

NOTIFICAÇÃO DE PENALIDADE DE MULTA

EDITAL DE NOTIFICAÇÃO DE PENALIDADE DE MULTA POR INFRAÇÃO DE TRÂNSITO N.º 024/2017 - Superintendência Municipal de Transportes e Trânsito - Rio Branco - AC. O Diretor Geral do DETRAN-ACRE, 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	AHJ4550	FP00292070	28/05/2017	7455 - 0	R\$ 130.16
2	AHK8720	FP00292103	27/05/2017	7455 - 0	R\$ 130.16
3	AKA3541	FP00248394	10/07/2016	7471 - 0	R\$ 574.61
4	AKA3541	FP00248598	10/07/2016	7463 - 0	R\$ 127.69
5	ALR8924	FP00287498	04/05/2017	7455 - 0	R\$ 130.16
6	AMJ3948	FP00290377	18/05/2017	6050 - 3	R\$ 293.47
7	AOA6930	FP00285182	26/04/2017	7455 - 0	R\$ 130.16
8	AQC7436	FP00291300	22/05/2017	7463 - 0	R\$ 195.23
9	AQC7436	FP00291442	23/05/2017	7455 - 0	R\$ 130.16
10	AQP6962	FP00289218	07/05/2017	7463 - 0	R\$ 195.23
11	ASP4745	FP00286589	05/05/2017	6050 - 3	R\$ 293.47
12	ATD3580	FP00285100	22/04/2017	7455 - 0	R\$ 130.16
13	AVZ3134	FP00285166	26/04/2017	7455 - 0	R\$ 130.16
14	AXE7859	FP00284598	17/04/2017	6050 - 3	R\$ 293.47
15	AXK3673	FP00288086	07/05/2017	7455 - 0	R\$ 130.16
16	BBY1003	FP00285098	22/04/2017	7455 - 0	R\$ 130.16
17	CLV6771	FP00290535	19/05/2017	6050 - 3	R\$ 293.47
18	CRG0950	FP00285626	23/04/2017	7455 - 0	R\$ 130.16
19	CRG0950	FP00286190	21/04/2017	7455 - 0	R\$ 130.16
20	CZQ6016	FP00289234	07/05/2017	7463 - 0	R\$ 195.23
21	DFQ1064	FP00289065	12/05/2017	7455 - 0	R\$ 130.16
22	DIY5124	FP00290840	21/05/2017	7455 - 0	R\$ 130.16
23	EBN9500	FP00291114	21/05/2017	7455 - 0	R\$ 130.16
24	EBN9500	FP00291140	21/05/2017	7455 - 0	R\$ 130.16
25	EBN9500	FP00291452	23/05/2017	7463 - 0	R\$ 195.23
26	EEH0434	FP00288655	07/05/2017	7455 - 0	R\$ 130.16
27	FRI6186	FP00286071	25/04/2017	6050 - 3	R\$ 293.47
28	GRN5102	FP00286262	27/04/2017	6050 - 3	R\$ 293.47
29	GUA6565	FP00291755	25/05/2017	6050 - 3	R\$ 293.47
30	HAY3230	FP00292121	26/05/2017	6050 - 3	R\$ 293.47
31	HCF8959	FP00290918	21/05/2017	6050 - 3	R\$ 293.47
32	HFX6342	FP00288859	13/05/2017	7455 - 0	R\$ 130.16
33	HLU4027	FP00284660	15/04/2017	7455 - 0	R\$ 130.16
34	HXC8767	FP00292045	28/05/2017	7455 - 0	R\$ 130.16
35	IIZ4814	FP00286582	05/05/2017	6050 - 3	R\$ 293.47
36	IIZ4814	FP00287085	03/05/2017	6050 - 3	R\$ 293.47
37	JFL5051	FP00290842	21/05/2017	6050 - 3	R\$ 293.47
38	JFO3532	FP00287806	04/05/2017	7455 - 0	R\$ 130.16
39	JGB1017	FP00287965	11/05/2017	6050 - 3	R\$ 293.47
40	JGB1017	FP00291096	22/05/2017	6050 - 3	R\$ 293.47
41	JWR1297	FP00289853	14/05/2017	7455 - 0	R\$ 130.16
42	JWR1297	FP00290887	21/05/2017	7463 - 0	R\$ 195.23
43	JWS6885	FP00289857	14/05/2017	7455 - 0	R\$ 130.16
44	JWY1544	FP00289611	09/05/2017	7455 - 0	R\$ 130.16
45	JWY9929	FP00284278	13/04/2017	7455 - 0	R\$ 130.16
46	JXF9294	FP00284063	20/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
47	JXI0608	FP00292165	29/05/2017	6050 - 3	R\$ 293.47
48	JXN2800	FP00285179	26/04/2017	6050 - 3	R\$ 293.47
49	JZL9784	FP00284555	16/04/2017	7455 - 0	R\$ 130.16
50	JZP5669	FP00284607	15/04/2017	7455 - 0	R\$ 130.16
51	JZR8962	FP00288056	07/05/2017	6050 - 3	R\$ 293.47
52	JZZ7171	FP00284437	14/04/2017	7455 - 0	R\$ 130.16
53	KAF7841	FP00285020	21/04/2017	6050 - 3	R\$ 293.47
54	KDH4956	FP00287061	04/05/2017	7463 - 0	R\$ 195.23
55	KDN2536	FP00285797	24/04/2017	6050 - 3	R\$ 293.47
56	KDQ2519	FP00291656	25/05/2017	7455 - 0	R\$ 130.16
57	KDS4745	FP00291583	25/05/2017	7455 - 0	R\$ 130.16
58	KDV6615	FP00290725	20/05/2017	6050 - 3	R\$ 293.47
59	KEC7096	FP00291964	27/05/2017	7455 - 0	R\$ 130.16
60	KEC8463	FP00286263	27/04/2017	6050 - 3	R\$ 293.47
61	KEC8463	FP00289042	12/05/2017	6050 - 3	R\$ 293.47
62	KEG5292	FP00287016	06/05/2017	6050 - 3	R\$ 293.47
63	KMM8223	FP00288763	13/05/2017	7455 - 0	R\$ 130.16
64	KPB7515	FP00289262	09/05/2017	7455 - 0	R\$ 130.16
65	LAL8285	FP00285343	22/04/2017	7463 - 0	R\$ 195.23
66	LCO7774	FP00288450	09/05/2017	6050 - 3	R\$ 293.47
67	LRL0218	FP00288502	02/05/2017	6050 - 3	R\$ 293.47
68	LSA3772	FP00291204	20/05/2017	7455 - 0	R\$ 130.16
69	LSX4565	FP00284828	21/04/2017	6050 - 3	R\$ 293.47
70	LSX4565	FP00291158	22/05/2017	6050 - 3	R\$ 293.47
71	MBO7712	FP00289668	14/05/2017	7455 - 0	R\$ 130.16
72	MNV6537	FP00286877	28/04/2017	7455 - 0	R\$ 130.16
73	MSN1877	FP00290925	21/05/2017	6050 - 3	R\$ 293.47
74	MVX3148	FP00284526	16/04/2017	7455 - 0	R\$ 130.16
75	MYR8831	FP00286304	04/05/2017	6050 - 3	R\$ 293.47
76	MZN0365	FP00289329	10/05/2017	7455 - 0	R\$ 130.16
77	MZN0519	FP00286652	05/05/2017	7455 - 0	R\$ 130.16
78	MZN0584	FP00292021	28/05/2017	7455 - 0	R\$ 130.16
79	MZN0791	FP00289071	12/05/2017	7455 - 0	R\$ 130.16
80	MZN0791	FP00291028	21/05/2017	7455 - 0	R\$ 130.16
81	MZN0986	FP00286966	06/05/2017	6050 - 3	R\$ 293.47
82	MZN1514	FP00288907	13/05/2017	7455 - 0	R\$ 130.16
83	MZN1747	FP00288535	03/05/2017	7455 - 0	R\$ 130.16
84	MZN2540	FP00285299	21/04/2017	7463 - 0	R\$ 195.23
85	MZN2540	FP00291463	23/05/2017	7455 - 0	R\$ 130.16
86	MZN3064	FP00286579	05/05/2017	6050 - 3	R\$ 293.47
87	MZN3112	FP00289130	08/05/2017	6050 - 3	R\$ 293.47
88	MZN7111	FP00286121	23/04/2017	7455 - 0	R\$ 130.16
89	MZN7504	FP00287322	01/05/2017	7463 - 0	R\$ 195.23
90	MZN8517	FP00286847	26/04/2017	7455 - 0	R\$ 130.16
91	MZN9309	FP00290952	21/05/2017	7455 - 0	R\$ 130.16
92	MZN9998	FP00289755	14/05/2017	6050 - 3	R\$ 293.47
93	MZO2141	FP00287830	06/05/2017	7455 - 0	R\$ 130.16
94	MZO4258	FP00290794	20/05/2017	7455 - 0	R\$ 130.16
95	MZO5534	FP00291215	22/05/2017	7455 - 0	R\$ 130.16
96	MZO5575	FP00288123	07/05/2017	6050 - 3	R\$ 293.47
97	MZO5575	FP00290712	20/05/2017	7463 - 0	R\$ 195.23
98	MZO7207	FP00290291	18/05/2017	7455 - 0	R\$ 130.16
99	MZO7531	FP00286432	04/05/2017	7455 - 0	R\$ 130.16
100	MZO7873	FP00291130	21/05/2017	7455 - 0	R\$ 130.16
101	MZO9997	FP00288357	08/05/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
102	MZP0954	FP00289645	14/05/2017	6050 - 3	R\$ 293.47
103	MZP1820	FP00291498	24/05/2017	5673 - 2	R\$ 130.16
104	MZP2272	FP00284354	16/04/2017	7455 - 0	R\$ 130.16
105	MZP3426	FP00287739	30/04/2017	7455 - 0	R\$ 130.16
106	MZP3648	FP00294500	17/06/2017	7455 - 0	R\$ 130.16
107	MZP3653	FP00285884	29/04/2017	7455 - 0	R\$ 130.16
108	MZP4571	FP00288900	13/05/2017	7455 - 0	R\$ 130.16
109	MZP5431	FP00290724	20/05/2017	7455 - 0	R\$ 130.16
110	MZP5975	FP00290640	20/05/2017	6050 - 3	R\$ 293.47
111	MZP6532	FP00291783	28/05/2017	6050 - 3	R\$ 293.47
112	MZP6609	FP00291680	28/05/2017	6050 - 3	R\$ 293.47
113	MZP6821	FP00285713	23/04/2017	7455 - 0	R\$ 130.16
114	MZP7758	FP00290843	21/05/2017	6050 - 3	R\$ 293.47
115	MZP9552	FP00291321	22/05/2017	7463 - 0	R\$ 195.23
116	MZQ0775	FP00286616	05/05/2017	7455 - 0	R\$ 130.16
117	MZQ0775	FP00291527	24/05/2017	7455 - 0	R\$ 130.16
118	MZQ0863	FP00286140	23/04/2017	6050 - 3	R\$ 293.47
119	MZQ1571	FP00292181	27/05/2017	7455 - 0	R\$ 130.16
120	MZQ1760	FP00295172	21/06/2017	6050 - 3	R\$ 293.47
121	MZQ2262	FP00290248	17/05/2017	7463 - 0	R\$ 195.23
122	MZQ2262	FP00290262	17/05/2017	7455 - 0	R\$ 130.16
123	MZQ2274	FP00285405	22/04/2017	7455 - 0	R\$ 130.16
124	MZQ2876	FP00291640	25/05/2017	7455 - 0	R\$ 130.16
125	MZQ3112	FP00290631	20/05/2017	6050 - 3	R\$ 293.47
126	MZQ3149	FP00285132	22/04/2017	7455 - 0	R\$ 130.16
127	MZQ3149	FP00286845	26/04/2017	7455 - 0	R\$ 130.16
128	MZQ3155	FP00285581	23/04/2017	7455 - 0	R\$ 130.16
129	MZQ3246	FP00286320	04/05/2017	6050 - 3	R\$ 293.47
130	MZQ3424	FP00286903	01/05/2017	6050 - 3	R\$ 293.47
131	MZQ3813	FP00290272	18/05/2017	7463 - 0	R\$ 195.23
132	MZQ4805	FP00290772	20/05/2017	7455 - 0	R\$ 130.16
133	MZQ4882	FP00291355	23/05/2017	6050 - 3	R\$ 293.47
134	MZQ5163	FP00285411	22/04/2017	7455 - 0	R\$ 130.16
135	MZQ5565	FP00291131	21/05/2017	7455 - 0	R\$ 130.16
136	MZQ5594	FP00289899	14/05/2017	6050 - 3	R\$ 293.47
137	MZQ5884	FP00285220	26/04/2017	6050 - 3	R\$ 293.47
138	MZQ5892	FP00288776	13/05/2017	6050 - 3	R\$ 293.47
139	MZQ6441	FP00288953	12/05/2017	7455 - 0	R\$ 130.16
140	MZQ6513	FP00288244	08/05/2017	6050 - 3	R\$ 293.47
141	MZQ6648	FP00288782	13/05/2017	7455 - 0	R\$ 130.16
142	MZQ6839	FP00290922	21/05/2017	6050 - 3	R\$ 293.47
143	MZQ7474	FP00285011	25/04/2017	7455 - 0	R\$ 130.16
144	MZQ7493	FP00288272	08/05/2017	7455 - 0	R\$ 130.16
145	MZQ8915	FP00284959	26/04/2017	7455 - 0	R\$ 130.16
146	MZQ9496	FP00291075	22/05/2017	7455 - 0	R\$ 130.16
147	MZQ9604	FP00289887	14/05/2017	7455 - 0	R\$ 130.16
148	MZQ9752	FP00286853	26/04/2017	7455 - 0	R\$ 130.16
