28/04/2021	5541 - 4	R\$ 195.23
1185	NBC9652	C000101377	05/03/2020	5622 - 2	R\$ 88.38
1186	NBF9622	A000090758	31/08/2019	5541 - 4	R\$ 195.23
1187	NBG4056	B000104292	13/08/2020	5541 - 2	R\$ 195.23
1188	NBG8941	A000093329	26/11/2019	5541 - 2	R\$ 195.23
1189	NBL4048	A000074749	27/11/2018	7625 - 2	R\$ 293.47
1190	NBM5736	B000109767	19/05/2021	5550 - 0	R\$ 130.16
1191	NBN1287	B000101847	10/06/2020	5550 - 0	R\$ 130.16
1192	NBN5962	A000113050	19/05/2021	5819 - 4	R\$ 880.41
1193	NBO6413	A000107423	16/12/2020	5541 - 2	R\$ 195.23
1194	NBO6413	A000899081	27/05/2019	5541 - 4	R\$ 195.23
1195	NBO6413	B000107416	16/11/2020	5541 - 2	R\$ 195.23
1196	NBS2G78	A000103706	30/06/2020	5487 - 0	R\$ 195.23
1197	NBS4174	A000082406	15/05/2019	6050 - 1	R\$ 293.47
1198	NBW7654	A000113268	24/05/2021	5541 - 4	R\$ 195.23
1199	NBW8426	B000104293	13/08/2020	5541 - 2	R\$ 195.23
1200	NBW9205	A000099945	19/02/2020	5541 - 2	R\$ 195.23
1201	NBX5039	A000112585	11/05/2021	5550 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1202	NBX7043	B000106391	22/10/2020	5819 - 1	R\$ 880.41
1203	NBY5279	D000111653	12/04/2021	5541 - 4	R\$ 195.23
1204	NBZ6578	A000089417	25/12/2019	5550 - 0	R\$ 130.16
1205	NBZ6578	A000089418	25/12/2019	5185 - 1	R\$ 195.23
1206	NCA4639	A000113228	14/05/2021	5541 - 4	R\$ 195.23
1207	NCA5431	A000820864	07/03/2018	5541 - 2	R\$ 195.23
1208	NCA9286	A000095993	23/12/2019	5452 - 3	R\$ 195.23
1209	NCC3247	FP00344409	12/09/2018	6050 - 3	R\$ 293.47
1210	NCD4255	A000094185	16/11/2019	5541 - 1	R\$ 195.23
1211	NCE9865	ME00015306	28/09/2018	5959 - 1	R\$ 1467.35
1212	NCE9865	ME00015308	28/09/2018	6050 - 1	R\$ 293.47
1213	NCG5214	A000107409	16/11/2020	5541 - 2	R\$ 195.23
1214	NCH6464	A000112173	29/04/2021	5541 - 4	R\$ 195.23
1215	NCH7302	B000105732	10/09/2020	6050 - 1	R\$ 293.47
1216	NCJ6106	B000110187	16/04/2021	5541 - 3	R\$ 195.23
1217	NCJ8694	A000107659	27/10/2020	5541 - 2	R\$ 195.23
1218	NCK5373	A000092336	28/09/2019	5541 - 2	R\$ 195.23
1219	NCK8380	A000112705	28/04/2021	6050 - 1	R\$ 293.47
1220	NCM3214	A000094004	06/11/2019	5541 - 3	R\$ 195.23
1221	NCM3214	A000898806	14/05/2019	5541 - 2	R\$ 195.23
1222	NCM5199	B000088000	19/08/2019	5509 - 0	R\$ 130.16
1223	NCM9498	A000112800	06/05/2021	5487 - 0	R\$ 195.23
1224	NCN1066	A000109444	13/04/2021	5452 - 3	R\$ 195.23
1225	NCO2081	FP00327924	30/05/2018	6050 - 3	R\$ 293.47
1226	NCO5429	B000097343	24/01/2020	7366 - 2	R\$ 130.16
1227	NCQ9065	A000104133	27/08/2020	5487 - 0	R\$ 195.23
1228	NCR2142	A000088299	14/05/2019	5541 - 2	R\$ 195.23
1229	NCS9286	ME00019719	23/01/2019	5452 - 1	R\$ 195.23
1230	NCT0332	A000108249	15/12/2020	7617 - 1	R\$ 5869.4
1231	NCT0352	B000111050	14/04/2021	6050 - 1	R\$ 293.47
1232	NCT4384	A000886264	03/07/2019	7366 - 2	R\$ 130.16
1233	NCU8100	A000088354	12/04/2019	5541 - 2	R\$ 195.23
1234	NCU8100	B000105252	20/08/2020	5541 - 2	R\$ 195.23
1235	NCV2166	A000105154	19/08/2020	5541 - 2	R\$ 195.23
1236	NCV5012	A000106739	29/10/2020	5541 - 2	R\$ 195.23
1237	NCV5025	A000094914	13/11/2019	5541 - 2	R\$ 195.23
1238	NCV6794	A000072796	23/05/2018	5118 - 0	R\$ 880.41
1239	NCV6794	A000073607	23/05/2018	6599 - 2	R\$ 293.47
1240	NCV6794	FP00322785	22/04/2018	7455 - 0	R\$ 130.16
1241	NCV6794	FP00324453	04/05/2018	7463 - 0	R\$ 195.23
1242	NCV6794	FP00327185	25/05/2018	7463 - 0	R\$ 195.23
1243	NCV6794	FP00331588	27/06/2018	7455 - 0	R\$ 130.16
1244	NCV6794	FP00331619	28/06/2018	7455 - 0	R\$ 130.16
1245	NCV6794	FP00334771	17/07/2018	7463 - 0	R\$ 195.23
1246	NCV6794	FP00342835	03/09/2018	7455 - 0	R\$ 130.16
1247	NCV6794	FP00342921	04/09/2018	7455 - 0	R\$ 130.16
1248	NCW0402	A000088618	25/04/2019	5541 - 2	R\$ 195.23
1249	NCW0402	A000102881	02/10/2020	5541 - 2	R\$ 195.23
1250	NCW0402	B000101372	03/03/2020	5541 - 1	R\$ 195.23
1251	NCW8964	A000092885	26/10/2019	5541 - 3	R\$ 195.23
1252	NCX1872	A000099259	06/01/2021	7587 - 0	R\$ 293.47
1253	NCX4246	A000079398	21/11/2018	5541 - 2	R\$ 195.23
1254	NCX9A90	A000113201	12/05/2021	7633 - 1	R\$ 293.47
1255	NCY1119	A000888238	21/08/2019	5541 - 2	R\$ 195.23
1256	NCY1569	A000077682	01/10/2018	5541 - 2	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1257	NCY4919	B000104230	03/08/2020	5509 - 0	R\$ 130.16
1258	NCY6778	B000111701	12/04/2021	5487 - 0	R\$ 195.23
1259	NCZ7618	B000108858	12/11/2020	5541 - 2	R\$ 195.23
1260	NDA9052	A000085850	04/04/2019	5541 - 2	R\$ 195.23
1261	NDB0050	A000090088	03/09/2019	7633 - 1	R\$ 293.47
1262	NDD1074	A000078553	24/09/2018	5541 - 2	R\$ 195.23
1263	NDD1074	FP00346053	22/09/2018	7463 - 0	R\$ 195.23
1264	NDD7789	A000103802	03/07/2020	5509 - 0	R\$ 130.16
1265	NDF2579	A000914454	09/07/2019	7633 - 1	R\$ 293.47
1266	NDF2579	B000087863	09/08/2019	5541 - 2	R\$ 195.23
1267	NDF8793	A000106146	07/12/2020	5541 - 2	R\$ 195.23
1268	NDH3104	A000093200	21/10/2019	5541 - 1	R\$ 195.23
1269	NDJ2512	A000082481	05/06/2019	5622 - 2	R\$ 88.38
1270	NDJ2512	B000088381	24/08/2019	7633 - 2	R\$ 293.47
1271	NDK4852	A000037098	17/01/2020	5550 - 0	R\$ 130.16
1272	NDK5649	A000082423	26/08/2019	5541 - 4	R\$ 195.23
1273	NDL1162	A000109208	23/12/2020	5550 - 0	R\$ 130.16
1274	NDL1518	A000088658	03/05/2019	5541 - 2	R\$ 195.23
1275	NDL1518	A000101319	02/03/2020	5541 - 2	R\$ 195.23
1276	NDL6062	B000100541	18/02/2020	6050 - 1	R\$ 293.47
1277	NDL7535	ME00002414	15/02/2018	5487 - 0	R\$ 195.23
1278	NDM4227	A000092252	20/09/2019	5959 - 1	R\$ 1467.35
1279	NDM4227	A000092253	20/09/2019	6050 - 1	R\$ 293.47
1280	NDM4227	A000092254	20/09/2019	7056 - 1	R\$ 293.47
1281	NDM4227	A000825366	06/05/2019	6068 - 1	R\$ 195.23
1282	NDM9227	A000886990	10/07/2019	5452 - 1	R\$ 195.23
1283	NDN4182	A000096273	20/12/2019	5541 - 2	R\$ 195.23
1284	NDN7559	A000107517	13/11/2020	5550 - 0	R\$ 130.16
1285	NDO2892	A000914452	09/07/2019	7633 - 1	R\$ 293.47
1286	NDP4245	A000044441	02/03/2020	6050 - 1	R\$ 293.47
1287	NDQ9703	A000114111	28/05/2021	5487 - 0	R\$ 195.23
1288	NDR4947	FP00338377	11/08/2018	7455 - 0	R\$ 130.16
1289	NDS6965	A000094299	13/11/2019	5541 - 4	R\$ 195.23
1290	NDS6965	A000096110	09/12/2019	5541 - 3	R\$ 195.23
1291	NDS6965	A000101223	05/03/2020	5541 - 4	R\$ 195.23
1292	NDS6965	A000887000	10/07/2019	7633 - 1	R\$ 293.47
1293	NDS6965	A000887046	26/07/2019	5479 - 0	R\$ 130.16
1294	NDS6965	B000102378	17/03/2020	5487 - 0	R\$ 195.23
1295	NDS7323	A000075168	10/07/2018	5541 - 2	R\$ 195.23
1296	NDT1595	A000093902	23/10/2019	6050 - 1	R\$ 293.47
1297	NDT2A86	A000105994	21/09/2020	6050 - 1	R\$ 293.47
1298	NDT5857	A000089263	05/11/2019	5509 - 0	R\$ 130.16
1299	NDT7275	A000887199	02/07/2019	5541 - 2	R\$ 195.23
1300	NDU9937	A000091605	14/10/2019	5541 - 4	R\$ 195.23
1301	NDV8831	A000899503	20/05/2019	5541 - 2	R\$ 195.23
1302	NDW5175	A000899125	22/05/2019	5541 - 2	R\$ 195.23
1303	NDY6150	B000087148	17/05/2019	5541 - 2	R\$ 195.23
1304	NDY6395	B000087598	20/08/2019	6050 - 1	R\$ 293.47
1305	NDY6617	A000087549	08/05/2019	6050 - 1	R\$ 293.47
1306	NDY8828	B000090456	27/08/2019	5541 - 2	R\$ 195.23
1307	NDZ1646	A000090261	30/08/2019	5509 - 0	R\$ 130.16
1308	NDZ1646	A000092363	01/10/2019	5487 - 0	R\$ 195.23
1309	NDZ1646	A000105722	02/09/2020	6050 - 1	R\$ 293.47
1310	NEA0341	A000097053	21/12/2019	5959 - 1	R\$ 1467.35
1311	NEB1633	A000898916	22/05/2019	5541 - 2	R\$ 195.23



NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1312	NEB5840	A000090159	30/08/2019	5452 - 1	R\$ 195.23
1313	NEB5840	A000105354	21/08/2020	5541 - 2	R\$ 195.23
1314	NEB9563	A000898759	15/05/2019	5550 - 0	R\$ 130.16
1315	NEC9687	A000102517	25/06/2020	6041 - 2	R\$ 195.23
1316	NED1467	B000088737	27/08/2019	5550 - 0	R\$ 130.16
1317	NED3181	A000113317	12/05/2021	5487 - 0	R\$ 195.23
1318	NED7004	B000111098	29/04/2021	5452 - 3	R\$ 195.23
1319	NED8584	A000094875	06/12/2019	5215 - 2	R\$ 293.47
1320	NEE2132	A000886866	12/07/2019	7625 - 1	R\$ 293.47