149	MZR0377	FP00285325	22/04/2017	6050 - 3	R\$ 293.47
150	MZR0377	FP00285796	24/04/2017	6050 - 3	R\$ 293.47
151	MZR0577	FP00291089	22/05/2017	6050 - 3	R\$ 293.47
152	MZR1377	FP00295331	24/06/2017	6050 - 3	R\$ 293.47
153	MZR1823	FP00290271	18/05/2017	7455 - 0	R\$ 130.16
154	MZR1957	FP00288155	10/05/2017	7455 - 0	R\$ 130.16
155	MZR2226	FP00288525	03/05/2017	7455 - 0	R\$ 130.16
156	MZR2707	FP00285739	23/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
157	MZR3285	FP00291333	23/05/2017	7455 - 0	R\$ 130.16
158	MZR3446	FP00288553	05/05/2017	7455 - 0	R\$ 130.16
159	MZR3956	FP00289092	11/05/2017	7455 - 0	R\$ 130.16
160	MZR4102	FP00291305	22/05/2017	7463 - 0	R\$ 195.23
161	MZR4169	FP00294640	18/06/2017	7463 - 0	R\$ 195.23
162	MZR4451	FP00291889	27/05/2017	7455 - 0	R\$ 130.16
163	MZR4595	FP00284676	15/04/2017	7455 - 0	R\$ 130.16
164	MZR4595	FP00287038	05/05/2017	7455 - 0	R\$ 130.16
165	MZR4641	FP00288198	08/05/2017	6050 - 3	R\$ 293.47
166	MZR4801	FP00286996	06/05/2017	7455 - 0	R\$ 130.16
167	MZR5008	FP00287001	06/05/2017	7455 - 0	R\$ 130.16
168	MZR6232	FP00288903	13/05/2017	7455 - 0	R\$ 130.16
169	MZR6605	FP00292125	27/05/2017	6050 - 3	R\$ 293.47
170	MZR6996	FP00286056	25/04/2017	7455 - 0	R\$ 130.16
171	MZR7028	FP00287793	30/04/2017	7455 - 0	R\$ 130.16
172	MZR7399	FP00286028	25/04/2017	7455 - 0	R\$ 130.16
173	MZR7399	FP00291082	22/05/2017	7455 - 0	R\$ 130.16
174	MZR7947	FP00284378	15/04/2017	7455 - 0	R\$ 130.16
175	MZR8459	FP00285823	24/04/2017	7455 - 0	R\$ 130.16
176	MZR8459	FP00291573	24/05/2017	7455 - 0	R\$ 130.16
177	MZR8903	FP00285178	26/04/2017	6050 - 3	R\$ 293.47
178	MZR8967	FP00286617	05/05/2017	7471 - 0	R\$ 880.41
179	MZR8967	FP00288422	09/05/2017	7471 - 0	R\$ 880.41
180	MZR8967	FP00288552	05/05/2017	7455 - 0	R\$ 130.16
181	MZR8967	FP00289109	08/05/2017	7455 - 0	R\$ 130.16
182	MZR8967	FP00290432	19/05/2017	7455 - 0	R\$ 130.16
183	MZR9304	FP00288866	13/05/2017	7455 - 0	R\$ 130.16
184	MZR9507	FP00292096	27/05/2017	7455 - 0	R\$ 130.16
185	MZR9558	FP00291100	21/05/2017	7463 - 0	R\$ 195.23
186	MZR9579	FP00294495	17/06/2017	7455 - 0	R\$ 130.16
187	MZR9642	FP00288265	08/05/2017	6050 - 3	R\$ 293.47
188	MZR9852	FP00288910	13/05/2017	7455 - 0	R\$ 130.16
189	MZS0018	FP00287921	11/05/2017	6050 - 3	R\$ 293.47
190	MZS0175	FP00289745	14/05/2017	7463 - 0	R\$ 195.23
191	MZS0203	FP00288584	11/05/2017	7455 - 0	R\$ 130.16
192	MZS0203	FP00289666	14/05/2017	7463 - 0	R\$ 195.23
193	MZS0726	FP00289807	14/05/2017	6050 - 3	R\$ 293.47
194	MZS1271	FP00285514	28/04/2017	6050 - 3	R\$ 293.47
195	MZS1519	FP00291543	24/05/2017	7455 - 0	R\$ 130.16
196	MZS1617	FP00284373	17/04/2017	6050 - 3	R\$ 293.47
197	MZS1986	FP00285169	26/04/2017	6050 - 3	R\$ 293.47
198	MZS2241	FP00294689	19/06/2017	7455 - 0	R\$ 130.16
199	MZS2477	FP00292452	29/05/2017	7455 - 0	R\$ 130.16
200	MZS2562	FP00286808	28/04/2017	7463 - 0	R\$ 195.23
201	MZS2895	FP00286279	03/05/2017	6050 - 3	R\$ 293.47
202	MZS2906	FP00286696	05/05/2017	7455 - 0	R\$ 130.16
203	MZS2906	FP00294902	22/06/2017	6050 - 3	R\$ 293.47
204	MZS3082	FP00287205	02/05/2017	7455 - 0	R\$ 130.16
205	MZS3369	FP00288432	09/05/2017	6050 - 3	R\$ 293.47
206	MZS3623	FP00291390	23/05/2017	7463 - 0	R\$ 195.23
207	MZS3623	FP00292081	28/05/2017	7455 - 0	R\$ 130.16
208	MZS3782	FP00286072	25/04/2017	5673 - 2	R\$ 130.16
209	MZS4364	FP00288509	03/05/2017	7455 - 0	R\$ 130.16
210	MZS4487	FP00289327	10/05/2017	7455 - 0	R\$ 130.16
211	MZS4517	FP00285423	22/04/2017	7463 - 0	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
212	MZS4593	FP00288126	07/05/2017	6050 - 3	R\$ 293.47
213	MZS4593	FP00288399	08/05/2017	7455 - 0	R\$ 130.16
214	MZS4593	FP00289163	07/05/2017	7455 - 0	R\$ 130.16
215	MZS4593	FP00291858	26/05/2017	7455 - 0	R\$ 130.16
216	MZS4703	FP00285086	22/04/2017	7455 - 0	R\$ 130.16
217	MZS5179	FP00285082	22/04/2017	7455 - 0	R\$ 130.16
218	MZS5179	FP00290848	21/05/2017	7455 - 0	R\$ 130.16
219	MZS5451	FP00285316	21/04/2017	7455 - 0	R\$ 130.16
220	MZS5650	FP00292056	28/05/2017	7463 - 0	R\$ 195.23
221	MZS5846	FP00288950	12/05/2017	7455 - 0	R\$ 130.16
222	MZS6094	FP00291779	28/05/2017	6050 - 3	R\$ 293.47
223	MZS6244	FP00286854	26/04/2017	7455 - 0	R\$ 130.16
224	MZS6306	FP00292144	29/05/2017	6050 - 3	R\$ 293.47
225	MZS6964	FP00285598	23/04/2017	6050 - 3	R\$ 293.47
226	MZS6964	FP00285645	23/04/2017	7455 - 0	R\$ 130.16
227	MZS6964	FP00285655	23/04/2017	7455 - 0	R\$ 130.16
228	MZS6964	FP00285734	23/04/2017	7455 - 0	R\$ 130.16
229	MZS6964	FP00286244	26/04/2017	7455 - 0	R\$ 130.16
230	MZS6964	FP00286360	26/04/2017	7455 - 0	R\$ 130.16
231	MZS7807	FP00288639	07/05/2017	7455 - 0	R\$ 130.16
232	MZS8013	FP00287236	01/05/2017	6050 - 3	R\$ 293.47
233	MZS8147	FP00290318	18/05/2017	7455 - 0	R\$ 130.16
234	MZS8147	FP00291350	23/05/2017	7455 - 0	R\$ 130.16
235	MZS8147	FP00291712	27/05/2017	6050 - 3	R\$ 293.47
236	MZS8709	FP00289125	08/05/2017	7455 - 0	R\$ 130.16
237	MZS8913	FP00286593	05/05/2017	7455 - 0	R\$ 130.16
238	MZS8913	FP00288437	09/05/2017	6050 - 3	R\$ 293.47
239	MZS9057	FP00286261	27/04/2017	6050 - 3	R\$ 293.47
240	MZT0215	FP00292025	28/05/2017	7455 - 0	R\$ 130.16
241	MZT0558	FP00287519	05/05/2017	6050 - 3	R\$ 293.47
242	MZT0558	FP00291273	22/05/2017	7455 - 0	R\$ 130.16
243	MZT1298	FP00284532	16/04/2017	7455 - 0	R\$ 130.16
244	MZT2149	FP00286375	26/04/2017	6050 - 3	R\$ 293.47
245	MZT2839	FP00291263	22/05/2017	7455 - 0	R\$ 130.16
246	MZT2986	FP00288994	12/05/2017	6050 - 3	R\$ 293.47
247	MZT3684	FP00285623	23/04/2017	7455 - 0	R\$ 130.16
248	MZT3727	FP00288037	06/05/2017	6050 - 3	R\$ 293.47
249	MZT3789	FP00291241	22/05/2017	7455 - 0	R\$ 130.16
250	MZT4024	FP00288810	13/05/2017	7455 - 0	R\$ 130.16
251	MZT4770	FP00292007	28/05/2017	7455 - 0	R\$ 130.16
252	MZT5192	FP00289254	07/05/2017	7455 - 0	R\$ 130.16
253	MZT5290	FP00285400	22/04/2017	7455 - 0	R\$ 130.16
254	MZT5379	FP00292107	27/05/2017	7463 - 0	R\$ 195.23
255	MZT5638	FP00286421	04/05/2017	7455 - 0	R\$ 130.16
256	MZT5638	FP00286692	05/05/2017	7455 - 0	R\$ 130.16
257	MZT5857	FP00289087	11/05/2017	7455 - 0	R\$ 130.16
258	MZT5929	FP00294466	17/06/2017	7455 - 0	R\$ 130.16
259	MZT6741	FP00291069	22/05/2017	7463 - 0	R\$ 195.23
260	MZT6914	FP00289017	12/05/2017	6050 - 3	R\$ 293.47
261	MZT7280	FP00284416	14/04/2017	7463 - 0	R\$ 195.23
262	MZT7369	FP00290267	18/05/2017	7455 - 0	R\$ 130.16
263	MZT7381	FP00288949	12/05/2017	7455 - 0	R\$ 130.16
264	MZT7435	FP00285682	23/04/2017	7455 - 0	R\$ 130.16
265	MZT7559	FP00286136	23/04/2017	6050 - 3	R\$ 293.47
266	MZT7601	FP00284358	16/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
267	MZT8115	FP00288636	07/05/2017	7455 - 0	R\$ 130.16
268	MZT8226	FP00288015	03/05/2017	6050 - 3	R\$ 293.47
269	MZT8245	FP00288135	08/05/2017	6050 - 3	R\$ 293.47
270	MZT8286	FP00288141	10/05/2017	7455 - 0	R\$ 130.16
271	MZT9144	FP00291257	22/05/2017	7455 - 0	R\$ 130.16
272	MZT9516	FP00291951	27/05/2017	7455 - 0	R\$ 130.16
273	MZT9516	FP00291967	27/05/2017	7455 - 0	R\$ 130.16
274	MZT9857	FP00291566	24/05/2017	7463 - 0	R\$ 195.23
275	MZU0187	FP00284619	15/04/2017	7455 - 0	R\$ 130.16
276	MZU0331	FP00290354	18/05/2017	7455 - 0	R\$ 130.16
277	MZU0382	FP00288177	07/05/2017	7463 - 0	R\$ 195.23
278	MZU0681	FP00291662	25/05/2017	7455 - 0	R\$ 130.16
279	MZU0982	FP00286567	05/05/2017	6050 - 3	R\$ 293.47
280	MZU1035	FP00291360	23/05/2017	6050 - 3	R\$ 293.47
281	MZU3307	FP00288036	06/05/2017	5673 - 2	R\$ 130.16
282	MZU3822	FP00284293	13/04/2017	6050 - 3	R\$ 293.47
283	MZU3842	FP00288849	13/05/2017	7455 - 0	R\$ 130.16
284	MZU4100	FP00288791	13/05/2017	7455 - 0	R\$ 130.16
285	MZU4203	FP00286679	05/05/2017	7463 - 0	R\$ 195.23
286	MZU5211	FP00290269	18/05/2017	7463 - 0	R\$ 195.23
287	MZU5701	FP00291236	22/05/2017	7455 - 0	R\$ 130.16
288	MZU6096	FP00291296	22/05/2017	7455 - 0	R\$ 130.16
289	MZU6183	FP00284948	26/04/2017	7455 - 0	R\$ 130.16
290	MZU6432	FP00288131	07/05/2017	6050 - 3	R\$ 293.47
291	MZU6597	FP00289108	08/05/2017	7455 - 0	R\$ 130.16
292	MZU6968	FP00285101	22/04/2017	7455 - 0	R\$ 130.16
293	MZU7221	FP00291327	23/05/2017	7455 - 0	R\$ 130.16
294	MZU7396	FP00285403	22/04/2017	7463 - 0	R\$ 195.23
295	MZU7464	FP00285207	26/04/2017	7463 - 0	R\$ 195.23
296	MZU7542	FP00287999	11/05/2017	7455 - 0	R\$ 130.16
297	MZU7664	FP00287906	11/05/2017	7455 - 0	R\$ 130.16
298	MZU7899	FP00289615	14/05/2017	7455 - 0	R\$ 130.16
299	MZU8007	FP00287018	06/05/2017	6050 - 3	R\$ 293.47
300	MZU8128	FP00286918	01/05/2017	7455 - 0	R\$ 130.16
301	MZU8128	FP00289631	14/05/2017	7455 - 0	R\$ 130.16
302	MZU8132	FP00291007	21/05/2017	7463 - 0	R\$ 195.23
303	MZU8698	FP00291294	22/05/2017	7455 - 0	R\$ 130.16
304	MZU9324	FP00289079	12/05/2017	7455 - 0	R\$ 130.16
305	MZU9466	FP00291024	21/05/2017	7463 - 0	R\$ 195.23
306	MZU9565	FP00286102	24/04/2017	7455 - 0	R\$ 130.16
307	MZU9816	FP00286220	24/04/2017	7455 - 0	R\$ 130.16
308	MZU9886	FP00288226	10/05/2017	7455 - 0	R\$ 130.16
309	MZU9903	FP00288881	13/05/2017	7463 - 0	R\$ 195.23
310	MZU9913	FP00285257	27/04/2017	7455 - 0	R\$ 130.16
311	MZV0117	FP00291764	26/05/2017	7463 - 0	R\$ 195.23
312	MZV0518	FP00291261	22/05/2017	7463 - 0	R\$ 195.23
313	MZV0621	FP00288032	06/05/2017	6050 - 3	R\$ 293.47
314	MZV0717	FP00287528	06/05/2017	7455 - 0	R\$ 130.16
315	MZV1366	FP00285571	23/04/2017	7455 - 0	R\$ 130.16
316	MZV1562	FP00290882	21/05/2017	6050 - 3	R\$ 293.47
317	MZV1636	FP00291092	22/05/2017	6050 - 3	R\$ 293.47
318	MZV1785	FP00249434	13/07/2016	7455 - 0	R\$ 85.13
319	MZV2353	FP00292053	28/05/2017	7455 - 0	R\$ 130.16
320	MZV2608	FP00285825	24/04/2017	7455 - 0	R\$ 130.16
321	MZV3203	FP00285512	28/04/2017	6050 - 3	R\$ 293.47

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
322	MZV3299	FP00289624	14/05/2017	7455 - 0	R\$ 130.16
323	MZV3348	FP00291725	26/05/2017	6050 - 3	R\$ 293.47
324	MZV3348	FP00291735	26/05/2017	6050 - 3	R\$ 293.47
325	MZV3542	FP00284234	12/04/2017	7455 - 0	R\$ 130.16
326	MZV3567	FP00290585	20/05/2017	7455 - 0	R\$ 130.16
327	MZV3567	FP00291014	21/05/2017	7455 - 0	R\$ 130.16
328	MZV3576	FP00285793	24/04/2017	7455 - 0	R\$ 130.16
329	MZV3697	FP00286412	04/05/2017	7455 - 0	R\$ 130.16
330	MZV3996	FP00290129	17/05/2017	7455 - 0	R\$ 130.16
331	MZV4004	FP00286441	04/05/2017	6050 - 3	R\$ 293.47
332	MZV4235	FP00287960	11/05/2017	6050 - 3	R\$ 293.47
333	MZV4235	FP00290951	21/05/2017	7455 - 0	R\$ 130.16
334	MZV4612	FP00288696	07/05/2017	7455 - 0	R\$ 130.16
335	MZV4792	FP00286268	27/04/2017	6050 - 3	R\$ 293.47
336	MZV4874	FP00286585	05/05/2017	6050 - 3	R\$ 293.47
337	MZV4935	FP00289003	12/05/2017	7455 - 0	R\$ 130.16
338	MZV4989	FP00287803	04/05/2017	7463 - 0	R\$ 195.23
339	MZV5383	FP00288593	11/05/2017	7455 - 0	R\$ 130.16
340	MZV5718	FP00289157	08/05/2017	7455 - 0	R\$ 130.16
341	MZV5752	FP00289054	12/05/2017	7455 - 0	R\$ 130.16
342	MZV5831	FP00288992	12/05/2017	6050 - 3	R\$ 293.47
343	MZV6384	FP00288259	08/05/2017	7455 - 0	R\$ 130.16
344	MZV6677	FP00288536	03/05/2017	7455 - 0	R\$ 130.16
345	MZV6903	FP00288573	06/05/2017	7455 - 0	R\$ 130.16
346	MZV6917	FP00288085	07/05/2017	7455 - 0	R\$ 130.16
347	MZV7078	FP00288430	09/05/2017	6050 - 3	R\$ 293.47
348	MZV7162	FP00287144	03/05/2017	7455 - 0	R\$ 130.16
349	MZV7206	FP00291532	24/05/2017	7463 - 0	R\$ 195.23
350	MZV7409	FP00286340	03/05/2017	6050 - 3	R\$ 293.47
351	MZV7894	FP00285363	22/04/2017	7455 - 0	R\$ 130.16
352	MZV7928	FP00289347	10/05/2017	6050 - 3	R\$ 293.47
353	MZV8181	FP00288752	13/05/2017	7455 - 0	R\$ 130.16
354	MZV8642	FP00286351	26/04/2017	7455 - 0	R\$ 130.16
355	MZV8790	FP00287892	06/05/2017	7463 - 0	R\$ 195.23
356	MZV9294	FP00291661	25/05/2017	6050 - 3	R\$ 293.47
357	MZV9511	FP00288816	13/05/2017	6050 - 3	R\$ 293.47
358	MZV9624	FP00286725	01/05/2017	7455 - 0	R\$ 130.16
359	MZW0291	FP00289193	07/05/2017	7455 - 0	R\$ 130.16
360	MZW0365	FP00288786	13/05/2017	7455 - 0	R\$ 130.16
361	MZW0365	FP00289802	14/05/2017	7455 - 0	R\$ 130.16
362	MZW0572	FP00288384	08/05/2017	7455 - 0	R\$ 130.16
363	MZW0663	FP00288129	07/05/2017	6050 - 3	R\$ 293.47
364	MZW0727	FP00285227	26/04/2017	7455 - 0	R\$ 130.16
365	MZW0916	FP00285566	28/04/2017	7455 - 0	R\$ 130.16
366	MZW1032	FP00294870	22/06/2017	7455 - 0	R\$ 130.16
367	MZW1061	FP00288880	13/05/2017	7455 - 0	R\$ 130.16
368	MZW1393	FP00288784	13/05/2017	7455 - 0	R\$ 130.16
369	MZW1577	FP00289837	14/05/2017	7455 - 0	R\$ 130.16
370	MZW1745	FP00290181	17/05/2017	6050 - 3	R\$ 293.47
371	MZW2157	FP00291298	22/05/2017	7463 - 0	R\$ 195.23
372	MZW3241	FP00284231	12/04/2017	7455 - 0	R\$ 130.16
373	MZW3241	FP00284430	14/04/2017	7455 - 0	R\$ 130.16
374	MZW3329	FP00291106	21/05/2017	7455 - 0	R\$ 130.16
375	MZW3651	FP00291648	25/05/2017	7455 - 0	R\$ 130.16
376	MZW3756	FP00286221	24/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
377	MZW4233	FP00287647	29/04/2017	7455 - 0	R\$ 130.16
378	MZW4508	FP00289690	14/05/2017	7455 - 0	R\$ 130.16
379	MZW4663	FP00291732	26/05/2017	6050 - 3	R\$ 293.47
380	MZW4694	FP00290675	20/05/2017	6050 - 3	R\$ 293.47
381	MZW4969	FP00287842	06/05/2017	7455 - 0	R\$ 130.16
382	MZW5583	FP00291807	26/05/2017	7455 - 0	R\$ 130.16
383	MZW6493	FP00290586	20/05/2017	7455 - 0	R\$ 130.16
384	MZW6819	FP00291471	24/05/2017	5673 - 2	R\$ 130.16
385	MZW6848	FP00289134	08/05/2017	6050 - 3	R\$ 293.47
386	MZW6951	FP00287763	30/04/2017	7455 - 0	R\$ 130.16
387	MZW7239	FP00292476	25/05/2017	6050 - 3	R\$ 293.47
388	MZW7335	FP00291600	25/05/2017	6050 - 3	R\$ 293.47
389	MZW7552	FP00287285	01/05/2017	7455 - 0	R\$ 130.16
390	MZW7595	FP00291563	24/05/2017	7455 - 0	R\$ 130.16
391	MZW7702	FP00246333	05/07/2016	7455 - 0	R\$ 85.13
392	MZW7702	FP00246660	06/07/2016	7455 - 0	R\$ 85.13
393	MZW7852	FP00289845	14/05/2017	7455 - 0	R\$ 130.16
394	MZW7883	FP00288108	07/05/2017	7455 - 0	R\$ 130.16
395	MZW8803	FP00287945	11/05/2017	6050 - 3	R\$ 293.47
396	MZW8838	FP00284600	12/04/2017	6050 - 3	R\$ 293.47
397	MZW9267	FP00286931	01/05/2017	7455 - 0	R\$ 130.16
398	MZW9335	FP00286307	04/05/2017	6050 - 3	R\$ 293.47
399	MZW9733	FP00294954	21/06/2017	6050 - 3	R\$ 293.47
400	MZW9910	FP00289861	14/05/2017	7455 - 0	R\$ 130.16
401	MZX0480	FP00291677	28/05/2017	6050 - 3	R\$ 293.47
402	MZX0821	FP00291787	28/05/2017	6050 - 3	R\$ 293.47
403	MZX2021	FP00291288	22/05/2017	7455 - 0	R\$ 130.16
404	MZX2393	FP00285600	23/04/2017	6050 - 3	R\$ 293.47
405	MZX4452	FP00284974	25/04/2017	5673 - 2	R\$ 130.16
406	MZX5011	FP00290283	18/05/2017	7455 - 0	R\$ 130.16
407	MZX5122	FP00285087	22/04/2017	7455 - 0	R\$ 130.16
408	MZX5146	FP00284517	16/04/2017	7463 - 0	R\$ 195.23
409	MZX5845	FP00288205	08/05/2017	7463 - 0	R\$ 195.23
410	MZX6081	FP00289258	09/05/2017	7463 - 0	R\$ 195.23
411	MZX6265	FP00291031	21/05/2017	7463 - 0	R\$ 195.23
412	MZX6664	FP00289808	14/05/2017	6050 - 3	R\$ 293.47
413	MZX7229	FP00285049	22/04/2017	7455 - 0	R\$ 130.16
414	MZX7508	FP00286590	05/05/2017	6050 - 3	R\$ 293.47
415	MZX7590	FP00285056	22/04/2017	7455 - 0	R\$ 130.16
416	MZX7833	FP00286563	05/05/2017	6050 - 3	R\$ 293.47
417	MZX8134	FP00288544	05/05/2017	7455 - 0	R\$ 130.16
418	MZX8172	FP00289013	12/05/2017	6050 - 3	R\$ 293.47
419	MZX8389	FP00288523	03/05/2017	7455 - 0	R\$ 130.16
420	MZX8389	FP00291869	27/05/2017	7455 - 0	R\$ 130.16
421	MZX8408	FP00295219	24/06/2017	7455 - 0	R\$ 130.16
422	MZX8787	FP00288852	13/05/2017	7455 - 0	R\$ 130.16
423	MZX8999	FP00290945	21/05/2017	6050 - 3	R\$ 293.47
424	MZX9321	FP00289731	14/05/2017	7455 - 0	R\$ 130.16
425	MZX9549	FP00291109	21/05/2017	7455 - 0	R\$ 130.16
426	MZY0112	FP00285044	22/04/2017	7455 - 0	R\$ 130.16
427	MZY0253	FP00288761	13/05/2017	7455 - 0	R\$ 130.16
428	MZY0394	FP00290570	19/05/2017	7455 - 0	R\$ 130.16
429	MZY0422	FP00288301	10/05/2017	6050 - 3	R\$ 293.47
430	MZY0663	FP00289074	12/05/2017	7455 - 0	R\$ 130.16
431	MZY0972	FP00287864	06/05/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
432	MZY1128	FP00294669	18/06/2017	7463 - 0	R\$ 195.23
433	MZY1349	FP00294581	18/06/2017	7455 - 0	R\$ 130.16
434	MZY1662	FP00289008	12/05/2017	6050 - 3	R\$ 293.47
435	MZY1796	FP00290971	21/05/2017	7455 - 0	R\$ 130.16
436	MZY2466	FP00288406	08/05/2017	5673 - 2	R\$ 130.16
437	MZY2512	FP00288732	13/05/2017	7455 - 0	R\$ 130.16
438	MZY2784	FP00287078	03/05/2017	6050 - 3	R\$ 293.47
439	MZY3086	FP00286748	29/04/2017	6050 - 3	R\$ 293.47
440	MZY3094	FP00285329	22/04/2017	6050 - 3	R\$ 293.47
441	MZY3323	FP00288577	06/05/2017	7455 - 0	R\$ 130.16
442	MZY3926	FP00292401	29/05/2017	5673 - 2	R\$ 130.16
443	MZY4283	FP00291041	21/05/2017	7455 - 0	R\$ 130.16
444	MZY4456	FP00289829	14/05/2017	7455 - 0	R\$ 130.16
445	MZY4458	FP00285234	27/04/2017	6050 - 3	R\$ 293.47
446	MZY4713	FP00291188	22/05/2017	6050 - 3	R\$ 293.47
447	MZY4849	FP00287134	03/05/2017	6050 - 3	R\$ 293.47
448	MZY5588	FP00286309	04/05/2017	6050 - 3	R\$ 293.47