1321	NEE3814	A000090766	31/08/2019	5479 - 0	R\$ 130.16
1322	NEE3814	A000095844	12/12/2019	5827 - 0	R\$ 195.23
1323	NEE3814	A000095845	12/12/2019	5185 - 1	R\$ 195.23
1324	NEF8827	B000101609	04/03/2020	5541 - 2	R\$ 195.23
1325	NEG6015	A000888250	30/08/2019	5550 - 0	R\$ 130.16
1326	NEG6473	B000088065	09/08/2019	5541 - 2	R\$ 195.23
1327	NEG7006	A000085974	07/05/2019	5541 - 2	R\$ 195.23
1328	NEH3534	A000100717	11/11/2020	5568 - 0	R\$ 195.23
1329	NEH3534	A000887770	10/06/2019	5541 - 4	R\$ 195.23
1330	NEH3534	A000898873	17/05/2019	6122 - 0	R\$ 293.47
1331	NFG0468	A000077982	09/10/2018	5541 - 2	R\$ 195.23
1332	NFM2411	A000602493	22/08/2019	5541 - 4	R\$ 195.23
1333	NFZ0B76	A000113248	18/05/2021	5541 - 4	R\$ 195.23
1334	NHJ1143	A000088960	23/05/2019	5185 - 1	R\$ 195.23
1335	NHY1700	B000104969	11/08/2020	5541 - 2	R\$ 195.23
1336	NHY1700	B000105195	14/09/2020	5541 - 2	R\$ 195.23
1337	NNX1448	B000102153	07/03/2020	5541 - 2	R\$ 195.23
1338	NOJ7437	A000908631	05/07/2019	7633 - 2	R\$ 293.47
1339	NOO8392	A000113872	28/05/2021	5541 - 3	R\$ 195.23
1340	NOP6280	B000104550	16/09/2020	5541 - 2	R\$ 195.23
1341	NOQ1211	A000102151	07/03/2020	5541 - 2	R\$ 195.23
1342	NOQ1211	B000100290	02/03/2020	5541 - 2	R\$ 195.23
1343	NOQ8329	A000097240	20/01/2020	5550 - 0	R\$ 130.16
1344	NOR1823	A000088289	08/05/2019	5550 - 0	R\$ 130.16
1345	NOR6058	B000102060	11/03/2020	5541 - 2	R\$ 195.23
1346	NOS4674	A000908675	05/08/2019	5541 - 2	R\$ 195.23
1347	NOX5363	A000097353	30/12/2019	5541 - 2	R\$ 195.23
1348	NPS0678	A000104161	31/07/2020	5460 - 0	R\$ 130.16
1349	NPT6453	A000092827	14/10/2019	5541 - 2	R\$ 195.23
1350	NPT6453	A000898867	17/05/2019	5452 - 1	R\$ 195.23
1351	NRS2J28	B000108700	03/12/2020	5541 - 2	R\$ 195.23
1352	NUI0177	A000105664	01/09/2020	7633 - 1	R\$ 293.47
1353	NUL0110	A000094624	11/01/2020	5541 - 4	R\$ 195.23
1354	NWC7334	A000908245	05/07/2019	6050 - 1	R\$ 293.47
1355	NWC7334	FP00352253	30/10/2018	7463 - 0	R\$ 195.23
1356	NWH4009	A000899395	29/05/2019	5541 - 2	R\$ 195.23
1357	NXR0053	A000090222	03/09/2019	6050 - 1	R\$ 293.47
1358	NXR0146	A000822663	26/03/2018	6050 - 1	R\$ 293.47
1359	NXR0190	FP00333407	08/07/2018	7455 - 0	R\$ 130.16
1360	NXR0326	ME00004026	29/03/2018	5568 - 0	R\$ 195.23
1361	NXR0531	A000090018	22/08/2019	5541 - 2	R\$ 195.23
1362	NXR0700	B000088679	15/08/2019	5541 - 2	R\$ 195.23
1363	NXR1069	A000821059	16/03/2018	5541 - 2	R\$ 195.23
1364	NXR1205	A000092398	07/10/2019	5452 - 6	R\$ 195.23
1365	NXR1478	A000112882	27/05/2021	5541 - 4	R\$ 195.23
1366	NXR1505	A000111071	23/04/2021	5487 - 0	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1367	NXR1690	A000089017	23/08/2019	7340 - 0	R\$ 130.16
1368	NXR1690	B000088383	24/08/2019	7633 - 2	R\$ 293.47
1369	NXR1732	A000090962	02/09/2019	5541 - 2	R\$ 195.23
1370	NXR1789	A000091253	05/09/2019	5720 - 0	R\$ 195.23
1371	NXR1901	ME00005718	05/06/2018	7587 - 0	R\$ 293.47
1372	NXR2150	A000088021	14/08/2019	7633 - 1	R\$ 293.47
1373	NXR2160	A000090666	03/09/2019	7625 - 1	R\$ 293.47
1374	NXR2178	A000076366	31/07/2018	5541 - 2	R\$ 195.23
1375	NXR2547	A000090481	27/08/2019	5541 - 2	R\$ 195.23
1376	NXR2576	A000079583	21/01/2019	7625 - 2	R\$ 293.47
1377	NXR2632	A000112490	10/05/2021	7633 - 1	R\$ 293.47
1378	NXR2640	ME00016149	25/10/2018	6050 - 1	R\$ 293.47
1379	NXR2641	FP00326836	20/05/2018	6050 - 3	R\$ 293.47
1380	NXR2645	A000822372	20/01/2018	5274 - 1	R\$ 2934.7
1381	NXR2837	B000110676	30/03/2021	5452 - 3	R\$ 195.23
1382	NXR2850	FP00333368	08/07/2018	7471 - 0	R\$ 880.41
1383	NXR2850	ME00019895	01/02/2019	5452 - 3	R\$ 195.23
1384	NXR2860	A000111732	14/04/2021	6050 - 1	R\$ 293.47
1385	NXR3049	ME00015471	03/10/2018	6050 - 1	R\$ 293.47
1386	NXR3157	A000112262	20/04/2021	7633 - 1	R\$ 293.47
1387	NXR3296	A000089031	04/09/2019	5622 - 2	R\$ 88.38
1388	NXR3605	A000076994	01/09/2018	5541 - 2	R\$ 195.23
1389	NXR3671	A000079535	13/11/2018	5819 - 1	R\$ 880.41
1390	NXR3680	A000074519	06/07/2018	5541 - 2	R\$ 195.23
1391	NXR4071	A000113081	10/05/2021	5487 - 0	R\$ 195.23
1392	NXR4115	A000112683	05/05/2021	6050 - 1	R\$ 293.47
1393	NXR4167	FP00339315	16/08/2018	7455 - 0	R\$ 130.16
1394	NXR4197	FP00328204	01/06/2018	7471 - 0	R\$ 880.41
1395	NXR4247	A000077789	13/09/2018	5541 - 2	R\$ 195.23
1396	NXR4397	A000113833	22/05/2021	5541 - 4	R\$ 195.23
1397	NXR4490	ME00005486	04/06/2018	7633 - 1	R\$ 293.47
1398	NXR4856	A000113154	06/05/2021	5541 - 4	R\$ 195.23
1399	NXR4856	ME00014818	13/09/2018	5550 - 0	R\$ 130.16
1400	NXR5011	ME00006874	16/07/2018	5959 - 1	R\$ 1467.35
1401	NXR5281	A000091123	09/09/2019	5541 - 2	R\$ 195.23
1402	NXR5418	B000088782	20/08/2019	6050 - 1	R\$ 293.47
1403	NXR5668	A000076067	19/07/2018	5541 - 2	R\$ 195.23
1404	NXR5946	A000113324	13/05/2021	5550 - 0	R\$ 130.16
1405	NXR5996	A000112730	06/05/2021	5738 - 0	R\$ 293.47
1406	NXR6107	A000112230	30/04/2021	5541 - 4	R\$ 195.23
1407	NXR6604	A000082055	13/01/2019	7340 - 0	R\$ 130.16
1408	NXR6993	B000109996	27/04/2021	6050 - 1	R\$ 293.47
1409	NXR6996	ME00001489	29/01/2018	5541 - 2	R\$ 195.23
1410	NXR7378	A000099522	08/04/2021	6041 - 2	R\$ 195.23
1411	NXR7446	FP00342477	02/09/2018	7455 - 0	R\$ 130.16
1412	NXR7446	FP00342630	02/09/2018	7463 - 0	R\$ 195.23
1413	NXR7511	A000112966	11/05/2021	5550 - 0	R\$ 130.16
1414	NXR7587	B000090224	03/09/2019	7633 - 2	R\$ 293.47
1415	NXR7656	A000112981	29/05/2021	5452 - 6	R\$ 195.23
1416	NXR7879	A000075716	18/07/2018	5541 - 2	R\$ 195.23
1417	NXR7879	A000823150	18/07/2018	5185 - 1	R\$ 195.23
1418	NXR7922	A000814172	25/10/2017	6041 - 2	R\$ 195.23
1419	NXR7938	FP00333602	09/07/2018	7455 - 0	R\$ 130.16
1420	NXR8661	A000114060	25/05/2021	7587 - 0	R\$ 293.47
1421	NXR8974	A000112642	05/05/2021	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1422	NXR8997	A000888235	15/08/2019	5541 - 1	R\$ 195.23
1423	NXS0024	A000112149	28/04/2021	7633 - 1	R\$ 293.47
1424	NXS0625	A000113157	10/05/2021	5819 - 2	R\$ 880.41
1425	NXS0814	A000111835	29/04/2021	6050 - 1	R\$ 293.47
1426	NXS1078	A000072633	15/05/2018	7374 - 0	R\$ 293.47
1427	NXS1486	A000112538	04/05/2021	5541 - 3	R\$ 195.23
1428	NXS1529	A000112411	24/04/2021	5452 - 1	R\$ 195.23
1429	NXS1753	A000821756	05/12/2018	7633 - 2	R\$ 293.47
1430	NXS1768	FP00323520	29/04/2018	6050 - 3	R\$ 293.47
1431	NXS1768	FP00347481	30/09/2018	7463 - 0	R\$ 195.23
1432	NXS1950	B000110830	01/04/2021	5541 - 4	R\$ 195.23
1433	NXS1985	A000073896	21/06/2018	5541 - 2	R\$ 195.23
1434	NXS2070	ME00017974	14/12/2018	7625 - 2	R\$ 293.47
1435	NXS2257	A000079207	26/10/2018	6050 - 1	R\$ 293.47
1436	NXS2383	A000098651	27/04/2021	5452 - 1	R\$ 195.23
1437	NXS2781	A000114110	28/05/2021	5452 - 1	R\$ 195.23
1438	NXS2857	B000088505	08/08/2019	6050 - 1	R\$ 293.47
1439	NXS2A27	B000113710	18/05/2021	5487 - 0	R\$ 195.23
1440	NXS3295	ME00019254	15/01/2019	5479 - 0	R\$ 130.16
1441	NXS3314	A000112556	29/04/2021	5819 - 2	R\$ 880.41
1442	NXS3431	A000077446	12/09/2018	6050 - 1	R\$ 293.47
1443	NXS3431	A000823657	03/09/2018	7625 - 1	R\$ 293.47
1444	NXS3523	FP00328691	06/06/2018	7455 - 0	R\$ 130.16
1445	NXS3699	ME00016124	22/10/2018	6050 - 1	R\$ 293.47
1446	NXS3700	A000113743	26/05/2021	6050 - 1	R\$ 293.47
1447	NXS3746	ME00005180	25/05/2018	5819 - 1	R\$ 880.41
1448	NXS4028	B000110837	12/04/2021	5452 - 3	R\$ 195.23
1449	NXS4275	A000113419	18/05/2021	5819 - 2	R\$ 880.41
1450	NXS4359	A000113062	06/05/2021	5819 - 2	R\$ 880.41
1451	NXS4443	ME00004028	02/04/2018	6050 - 1	R\$ 293.47
1452	NXS4864	A000112578	03/05/2021	7633 - 1	R\$ 293.47
1453	NXS4971	B000088733	20/08/2019	5452 - 1	R\$ 195.23
1454	NXS4982	A000112071	10/05/2021	6041 - 2	R\$ 195.23
1455	NXS5123	FP00325531	12/05/2018	7455 - 0	R\$ 130.16
1456	NXS5123	FP00325537	12/05/2018	7455 - 0	R\$ 130.16
1457	NXS5123	FP00325965	15/05/2018	7455 - 0	R\$ 130.16
1458	NXS5151	B000087893	27/08/2019	6050 - 1	R\$ 293.47