449	MZY5672	FP00287952	11/05/2017	7455 - 0	R\$ 130.16
450	MZY5788	FP00285596	23/04/2017	7455 - 0	R\$ 130.16
451	MZY7204	FP00295070	23/06/2017	7455 - 0	R\$ 130.16
452	MZY7975	FP00285632	23/04/2017	6050 - 3	R\$ 293.47
453	MZY7975	FP00285822	24/04/2017	7463 - 0	R\$ 195.23
454	MZY7975	FP00286002	30/04/2017	7463 - 0	R\$ 195.23
455	MZY7975	FP00286534	27/04/2017	7463 - 0	R\$ 195.23
456	MZY7975	FP00287088	03/05/2017	7455 - 0	R\$ 130.16
457	MZY7975	FP00290963	21/05/2017	7463 - 0	R\$ 195.23
458	MZY8288	FP00290573	20/05/2017	7455 - 0	R\$ 130.16
459	MZY8555	FP00291212	22/05/2017	7455 - 0	R\$ 130.16
460	MZY8725	FP00285398	22/04/2017	7455 - 0	R\$ 130.16
461	MZY8747	FP00291105	21/05/2017	7455 - 0	R\$ 130.16
462	MZY8758	FP00288716	13/05/2017	6050 - 3	R\$ 293.47
463	MZY8867	FP00288933	12/05/2017	7455 - 0	R\$ 130.16
464	MZY9004	FP00290873	21/05/2017	7455 - 0	R\$ 130.16
465	MZY9004	FP00290888	21/05/2017	7463 - 0	R\$ 195.23
466	MZY9283	FP00285002	25/04/2017	7455 - 0	R\$ 130.16
467	MZY9288	FP00291395	23/05/2017	7463 - 0	R\$ 195.23
468	MZY9734	FP00285746	24/04/2017	7455 - 0	R\$ 130.16
469	MZY9734	FP00286088	25/04/2017	7455 - 0	R\$ 130.16
470	MZY9991	FP00288435	09/05/2017	6050 - 3	R\$ 293.47
471	MZZ0080	FP00288310	10/05/2017	6050 - 3	R\$ 293.47
472	MZZ0308	FP00290858	21/05/2017	7455 - 0	R\$ 130.16
473	MZZ0670	FP00287044	05/05/2017	7455 - 0	R\$ 130.16
474	MZZ0670	FP00292403	29/05/2017	7455 - 0	R\$ 130.16
475	MZZ0670	FP00295034	20/06/2017	7455 - 0	R\$ 130.16
476	MZZ0708	FP00288822	13/05/2017	6050 - 3	R\$ 293.47
477	MZZ1025	FP00291770	26/05/2017	7455 - 0	R\$ 130.16
478	MZZ1127	FP00284468	15/04/2017	6050 - 3	R\$ 293.47
479	MZZ1151	FP00284228	12/04/2017	6050 - 3	R\$ 293.47
480	MZZ1158	FP00289681	14/05/2017	6050 - 3	R\$ 293.47
481	MZZ1466	FP00287319	01/05/2017	7455 - 0	R\$ 130.16
482	MZZ1742	FP00287854	06/05/2017	7455 - 0	R\$ 130.16
483	MZZ2136	FP00284971	25/04/2017	7455 - 0	R\$ 130.16
484	MZZ2136	FP00287822	06/05/2017	7455 - 0	R\$ 130.16
485	MZZ2307	FP00288762	13/05/2017	7455 - 0	R\$ 130.16
486	MZZ2526	FP00287074	04/05/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
487	MZZ2641	FP00286349	26/04/2017	7455 - 0	R\$ 130.16
488	MZZ2737	FP00288250	08/05/2017	7455 - 0	R\$ 130.16
489	MZZ2831	FP00290987	21/05/2017	7455 - 0	R\$ 130.16
490	MZZ3483	FP00291575	24/05/2017	7455 - 0	R\$ 130.16
491	MZZ3539	FP00287993	11/05/2017	6050 - 3	R\$ 293.47
492	MZZ3926	FP00294604	18/06/2017	7455 - 0	R\$ 130.16
493	MZZ4183	FP00292405	29/05/2017	7455 - 0	R\$ 130.16
494	MZZ4266	FP00291119	21/05/2017	7455 - 0	R\$ 130.16
495	MZZ4266	FP00292054	28/05/2017	7455 - 0	R\$ 130.16
496	MZZ4271	FP00285433	27/04/2017	7455 - 0	R\$ 130.16
497	MZZ4577	FP00292139	29/05/2017	6050 - 3	R\$ 293.47
498	MZZ4809	FP00288702	07/05/2017	7455 - 0	R\$ 130.16
499	MZZ4843	FP00286992	06/05/2017	6050 - 3	R\$ 293.47
500	MZZ5424	FP00294889	22/06/2017	7455 - 0	R\$ 130.16
501	MZZ5438	FP00290584	20/05/2017	7455 - 0	R\$ 130.16
502	MZZ5596	FP00288238	10/05/2017	7455 - 0	R\$ 130.16
503	MZZ5596	FP00288477	10/05/2017	7455 - 0	R\$ 130.16
504	MZZ5778	FP00284429	14/04/2017	7455 - 0	R\$ 130.16
505	MZZ5778	FP00284592	16/04/2017	7455 - 0	R\$ 130.16
506	MZZ5863	FP00285839	24/04/2017	6050 - 3	R\$ 293.47
507	MZZ6091	FP00291404	23/05/2017	6050 - 3	R\$ 293.47
508	MZZ6221	FP00290757	20/05/2017	7463 - 0	R\$ 195.23
509	MZZ6221	FP00291048	21/05/2017	7455 - 0	R\$ 130.16
510	MZZ6221	FP00291439	23/05/2017	7455 - 0	R\$ 130.16
511	MZZ6314	FP00284367	16/04/2017	7455 - 0	R\$ 130.16
512	MZZ6401	FP00285389	22/04/2017	7463 - 0	R\$ 195.23
513	MZZ6401	FP00291110	21/05/2017	7455 - 0	R\$ 130.16
514	MZZ6449	FP00294867	22/06/2017	6050 - 3	R\$ 293.47
515	MZZ6661	FP00290550	19/05/2017	7455 - 0	R\$ 130.16
516	MZZ6776	FP00288619	11/05/2017	7455 - 0	R\$ 130.16
517	MZZ6857	FP00291799	26/05/2017	7455 - 0	R\$ 130.16
518	MZZ7175	FP00285180	26/04/2017	6050 - 3	R\$ 293.47
519	MZZ7428	FP00291037	21/05/2017	7463 - 0	R\$ 195.23
520	MZZ7428	FP00291125	21/05/2017	7455 - 0	R\$ 130.16
521	MZZ7610	FP00290618	20/05/2017	7455 - 0	R\$ 130.16
522	MZZ7650	FP00285717	23/04/2017	7455 - 0	R\$ 130.16
523	MZZ7665	FP00290298	18/05/2017	7455 - 0	R\$ 130.16
524	MZZ7765	FP00289754	14/05/2017	6050 - 3	R\$ 293.47
525	MZZ7935	FP00290677	20/05/2017	6050 - 3	R\$ 293.47
526	MZZ8206	FP00286361	26/04/2017	7455 - 0	R\$ 130.16
527	MZZ8594	FP00292030	28/05/2017	7455 - 0	R\$ 130.16
528	MZZ9322	FP00284268	13/04/2017	7463 - 0	R\$ 195.23
529	MZZ9475	FP00284621	15/04/2017	7463 - 0	R\$ 195.23
530	MZZ9562	FP00286771	28/04/2017	7455 - 0	R\$ 130.16
531	MZZ9929	FP00287826	06/05/2017	7455 - 0	R\$ 130.16
532	NAA0352	FP00289318	09/05/2017	7455 - 0	R\$ 130.16
533	NAA0499	FP00290325	18/05/2017	6050 - 3	R\$ 293.47
534	NAA0499	FP00291862	26/05/2017	7455 - 0	R\$ 130.16
535	NAA0537	FP00294660	18/06/2017	7455 - 0	R\$ 130.16
536	NAA0678	FP00288297	08/05/2017	6050 - 3	R\$ 293.47
537	NAA0783	FP00291523	24/05/2017	7455 - 0	R\$ 130.16
538	NAA0958	FP00290415	18/05/2017	7455 - 0	R\$ 130.16
539	NAA0977	FP00288650	07/05/2017	7455 - 0	R\$ 130.16
540	NAA1243	FP00288884	13/05/2017	7455 - 0	R\$ 130.16
541	NAA1243	FP00290587	20/05/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
542	NAA1717	FP00287901	07/05/2017	6050 - 3	R\$ 293.47
543	NAA1807	FP00285277	21/04/2017	7455 - 0	R\$ 130.16
544	NAA2049	FP00289177	07/05/2017	7455 - 0	R\$ 130.16
545	NAA2049	FP00290340	18/05/2017	7455 - 0	R\$ 130.16
546	NAA2049	FP00292371	30/05/2017	7455 - 0	R\$ 130.16
547	NAA2107	FP00285755	24/04/2017	7455 - 0	R\$ 130.16
548	NAA2513	FP00294555	18/06/2017	7455 - 0	R\$ 130.16
549	NAA2628	FP00291571	24/05/2017	7455 - 0	R\$ 130.16
550	NAA2892	FP00286599	05/05/2017	7455 - 0	R\$ 130.16
551	NAA3122	FP00295290	24/06/2017	7455 - 0	R\$ 130.16
552	NAA3699	FP00288040	06/05/2017	6050 - 3	R\$ 293.47
553	NAA3699	FP00291938	27/05/2017	7455 - 0	R\$ 130.16
554	NAA3701	FP00284952	26/04/2017	7455 - 0	R\$ 130.16
555	NAA3919	FP00284436	14/04/2017	7455 - 0	R\$ 130.16
556	NAA4011	FP00286394	26/04/2017	7455 - 0	R\$ 130.16
557	NAA4296	FP00284678	17/04/2017	7463 - 0	R\$ 195.23
558	NAA4369	FP00287543	06/05/2017	7455 - 0	R\$ 130.16
559	NAA4369	FP00288417	09/05/2017	7455 - 0	R\$ 130.16
560	NAA4543	FP00288411	09/05/2017	7455 - 0	R\$ 130.16
561	NAA4566	FP00284309	13/04/2017	7455 - 0	R\$ 130.16
562	NAA4754	FP00290280	18/05/2017	7455 - 0	R\$ 130.16
563	NAA4965	FP00284885	25/04/2017	6050 - 3	R\$ 293.47
564	NAA5394	FP00285357	22/04/2017	7455 - 0	R\$ 130.16
565	NAA5484	FP00292159	29/05/2017	6050 - 3	R\$ 293.47
566	NAA5836	FP00288989	12/05/2017	7455 - 0	R\$ 130.16
567	NAA6172	FP00294691	19/06/2017	6050 - 3	R\$ 293.47
568	NAA6264	FP00284387	14/04/2017	7455 - 0	R\$ 130.16
569	NAA6264	FP00291797	26/05/2017	7455 - 0	R\$ 130.16
570	NAA6399	FP00285314	21/04/2017	7455 - 0	R\$ 130.16
571	NAA6446	FP00290894	21/05/2017	6050 - 3	R\$ 293.47
572	NAA7034	FP00290707	20/05/2017	7455 - 0	R\$ 130.16
573	NAA7158	FP00289101	08/05/2017	7455 - 0	R\$ 130.16
574	NAA7252	FP00287748	30/04/2017	7455 - 0	R\$ 130.16
575	NAA7306	FP00288091	07/05/2017	7463 - 0	R\$ 195.23
576	NAA7306	FP00289207	07/05/2017	7463 - 0	R\$ 195.23
577	NAA7494	FP00291011	21/05/2017	7455 - 0	R\$ 130.16
578	NAA7841	FP00286087	25/04/2017	7455 - 0	R\$ 130.16
579	NAA8238	FP00288058	07/05/2017	6050 - 3	R\$ 293.47
580	NAA8451	FP00287518	05/05/2017	6050 - 3	R\$ 293.47
581	NAA8492	FP00285366	22/04/2017	7455 - 0	R\$ 130.16
582	NAA8742	FP00284581	16/04/2017	7455 - 0	R\$ 130.16
583	NAA8753	FP00291629	25/05/2017	7455 - 0	R\$ 130.16
584	NAA8846	FP00285126	22/04/2017	7471 - 0	R\$ 880.41
585	NAA8880	FP00290135	17/05/2017	6050 - 3	R\$ 293.47
586	NAA9093	FP00285721	23/04/2017	7455 - 0	R\$ 130.16
587	NAA9186	FP00287856	06/05/2017	7455 - 0	R\$ 130.16
588	NAA9186	FP00288305	10/05/2017	6050 - 3	R\$ 293.47
589	NAA9197	FP00286228	24/04/2017	7455 - 0	R\$ 130.16
590	NAA9359	FP00291884	27/05/2017	7455 - 0	R\$ 130.16
591	NAA9423	FP00295138	20/06/2017	7455 - 0	R\$ 130.16
592	NAA9713	FP00284625	15/04/2017	7455 - 0	R\$ 130.16
593	NAA9906	FP00286430	04/05/2017	7455 - 0	R\$ 130.16
594	NAB0224	FP00288787	13/05/2017	7455 - 0	R\$ 130.16
595	NAB0236	FP00286578	05/05/2017	6050 - 3	R\$ 293.47
596	NAB0254	FP00284497	15/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
597	NAB0337	FP00286546	05/05/2017	7455 - 0	R\$ 130.16
598	NAB0411	FP00289332	10/05/2017	7455 - 0	R\$ 130.16
599	NAB0622	FP00287075	03/05/2017	7455 - 0	R\$ 130.16
600	NAB0816	FP00290266	18/05/2017	7463 - 0	R\$ 195.23
601	NAB0948	FP00289118	08/05/2017	7455 - 0	R\$ 130.16
602	NAB0988	FP00290562	19/05/2017	7455 - 0	R\$ 130.16
603	NAB1037	FP00292064	28/05/2017	7455 - 0	R\$ 130.16
604	NAB1078	FP00289031	12/05/2017	7455 - 0	R\$ 130.16
605	NAB1178	FP00291227	22/05/2017	7455 - 0	R\$ 130.16
606	NAB1208	FP00287483	04/05/2017	6050 - 3	R\$ 293.47
607	NAB1369	FP00285780	24/04/2017	7455 - 0	R\$ 130.16
608	NAB1567	FP00292112	27/05/2017	7455 - 0	R\$ 130.16
609	NAB2260	FP00286064	25/04/2017	6050 - 3	R\$ 293.47
610	NAB2484	FP00288794	13/05/2017	7455 - 0	R\$ 130.16
611	NAB2702	FP00292150	29/05/2017	6050 - 3	R\$ 293.47
612	NAB3209	FP00289351	10/05/2017	7463 - 0	R\$ 195.23
613	NAB3246	FP00291172	22/05/2017	6050 - 3	R\$ 293.47
614	NAB3598	FP00287006	06/05/2017	6050 - 3	R\$ 293.47
615	NAB3601	FP00284473	15/04/2017	7463 - 0	R\$ 195.23
616	NAB4028	FP00291598	25/05/2017	6050 - 3	R\$ 293.47
617	NAB4168	FP00284386	14/04/2017	7463 - 0	R\$ 195.23
618	NAB5450	FP00291431	23/05/2017	7455 - 0	R\$ 130.16
619	NAB5723	FP00285150	22/04/2017	6050 - 3	R\$ 293.47
620	NAB5857	FP00291516	24/05/2017	7455 - 0	R\$ 130.16
621	NAB6054	FP00286630	05/05/2017	6050 - 3	R\$ 293.47
622	NAB6066	FP00286200	23/04/2017	7463 - 0	R\$ 195.23
623	NAB6190	FP00295043	20/06/2017	6050 - 3	R\$ 293.47
624	NAB6200	FP00284735	17/04/2017	7455 - 0	R\$ 130.16
625	NAB6464	FP00285285	21/04/2017	7455 - 0	R\$ 130.16
626	NAB6725	FP00286026	25/04/2017	7455 - 0	R\$ 130.16
627	NAB7021	FP00289294	09/05/2017	7455 - 0	R\$ 130.16
628	NAB7112	FP00286133	23/04/2017	6050 - 3	R\$ 293.47
629	NAB7115	FP00289733	14/05/2017	7455 - 0	R\$ 130.16
630	NAB7221	FP00286001	30/04/2017	7455 - 0	R\$ 130.16
631	NAB7221	FP00288293	10/05/2017	6050 - 3	R\$ 293.47
632	NAB7299	FP00285815	24/04/2017	7455 - 0	R\$ 130.16
633	NAB7427	FP00291968	27/05/2017	7455 - 0	R\$ 130.16
634	NAB7440	FP00289339	10/05/2017	7455 - 0	R\$ 130.16
635	NAB7450	FP00289248	07/05/2017	7455 - 0	R\$ 130.16
636	NAB7901	FP00287922	11/05/2017	6050 - 3	R\$ 293.47
637	NAB7928	FP00284803	21/04/2017	7471 - 0	R\$ 880.41
638	NAB8066	FP00292423	29/05/2017	7455 - 0	R\$ 130.16
639	NAB8251	FP00285819	24/04/2017	7455 - 0	R\$ 130.16
640	NAB8251	FP00286446	28/04/2017	7463 - 0	R\$ 195.23
641	NAB8251	FP00286838	26/04/2017	7455 - 0	R\$ 130.16
642	NAB8251	FP00292417	29/05/2017	7455 - 0	R\$ 130.16
643	NAB8334	FP00290450	19/05/2017	7455 - 0	R\$ 130.16
644	NAB8334	FP00290455	19/05/2017	6050 - 3	R\$ 293.47
645	NAB8376	FP00291408	23/05/2017	6050 - 3	R\$ 293.47
646	NAB8514	FP00287575	29/04/2017	7455 - 0	R\$ 130.16
647	NAB8634	FP00285874	29/04/2017	6050 - 3	R\$ 293.47
648	NAB8656	FP00288942	12/05/2017	7455 - 0	R\$ 130.16
649	NAB8777	FP00285099	22/04/2017	7455 - 0	R\$ 130.16
650	NAB9021	FP00285304	21/04/2017	7455 - 0	R\$ 130.16
651	NAB9492	FP00285319	21/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
652	NAB9530	FP00291483	24/05/2017	6050 - 3	R\$ 293.47
653	NAB9569	FP00289024	12/05/2017	7463 - 0	R\$ 195.23
654	NAB9716	FP00287917	11/05/2017	6050 - 3	R\$ 293.47
655	NAB9849	FP00295986	24/06/2017	7455 - 0	R\$ 130.16
656	NAB9873	FP00288275	09/05/2017	7455 - 0	R\$ 130.16
657	NAC0662	FP00290634	20/05/2017	6050 - 3	R\$ 293.47
658	NAC0802	FP00291081	22/05/2017	7455 - 0	R\$ 130.16
659	NAC0943	FP00289062	12/05/2017	6050 - 3	R\$ 293.47
660	NAC1033	FP00285125	22/04/2017	7455 - 0	R\$ 130.16
661	NAC1277	FP00291531	24/05/2017	7455 - 0	R\$ 130.16
662	NAC1495	FP00284348	16/04/2017	7455 - 0	R\$ 130.16
663	NAC1501	FP00291921	27/05/2017	7455 - 0	R\$ 130.16
664	NAC1535	FP00287117	03/05/2017	7463 - 0	R\$ 195.23
665	NAC1736	FP00284389	14/04/2017	7463 - 0	R\$ 195.23
666	NAC1736	FP00285295	21/04/2017	7463 - 0	R\$ 195.23
667	NAC1808	FP00295282	24/06/2017	7455 - 0	R\$ 130.16
668	NAC2555	FP00288882	13/05/2017	7455 - 0	R\$ 130.16
669	NAC2648	FP00295341	24/06/2017	6050 - 3	R\$ 293.47
670	NAC3375	FP00290453	19/05/2017	7455 - 0	R\$ 130.16
671	NAC3441	FP00286923	01/05/2017	7455 - 0	R\$ 130.16
672	NAC3951	FP00292089	28/05/2017	7455 - 0	R\$ 130.16
673	NAC4007	FP00290609	20/05/2017	6050 - 3	R\$ 293.47
674	NAC4150	FP00290385	18/05/2017	7455 - 0	R\$ 130.16
675	NAC4194	FP00290617	20/05/2017	7463 - 0	R\$ 195.23
676	NAC4366	FP00286203	23/04/2017	7455 - 0	R\$ 130.16
677	NAC4429	FP00285952	30/04/2017	7455 - 0	R\$ 130.16
678	NAC5547	FP00287131	03/05/2017	6050 - 3	R\$ 293.47
679	NAC5562	FP00286829	28/04/2017	7455 - 0	R\$ 130.16
680	NAC6458	FP00286851	26/04/2017	7455 - 0	R\$ 130.16
681	NAC6759	FP00285704	23/04/2017	7455 - 0	R\$ 130.16
682	NAC6798	FP00288148	10/05/2017	7463 - 0	R\$ 195.23
683	NAC6798	FP00291111	21/05/2017	7471 - 0	R\$ 880.41
684	NAC7121	FP00290367	18/05/2017	7455 - 0	R\$ 130.16
685	NAC7121	FP00290461	19/05/2017	7455 - 0	R\$ 130.16
686	NAC7801	FP00286477	28/04/2017	7455 - 0	R\$ 130.16
687	NAC7906	FP00285380	22/04/2017	7455 - 0	R\$ 130.16
688	NAC7906	FP00286511	27/04/2017	7455 - 0	R\$ 130.16
689	NAC7906	FP00286787	28/04/2017	7455 - 0	R\$ 130.16
690	NAC8162	FP00284288	13/04/2017	7455 - 0	R\$ 130.16
691	NAC8313	FP00291462	23/05/2017	7455 - 0	R\$ 130.16
692	NAC8606	FP00291435	23/05/2017	7463 - 0	R\$ 195.23
693	NAC8805	FP00287923	11/05/2017	6050 - 3	R\$ 293.47
694	NAC9156	FP00286213	24/04/2017	7455 - 0	R\$ 130.16
695	NAC9197	FP00285267	27/04/2017	6050 - 3	R\$ 293.47
696	NAC9788	FP00288801	13/05/2017	6050 - 3	R\$ 293.47
697	NAC9918	FP00286245	26/04/2017	7455 - 0	R\$ 130.16
698	NAC9975	FP00288315	10/05/2017	6050 - 3	R\$ 293.47
699	NAD0225	FP00290889	21/05/2017	7455 - 0	R\$ 130.16
700	NAD0248	FP00291053	21/05/2017	7455 - 0	R\$ 130.16
701	NAD0310	FP00289843	14/05/2017	7455 - 0	R\$ 130.16
702	NAD0313	FP00290806	20/05/2017	7455 - 0	R\$ 130.16
703	NAD0390	FP00289635	14/05/2017	7455 - 0	R\$ 130.16
704	NAD0520	FP00291887	27/05/2017	7471 - 0	R\$ 880.41
705	NAD0547	FP00291420	23/05/2017	7455 - 0	R\$ 130.16
706	NAD0602	FP00290753	20/05/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
707	NAD0699	FP00288851	13/05/2017	7455 - 0	R\$ 130.16
708	NAD0699	FP00291238	22/05/2017	7455 - 0	R\$ 130.16
709	NAD0750	FP00285172	26/04/2017	6050 - 3	R\$ 293.47
710	NAD0750	FP00286120	23/04/2017	7455 - 0	R\$ 130.16
711	NAD0865	FP00287862	06/05/2017	7455 - 0	R\$ 130.16
712	NAD0970	FP00287099	03/05/2017	7455 - 0	R\$ 130.16
713	NAD0998	FP00289272	09/05/2017	7455 - 0	R\$ 130.16
714	NAD1174	FP00291641	25/05/2017	7455 - 0	R\$ 130.16
715	NAD1255	FP00285355	22/04/2017	7455 - 0	R\$ 130.16
716	NAD1255	FP00285391	22/04/2017	7455 - 0	R\$ 130.16
717	NAD1304	FP00286066	25/04/2017	6050 - 3	R\$ 293.47
718	NAD1356	FP00289236	07/05/2017	7455 - 0	R\$ 130.16
719	NAD1356	FP00289665	14/05/2017	7455 - 0	R\$ 130.16
720	NAD1448	FP00289634	14/05/2017	7455 - 0	R\$ 130.16
721	NAD1537	FP00291152	21/05/2017	7455 - 0	R\$ 130.16
722	NAD2044	FP00290315	18/05/2017	7455 - 0	R\$ 130.16
723	NAD2048	FP00287554	30/04/2017	6050 - 3	R\$ 293.47
724	NAD2100	FP00285272	21/04/2017	7455 - 0	R\$ 130.16
725	NAD2111	FP00288011	03/05/2017	6050 - 3	R\$ 293.47
726	NAD3547	FP00291182	22/05/2017	6050 - 3	R\$ 293.47
727	NAD3890	FP00285327	22/04/2017	6050 - 3	R\$ 293.47
728	NAD4201	FP00289036	12/05/2017	7455 - 0	R\$ 130.16
729	NAD4201	FP00291290	22/05/2017	7455 - 0	R\$ 130.16
730	NAD4442	FP00288897	13/05/2017	5673 - 2	R\$ 130.16
731	NAD4760	FP00292410	29/05/2017	7455 - 0	R\$ 130.16
732	NAD4800	FP00290213	17/05/2017	7455 - 0	R\$ 130.16
733	NAD4800	FP00291190	20/05/2017	7455 - 0	R\$ 130.16
734	NAD4981	FP00285648	23/04/2017	7455 - 0	R\$ 130.16
735	NAD5129	FP00294897	22/06/2017	7463 - 0	R\$ 195.23
736	NAD5567	FP00285934	30/04/2017	6050 - 3	R\$ 293.47
737	NAD6550	FP00294743	19/06/2017	7463 - 0	R\$ 195.23
738	NAD6557	FP00291607	25/05/2017	7455 - 0	R\$ 130.16
739	NAD6706	FP00285300	21/04/2017	7455 - 0	R\$ 130.16
740	NAD6730	FP00287172	02/05/2017	6050 - 3	R\$ 293.47
741	NAD6945	FP00292109	27/05/2017	7455 - 0	R\$ 130.16
742	NAD7116	FP00288312	10/05/2017	6050 - 3	R\$ 293.47
743	NAD7324	FP00286122	23/04/2017	7455 - 0	R\$ 130.16
744	NAD7561	FP00289171	07/05/2017	7455 - 0	R\$ 130.16
745	NAD7584	FP00287623	29/04/2017	7455 - 0	R\$ 130.16
746	NAD7980	FP00291769	26/05/2017	7455 - 0	R\$ 130.16
747	NAD8060	FP00288122	07/05/2017	6050 - 3	R\$ 293.47
748	NAD8221	FP00288197	10/05/2017	6050 - 3	R\$ 293.47
749	NAD8232	FP00285324	22/04/2017	5673 - 2	R\$ 130.16