1459	NXS5176	B000111577	13/04/2021	6050 - 1	R\$ 293.47
1460	NXS5176	C000111577	13/04/2021	6050 - 1	R\$ 293.47
1461	NXS5224	B000087486	16/08/2019	6599 - 2	R\$ 293.47
1462	NXS5473	A000112257	20/04/2021	7633 - 1	R\$ 293.47
1463	NXS5651	ME00003128	13/03/2018	5819 - 1	R\$ 880.41
1464	NXS5928	A000112267	22/04/2021	5452 - 3	R\$ 195.23
1465	NXS6370	B000111627	14/04/2021	6050 - 1	R\$ 293.47
1466	NXS6493	A000075658	13/07/2018	5541 - 2	R\$ 195.23
1467	NXS6646	B000111677	12/04/2021	5541 - 3	R\$ 195.23
1468	NXS6808	B000110844	14/04/2021	5452 - 3	R\$ 195.23
1469	NXS6831	A000090920	06/09/2019	6050 - 1	R\$ 293.47
1470	NXS6857	A000090775	09/09/2019	5541 - 1	R\$ 195.23
1471	NXS6A15	A000113025	11/05/2021	5568 - 0	R\$ 195.23
1472	NXS6H77	A000111534	14/04/2021	6050 - 1	R\$ 293.47
1473	NXS7194	A000112631	29/04/2021	6050 - 1	R\$ 293.47
1474	NXS7323	B000088447	24/08/2019	6050 - 1	R\$ 293.47
1475	NXS7600	A000113470	17/05/2021	5819 - 2	R\$ 880.41
1476	NXS7644	A000913786	22/08/2019	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1477	NXS7765	B000113608	14/05/2021	6050 - 1	R\$ 293.47
1478	NXS8107	B000109985	15/04/2021	6050 - 1	R\$ 293.47
1479	NXS8134	B000088124	15/08/2019	7633 - 2	R\$ 293.47
1480	NXS8305	ME00005849	05/07/2018	6050 - 1	R\$ 293.47
1481	NXS8538	A000112092	14/05/2021	5541 - 4	R\$ 195.23
1482	NXS8579	A000089706	11/09/2019	5185 - 1	R\$ 195.23
1483	NXS8759	A000080984	05/12/2018	5720 - 0	R\$ 195.23
1484	NXS8759	A000080985	05/12/2018	6041 - 2	R\$ 195.23
1485	NXS9149	A000080321	12/12/2018	5541 - 2	R\$ 195.23
1486	NXS9403	B000088694	17/08/2019	5541 - 1	R\$ 195.23
1487	NXS9411	A000075176	10/07/2018	5541 - 2	R\$ 195.23
1488	NXS9619	A000113494	27/05/2021	7633 - 2	R\$ 293.47
1489	NXS9976	A000112148	28/04/2021	6050 - 1	R\$ 293.47
1490	NXS9D01	B000113334	14/05/2021	5541 - 4	R\$ 195.23
1491	NXT0134	B000088198	02/09/2019	5541 - 1	R\$ 195.23
1492	NXT0241	FP00337156	02/08/2018	7471 - 0	R\$ 880.41
1493	NXT0608	ME00002320	11/02/2018	6068 - 1	R\$ 195.23
1494	NXT0701	A000073600	12/06/2018	5541 - 2	R\$ 195.23
1495	NXT0880	B000111710	12/04/2021	5541 - 3	R\$ 195.23
1496	NXT0882	B000087748	26/08/2019	7633 - 2	R\$ 293.47
1497	NXT0A15	A000112787	06/05/2021	6050 - 1	R\$ 293.47
1498	NXT0A15	A000113315	12/05/2021	5487 - 0	R\$ 195.23
1499	NXT1334	A000113335	14/05/2021	5541 - 4	R\$ 195.23
1500	NXT1350	FP00328813	07/06/2018	7463 - 0	R\$ 195.23
1501	NXT1851	ME00001302	20/01/2018	5541 - 2	R\$ 195.23
1502	NXT1922	B000114353	26/05/2021	5959 - 1	R\$ 1467.35
1503	NXT1922	B000114354	26/05/2021	6050 - 1	R\$ 293.47
1504	NXT1927	B000088150	04/09/2019	7633 - 2	R\$ 293.47
1505	NXT1939	A000077350	03/12/2018	7625 - 1	R\$ 293.47
1506	NXT2302	ME00004253	06/04/2018	7625 - 1	R\$ 293.47
1507	NXT2320	A000820996	14/03/2018	5541 - 2	R\$ 195.23
1508	NXT2503	A000113250	18/05/2021	5541 - 4	R\$ 195.23
1509	NXT2996	FP00333725	11/07/2018	7471 - 0	R\$ 880.41
1510	NXT2996	FP00335539	23/07/2018	7455 - 0	R\$ 130.16
1511	NXT2996	FP00337733	06/08/2018	7455 - 0	R\$ 130.16
1512	NXT2996	FP00348468	07/10/2018	7463 - 0	R\$ 195.23
1513	NXT2996	FP00348593	05/10/2018	6050 - 3	R\$ 293.47
1514	NXT2996	FP00351076	23/10/2018	6050 - 3	R\$ 293.47
1515	NXT3356	A000112529	01/05/2021	5541 - 4	R\$ 195.23
1516	NXT3A73	A000110283	17/04/2021	6050 - 1	R\$ 293.47
1517	NXT3I49	A000112212	22/04/2021	5541 - 4	R\$ 195.23
1518	NXT4301	A000113175	10/05/2021	5452 - 1	R\$ 195.23
1519	NXT4377	A000081852	26/12/2018	7625 - 2	R\$ 293.47
1520	NXT4497	A000091110	05/09/2019	5541 - 1	R\$ 195.23
1521	NXT4760	C000111873	16/04/2021	5487 - 0	R\$ 195.23
1522	NXT4798	A000899667	28/05/2019	6041 - 2	R\$ 195.23
1523	NXT4821	ME00007707	03/08/2018	5959 - 1	R\$ 1467.35
1524	NXT4993	B000088690	17/08/2019	5541 - 1	R\$ 195.23
1525	NXT5022	A000080617	09/01/2019	5541 - 2	R\$ 195.23
1526	NXT5198	B000088699	21/08/2019	5541 - 1	R\$ 195.23
1527	NXT5300	A000090001	22/08/2019	5541 - 2	R\$ 195.23
1528	NXT5348	A000112503	26/04/2021	5541 - 4	R\$ 195.23
1529	NXT5390	A000087495	16/08/2019	5185 - 1	R\$ 195.23
1530	NXT5390	B000087496	16/08/2019	5274 - 1	R\$ 2934.7
1531	NXT5415	A000815648	22/03/2018	5010 - 0	R\$ 880.41

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1532	NXT5415	A000815649	22/03/2018	5118 - 0	R\$ 880.41
1533	NXT5415	FP00323716	30/04/2018	7455 - 0	R\$ 130.16
1534	NXT5765	B000087599	20/08/2019	6050 - 1	R\$ 293.47
1535	NXT6147	B000107189	14/04/2021	7633 - 2	R\$ 293.47
1536	NXT6394	A000113350	17/05/2021	5819 - 2	R\$ 880.41
1537	NXT6657	FP00327431	26/05/2018	7455 - 0	R\$ 130.16
1538	NXT6657	FP00332755	05/07/2018	7455 - 0	R\$ 130.16
1539	NXT6657	FP00332757	05/07/2018	7455 - 0	R\$ 130.16
1540	NXT6657	FP00334385	15/07/2018	7455 - 0	R\$ 130.16
1541	NXT6803	FP00354040	13/12/2018	7455 - 0	R\$ 130.16
1542	NXT6894	A000090228	05/09/2019	7633 - 1	R\$ 293.47
1543	NXT6944	B000088722	16/08/2019	7625 - 2	R\$ 293.47
1544	NXT6980	A000113344	17/05/2021	5819 - 2	R\$ 880.41
1545	NXT7130	A000112282	23/04/2021	5487 - 0	R\$ 195.23
1546	NXT7185	A000111842	01/05/2021	5541 - 4	R\$ 195.23
1547	NXT7262	A000113483	25/05/2021	7633 - 1	R\$ 293.47
1548	NXT7264	B000088954	20/08/2019	6050 - 1	R\$ 293.47
1549	NXT7313	FP00318087	20/03/2018	7455 - 0	R\$ 130.16
1550	NXT7315	ME00018438	20/12/2018	5819 - 1	R\$ 880.41
1551	NXT7430	ME00018803	02/01/2019	5541 - 4	R\$ 195.23
1552	NXT7714	A000112661	03/05/2021	5487 - 0	R\$ 195.23
1553	NXT7E32	A000113610	14/05/2021	6050 - 1	R\$ 293.47
1554	NXT8123	ME00004855	07/05/2018	7048 - 1	R\$ 293.47
1555	NXT8215	A000090759	31/08/2019	5452 - 6	R\$ 195.23
1556	NXT8436	B000111738	14/04/2021	6050 - 1	R\$ 293.47
1557	NXT8493	A000820785	03/07/2018	5274 - 1	R\$ 2934.7
1558	NXT8896	A000112338	06/05/2021	5819 - 2	R\$ 880.41
1559	NXT9032	A000063438	05/10/2017	5029 - 2	R\$ 880.41
1560	NXT9069	A000112079	12/05/2021	5452 - 1	R\$ 195.23
1561	NXT9144	A000112830	14/05/2021	6050 - 1	R\$ 293.47
1562	NXT9325	A000089772	09/09/2019	6050 - 1	R\$ 293.47
1563	NXT9347	ME00015045	19/09/2018	5819 - 1	R\$ 880.41
1564	NXT9509	A000813848	15/05/2018	7617 - 1	R\$ 5869.4
1565	NXT9827	ME00018207	20/12/2018	7633 - 1	R\$ 293.47
1566	NXT9876	A000112485	06/05/2021	5541 - 4	R\$ 195.23
1567	NXT9969	FP00339318	16/08/2018	6050 - 3	R\$ 293.47
1568	NXT9990	B000088445	24/08/2019	6041 - 2	R\$ 195.23
1569	NZK1457	A000089072	24/08/2019	5541 - 3	R\$ 195.23
1570	NZZ9725	C000108268	12/12/2020	5541 - 2	R\$ 195.23
1571	OAA2651	A000088736	20/08/2019	5541 - 2	R\$ 195.23
1572	OAB2015	A000091117	05/09/2019	7633 - 1	R\$ 293.47
1573	OAD8307	A000899314	17/05/2019	7633 - 1	R\$ 293.47
1574	OAD8307	B000100530	14/02/2020	5541 - 2	R\$ 195.23
1575	OAE4315	B000104674	12/08/2020	5541 - 2	R\$ 195.23
1576	OAM2215	A000825598	22/05/2019	5193 - 0	R\$ 293.47
1577	OAN4125	A000113068	06/05/2021	7633 - 1	R\$ 293.47
1578	OAR7190	B000087901	01/08/2019	7633 - 1	R\$ 293.47
1579	OAY3940	A000103874	23/07/2020	7633 - 1	R\$ 293.47
1580	OBK1962	A000098026	20/01/2020	5541 - 2	R\$ 195.23
1581	OBQ5039	B000107062	13/10/2020	5541 - 2	R\$ 195.23
1582	OBR2545	B000087905	01/08/2019	6041 - 2	R\$ 195.23
1583	OBY4403	B000104273	05/08/2020	5541 - 4	R\$ 195.23
1584	ODC5852	A000088121	23/04/2019	5185 - 1	R\$ 195.23
1585	OFZ8344	A000088859	22/04/2019	5541 - 2	R\$ 195.23
1586	OGC5278	A000824477	06/08/2019	5452 - 6	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1587	OGU9090	A000090467	27/08/2019	5541 - 2	R\$ 195.23
1588	OHJ1080	A000899246	22/05/2019	7633 - 2	R\$ 293.47
1589	OHL8203	A000106021	22/09/2020	5452 - 1	R\$ 195.23
1590	OHL9583	A000095107	16/11/2019	5541 - 4	R\$ 195.23
1591	OHM1123	A000084288	23/12/2019	7633 - 2	R\$ 293.47
1592	OHM1123	A000092874	22/10/2019	5452 - 6	R\$ 195.23
1593	OHM1123	B000101137	28/02/2020	6050 - 1	R\$ 293.47
1594	OHM3544	A000076692	20/09/2018	5541 - 2	R\$ 195.23
1595	OHM7478	A000096918	26/12/2019	5541 - 2	R\$ 195.23