750	NAD8431	FP00287510	04/05/2017	7455 - 0	R\$ 130.16
751	NAD8480	FP00284402	14/04/2017	7463 - 0	R\$ 195.23
752	NAD8547	FP00291733	26/05/2017	6050 - 3	R\$ 293.47
753	NAD8712	FP00288913	13/05/2017	7455 - 0	R\$ 130.16
754	NAD8978	FP00284774	20/04/2017	7455 - 0	R\$ 130.16
755	NAD8978	FP00285129	22/04/2017	7455 - 0	R\$ 130.16
756	NAD8978	FP00285135	22/04/2017	7455 - 0	R\$ 130.16
757	NAD9284	FP00295270	24/06/2017	7455 - 0	R\$ 130.16
758	NAD9388	FP00290427	19/05/2017	7455 - 0	R\$ 130.16
759	NAD9448	FP00284640	15/04/2017	7463 - 0	R\$ 195.23
760	NAD9534	FP00288398	08/05/2017	7455 - 0	R\$ 130.16
761	NAD9626	FP00290827	21/05/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
762	NAD9700	FP00285943	30/04/2017	7455 - 0	R\$ 130.16
763	NAE0910	FP00287549	06/05/2017	7455 - 0	R\$ 130.16
764	NAE0968	FP00291654	25/05/2017	6050 - 3	R\$ 293.47
765	NAE1040	FP00290517	19/05/2017	6050 - 3	R\$ 293.47
766	NAE1256	FP00284412	14/04/2017	7455 - 0	R\$ 130.16
767	NAE1540	FP00291482	24/05/2017	6050 - 3	R\$ 293.47
768	NAE1663	FP00291338	23/05/2017	7455 - 0	R\$ 130.16
769	NAE1663	FP00291428	23/05/2017	7463 - 0	R\$ 195.23
770	NAE1809	FP00291362	23/05/2017	6050 - 3	R\$ 293.47
771	NAE1867	FP00290566	19/05/2017	7455 - 0	R\$ 130.16
772	NAE2151	FP00287011	06/05/2017	6050 - 3	R\$ 293.47
773	NAE2405	FP00291724	26/05/2017	6050 - 3	R\$ 293.47
774	NAE2815	FP00284215	11/04/2017	7455 - 0	R\$ 130.16
775	NAE2926	FP00288463	09/05/2017	6050 - 3	R\$ 293.47
776	NAE3539	FP00291396	23/05/2017	7455 - 0	R\$ 130.16
777	NAE3655	FP00287046	05/05/2017	6050 - 3	R\$ 293.47
778	NAE3681	FP00290995	21/05/2017	7455 - 0	R\$ 130.16
779	NAE3686	FP00290217	17/05/2017	7463 - 0	R\$ 195.23
780	NAE4042	FP00290341	18/05/2017	7455 - 0	R\$ 130.16
781	NAE4142	FP00287875	06/05/2017	7463 - 0	R\$ 195.23
782	NAE4176	FP00286264	27/04/2017	6050 - 3	R\$ 293.47
783	NAE4585	FP00291084	22/05/2017	7455 - 0	R\$ 130.16
784	NAE4789	FP00290897	21/05/2017	6050 - 3	R\$ 293.47
785	NAE4796	FP00295157	23/06/2017	5673 - 2	R\$ 130.16
786	NAE5145	FP00291802	26/05/2017	7455 - 0	R\$ 130.16
787	NAE5145	FP00291896	27/05/2017	7463 - 0	R\$ 195.23
788	NAE5351	FP00287918	11/05/2017	6050 - 3	R\$ 293.47
789	NAE6181	FP00288687	07/05/2017	7455 - 0	R\$ 130.16
790	NAE6341	FP00289758	14/05/2017	6050 - 3	R\$ 293.47
791	NAE6569	FP00288837	13/05/2017	7455 - 0	R\$ 130.16
792	NAE7402	FP00286295	04/05/2017	6050 - 3	R\$ 293.47
793	NAE7402	FP00291485	24/05/2017	6050 - 3	R\$ 293.47
794	NAE8059	FP00291118	21/05/2017	7463 - 0	R\$ 195.23
795	NAE9610	FP00285157	26/04/2017	7455 - 0	R\$ 130.16
796	NAF0057	FP00291449	23/05/2017	7463 - 0	R\$ 195.23
797	NAF1137	FP00285294	21/04/2017	7455 - 0	R\$ 130.16
798	NAF1200	FP00290622	20/05/2017	7455 - 0	R\$ 130.16
799	NAF1380	FP00284455	14/04/2017	7455 - 0	R\$ 130.16
800	NAF1490	FP00287929	11/05/2017	7455 - 0	R\$ 130.16
801	NAF1647	FP00288626	07/05/2017	7455 - 0	R\$ 130.16
802	NAF1676	FP00295127	23/06/2017	7455 - 0	R\$ 130.16
803	NAF1685	FP00286076	25/04/2017	7455 - 0	R\$ 130.16
804	NAF2399	FP00290595	20/05/2017	7455 - 0	R\$ 130.16
805	NAF2577	FP00291456	23/05/2017	7455 - 0	R\$ 130.16
806	NAF2589	FP00290866	21/05/2017	7455 - 0	R\$ 130.16
807	NAF3154	FP00288408	09/05/2017	7455 - 0	R\$ 130.16
808	NAF3265	FP00289801	14/05/2017	7455 - 0	R\$ 130.16
809	NAF3379	FP00290604	20/05/2017	6050 - 3	R\$ 293.47
810	NAF3650	FP00285689	23/04/2017	7463 - 0	R\$ 195.23
811	NAF3702	FP00288738	13/05/2017	7455 - 0	R\$ 130.16
812	NAF4339	FP00292465	29/05/2017	7455 - 0	R\$ 130.16
813	NAF4654	FP00284891	25/04/2017	6050 - 3	R\$ 293.47
814	NAF5097	FP00288362	08/05/2017	7455 - 0	R\$ 130.16
815	NAF5100	FP00286598	05/05/2017	7455 - 0	R\$ 130.16
816	NAF5434	FP00292113	27/05/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
817	NAF5469	FP00287949	11/05/2017	7455 - 0	R\$ 130.16
818	NAF5491	FP00292329	30/05/2017	6050 - 3	R\$ 293.47
819	NAF5806	FP00291898	27/05/2017	7455 - 0	R\$ 130.16
820	NAF5860	FP00288338	10/05/2017	6050 - 3	R\$ 293.47
821	NAF5862	FP00290408	18/05/2017	7455 - 0	R\$ 130.16
822	NAF6055	FP00284947	26/04/2017	7455 - 0	R\$ 130.16
823	NAF6821	FP00295066	23/06/2017	7455 - 0	R\$ 130.16
824	NAF6832	FP00286299	04/05/2017	6050 - 3	R\$ 293.47
825	NAF7021	FP00291415	23/05/2017	7455 - 0	R\$ 130.16
826	NAF7459	FP00289186	07/05/2017	7455 - 0	R\$ 130.16
827	NAF8282	FP00286052	25/04/2017	6050 - 3	R\$ 293.47
828	NAF8993	FP00291229	22/05/2017	7455 - 0	R\$ 130.16
829	NAF9072	FP00286831	26/04/2017	7455 - 0	R\$ 130.16
830	NAF9200	FP00286581	05/05/2017	6050 - 3	R\$ 293.47
831	NAF9251	FP00291980	28/05/2017	7463 - 0	R\$ 195.23
832	NAF9748	FP00286283	03/05/2017	6050 - 3	R\$ 293.47
833	NAF9779	FP00291262	22/05/2017	7463 - 0	R\$ 195.23
834	NAG0413	FP00284669	15/04/2017	7455 - 0	R\$ 130.16
835	NAG0540	FP00290418	18/05/2017	7455 - 0	R\$ 130.16
836	NAG0700	FP00286410	04/05/2017	7455 - 0	R\$ 130.16
837	NAG0700	FP00289299	09/05/2017	7455 - 0	R\$ 130.16
838	NAG0715	FP00285873	29/04/2017	6050 - 3	R\$ 293.47
839	NAG0729	FP00292448	29/05/2017	7455 - 0	R\$ 130.16
840	NAG0801	FP00287189	02/05/2017	6050 - 3	R\$ 293.47
841	NAG0889	FP00288094	07/05/2017	6050 - 3	R\$ 293.47
842	NAG0967	FP00291099	21/05/2017	7455 - 0	R\$ 130.16
843	NAG1476	FP00291501	24/05/2017	6050 - 3	R\$ 293.47
844	NAG1544	FP00284515	16/04/2017	7455 - 0	R\$ 130.16
845	NAG1803	FP00286542	27/04/2017	7455 - 0	R\$ 130.16
846	NAG1803	FP00286841	26/04/2017	7455 - 0	R\$ 130.16
847	NAG1803	FP00287576	29/04/2017	7463 - 0	R\$ 195.23
848	NAG1803	FP00287593	29/04/2017	7455 - 0	R\$ 130.16
849	NAG1888	FP00285882	29/04/2017	6050 - 3	R\$ 293.47
850	NAG1962	FP00285137	22/04/2017	7455 - 0	R\$ 130.16
851	NAG2392	FP00289762	14/05/2017	6050 - 3	R\$ 293.47
852	NAG2867	FP00286357	26/04/2017	7455 - 0	R\$ 130.16
853	NAG3002	FP00288957	12/05/2017	7463 - 0	R\$ 195.23
854	NAG3002	FP00291457	23/05/2017	7455 - 0	R\$ 130.16
855	NAG3113	FP00285339	22/04/2017	7455 - 0	R\$ 130.16
856	NAG3540	FP00284507	15/04/2017	7455 - 0	R\$ 130.16
857	NAG3602	FP00289605	09/05/2017	7455 - 0	R\$ 130.16
858	NAG3788	FP00285799	24/04/2017	7455 - 0	R\$ 130.16
859	NAG3897	FP00288170	10/05/2017	7463 - 0	R\$ 195.23
860	NAG3897	FP00288938	12/05/2017	7455 - 0	R\$ 130.16
861	NAG4065	FP00291222	22/05/2017	7455 - 0	R\$ 130.16
862	NAG4307	FP00289847	14/05/2017	7455 - 0	R\$ 130.16
863	NAG4383	FP00291124	21/05/2017	7455 - 0	R\$ 130.16
864	NAG4548	FP00287116	03/05/2017	7455 - 0	R\$ 130.16
865	NAG4656	FP00290811	20/05/2017	7471 - 0	R\$ 880.41
866	NAG4919	FP00285083	22/04/2017	7455 - 0	R\$ 130.16
867	NAG5352	FP00286223	24/04/2017	7455 - 0	R\$ 130.16
868	NAG5517	FP00289669	14/05/2017	7455 - 0	R\$ 130.16
869	NAG5558	FP00292458	29/05/2017	7455 - 0	R\$ 130.16
870	NAG5867	FP00292431	29/05/2017	7463 - 0	R\$ 195.23
871	NAG6416	FP00285781	24/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
872	NAG7158	FP00288873	13/05/2017	6050 - 3	R\$ 293.47
873	NAG7275	FP00288341	10/05/2017	6050 - 3	R\$ 293.47
874	NAG7616	FP00290944	21/05/2017	6050 - 3	R\$ 293.47
875	NAG8779	FP00286137	23/04/2017	6050 - 3	R\$ 293.47
876	NAG9131	FP00287987	11/05/2017	7455 - 0	R\$ 130.16
877	NAG9413	FP00286273	03/05/2017	7455 - 0	R\$ 130.16
878	NAG9413	FP00289302	09/05/2017	7471 - 0	R\$ 880.41
879	NAG9526	FP00288886	13/05/2017	7455 - 0	R\$ 130.16
880	NBG1724	FP00285826	24/04/2017	7455 - 0	R\$ 130.16
881	NBG5637	FP00291878	27/05/2017	7455 - 0	R\$ 130.16
882	NBX2424	FP00289303	09/05/2017	7463 - 0	R\$ 195.23
883	NCA3426	FP00287542	06/05/2017	7455 - 0	R\$ 130.16
884	NCE9230	FP00291226	22/05/2017	7455 - 0	R\$ 130.16
885	NCK1378	FP00288138	08/05/2017	6050 - 3	R\$ 293.47
886	NCK4863	FP00289357	13/05/2017	7455 - 0	R\$ 130.16
887	NCK4863	FP00289647	14/05/2017	6050 - 3	R\$ 293.47
888	NCL0638	FP00285567	28/04/2017	7455 - 0	R\$ 130.16
889	NCM3985	FP00294556	18/06/2017	7455 - 0	R\$ 130.16
890	NCO8600	FP00285977	29/04/2017	7455 - 0	R\$ 130.16
891	NCP1776	FP00292122	26/05/2017	6050 - 3	R\$ 293.47
892	NCQ2951	FP00282322	12/04/2017	7463 - 0	R\$ 195.23
893	NCQ2951	FP00282959	14/04/2017	7455 - 0	R\$ 130.16
894	NCQ2951	FP00283000	14/04/2017	7455 - 0	R\$ 130.16
895	NCY9665	FP00290605	20/05/2017	6050 - 3	R\$ 293.47
896	NDD9740	FP00284606	15/04/2017	7455 - 0	R\$ 130.16
897	NDE2771	FP00285947	30/04/2017	7455 - 0	R\$ 130.16
898	NDL5560	FP00287963	11/05/2017	6050 - 3	R\$ 293.47
899	NDP3375	FP00286687	05/05/2017	6050 - 3	R\$ 293.47
900	NDZ8588	FP00292457	29/05/2017	7455 - 0	R\$ 130.16
901	NED4996	FP00291567	24/05/2017	7455 - 0	R\$ 130.16
902	NFL1577	FP00289704	14/05/2017	7455 - 0	R\$ 130.16
903	NFT2214	FP00288433	09/05/2017	6050 - 3	R\$ 293.47
904	NGB5095	FP00288343	10/05/2017	6050 - 3	R\$ 293.47
905	NON0563	FP00287517	04/05/2017	7455 - 0	R\$ 130.16
906	NXR0003	FP00291625	25/05/2017	7455 - 0	R\$ 130.16
907	NXR0623	FP00286785	28/04/2017	7455 - 0	R\$ 130.16
908	NXR0670	FP00290117	17/05/2017	6050 - 3	R\$ 293.47
909	NXR0700	FP00291814	26/05/2017	7455 - 0	R\$ 130.16
910	NXR1241	FP00291628	25/05/2017	7455 - 0	R\$ 130.16
911	NXR1430	FP00288291	10/05/2017	6050 - 3	R\$ 293.47
912	NXR1482	FP00285006	25/04/2017	7455 - 0	R\$ 130.16
913	NXR1493	FP00286878	28/04/2017	7455 - 0	R\$ 130.16
914	NXR1579	FP00288704	07/05/2017	7455 - 0	R\$ 130.16
915	NXR1930	FP00290436	19/05/2017	7455 - 0	R\$ 130.16
916	NXR2242	FP00288069	07/05/2017	7455 - 0	R\$ 130.16
917	NXR2261	FP00291377	23/05/2017	6050 - 3	R\$ 293.47
918	NXR2672	FP00288252	08/05/2017	7455 - 0	R\$ 130.16
919	NXR2862	FP00289201	07/05/2017	7455 - 0	R\$ 130.16
920	NXR2922	FP00295109	23/06/2017	7455 - 0	R\$ 130.16
921	NXR3436	FP00285291	21/04/2017	7463 - 0	R\$ 195.23
922	NXR3972	FP00286961	06/05/2017	7455 - 0	R\$ 130.16
923	NXR4006	FP00291699	27/05/2017	6050 - 3	R\$ 293.47
924	NXR4039	FP00284400	14/04/2017	7455 - 0	R\$ 130.16
925	NXR4476	FP00289296	09/05/2017	7455 - 0	R\$ 130.16
926	NXR4731	FP00285534	28/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
927	NXR4731	FP00285855	29/04/2017	7455 - 0	R\$ 130.16
928	NXR4731	FP00287904	11/05/2017	7463 - 0	R\$ 195.23
929	NXR5338	FP00289283	09/05/2017	7455 - 0	R\$ 130.16
930	NXR5679	FP00290320	18/05/2017	7455 - 0	R\$ 130.16
931	NXR5843	FP00290727	20/05/2017	7455 - 0	R\$ 130.16
932	NXR6032	FP00291955	27/05/2017	7455 - 0	R\$ 130.16
933	NXR6325	FP00288875	13/05/2017	6050 - 3	R\$ 293.47
934	NXR7079	FP00288971	12/05/2017	7455 - 0	R\$ 130.16
935	NXR7106	FP00289716	14/05/2017	7455 - 0	R\$ 130.16
936	NXR7446	FP00295051	20/06/2017	6050 - 3	R\$ 293.47
937	NXR7565	FP00285580	23/04/2017	7455 - 0	R\$ 130.16
938	NXR7565	FP00288096	07/05/2017	6050 - 3	R\$ 293.47
939	NXR7750	FP00289743	14/05/2017	6050 - 3	R\$ 293.47
940	NXR7810	FP00288715	07/05/2017	7463 - 0	R\$ 195.23
941	NXR8046	FP00291593	25/05/2017	5673 - 2	R\$ 130.16
942	NXR8073	FP00288557	05/05/2017	7455 - 0	R\$ 130.16
943	NXR8209	FP00292058	28/05/2017	7455 - 0	R\$ 130.16
944	NXR8239	FP00287867	06/05/2017	7455 - 0	R\$ 130.16
945	NXR8642	FP00286623	05/05/2017	7455 - 0	R\$ 130.16
946	NXR8763	FP00290820	21/05/2017	7455 - 0	R\$ 130.16
947	NXR8883	FP00294518	17/06/2017	7455 - 0	R\$ 130.16
948	NXR9267	FP00295100	23/06/2017	7455 - 0	R\$ 130.16
949	NXR9290	FP00289609	09/05/2017	7455 - 0	R\$ 130.16
950	NXR9295	FP00287827	06/05/2017	7463 - 0	R\$ 195.23
951	NXS0166	FP00290501	19/05/2017	6050 - 3	R\$ 293.47
952	NXS0572	FP00288419	09/05/2017	7455 - 0	R\$ 130.16
953	NXS0592	FP00287515	04/05/2017	7455 - 0	R\$ 130.16
954	NXS0653	FP00291268	22/05/2017	7455 - 0	R\$ 130.16
955	NXS0653	FP00291326	22/05/2017	7455 - 0	R\$ 130.16
956	NXS0777	FP00290920	21/05/2017	6050 - 3	R\$ 293.47
957	NXS0777	FP00291658	25/05/2017	7455 - 0	R\$ 130.16
958	NXS0802	FP00290541	19/05/2017	7455 - 0	R\$ 130.16
959	NXS1722	FP00290643	20/05/2017	6050 - 3	R\$ 293.47
960	NXS1780	FP00285130	22/04/2017	7455 - 0	R\$ 130.16
961	NXS1985	FP00285146	22/04/2017	6050 - 3	R\$ 293.47
962	NXS2301	FP00291551	24/05/2017	7455 - 0	R\$ 130.16
963	NXS2556	FP00285816	24/04/2017	7455 - 0	R\$ 130.16
964	NXS2585	FP00291012	21/05/2017	7455 - 0	R\$ 130.16
965	NXS2802	FP00286012	30/04/2017	7455 - 0	R\$ 130.16
966	NXS2835	FP00287866	06/05/2017	7455 - 0	R\$ 130.16
967	NXS3426	FP00289286	09/05/2017	7455 - 0	R\$ 130.16
968	NXS3647	FP00294765	19/06/2017	7455 - 0	R\$ 130.16
969	NXS3657	FP00287712	06/05/2017	7455 - 0	R\$ 130.16
970	NXS4330	FP00285859	29/04/2017	7455 - 0	R\$ 130.16
971	NXS4477	FP00291530	24/05/2017	7455 - 0	R\$ 130.16
972	NXS4900	FP00285057	22/04/2017	7455 - 0	R\$ 130.16
973	NXS5112	FP00285124	22/04/2017	7455 - 0	R\$ 130.16
974	NXS5129	FP00294337	18/06/2017	6050 - 3	R\$ 293.47
975	NXS5192	FP00290984	21/05/2017	7455 - 0	R\$ 130.16
976	NXS5539	FP00294965	21/06/2017	6050 - 3	R\$ 293.47
977	NXS5718	FP00286383	26/04/2017	7455 - 0	R\$ 130.16
978	NXS6167	FP00295202	24/06/2017	7455 - 0	R\$ 130.16
979	NXS6287	FP00289767	14/05/2017	6050 - 3	R\$ 293.47
980	NXS6621	FP00286362	26/04/2017	7455 - 0	R\$ 130.16
981	NXS7642	FP00294603	18/06/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
982	NXS7642	FP00295094	23/06/2017	7455 - 0	R\$ 130.16
983	NXS8202	FP00288106	07/05/2017	7455 - 0	R\$ 130.16
984	NXS8466	FP00291956	27/05/2017	7455 - 0	R\$ 130.16
985	NXS8592	FP00288229	10/05/2017	7455 - 0	R\$ 130.16
986	NXT0372	FP00287019	06/05/2017	6050 - 3	R\$ 293.47
987	NXT0470	FP00289312	09/05/2017	7455 - 0	R\$ 130.16
988	NXT0679	FP00290689	20/05/2017	7455 - 0	R\$ 130.16
989	NXT0770	FP00290704	20/05/2017	7455 - 0	R\$ 130.16
990	NXT1290	FP00285189	26/04/2017	7455 - 0	R\$ 130.16
991	NXT1290	FP00286240	26/04/2017	7463 - 0	R\$ 195.23
992	NXT1290	FP00286248	26/04/2017	7463 - 0	R\$ 195.23
993	NXT1399	FP00290864	21/05/2017	7455 - 0	R\$ 130.16
994	NXT2250	FP00290789	20/05/2017	6050 - 3	R\$ 293.47
995	NXT2492	FP00291760	26/05/2017	7455 - 0	R\$ 130.16
996	NXT3020	FP00288162	10/05/2017	7455 - 0	R\$ 130.16
997	NXT3641	FP00292149	29/05/2017	6050 - 3	R\$ 293.47
998	NXT4660	FP00287072	04/05/2017	7455 - 0	R\$ 130.16
999	NXT5442	FP00291897	27/05/2017	7455 - 0	R\$ 130.16
1000	NXT6728	FP00289823	14/05/2017	7455 - 0	R\$ 130.16
1001	NXT7687	FP00284450	14/04/2017	7455 - 0	R\$ 130.16
1002	NXT8607	FP00291489	24/05/2017	6050 - 3	R\$ 293.47
1003	NXT8621	FP00288857	13/05/2017	7463 - 0	R\$ 195.23
1004	NXT8859	FP00289836	14/05/2017	7455 - 0	R\$ 130.16
1005	OAC7413	FP00288996	12/05/2017	6050 - 3	R\$ 293.47
1006	OHM2280	FP00282329	12/04/2017	7455 - 0	R\$ 130.16
1007	ONO7206	FP00294577	18/06/2017	7455 - 0	R\$ 130.16
1008	OVG0021	FP00288620	11/05/2017	7463 - 0	R\$ 195.23
1009	OVG0252	FP00290735	20/05/2017	7455 - 0	R\$ 130.16
1010	OVG1545	FP00295228	24/06/2017	7455 - 0	R\$ 130.16
1011	OVG1599	FP00288737	13/05/2017	7455 - 0	R\$ 130.16
1012	OVG1676	FP00286645	05/05/2017	7455 - 0	R\$ 130.16
1013	OVG1707	FP00291430	23/05/2017	7455 - 0	R\$ 130.16
1014	OVG1873	FP00291313	22/05/2017	7455 - 0	R\$ 130.16
1015	OVG2973	FP00284434	14/04/2017	7455 - 0	R\$ 130.16
1016	OVG3144	FP00286045	25/04/2017	6050 - 3	R\$ 293.47
1017	OVG3518	FP00292449	29/05/2017	7455 - 0	R\$ 130.16
1018	OVG3578	FP00291154	22/05/2017	5673 - 2	R\$ 130.16
1019	OVG3609	FP00287928	11/05/2017	6050 - 3	R\$ 293.47
1020	OVG3641	FP00289284	09/05/2017	7463 - 0	R\$ 195.23
1021	OVG3766	FP00285661	23/04/2017	6050 - 3	R\$ 293.47
1022	OVG3855	FP00287615	29/04/2017	7455 - 0	R\$ 130.16
1023	OVG3855	FP00289784	14/05/2017	7455 - 0	R\$ 130.16
1024	OVG3863	FP00289113	08/05/2017	7455 - 0	R\$ 130.16
1025	OVG3876	FP00284750	17/04/2017	7455 - 0	R\$ 130.16
1026	OVG4016	FP00287977	11/05/2017	6050 - 3	R\$ 293.47
1027	OVG4855	FP00287037	05/05/2017	7455 - 0	R\$ 130.16
1028	OVG5077	FP00286672	05/05/2017	7455 - 0	R\$ 130.16
1029	OVG5174	FP00290505	19/05/2017	6050 - 3	R\$ 293.47
1030	OVG5270	FP00289764	14/05/2017	6050 - 3	R\$ 293.47
1031	OVG5364	FP00287070	04/05/2017	6050 - 3	R\$ 293.47
1032	OVG5460	FP00286343	03/05/2017	7455 - 0	R\$ 130.16
1033	OVG5460	FP00286651	05/05/2017	7455 - 0	R\$ 130.16
1034	OVG5460	FP00288928	12/05/2017	7455 - 0	R\$ 130.16
1035	OVG5710	FP00289154	08/05/2017	7455 - 0	R\$ 130.16
1036	OVG5938	FP00285466	27/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1037	OVG6044	FP00288443	09/05/2017	6050 - 3	R\$ 293.47
1038	OVG6307	FP00287754	30/04/2017	7463 - 0	R\$ 195.23
1039	OVG6568	FP00286321	04/05/2017	6050 - 3	R\$ 293.47
1040	OVG6660	FP00289756	14/05/2017	6050 - 3	R\$ 293.47
1041	OVG6660	FP00292090	28/05/2017	7455 - 0	R\$ 130.16
1042	OVG6697	FP00291345	23/05/2017	6050 - 3	R\$ 293.47
1043	OVG6717	FP00285219	26/04/2017	6050 - 3	R\$ 293.47
1044	OVG6717	FP00286033	25/04/2017	7455 - 0	R\$ 130.16
1045	OVG6774	FP00285378	22/04/2017	7455 - 0	R\$ 130.16
1046	OVG7088	FP00285161	26/04/2017	7463 - 0	R\$ 195.23
1047	OVG7540	FP00290373	18/05/2017	6050 - 3	R\$ 293.47
1048	OVG7645	FP00285238	27/04/2017	6050 - 3	R\$ 293.47
1049	OVG7725	FP00291637	25/05/2017	7455 - 0	R\$ 130.16