1596	OHN1991	A000106161	12/09/2020	5541 - 2	R\$ 195.23
1597	OHO0H92	A000104267	30/07/2020	5819 - 2	R\$ 880.41
1598	OHO1339	A000097179	02/01/2020	5541 - 2	R\$ 195.23
1599	OHO1339	A000105652	25/08/2020	5541 - 2	R\$ 195.23
1600	OHO1339	B000100013	03/03/2020	5541 - 2	R\$ 195.23
1601	OHO4480	B000101094	11/09/2020	6866 - 1	R\$ 293.47
1602	OHP0330	A000111741	14/04/2021	6050 - 1	R\$ 293.47
1603	OHP4781	B000106903	22/09/2020	5550 - 0	R\$ 130.16
1604	OHQ4447	FP00322611	23/04/2018	7455 - 0	R\$ 130.16
1605	OHR2321	B000088029	20/08/2019	5541 - 2	R\$ 195.23
1606	OHS0058	FP00336519	29/07/2018	7455 - 0	R\$ 130.16
1607	OHS7240	A000107571	02/12/2020	7633 - 1	R\$ 293.47
1608	OHS7676	A000098323	18/02/2020	5541 - 2	R\$ 195.23
1609	OHT3609	A000088125	25/04/2019	5541 - 2	R\$ 195.23
1610	OHV0573	A000106097	25/09/2020	5541 - 2	R\$ 195.23
1611	OHV1234	B000103332	26/06/2020	7633 - 2	R\$ 293.47
1612	OHV3988	A000820777	02/05/2018	5541 - 2	R\$ 195.23
1613	OHV6474	A000102192	16/03/2020	5738 - 0	R\$ 293.47
1614	OHV8218	A000087740	06/05/2019	7633 - 1	R\$ 293.47
1615	OHW0138	B000102895	08/10/2020	5550 - 0	R\$ 130.16
1616	OJX6804	B000108575	08/12/2020	5541 - 2	R\$ 195.23
1617	OLQ6053	A000089587	30/12/2019	5452 - 1	R\$ 195.23
1618	OMP5718	A000899429	04/06/2019	5452 - 1	R\$ 195.23
1619	OMQ9188	A000111148	12/04/2021	7625 - 2	R\$ 293.47
1620	ONI3390	B000088850	03/09/2019	7633 - 1	R\$ 293.47
1621	OPY9509	A000097028	04/01/2020	7633 - 1	R\$ 293.47
1622	OQG7739	A000082049	25/04/2019	5550 - 0	R\$ 130.16
1623	ORG7942	A000090025	23/08/2019	5541 - 2	R\$ 195.23
1624	ORZ9916	A000111841	01/05/2021	5541 - 4	R\$ 195.23
1625	OVG0088	ME00007975	09/08/2018	6050 - 1	R\$ 293.47
1626	OVG0114	A000090136	03/09/2019	5541 - 2	R\$ 195.23
1627	OVG0190	B000110279	15/04/2021	6050 - 1	R\$ 293.47
1628	OVG0510	A000112695	13/05/2021	5819 - 1	R\$ 880.41
1629	OVG0553	A000072622	15/05/2018	7374 - 0	R\$ 293.47
1630	OVG0695	B000109771	25/05/2021	6050 - 1	R\$ 293.47
1631	OVG1162	B000088272	16/08/2019	7633 - 1	R\$ 293.47
1632	OVG1162	B000088426	20/08/2019	5452 - 2	R\$ 195.23
1633	OVG1162	FP00348383	05/10/2018	7463 - 0	R\$ 195.23
1634	OVG1232	A000090326	04/09/2019	5819 - 2	R\$ 880.41
1635	OVG1232	A000113861	26/05/2021	6050 - 1	R\$ 293.47
1636	OVG1297	FP00330973	17/06/2018	7455 - 0	R\$ 130.16
1637	OVG1297	FP00332152	01/07/2018	7455 - 0	R\$ 130.16
1638	OVG1297	ME00006036	22/06/2018	7633 - 1	R\$ 293.47
1639	OVG1941	A000077970	17/09/2018	5541 - 2	R\$ 195.23
1640	OVG1993	B000087487	16/08/2019	6599 - 2	R\$ 293.47
1641	OVG2085	A000114063	27/05/2021	5819 - 2	R\$ 880.41

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1642	OVG2150	A000113860	26/05/2021	7633 - 1	R\$ 293.47
1643	OVG2304	A000111588	19/04/2021	7633 - 2	R\$ 293.47
1644	OVG2440	A000112025	22/04/2021	7625 - 2	R\$ 293.47
1645	OVG2654	FP00320410	03/04/2018	6050 - 3	R\$ 293.47
1646	OVG2654	FP00324140	04/05/2018	7455 - 0	R\$ 130.16
1647	OVG2654	FP00324163	02/05/2018	7455 - 0	R\$ 130.16
1648	OVG2817	A000090024	23/08/2019	5541 - 2	R\$ 195.23
1649	OVG3035	FP00312768	24/09/2017	7455 - 0	R\$ 130.16
1650	OVG3114	A000076009	20/07/2018	5541 - 2	R\$ 195.23
1651	OVG3114	FP00338079	09/08/2018	7455 - 0	R\$ 130.16
1652	OVG3127	FP00328092	31/05/2018	6050 - 3	R\$ 293.47
1653	OVG3127	FP00343077	05/09/2018	7455 - 0	R\$ 130.16
1654	OVG3191	A000113168	10/05/2021	5819 - 2	R\$ 880.41
1655	OVG3378	B000111581	15/04/2021	7633 - 2	R\$ 293.47
1656	OVG3454	A000090922	10/09/2019	6050 - 1	R\$ 293.47
1657	OVG3485	A000090085	30/08/2019	7633 - 1	R\$ 293.47
1658	OVG3717	FP00324814	07/05/2018	7455 - 0	R\$ 130.16
1659	OVG3717	ME00013802	10/08/2018	5509 - 0	R\$ 130.16
1660	OVG3740	A000112191	19/05/2021	5541 - 4	R\$ 195.23
1661	OVG3835	ME00017617	06/12/2018	7625 - 2	R\$ 293.47
1662	OVG3844	A000080322	12/12/2018	5541 - 2	R\$ 195.23
1663	OVG3945	A000112961	13/05/2021	6050 - 1	R\$ 293.47
1664	OVG4033	A000112864	07/05/2021	5487 - 0	R\$ 195.23
1665	OVG4312	ME00007925	02/08/2018	5819 - 2	R\$ 880.41
1666	OVG4358	FP00350821	21/10/2018	7463 - 0	R\$ 195.23
1667	OVG4509	A000072626	15/05/2018	7374 - 0	R\$ 293.47
1668	OVG4543	A000081262	28/12/2018	5959 - 1	R\$ 1467.35
1669	OVG4586	A000090114	28/08/2019	7633 - 2	R\$ 293.47
1670	OVG4650	A000079256	24/11/2018	5541 - 2	R\$ 195.23
1671	OVG4650	A000081149	02/01/2019	5541 - 2	R\$ 195.23
1672	OVG4686	FP00350918	21/10/2018	7455 - 0	R\$ 130.16
1673	OVG4771	ME00003476	15/03/2018	5541 - 4	R\$ 195.23
1674	OVG4850	ME00014239	23/08/2018	7633 - 1	R\$ 293.47
1675	OVG4888	B000087986	15/08/2019	5541 - 2	R\$ 195.23
1676	OVG4911	A000089976	30/08/2019	5479 - 0	R\$ 130.16
1677	OVG4990	FP00317560	18/03/2018	7455 - 0	R\$ 130.16
1678	OVG4990	FP00318025	20/03/2018	7455 - 0	R\$ 130.16
1679	OVG4990	FP00318526	22/03/2018	7455 - 0	R\$ 130.16
1680	OVG4990	FP00319769	31/03/2018	7463 - 0	R\$ 195.23
1681	OVG4B21	B000110189	16/04/2021	5541 - 3	R\$ 195.23
1682	OVG5103	B000088047	28/08/2019	7633 - 1	R\$ 293.47
1683	OVG5753	A000113033	19/05/2021	6637 - 1	R\$ 195.23
1684	OVG6166	B000111812	23/04/2021	5541 - 4	R\$ 195.23
1685	OVG6380	A000113692	20/05/2021	7633 - 1	R\$ 293.47
1686	OVG6524	FP00335646	24/07/2018	7455 - 0	R\$ 130.16
1687	OVG6606	B000109990	19/04/2021	5452 - 3	R\$ 195.23
1688	OVG6969	A000112839	24/05/2021	7633 - 1	R\$ 293.47
1689	OVG7023	B000113700	24/05/2021	5487 - 0	R\$ 195.23
1690	OVG7128	A000073133	24/07/2018	7048 - 1	R\$ 293.47
1691	OVG7128	ME00001014	18/01/2018	6050 - 1	R\$ 293.47
1692	OVG7162	A000112126	22/04/2021	6050 - 1	R\$ 293.47
1693	OVG7493	B000088815	16/08/2019	7340 - 0	R\$ 130.16
1694	OVG7524	A000093923	25/10/2019	5479 - 0	R\$ 130.16
1695	OVG7524	A000094065	01/11/2019	7625 - 2	R\$ 293.47
1696	OVG8030	A000089189	09/09/2019	5185 - 1	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1697	OVG8030	A000089190	09/09/2019	5959 - 1	R\$ 1467.35
1698	OVG8186	B000088042	24/08/2019	7633 - 1	R\$ 293.47
1699	OVG8217	A000822992	06/03/2018	7633 - 1	R\$ 293.47
1700	OVG9129	A000074775	28/06/2018	5541 - 2	R\$ 195.23
1701	OVG9451	FP00318124	21/03/2018	7455 - 0	R\$ 130.16
1702	OVG9630	ME00016265	26/10/2018	7633 - 2	R\$ 293.47
1703	OVG9712	FP00332788	05/07/2018	7455 - 0	R\$ 130.16
1704	OVG9712	FP00333033	06/07/2018	7455 - 0	R\$ 130.16
1705	OVG9742	A000112461	28/04/2021	7633 - 1	R\$ 293.47
1706	OVG9826	A000089770	07/09/2019	6050 - 1	R\$ 293.47
1707	OVR5499	A000824596	15/05/2019	5541 - 4	R\$ 195.23
1708	OVR5499	A000824714	21/12/2018	7625 - 2	R\$ 293.47
1709	OVR5499	B000106908	28/09/2020	5541 - 2	R\$ 195.23
1710	OVR5499	B000108303	07/12/2020	5541 - 2	R\$ 195.23
1711	OXM1306	A000088823	24/04/2019	6050 - 1	R\$ 293.47
1712	OXM5198	A000085142	09/04/2019	5509 - 0	R\$ 130.16
1713	OXPO267	ME00004715	20/04/2018	6041 - 2	R\$ 195.23
1714	OXPO276	ME00006854	18/07/2018	5959 - 1	R\$ 1467.35
1715	OXPO276	ME00016191	30/10/2018	6050 - 1	R\$ 293.47
1716	OXPO333	A000111716	12/04/2021	5738 - 0	R\$ 293.47
1717	OXPO421	A000112297	26/04/2021	5541 - 3	R\$ 195.23
1718	OXPO636	FP00326047	16/05/2018	7455 - 0	R\$ 130.16
1719	OXPO636	FP00326964	23/05/2018	7471 - 0	R\$ 880.41
1720	OXPO636	FP00327225	25/05/2018	7463 - 0	R\$ 195.23
1721	OXPO818	ME00001448	24/01/2018	5541 - 2	R\$ 195.23
1722	OXPO1116	ME00004593	12/04/2018	6050 - 1	R\$ 293.47
1723	OXPO1116	ME00004594	12/04/2018	6041 - 2	R\$ 195.23
1724	OXPO1298	A000113427	20/05/2021	6050 - 1	R\$ 293.47
1725	OXPO2093	FP00346830	26/09/2018	7455 - 0	R\$ 130.16
1726	OXPO2093	FP00349104	10/10/2018	7455 - 0	R\$ 130.16
1727	OXPO2111	A000112253	20/04/2021	7633 - 1	R\$ 293.47
1728	OXPO2219	A000112699	13/05/2021	7633 - 2	R\$ 293.47
1729	OXPO2445	FP00349303	06/10/2018	6050 - 3	R\$ 293.47
1730	OXPO2464	A000113735	24/05/2021	5738 - 0	R\$ 293.47
1731	OXPO2479	A000090754	31/08/2019	5541 - 4	R\$ 195.23
1732	OXPO2912	A000098657	11/05/2021	5541 - 1	R\$ 195.23
1733	OXPO2A79	B000111670	12/04/2021	5541 - 3	R\$ 195.23
1734	OXPO3135	B000087530	20/08/2019	7633 - 1	R\$ 293.47
1735	OXPO3143	B000087588	14/08/2019	7587 - 0	R\$ 293.47
1736	OXPO3241	ME00014591	04/09/2018	5738 - 0	R\$ 293.47
1737	OXPO3509	A000111824	29/04/2021	5541 - 4	R\$ 195.23
1738	OXPO3509	A000113252	13/05/2021	5487 - 0	R\$ 195.23
1739	OXPO3590	A000076731	21/09/2018	7633 - 1	R\$ 293.47
1740	OXPO3590	FP00337362	04/08/2018	7455 - 0	R\$ 130.16
1741	OXPO3663	A000090293	10/09/2019	5452 - 1	R\$ 195.23
1742	OXPO3838	A000090302	28/08/2019	6050 - 1	R\$ 293.47
1743	OXPO4193	FP00342644	03/09/2018	6050 - 3	R\$ 293.47
1744	OXPO4626	ME00016565	07/11/2018	5541 - 1	R\$ 195.23
1745	OXPO4781	A000074971	11/09/2018	5835 - 0	R\$ 195.23
1746	OXPO4827	A000112799	06/05/2021	5452 - 6	R\$ 195.23
1747	OXPO5226	B000113664	18/05/2021	5487 - 0	R\$ 195.23
1748	OXPO5255	A000082393	15/08/2019	7625 - 1	R\$ 293.47
1749	OXPO5368	A000080582	10/01/2019	5541 - 2	R\$ 195.23
1750	OXPO5368	FP00325849	15/05/2018	7455 - 0	R\$ 130.16
1751	OXPO5368	FP00326239	17/05/2018	7455 - 0	R\$ 130.16



NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1752	OXF5368	FP00327474	27/05/2018	7455 - 0	R\$ 130.16
1753	OXF5368	FP00327506	27/05/2018	7463 - 0	R\$ 195.23
1754	OXF5368	FP00327604	27/05/2018	7455 - 0	R\$ 130.16
1755	OXF5368	FP00340920	24/08/2018	7455 - 0	R\$ 130.16
1756	OXF5715	B000088048	28/08/2019	6050 - 1	R\$ 293.47
1757	OXF5775	A000080620	03/01/2019	7625 - 1	R\$ 293.47
1758	OXF5818	FP00318869	24/03/2018	7471 - 0	R\$ 880.41
1759	OXF6027	B000113909	26/05/2021	5541 - 3	R\$ 195.23
1760	OXF6161	A000113089	12/05/2021	5541 - 3	R\$ 195.23
1761	OXF6165	B000113502	13/05/2021	7633 - 1	R\$ 293.47
1762	OXF6372	B000113725	20/05/2021	5967 - 0	R\$ 1467.35
1763	OXF6380	ME00015968	18/10/2018	5541 - 4	R\$ 195.23
1764	OXF6395	A000112248	10/05/2021	5568 - 0	R\$ 195.23
1765	OXF6603	FP00323687	29/04/2018	7455 - 0	R\$ 130.16
1766	OXF6603	FP00323816	29/04/2018	7455 - 0	R\$ 130.16
1767	OXF6603	FP00323836	29/04/2018	7455 - 0	R\$ 130.16
1768	OXF6603	FP00325128	10/05/2018	7455 - 0	R\$ 130.16
1769	OXF6613	B000088960	20/08/2019	6050 - 1	R\$ 293.47
1770	OXF6749	A000077570	29/08/2018	5541 - 2	R\$ 195.23
1771	OXF6761	A000076589	11/08/2018	5541 - 2	R\$ 195.23
1772	OXF6907	A000112463	28/04/2021	6050 - 1	R\$ 293.47
1773	OXF6942	FP00340708	23/08/2018	7471 - 0	R\$ 880.41
1774	OXF7092	A000061889	03/10/2017	7633 - 2	R\$ 293.47
1775	OXF7198	ME00000977	17/01/2018	6050 - 1	R\$ 293.47
1776	OXF7352	A000073044	22/10/2018	6050 - 1	R\$ 293.47
1777	OXF7407	B000111901	14/04/2021	6050 - 1	R\$ 293.47
1778	OXF7605	B000111079	23/04/2021	5487 - 0	R\$ 195.23
1779	OXF7615	B000113752	24/05/2021	5568 - 0	R\$ 195.23
1780	OXF7687	A000114107	28/05/2021	6050 - 1	R\$ 293.47
1781	OXF7704	A000111944	22/04/2021	5452 - 1	R\$ 195.23
1782	OXF7887	A000814280	26/04/2018	5959 - 1	R\$ 1467.35
1783	OXF7957	A000113426	20/05/2021	5541 - 4	R\$ 195.23
1784	OXF8369	A000112723	04/05/2021	5819 - 2	R\$ 880.41
1785	OXF8391	A000089011	21/08/2019	5622 - 2	R\$ 88.38
1786	OXF8572	FP00344825	15/09/2018	7463 - 0	R\$ 195.23
1787	OXF9040	A000814061	18/11/2017	5541 - 2	R\$ 195.23
1788	OXF9287	A000822469	04/04/2018	5541 - 2	R\$ 195.23
1789	OXF9508	ME00004852	25/04/2018	6050 - 1	R\$ 293.47
1790	OXF9670	A000112086	12/05/2021	5487 - 0	R\$ 195.23
1791	OXF9802	A000063480	26/10/2017	6050 - 1	R\$ 293.47
1792	OZA7207	A000076960	16/08/2018	5541 - 2	R\$ 195.23
1793	PAG3703	A000090168	03/09/2019	7633 - 1	R\$ 293.47
1794	PAG3703	B000105029	14/08/2020	5835 - 0	R\$ 195.23
1795	PBJ6580	A000908619	01/07/2019	7633 - 2	R\$ 293.47
1796	PDB1408	A000090397	20/09/2019	7625 - 2	R\$ 293.47
1797	PDB1408	B000100128	12/02/2020	5541 - 2	R\$ 195.23
1798	PHA6033	A000095812	04/12/2019	7633 - 1	R\$ 293.47
1799	PHA6033	A000095813	04/12/2019	6041 - 2	R\$ 195.23
1800	PHE1598	A000825668	21/05/2019	5738 - 0	R\$ 293.47
1801	PHE6673	A000101507	09/03/2020	6050 - 1	R\$ 293.47
1802	PHH3458	B000108915	28/10/2020	5541 - 2	R\$ 195.23
1803	PHJ3351	A000899402	21/05/2019	5541 - 4	R\$ 195.23
1804	PHK1302	A000899748	05/06/2019	7633 - 2	R\$ 293.47
1805	PHM0039	B000111887	16/04/2021	5738 - 0	R\$ 293.47
1806	PHM2390	B000104862	31/07/2020	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1807	PHM7274	A000899164	17/05/2019	7633 - 2	R\$ 293.47
1808	PHP6631	A000100883	29/02/2020	5541 - 2	R\$ 195.23
1809	PHS6G70	C000110798	18/04/2021	6068 - 1	R\$ 195.23
1810	PHX5139	A000088257	12/04/2019	7633 - 2	R\$ 293.47
1811	PHX5139	A000092654	08/10/2019	5541 - 1	R\$ 195.23
1812	PHZ1210	B000087985	15/08/2019	5541 - 2	R\$ 195.23
1813	PMP8599	A000106551	05/10/2020	5541 - 2	R\$ 195.23
1814	PMR1204	A000099927	07/02/2020	6050 - 1	R\$ 293.47
1815	PQW5220	A000086378	08/04/2019	7633 - 2	R\$ 293.47
1816	PRG6955	A000099933	13/02/2020	7625 - 1	R\$ 293.47
1817	PRG6955	A000573613	13/12/2019	6050 - 1	R\$ 293.47
1818	PRG6955	A000913781	21/08/2019	5541 - 1	R\$ 195.23
1819	PTF7481	A000106151	10/09/2020	5541 - 2	R\$ 195.23
1820	PWM3746	A000112190	19/05/2021	5487 - 0	R\$ 195.23
1821	PXG4790	A000092892	26/10/2019	5541 - 1	R\$ 195.23
1822	PZJ0468	A000888572	07/06/2019	5541 - 3	R\$ 195.23
1823	PZP5201	B000088367	14/08/2019	7633 - 2	R\$ 293.47
1824	PZP6100	A000095224	27/11/2019	7633 - 2	R\$ 293.47
1825	QAL4332	A000808961	12/07/2019	7633 - 1	R\$ 293.47
1826	QBP9883	A000105120	31/08/2020	5738 - 0	R\$ 293.47
1827	QEU4477	A000087114	03/05/2019	5185 - 1	R\$ 195.23
1828	QFB7967	A000086815	08/04/2019	5541 - 2	R\$ 195.23
1829	QFJ9908	A000106213	12/09/2020	5541 - 2	R\$ 195.23
1830	QJU6693	B000100759	13/02/2020	5541 - 2	R\$ 195.23
1831	QLU0133	A000112957	05/05/2021	5452 - 1	R\$ 195.23
1832	QLU0366	A000084826	14/08/2019	6050 - 1	R\$ 293.47
1833	QLU0448	B000113718	18/05/2021	6050 - 1	R\$ 293.47
1834	QLU0478	A000111078	23/04/2021	5487 - 0	R\$ 195.23
1835	QLU0603	A000075770	20/07/2018	5541 - 2	R\$ 195.23
1836	QLU1601	FP00328754	07/06/2018	7471 - 0	R\$ 880.41
1837	QLU1601	FP00328944	08/06/2018	7455 - 0	R\$ 130.16
1838	QLU2162	A000112049	24/04/2021	5541 - 4	R\$ 195.23
1839	QLU2255	A000090208	28/08/2019	7633 - 2	R\$ 293.47
1840	QLU2357	B000110847	15/04/2021	6050 - 1	R\$ 293.47
1841	QLU2551	ME00002140	06/02/2018	7633 - 2	R\$ 293.47
1842	QLU2587	A000112060	06/05/2021	6050 - 1	R\$ 293.47
1843	QLU2612	ME00016441	07/11/2018	6050 - 1	R\$ 293.47
1844	QLU2778	A000038662	06/11/2018	6653 - 1	R\$ 195.23
1845	QLU2788	A000075702	12/07/2018	5541 - 2	R\$ 195.23
1846	QLU2907	B000110992	28/04/2021	7625 - 1	R\$ 293.47
1847	QLU2958	A000088271	16/08/2019	7633 - 1	R\$ 293.47
1848	QLU2F85	A000107186	14/04/2021	7099 - 1	R\$ 195.23
1849	QLU2F85	B000107187	14/04/2021	7633 - 2	R\$ 293.47
1850	QLU3085	A000112571	29/04/2021	7633 - 1	R\$ 293.47
1851	QLU3175	B000111000	30/04/2021	5541 - 1	R\$ 195.23
1852	QLU3233	A000112193	19/05/2021	5487 - 0	R\$ 195.23
1853	QLU3460	A000824569	04/01/2019	5452 - 6	R\$ 195.23
1854	QLU3531	ME00019438	18/01/2019	7366 - 2	R\$ 130.16
1855	QLU3777	A000112537	04/05/2021	5568 - 0	R\$ 195.23
1856	QLU3861	A000112038	22/04/2021	5541 - 1	R\$ 195.23
1857	QLU4190	A000112239	06/05/2021	5819 - 2	R\$ 880.41
1858	QLU4350	A000090115	28/08/2019	7633 - 2	R\$ 293.47
1859	QLU4430	B000111786	13/05/2021	5991 - 0	R\$ 293.47
1860	QLU4457	ME00017364	04/12/2018	6050 - 1	R\$ 293.47
1861	QLU4491	B000087534	20/08/2019	7633 - 2	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1862	QLU4503	A000081685	02/01/2019	5541 - 2	R\$ 195.23
1863	QLU4510	A000111886	16/04/2021	7625 - 2	R\$ 293.47
1864	QLU4794	A000113181	12/05/2021	5819 - 2	R\$ 880.41
1865	QLU4846	A000090212	28/08/2019	7633 - 1	R\$ 293.47
1866	QLU4855	B000110979	22/04/2021	5819 - 2	R\$ 880.41
1867	QLU4907	A000090806	02/09/2019	5541 - 1	R\$ 195.23
1868	QLU5292	FP00329046	09/06/2018	7455 - 0	R\$ 130.16
1869	QLU5307	FP00350518	17/10/2018	7455 - 0	R\$ 130.16