1050	OVG7878	FP00289287	09/05/2017	7463 - 0	R\$ 195.23
1051	OVG8176	FP00288309	10/05/2017	6050 - 3	R\$ 293.47
1052	OVG8224	FP00288021	04/05/2017	7455 - 0	R\$ 130.16
1053	OVG8468	FP00291205	20/05/2017	7455 - 0	R\$ 130.16
1054	OVG8468	FP00291870	27/05/2017	7455 - 0	R\$ 130.16
1055	OVG8591	FP00290650	20/05/2017	7455 - 0	R\$ 130.16
1056	OVG9167	FP00288382	08/05/2017	7455 - 0	R\$ 130.16
1057	OVG9384	FP00288892	13/05/2017	7455 - 0	R\$ 130.16
1058	OVG9703	FP00290153	17/05/2017	7463 - 0	R\$ 195.23
1059	OVG9785	FP00286984	06/05/2017	6050 - 3	R\$ 293.47
1060	OWS2766	FP00284025	20/04/2017	6050 - 3	R\$ 293.47
1061	OXP1087	FP00285984	30/04/2017	6050 - 3	R\$ 293.47
1062	OXP1278	FP00285260	27/04/2017	6050 - 3	R\$ 293.47
1063	OXP1730	FP00291655	25/05/2017	6050 - 3	R\$ 293.47
1064	OXP2070	FP00290949	21/05/2017	7455 - 0	R\$ 130.16
1065	OXP2070	FP00290982	21/05/2017	7463 - 0	R\$ 195.23
1066	OXP3297	FP00291368	23/05/2017	6050 - 3	R\$ 293.47
1067	OXP3728	FP00287138	03/05/2017	6050 - 3	R\$ 293.47
1068	OXP3728	FP00288480	10/05/2017	7455 - 0	R\$ 130.16
1069	OXP3940	FP00286168	23/04/2017	7463 - 0	R\$ 195.23
1070	OXP4329	FP00291851	26/05/2017	7455 - 0	R\$ 130.16
1071	OXP5339	FP00288705	07/05/2017	7463 - 0	R\$ 195.23
1072	OXP5431	FP00294441	17/06/2017	7455 - 0	R\$ 130.16
1073	OXP5811	FP00285071	22/04/2017	7455 - 0	R\$ 130.16
1074	OXP5879	FP00284805	21/04/2017	7455 - 0	R\$ 130.16
1075	OXP5879	FP00285063	22/04/2017	7455 - 0	R\$ 130.16
1076	OXP5879	FP00285069	22/04/2017	7455 - 0	R\$ 130.16
1077	OXP5879	FP00285271	21/04/2017	7455 - 0	R\$ 130.16
1078	OXP5879	FP00285950	30/04/2017	7463 - 0	R\$ 195.23
1079	OXP5879	FP00286082	25/04/2017	7455 - 0	R\$ 130.16
1080	OXP5879	FP00286716	01/05/2017	7455 - 0	R\$ 130.16
1081	OXP5879	FP00287681	30/04/2017	7455 - 0	R\$ 130.16
1082	OXP5879	FP00288635	07/05/2017	7463 - 0	R\$ 195.23
1083	OXP5879	FP00291195	20/05/2017	7455 - 0	R\$ 130.16
1084	OXP5879	FP00291207	20/05/2017	7455 - 0	R\$ 130.16
1085	OXP5938	FP00290471	19/05/2017	6050 - 3	R\$ 293.47
1086	OXP6559	FP00284332	13/04/2017	7455 - 0	R\$ 130.16
1087	OXP6559	FP00285995	30/04/2017	7455 - 0	R\$ 130.16
1088	OXP6601	FP00285349	22/04/2017	7455 - 0	R\$ 130.16
1089	OXP6909	FP00286250	26/04/2017	7455 - 0	R\$ 130.16
1090	OXP7128	FP00285602	23/04/2017	6050 - 3	R\$ 293.47
1091	OXP7148	FP00285413	22/04/2017	7455 - 0	R\$ 130.16

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1092	OXF7698	FP00285088	22/04/2017	7455 - 0	R\$ 130.16
1093	OXF8037	FP00290853	21/05/2017	7455 - 0	R\$ 130.16
1094	OXF8780	FP00288145	10/05/2017	7455 - 0	R\$ 130.16
1095	OXF8830	FP00291539	24/05/2017	7455 - 0	R\$ 130.16
1096	OXF9100	FP00285239	27/04/2017	6050 - 3	R\$ 293.47
1097	OXF9518	FP00286584	05/05/2017	6050 - 3	R\$ 293.47
1098	PQB2115	FP00291588	25/05/2017	7463 - 0	R\$ 195.23
1099	QLU0891	FP00288425	09/05/2017	6050 - 3	R\$ 293.47
1100	QLU0988	FP00290309	18/05/2017	7455 - 0	R\$ 130.16
1101	QLU1298	FP00288708	07/05/2017	7455 - 0	R\$ 130.16
1102	QLU1447	FP00294389	18/06/2017	6050 - 3	R\$ 293.47
1103	QLU1451	FP00290116	17/05/2017	6050 - 3	R\$ 293.47
1104	QLU1987	FP00286988	06/05/2017	6050 - 3	R\$ 293.47
1105	QLU2058	FP00290583	20/05/2017	7455 - 0	R\$ 130.16
1106	QLU2058	FP00294443	17/06/2017	7455 - 0	R\$ 130.16
1107	QLU2058	FP00294482	17/06/2017	7455 - 0	R\$ 130.16
1108	QLU2320	FP00284614	15/04/2017	7455 - 0	R\$ 130.16
1109	QLU2429	FP00285334	22/04/2017	7455 - 0	R\$ 130.16
1110	QLU2592	FP00294683	19/06/2017	7455 - 0	R\$ 130.16
1111	QLU2808	FP00287776	30/04/2017	7463 - 0	R\$ 195.23
1112	QLU3072	FP00287546	06/05/2017	7463 - 0	R\$ 195.23
1113	QLU3072	FP00288204	08/05/2017	7455 - 0	R\$ 130.16
1114	QLU3208	FP00286767	28/04/2017	7455 - 0	R\$ 130.16
1115	QLU3327	FP00290411	18/05/2017	7455 - 0	R\$ 130.16
1116	QLU3478	FP00292409	29/05/2017	7471 - 0	R\$ 880.41
1117	QLU4618	FP00294643	18/06/2017	7455 - 0	R\$ 130.16
1118	QLU4778	FP00286027	25/04/2017	7455 - 0	R\$ 130.16
1119	QLU4799	FP00294524	17/06/2017	7463 - 0	R\$ 195.23
1120	QLU5119	FP00288936	12/05/2017	7455 - 0	R\$ 130.16
1121	QLU5318	FP00284467	15/04/2017	6050 - 3	R\$ 293.47
1122	QLU6589	FP00289168	07/05/2017	7455 - 0	R\$ 130.16
1123	QLU7339	FP00284890	25/04/2017	6050 - 3	R\$ 293.47
1124	QLU7429	FP00291756	26/05/2017	7455 - 0	R\$ 130.16
1125	QLU7429	FP00291839	26/05/2017	7455 - 0	R\$ 130.16
1126	QLU7779	FP00291694	27/05/2017	5673 - 2	R\$ 130.16
1127	QLU8502	FP00285276	21/04/2017	7455 - 0	R\$ 130.16
1128	QLU8502	FP00289011	12/05/2017	6050 - 3	R\$ 293.47
1129	QLU8921	FP00284878	25/04/2017	6050 - 3	R\$ 293.47
1130	QLU9121	FP00292012	28/05/2017	7455 - 0	R\$ 130.16
1131	QLV0280	FP00290973	21/05/2017	7471 - 0	R\$ 880.41
1132	QLV0941	FP00287501	04/05/2017	7455 - 0	R\$ 130.16
1133	QLV1610	FP00288770	13/05/2017	7455 - 0	R\$ 130.16
1134	QLV1861	FP00288775	13/05/2017	7455 - 0	R\$ 130.16
1135	QLV1881	FP00286597	05/05/2017	7455 - 0	R\$ 130.16
1136	QLV2971	FP00286109	24/04/2017	7455 - 0	R\$ 130.16
1137	QLV3651	FP00289165	07/05/2017	7455 - 0	R\$ 130.16
1138	QLV4491	FP00286374	26/04/2017	5673 - 2	R\$ 130.16
1139	QLV4901	FP00286099	24/04/2017	6050 - 3	R\$ 293.47
1140	QLV6751	FP00286057	25/04/2017	7455 - 0	R\$ 130.16
1141	QLV6840	FP00291221	22/05/2017	7455 - 0	R\$ 130.16
1142	QLV8491	FP00288983	12/05/2017	7455 - 0	R\$ 130.16
1143	QLV9620	FP00290443	19/05/2017	7455 - 0	R\$ 130.16
1144	QLV9742	FP00286705	01/05/2017	7455 - 0	R\$ 130.16
1145	QLV9742	FP00289111	08/05/2017	7455 - 0	R\$ 130.16
1146	QLV9981	FP00286415	04/05/2017	7463 - 0	R\$ 195.23

NÚMERO DE ORDEM	PLACA	NÚMERO DO AUTO	DATA DE COMETIMENTO	INFRAÇÃO (CÓDIGO - DESDOBRAMENTO)	VALOR DA MULTA
1147	QLV9981	FP00290392	18/05/2017	7455 - 0	R\$ 130.16
1148	QLW1510	FP00288316	10/05/2017	6050 - 3	R\$ 293.47
1149	QLW2802	FP00290964	21/05/2017	7455 - 0	R\$ 130.16
1150	QLW2911	FP00287049	04/05/2017	6050 - 3	R\$ 293.47
1151	QLW3661	FP00291504	24/05/2017	6050 - 3	R\$ 293.47
1152	QLW7011	FP00291016	21/05/2017	7455 - 0	R\$ 130.16
1153	QLW7082	FP00288895	13/05/2017	5673 - 2	R\$ 130.16
1154	QLW7431	FP00288640	07/05/2017	7455 - 0	R\$ 130.16
1155	QLW7692	FP00289360	13/05/2017	7455 - 0	R\$ 130.16
1156	QLW9712	FP00286352	26/04/2017	7455 - 0	R\$ 130.16
1157	QLW9821	FP00289893	14/05/2017	7455 - 0	R\$ 130.16
1158	QLX0210	FP00291726	26/05/2017	6050 - 3	R\$ 293.47
1159	QLX0232	FP00288962	12/05/2017	7471 - 0	R\$ 880.41
1160	QLX1402	FP00294949	21/06/2017	7455 - 0	R\$ 130.16
1161	QLX1452	FP00288681	07/05/2017	7455 - 0	R\$ 130.16
1162	QLX1610	FP00294770	20/06/2017	7455 - 0	R\$ 130.16
1163	QLX1702	FP00295037	20/06/2017	7463 - 0	R\$ 195.23
1164	QLX1790	FP00291698	27/05/2017	6050 - 3	R\$ 293.47
1165	QLX2811	FP00289601	08/05/2017	7455 - 0	R\$ 130.16
1166	QLX3611	FP00290921	21/05/2017	6050 - 3	R\$ 293.47
1167	QLX4131	FP00291668	25/05/2017	7455 - 0	R\$ 130.16
1168	QLX5211	FP00285766	24/04/2017	7455 - 0	R\$ 130.16
1169	QLX6182	FP00286926	01/05/2017	7455 - 0	R\$ 130.16
1170	QLX6710	FP00289835	14/05/2017	7455 - 0	R\$ 130.16
1171	QLX7310	FP00285093	22/04/2017	7455 - 0	R\$ 130.16
1172	QLX7791	FP00291524	24/05/2017	7455 - 0	R\$ 130.16
1173	QLX8462	FP00286822	28/04/2017	7455 - 0	R\$ 130.16
1174	QLX9820	FP00292385	29/05/2017	7455 - 0	R\$ 130.16
1175	QLY0777	FP00286747	29/04/2017	6050 - 3	R\$ 293.47
1176	QLY0842	FP00284931	21/04/2017	7455 - 0	R\$ 130.16
1177	QLY0970	FP00291189	20/05/2017	7455 - 0	R\$ 130.16
1178	QLY1022	FP00291336	23/05/2017	7455 - 0	R\$ 130.16
1179	QLY1800	FP00291985	28/05/2017	7455 - 0	R\$ 130.16
1180	QLY2932	FP00289230	07/05/2017	7455 - 0	R\$ 130.16
1181	QLY2962	FP00288088	07/05/2017	7463 - 0	R\$ 195.23
1182	QLY3312	FP00287753	30/04/2017	7463 - 0	R\$ 195.23
1183	QLY3510	FP00289364	13/05/2017	7455 - 0	R\$ 130.16
1184	QLY9502	FP00291542	24/05/2017	7455 - 0	R\$ 130.16
1185	QLZ0042	FP00287944	11/05/2017	6050 - 3	R\$ 293.47
1186	QLZ0252	FP00287795	30/04/2017	7455 - 0	R\$ 130.16
1187	QLZ0892	FP00288043	06/05/2017	7455 - 0	R\$ 130.16
1188	QLZ0892	FP00289160	07/05/2017	7463 - 0	R\$ 195.23
1189	QLZ3722	FP00288597	11/05/2017	7455 - 0	R\$ 130.16
1190	QLZ4772	FP00291228	22/05/2017	7455 - 0	R\$ 130.16
1191	QLZ6442	FP00284385	14/04/2017	6050 - 3	R\$ 293.47
1192	QLZ7932	FP00291503	24/05/2017	5673 - 2	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 www.detran.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, 24 de Outubro de 2017

Pedro Luis Longo

DIRETOR GERAL DO DETRAN/AC