1870	QLU5307	FP00350587	17/10/2018	7463 - 0	R\$ 195.23
1871	QLU5307	FP00350893	21/10/2018	7471 - 0	R\$ 880.41
1872	QLU5307	FP00351357	23/10/2018	7455 - 0	R\$ 130.16
1873	QLU5307	FP00351412	25/10/2018	7455 - 0	R\$ 130.16
1874	QLU5307	FP00352063	18/10/2018	7463 - 0	R\$ 195.23
1875	QLU5406	A000117191	14/04/2021	5959 - 1	R\$ 1467.35
1876	QLU5429	A000112954	05/05/2021	5452 - 3	R\$ 195.23
1877	QLU5697	A000113226	14/05/2021	5487 - 0	R\$ 195.23
1878	QLU5I04	B000111729	14/04/2021	6050 - 1	R\$ 293.47
1879	QLU6130	A000113341	17/05/2021	7633 - 1	R\$ 293.47
1880	QLU6400	A000087629	14/08/2019	5371 - 0	R\$ 130.16
1881	QLU6400	B000088266	14/08/2019	7633 - 1	R\$ 293.47
1882	QLU6591	A000088018	14/08/2019	7633 - 1	R\$ 293.47
1883	QLU6688	A000090082	30/08/2019	5550 - 0	R\$ 130.16
1884	QLU6850	A000087225	08/05/2019	7633 - 2	R\$ 293.47
1885	QLU7095	A000090354	10/09/2019	5452 - 6	R\$ 195.23
1886	QLU7581	B000110800	19/04/2021	5738 - 0	R\$ 293.47
1887	QLU7800	FP00317064	16/03/2018	7455 - 0	R\$ 130.16
1888	QLU7946	B000088841	03/09/2019	5550 - 0	R\$ 130.16
1889	QLU7H23	A000113207	12/05/2021	6050 - 1	R\$ 293.47
1890	QLU8041	A000091125	09/09/2019	5541 - 2	R\$ 195.23
1891	QLU8100	A000102306	03/05/2021	5452 - 1	R\$ 195.23
1892	QLU8188	B000101202	18/02/2020	6050 - 1	R\$ 293.47
1893	QLU8214	A000090761	31/08/2019	5541 - 1	R\$ 195.23
1894	QLU8222	B000087544	24/08/2019	7633 - 2	R\$ 293.47
1895	QLU8343	B000112471	04/05/2021	5452 - 1	R\$ 195.23
1896	QLU8456	A000112007	16/04/2021	5452 - 6	R\$ 195.23
1897	QLU8462	A000113864	26/05/2021	6050 - 1	R\$ 293.47
1898	QLU8462	A000815979	17/10/2017	7064 - 0	R\$ 293.47
1899	QLU8643	A000113322	13/05/2021	5550 - 0	R\$ 130.16
1900	QLU8790	B000109622	30/04/2021	5819 - 2	R\$ 880.41
1901	QLU8848	ME00006803	18/07/2018	6122 - 0	R\$ 293.47
1902	QLU8888	A000082159	22/01/2019	5541 - 1	R\$ 195.23
1903	QLU8986	A000113162	10/05/2021	5819 - 2	R\$ 880.41
1904	QLU9216	A000112083	12/05/2021	5452 - 1	R\$ 195.23
1905	QLU9340	B000110796	16/04/2021	7633 - 1	R\$ 293.47
1906	QLU9826	A000112205	15/04/2021	5819 - 2	R\$ 880.41
1907	QLU9988	FP00330390	15/06/2018	6050 - 3	R\$ 293.47
1908	QLU9B03	B000113681	18/05/2021	7633 - 1	R\$ 293.47
1909	QLV0062	B000113858	26/05/2021	7633 - 1	R\$ 293.47
1910	QLV0575	B000109630	04/05/2021	7633 - 2	R\$ 293.47
1911	QLV0785	A000112224	26/04/2021	5550 - 0	R\$ 130.16
1912	QLV1321	A000113275	25/05/2021	7633 - 1	R\$ 293.47
1913	QLV1547	A000090662	03/09/2019	5541 - 4	R\$ 195.23
1914	QLV1618	A000111838	29/04/2021	5541 - 4	R\$ 195.23
1915	QLV1640	A000821528	11/04/2018	5541 - 2	R\$ 195.23
1916	QLV1640	FP00317010	16/03/2018	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1917	QLV1640	FP00317891	20/03/2018	7455 - 0	R\$ 130.16
1918	QLV1640	FP00317932	20/03/2018	7471 - 0	R\$ 880.41
1919	QLV1640	FP00317949	20/03/2018	7455 - 0	R\$ 130.16
1920	QLV1640	FP00319006	24/03/2018	7455 - 0	R\$ 130.16
1921	QLV1667	FP00334338	15/07/2018	7455 - 0	R\$ 130.16
1922	QLV1940	A000112975	17/05/2021	5541 - 4	R\$ 195.23
1923	QLV2029	A000095492	13/12/2019	7633 - 1	R\$ 293.47
1924	QLV2073	A000072547	21/06/2018	5541 - 2	R\$ 195.23
1925	QLV2200	ME00005850	05/07/2018	6050 - 1	R\$ 293.47
1926	QLV2277	A000091109	05/09/2019	7625 - 2	R\$ 293.47
1927	QLV2317	A000112135	26/04/2021	6050 - 1	R\$ 293.47
1928	QLV2363	FP00338250	10/08/2018	6050 - 3	R\$ 293.47
1929	QLV2701	A000076240	31/07/2018	5541 - 2	R\$ 195.23
1930	QLV2740	A000824639	23/11/2018	5819 - 4	R\$ 880.41
1931	QLV2740	A000824640	23/11/2018	5738 - 0	R\$ 293.47
1932	QLV3411	A000089181	05/09/2019	6041 - 2	R\$ 195.23
1933	QLV3411	A000089182	05/09/2019	6050 - 1	R\$ 293.47
1934	QLV3411	A000089183	05/09/2019	7340 - 0	R\$ 130.16
1935	QLV3479	A000076196	12/09/2018	5541 - 2	R\$ 195.23
1936	QLV3729	A000112146	28/04/2021	6050 - 1	R\$ 293.47
1937	QLV4061	FP00322439	21/04/2018	7455 - 0	R\$ 130.16
1938	QLV4251	B000088727	16/08/2019	5541 - 3	R\$ 195.23
1939	QLV4744	A000111888	16/04/2021	6041 - 2	R\$ 195.23
1940	QLV4892	FP00345739	20/09/2018	7455 - 0	R\$ 130.16
1941	QLV4918	A000813946	30/11/2017	5541 - 2	R\$ 195.23
1942	QLV4918	A000822410	27/12/2017	5541 - 2	R\$ 195.23
1943	QLV4C13	A000113246	18/05/2021	5452 - 1	R\$ 195.23
1944	QLV5084	B000111059	19/04/2021	5452 - 3	R\$ 195.23
1945	QLV5513	A000111840	29/04/2021	5452 - 1	R\$ 195.23
1946	QLV5517	A000111792	17/05/2021	5819 - 2	R\$ 880.41
1947	QLV5860	A000113244	18/05/2021	5452 - 1	R\$ 195.23
1948	QLV5890	B000113699	24/05/2021	7625 - 1	R\$ 293.47
1949	QLV6041	A000113223	14/05/2021	5541 - 4	R\$ 195.23
1950	QLV6126	A000114104	28/05/2021	5487 - 0	R\$ 195.23
1951	QLV6287	B000088288	22/08/2019	7633 - 1	R\$ 293.47
1952	QLV6851	FP00323689	30/04/2018	6050 - 3	R\$ 293.47
1953	QLV6911	B000088339	09/09/2019	5541 - 1	R\$ 195.23
1954	QLV6G25	A000113159	10/05/2021	5819 - 2	R\$ 880.41
1955	QLV7369	A000112321	24/04/2021	6050 - 1	R\$ 293.47
1956	QLV7779	FP00344293	12/09/2018	7455 - 0	R\$ 130.16
1957	QLV7C35	A000112844	26/05/2021	5452 - 2	R\$ 195.23
1958	QLV8058	A000098658	11/05/2021	5541 - 1	R\$ 195.23
1959	QLV8402	A000113070	06/05/2021	5452 - 1	R\$ 195.23
1960	QLV8568	FP00332165	30/06/2018	7455 - 0	R\$ 130.16
1961	QLV8802	A000113233	18/05/2021	5819 - 2	R\$ 880.41
1962	QLV8922	A000114058	25/05/2021	7633 - 2	R\$ 293.47
1963	QLV8922	B000088441	24/08/2019	5541 - 4	R\$ 195.23
1964	QLV9049	A000113059	06/05/2021	5550 - 0	R\$ 130.16
1965	QLV9231	A000113164	10/05/2021	5819 - 2	R\$ 880.41
1966	QLV9619	A000112526	01/05/2021	5452 - 3	R\$ 195.23
1967	QLV9792	A000110220	20/04/2021	5541 - 3	R\$ 195.23
1968	QLV9B15	A000113095	12/05/2021	5452 - 3	R\$ 195.23
1969	QLW0131	FP00325859	15/05/2018	7455 - 0	R\$ 130.16
1970	QLW0131	FP00325916	14/05/2018	7463 - 0	R\$ 195.23
1971	QLW0131	FP00326004	14/05/2018	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1972	QLW0131	FP00327032	23/05/2018	7455 - 0	R\$ 130.16
1973	QLW0131	FP00329162	10/06/2018	7455 - 0	R\$ 130.16
1974	QLW0199	A000112429	28/04/2021	5541 - 4	R\$ 195.23
1975	QLW0369	A000112482	06/05/2021	5452 - 6	R\$ 195.23
1976	QLW0571	A000083062	06/02/2019	5452 - 3	R\$ 195.23
1977	QLW0858	ME00005228	07/05/2018	6050 - 1	R\$ 293.47
1978	QLW0932	B000111673	12/04/2021	6050 - 1	R\$ 293.47
1979	QLW0937	B000088638	17/08/2019	5738 - 0	R\$ 293.47
1980	QLW0A85	A000112568	29/04/2021	7633 - 1	R\$ 293.47
1981	QLW0D26	A000113355	20/05/2021	5274 - 1	R\$ 2934.7
1982	QLW0H08	A000056776	08/04/2021	6599 - 2	R\$ 293.47
1983	QLW1037	A000824316	18/12/2018	5185 - 1	R\$ 195.23
1984	QLW1261	ME00016397	06/11/2018	5487 - 0	R\$ 195.23
1985	QLW1328	A000114356	26/05/2021	6050 - 1	R\$ 293.47
1986	QLW1328	E000114355	26/05/2021	5959 - 1	R\$ 1467.35
1987	QLW1397	B000087494	22/08/2019	6491 - 0	R\$ 88.38
1988	QLW1676	B000111713	12/04/2021	5487 - 0	R\$ 195.23
1989	QLW1A34	A000112980	25/05/2021	5452 - 2	R\$ 195.23
1990	QLW1F33	A000114004	21/05/2021	5541 - 1	R\$ 195.23
1991	QLW2112	ME00018192	15/12/2018	5185 - 1	R\$ 195.23
1992	QLW2217	A000112329	26/04/2021	5738 - 0	R\$ 293.47
1993	QLW2238	A000113661	18/05/2021	7633 - 1	R\$ 293.47
1994	QLW2318	A000112562	29/04/2021	5819 - 2	R\$ 880.41
1995	QLW2412	ME00006494	10/07/2018	5541 - 1	R\$ 195.23
1996	QLW2673	A000074728	17/07/2018	5738 - 0	R\$ 293.47
1997	QLW2700	A000078521	23/10/2018	5541 - 2	R\$ 195.23
1998	QLW2758	A000112039	22/04/2021	5541 - 1	R\$ 195.23
1999	QLW3005	A000090809	04/09/2019	7366 - 2	R\$ 130.16
2000	QLW3638	ME00017785	17/12/2018	5819 - 4	R\$ 880.41
2001	QLW3638	ME00018359	21/12/2018	5185 - 1	R\$ 195.23
2002	QLW3688	A000112867	17/05/2021	6050 - 1	R\$ 293.47
2003	QLW3943	B000111776	11/05/2021	5541 - 3	R\$ 195.23
2004	QLW3C61	A000113065	06/05/2021	5819 - 2	R\$ 880.41
2005	QLW3I24	A000113057	04/05/2021	5487 - 0	R\$ 195.23
2006	QLW4059	A000112051	06/05/2021	6050 - 1	R\$ 293.47
2007	QLW4101	FP00334528	16/07/2018	7463 - 0	R\$ 195.23
2008	QLW4620	B000088832	22/08/2019	7633 - 1	R\$ 293.47
2009	QLW4767	B000110990	28/04/2021	5541 - 4	R\$ 195.23
2010	QLW5049	A000082982	22/08/2019	7625 - 2	R\$ 293.47
2011	QLW5111	ME00007923	02/08/2018	5819 - 2	R\$ 880.41
2012	QLW5543	A000112179	11/05/2021	5541 - 3	R\$ 195.23
2013	QLW5543	A000112292	23/04/2021	5541 - 3	R\$ 195.23
2014	QLW5981	B000109994	27/04/2021	6050 - 1	R\$ 293.47
2015	QLW6128	A000112094	14/05/2021	7633 - 1	R\$ 293.47
2016	QLW6593	A000113492	27/05/2021	7633 - 1	R\$ 293.47
2017	QLW6721	A000088077	15/08/2019	5452 - 1	R\$ 195.23
2018	QLW6721	B000111796	21/05/2021	5452 - 1	R\$ 195.23
2019	QLW6783	A000112551	27/04/2021	6050 - 1	R\$ 293.47
2020	QLW6851	ME00000349	27/12/2017	5541 - 1	R\$ 195.23
2021	QLW6B00	A000112467	28/04/2021	6050 - 1	R\$ 293.47
2022	QLW6D94	A000112853	01/05/2021	5487 - 0	R\$ 195.23
2023	QLW7629	A000112008	16/04/2021	5452 - 6	R\$ 195.23
2024	QLW7822	B000111065	23/04/2021	5541 - 3	R\$ 195.23
2025	QLW7868	A000111623	14/04/2021	6050 - 1	R\$ 293.47
2026	QLW8007	A000112629	29/04/2021	5967 - 0	R\$ 1467.35

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
2027	QLW8890	B000113830	21/05/2021	7633 - 2	R\$ 293.47
2028	QLW8931	ME00015372	03/10/2018	5541 - 1	R\$ 195.23
2029	QLW8969	FP00354463	24/12/2018	7455 - 0	R\$ 130.16
2030	QLW9038	B000113674	18/05/2021	7633 - 1	R\$ 293.47
2031	QLW9180	A000090978	04/09/2019	5550 - 0	R\$ 130.16
2032	QLW9588	A000081552	20/12/2018	5541 - 2	R\$ 195.23
2033	QLW9659	B000088269	16/08/2019	5452 - 6	R\$ 195.23
2034	QLW9920	A000090767	31/08/2019	5479 - 0	R\$ 130.16
2035	QLW9978	A000112712	30/04/2021	7633 - 1	R\$ 293.47
2036	QLX0139	B000087526	16/08/2019	5541 - 1	R\$ 195.23
2037	QLX0979	B000088848	03/09/2019	6050 - 1	R\$ 293.47
2038	QLX0A16	B000111635	14/04/2021	6050 - 1	R\$ 293.47
2039	QLX1002	B000088430	24/08/2019	6050 - 1	R\$ 293.47
2040	QLX1129	A000825251	28/01/2019	5819 - 2	R\$ 880.41
2041	QLX1570	A000090318	04/09/2019	5010 - 0	R\$ 880.41
2042	QLX1570	A000090319	04/09/2019	6556 - 1	R\$ 293.47
2043	QLX2707	B000111723	12/04/2021	5452 - 6	R\$ 195.23
2044	QLX2721	A000113206	12/05/2021	6050 - 1	R\$ 293.47
2045	QLX2948	B000113750	26/05/2021	5959 - 1	R\$ 1467.35
2046	QLX3212	A000823940	10/01/2019	5509 - 0	R\$ 130.16
2047	QLX3433	A000112576	03/05/2021	7625 - 2	R\$ 293.47
2048	QLX3643	B000111916	16/04/2021	5541 - 4	R\$ 195.23
2049	QLX3898	A000113003	05/05/2021	6050 - 1	R\$ 293.47
2050	QLX4372	A000090003	22/08/2019	5452 - 6	R\$ 195.23
2051	QLX4589	A000089092	06/09/2019	5541 - 4	R\$ 195.23
2052	QLX5200	A000089061	21/08/2019	5479 - 0	R\$ 130.16
2053	QLX5643	A000113098	12/05/2021	5452 - 3	R\$ 195.23
2054	QLX5753	B000087938	21/08/2019	5452 - 1	R\$ 195.23
2055	QLX6070	ME00018629	07/01/2019	5568 - 0	R\$ 195.23
2056	QLX6270	B000111040	10/04/2021	5258 - 3	R\$ 2934.7
2057	QLX7007	ME00002230	08/02/2018	5541 - 2	R\$ 195.23
2058	QLX7072	A000091106	03/09/2019	6050 - 1	R\$ 293.47
2059	QLX7093	B000087941	21/08/2019	6050 - 1	R\$ 293.47
2060	QLX7343	A000090096	05/09/2019	5819 - 1	R\$ 880.41
2061	QLX7647	B000111709	12/04/2021	5541 - 3	R\$ 195.23
2062	QLX8013	A000113079	10/05/2021	5541 - 3	R\$ 195.23
2063	QLX8086	A000113476	19/05/2021	6050 - 1	R\$ 293.47
2064	QLX8206	B000114051	21/05/2021	7625 - 1	R\$ 293.47
2065	QLX8220	B000110978	20/04/2021	5460 - 0	R\$ 130.16
2066	QLX8291	C000088783	20/08/2019	7633 - 2	R\$ 293.47
2067	QLX8478	B000111043	12/04/2021	5541 - 1	R\$ 195.23
2068	QLX8541	A000914457	09/07/2019	5185 - 1	R\$ 195.23
2069	QLX8768	A000113469	17/05/2021	5819 - 2	R\$ 880.41
2070	QLX8789	A000089701	06/09/2019	5509 - 0	R\$ 130.16
2071	QLX8823	A000112035	22/04/2021	6050 - 1	R\$ 293.47
2072	QLX8929	A000112448	30/04/2021	5541 - 4	R\$ 195.23
2073	QLX9218	A000112820	12/05/2021	6050 - 1	R\$ 293.47
2074	QLX9380	ME00004498	15/05/2018	6050 - 1	R\$ 293.47
2075	QLY0141	A000089202	22/08/2019	5541 - 3	R\$ 195.23
2076	QLY0290	A000056796	04/05/2021	6866 - 1	R\$ 293.47
2077	QLY0340	ME00000398	26/12/2017	5185 - 1	R\$ 195.23
2078	QLY0340	ME00000399	26/12/2017	5835 - 0	R\$ 195.23
2079	QLY0340	ME00000401	26/12/2017	6068 - 1	R\$ 195.23
2080	QLY0620	A000090817	10/09/2019	5452 - 6	R\$ 195.23
2081	QLY0732	A000113466	17/05/2021	7633 - 2	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
2082	QLY1232	A000112496	10/05/2021	5819 - 1	R\$ 880.41
2083	QLY1313	A000112625	29/04/2021	5452 - 1	R\$ 195.23
2084	QLY1313	B000113697	24/05/2021	5541 - 4	R\$ 195.23
2085	QLY1320	B000111779	11/05/2021	5541 - 3	R\$ 195.23
2086	QLY1507	A000112241	07/05/2021	7625 - 2	R\$ 293.47
2087	QLY1649	B000104307	27/07/2020	7633 - 2	R\$ 293.47
2088	QLY1970	A000112689	07/05/2021	6050 - 1	R\$ 293.47
2089	QLY2089	A000112070	10/05/2021	7340 - 0	R\$ 130.16
2090	QLY2330	FP00341592	27/08/2018	7455 - 0	R\$ 130.16
2091	QLY2330	FP00342668	04/09/2018	7455 - 0	R\$ 130.16
2092	QLY2801	ME00000777	15/01/2018	5819 - 1	R\$ 880.41
2093	QLY3571	A000112530	01/05/2021	5541 - 4	R\$ 195.23
2094	QLY3571	A000113247	18/05/2021	5541 - 4	R\$ 195.23
2095	QLY3107	A000112073	12/05/2021	7625 - 2	R\$ 293.47
2096	QLY4061	B000111753	15/04/2021	7625 - 2	R\$ 293.47
2097	QLY4231	FP00335739	25/07/2018	7471 - 0	R\$ 880.41
2098	QLY5180	A000109435	08/04/2021	5452 - 3	R\$ 195.23
2099	QLY5528	B000111877	16/04/2021	5541 - 4	R\$ 195.23
2100	QLY5530	A000112698	13/05/2021	7633 - 2	R\$ 293.47
2101	QLY5531	ME00014618	10/09/2018	5185 - 1	R\$ 195.23
2102	QLY5539	A000112164	29/04/2021	7625 - 1	R\$ 293.47
2103	QLY5733	A000113612	14/05/2021	6050 - 1	R\$ 293.47
2104	QLY5851	A000076792	20/08/2018	5541 - 2	R\$ 195.23
2105	QLY5870	A000822430	24/04/2018	5541 - 2	R\$ 195.23
2106	QLY6711	A000114108	28/05/2021	7633 - 1	R\$ 293.47
2107	QLY6853	B000111807	15/04/2021	7625 - 1	R\$ 293.47
2108	QLY6948	A000111744	14/04/2021	7633 - 1	R\$ 293.47
2109	QLY6C27	A000056788	15/04/2021	5452 - 3	R\$ 195.23
2110	QLY6C37	B000114089	28/05/2021	7633 - 2	R\$ 293.47
2111	QLY6E87	B000111969	13/05/2021	5185 - 2	R\$ 195.23
2112	QLY7281	A000076179	27/08/2018	5541 - 2	R\$ 195.23
2113	QLY7579	A000113436	24/05/2021	5541 - 4	R\$ 195.23
2114	QLY7739	A000112433	28/04/2021	5541 - 4	R\$ 195.23
2115	QLY8108	B000110985	22/04/2021	5487 - 0	R\$ 195.23
2116	QLY8801	FP00323328	27/04/2018	6050 - 3	R\$ 293.47
2117	QLY9B97	A000112639	03/05/2021	7633 - 2	R\$ 293.47
2118	QLZ0712	A000113812	19/05/2021	5819 - 2	R\$ 880.41
2119	QLZ0G77	B000113835	24/05/2021	5452 - 1	R\$ 195.23
2120	QLZ1349	B000113690	20/05/2021	5568 - 0	R\$ 195.23
2121	QLZ1401	A000112645	05/05/2021	6050 - 1	R\$ 293.47
2122	QLZ1533	A000091115	05/09/2019	5541 - 4	R\$ 195.23
2123	QLZ1903	A000090952	02/09/2019	5541 - 2	R\$ 195.23
2124	QLZ1J58	A000113224	14/05/2021	5487 - 0	R\$ 195.23
2125	QLZ2059	B000111081	23/04/2021	5487 - 0	R\$ 195.23
2126	QLZ2512	A000113496	27/05/2021	6050 - 1	R\$ 293.47
2127	QLZ2581	A000112213	22/04/2021	5541 - 4	R\$ 195.23
2128	QLZ3149	A000112874	19/05/2021	7633 - 1	R\$ 293.47
2129	QLZ3440	A000821691	22/10/2018	6050 - 1	R\$ 293.47
2130	QLZ3770	A000112615	29/04/2021	5819 - 2	R\$ 880.41
2131	QLZ3G88	B000109642	10/05/2021	5452 - 1	R\$ 195.23
2132	QLZ4120	A000079293	14/12/2018	7625 - 1	R\$ 293.47
2133	QLZ4160	A000112284	23/04/2021	5487 - 0	R\$ 195.23
2134	QLZ4169	B000111722	12/04/2021	5541 - 1	R\$ 195.23
2135	QLZ4811	A000090953	02/09/2019	5541 - 2	R\$ 195.23
2136	QLZ4811	A000111628	14/04/2021	6050 - 1	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
2137	QLZ5202	ME00017628	06/12/2018	5959 - 1	R\$ 1467.35
2138	QLZ5263	A000114080	28/05/2021	7633 - 2	R\$ 293.47
2139	QLZ5691	FP00343338	07/09/2018	7455 - 0	R\$ 130.16
2140	QLZ5960	A000112716	30/04/2021	5215 - 2	R\$ 293.47
2141	QLZ5960	B000110293	23/04/2021	7056 - 1	R\$ 293.47
2142	QLZ6442	A000080536	09/01/2019	5541 - 2	R\$ 195.23
2143	QLZ6459	A000112823	12/05/2021	5959 - 1	R\$ 1467.35
2144	QLZ6761	A000090908	02/09/2019	7340 - 0	R\$ 130.16
2145	QLZ7530	ME00000988	17/01/2018	6068 - 1	R\$ 195.23
2146	QLZ7530	ME00000989	17/01/2018	5835 - 0	R\$ 195.23
2147	QLZ7571	FP00320075	02/04/2018	7471 - 0	R\$ 880.41
2148	QLZ8189	A000111613	08/04/2021	6866 - 1	R\$ 293.47
2149	QLZ8349	A000111737	14/04/2021	6050 - 1	R\$ 293.47
2150	QLZ8880	A000089452	01/10/2019	7625 - 2	R\$ 293.47
2151	QLZ8912	ME00014002	24/08/2018	5541 - 1	R\$ 195.23
2152	QLZ9042	B000111860	14/04/2021	6076 - 0	R\$ 293.47
2153	QLZ9399	B000113709	18/05/2021	7633 - 1	R\$ 293.47
2154	QLZ9412	A000113176	10/05/2021	7625 - 1	R\$ 293.47
2155	QLZ9722	A000112722	28/04/2021	7633 - 1	R\$ 293.47
2156	QMT3265	A000096470	10/01/2020	5541 - 2	R\$ 195.23
2157	QNC3539	B000088415	12/08/2019	5509 - 0	R\$ 130.16
2158	QND6345	A000899607	24/05/2019	6050 - 1	R\$ 293.47
2159	QNI0168	A000815116	17/07/2019	5185 - 1	R\$ 195.23
2160	QNJ3389	A000086020	09/04/2019	5541 - 1	R\$ 195.23
2161	QNL7558	A000088022	12/04/2019	7633 - 2	R\$ 293.47
2162	QNP5592	A000886767	04/07/2019	7366 - 2	R\$ 130.16
2163	QNR6751	A000899461	28/05/2019	7633 - 2	R\$ 293.47
2164	QOG7330	A000075030	11/07/2018	5541 - 2	R\$ 195.23
2165	QOG7330	A000075379	11/07/2018	5541 - 2	R\$ 195.23
2166	QOG7330	A000825307	04/04/2019	7633 - 1	R\$ 293.47
2167	QOS2066	A000088000	20/05/2019	7633 - 2	R\$ 293.47
2168	QOT8775	A000824349	14/04/2019	5541 - 3	R\$ 195.23
2169	QOT8776	A000085949	08/04/2019	7633 - 2	R\$ 293.47
2170	QOX1771	A000087351	25/04/2019	5452 - 2	R\$ 195.23
2171	QOY2895	A000087895	29/08/2019	7633 - 2	R\$ 293.47
2172	QPG9912	A000087501	26/04/2019	7633 - 2	R\$ 293.47
2173	QPG9912	A000899922	05/06/2019	7633 - 1	R\$ 293.47
2174	QPI1697	A000091975	25/09/2019	5541 - 2	R\$ 195.23
2175	QPI1697	A000825000	19/06/2019	7633 - 2	R\$ 293.47
2176	QPI7906	A000086012	05/04/2019	5541 - 1	R\$ 195.23
2177	QPT7354	A000087203	24/04/2019	5452 - 1	R\$ 195.23
2178	QPT8167	A000886915	08/07/2019	5550 - 0	R\$ 130.16
2179	QPT9967	A000082442	19/09/2019	5452 - 6	R\$ 195.23
2180	QPU3314	A000082827	02/05/2019	5550 - 0	R\$ 130.16
2181	QPU4337	A000089029	04/09/2019	5185 - 1	R\$ 195.23
2182	QPU4337	A000093755	17/10/2019	5541 - 2	R\$ 195.23
2183	QPV2892	A000898946	19/06/2019	5541 - 2	R\$ 195.23
2184	QPW1105	A000093569	29/10/2019	5541 - 2	R\$ 195.23
2185	QQC2718	A000089058	22/08/2019	5274 - 1	R\$ 2934.7
2186	QQC2718	A000089161	22/08/2019	5541 - 3	R\$ 195.23
2187	QQC2721	A000824347	14/04/2019	5622 - 2	R\$ 88.38
2188	QQC2721	B000088885	05/09/2019	5622 - 2	R\$ 88.38
2189	QQC2721	B000088886	05/09/2019	5452 - 6	R\$ 195.23
2190	QQD4028	A000096329	16/12/2019	7633 - 1	R\$ 293.47
2191	QQF2268	A000089083	03/09/2019	5509 - 0	R\$ 130.16



NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
2192	QQF2268	A000886774	10/07/2019	7633 - 1	R\$ 293.47
2193	QQG4452	A000808932	26/07/2019	5550 - 0	R\$ 130.16
2194	QQH9524	A000087892	10/05/2019	7633 - 1	R\$ 293.47
2195	QQH9524	A000090301	28/08/2019	7633 - 2	R\$ 293.47
2196	QQI6404	A000899131	22/05/2019	5541 - 2	R\$ 195.23
2197	QQK1448	A000094581	22/11/2019	7633 - 1	R\$ 293.47
2198	QQK9702	A000094013	28/11/2019	5541 - 2	R\$ 195.23
2199	QQK9808	A000898999	22/05/2019	7633 - 1	R\$ 293.47
2200	QQL3239	A000087610	26/06/2019	5541 - 3	R\$ 195.23
2201	QQO4461	B000101390	06/03/2020	5487 - 0	R\$ 195.23
2202	QQP9G07	A000112808	02/05/2021	6050 - 1	R\$ 293.47
2203	QQQ7678	B000103244	18/06/2020	5487 - 0	R\$ 195.23
2204	QQR4482	A000091086	24/09/2019	5541 - 2	R\$ 195.23
2205	QQR8070	A000101510	07/03/2020	5185 - 1	R\$ 195.23
2206	QQU8838	A000092132	20/09/2019	6050 - 1	R\$ 293.47
2207	QQZ8802	A000103085	18/06/2020	7633 - 1	R\$ 293.47
2208	QQZ8802	B000103103	25/05/2020	5746 - 2	R\$ 130.16
2209	QQZ8806	A000093405	20/10/2019	7633 - 2	R\$ 293.47
2210	QRA0108	A000095006	19/11/2019	7366 - 2	R\$ 130.16
2211	QRA5220	A000077230	03/10/2019	5541 - 1	R\$ 195.23
2212	QTA6729	A000096433	13/01/2020	5541 - 1	R\$ 195.23
2213	QTA6868	A000105822	28/08/2020	7633 - 2	R\$ 293.47
2214	QTB0618	A000888158	10/07/2019	7625 - 2	R\$ 293.47
2215	QTC8804	A000102426	09/06/2020	5452 - 1	R\$ 195.23
2216	QTF6677	A000107861	13/11/2020	5541 - 2	R\$ 195.23
2217	QTF6G77	B000105091	12/11/2020	5541 - 2	R\$ 195.23
2218	QTN4607	A000092828	14/10/2019	5541 - 2	R\$ 195.23
2219	QTN4607	B000111668	12/04/2021	5541 - 4	R\$ 195.23
2220	QUD5642	A000088562	09/08/2019	5452 - 1	R\$ 195.23
2221	QUD5642	B000106589	09/10/2020	6050 - 1	R\$ 293.47
2222	QUD6973	B000104548	16/09/2020	5541 - 2	R\$ 195.23
2223	QUE3926	A000101901	09/03/2020	6866 - 1	R\$ 293.47
2224	QUE3926	B000100267	07/02/2020	5541 - 2	R\$ 195.23
2225	QUE4046	A000091747	25/09/2019	5541 - 2	R\$ 195.23
2226	QUJ8033	A000105846	03/09/2020	6050 - 1	R\$ 293.47
2227	QWM0603	A000111762	29/04/2021	7366 - 2	R\$ 130.16
2228	QWM0973	A000090054	26/08/2019	7633 - 2	R\$ 293.47
2229	QWM0973	A000090963	02/09/2019	5541 - 2	R\$ 195.23
2230	QWM1839	A000112757	30/04/2021	5819 - 2	R\$ 880.41
2231	QWM1B52	A000112758	30/04/2021	5819 - 2	R\$ 880.41
2232	QWM1B98	B000113715	18/05/2021	5967 - 0	R\$ 1467.35
2233	QWM2380	A000113856	26/05/2021	6050 - 1	R\$ 293.47
2234	QWM2A83	A000112745	14/05/2021	5819 - 2	R\$ 880.41
2235	QWM2A83	A000112747	14/05/2021	7340 - 0	R\$ 130.16
2236	QWM2A83	B000110284	19/04/2021	6050 - 1	R\$ 293.47
2237	QWM3G21	A000113189	14/05/2021	5541 - 3	R\$ 195.23
2238	QWM4950	A000112748	12/05/2021	7633 - 2	R\$ 293.47
2239	QWM4950	A000112824	12/05/2021	7633 - 2	R\$ 293.47
2240	QWM4950	A000112825	12/05/2021	6041 - 2	R\$ 195.23
2241	QWM4J41	A000112662	03/05/2021	6050 - 1	R\$ 293.47
2242	QWM4J41	A000112669	03/05/2021	5738 - 0	R\$ 293.47
2243	QWM5049	A000113308	12/05/2021	5541 - 4	R\$ 195.23
2244	QWM5111	A000113440	26/05/2021	5738 - 0	R\$ 293.47
2245	QWM5B21	A000112457	26/04/2021	6050 - 1	R\$ 293.47
2246	QWM6C11	A000112878	25/05/2021	7625 - 2	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
2247	QWM9220	A000111042	12/04/2021	5541 - 1	R\$ 195.23
2248	QWM9D19	B000111799	27/05/2021	5452 - 1	R\$ 195.23
2249	QWM9D51	B000111086	23/04/2021	5541 - 3	R\$ 195.23
2250	QWN0D29	A000113024	11/05/2021	7633 - 2	R\$ 293.47
2251	QWN1B60	B000113855	24/05/2021	5452 - 2	R\$ 195.23
2252	QWN1F00	A000114052	21/05/2021	5215 - 1	R\$ 293.47
2253	QWN2E10	A000112362	11/05/2021	5452 - 1	R\$ 195.23
2254	QWN2H41	A000109445	14/04/2021	5452 - 3	R\$ 195.23
2255	QWN3D69	B000112157	23/04/2021	5550 - 0	R\$ 130.16
2256	QWN3E31	B000112595	17/05/2021	5541 - 4	R\$ 195.23
2257	QWN3E61	A000112260	20/04/2021	7633 - 1	R\$ 293.47
2258	QWN3I21	A000113061	06/05/2021	7633 - 1	R\$ 293.47
2259	QWN4G29	A000112702	28/04/2021	5819 - 1	R\$ 880.41
2260	QWN4I50	A000111884	16/04/2021	6041 - 2	R\$ 195.23
2261	QWN6E40	B000113604	14/05/2021	6050 - 1	R\$ 293.47
2262	QWN6G21	A000112863	07/05/2021	5487 - 0	R\$ 195.23
2263	QWN7409	A000112056	06/05/2021	5452 - 2	R\$ 195.23
2264	QWN7I59	A000113439	26/05/2021	5959 - 1	R\$ 1467.35
2265	QWN8C63	A000112760	30/04/2021	7633 - 1	R\$ 293.47
2266	QWO4A43	B000113503	13/05/2021	5185 - 1	R\$ 195.23
2267	QWO4C70	A000112792	06/05/2021	6050 - 1	R\$ 293.47
2268	QWO5H61	A000112408	24/04/2021	5487 - 0	R\$ 195.23
2269	QWO6D51	B000113616	18/05/2021	5541 - 3	R\$ 195.23
2270	QWO7F21	A000112116	20/04/2021	7340 - 0	R\$ 130.16
2271	QWO8A41	A000113215	14/05/2021	5487 - 0	R\$ 195.23
2272	QWP4F31	A000098656	11/05/2021	5541 - 1	R\$ 195.23
2273	QWQ2706	A000090169	03/09/2019	7633 - 2	R\$ 293.47
2274	QXJ2091	B000100743	19/11/2020	5541 - 2	R\$ 195.23
2275	QZD1I28	A000109155	16/12/2020	5541 - 2	R\$ 195.23
2276	QZF8F37	A000106442	27/10/2020	5541 - 2	R\$ 195.23
2277	QZI3C48	A000089697	09/03/2020	5509 - 0	R\$ 130.16

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/](http://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, 20 de Junho de 2022

Francisco José Benício Dias  
Superintendente em Exercício