



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
Convênio: 2838639										
P00M4001TO	7366-2	05/09/2018	OCW5437	2.636.876	07/03/2019	132,10	6,60	0,00	121,69	3,81
P02T5000B1	5185-1	17/12/2018	AXL8118	2.705.365	13/03/2019	156,19	7,80	0,00	144,58	3,81
P02T500086	5452-1	07/12/2018	DED8252	2.694.320	15/03/2019	156,19	7,80	0,00	144,58	3,81
P02T5000E2	5452-2	03/01/2019	AVP3719	2.751.935	18/03/2019	156,19	7,80	0,00	144,58	3,81
P002900247	5185-1	28/11/2018	GHP6555	2.685.584	19/03/2019	156,19	7,80	0,00	144,58	3,81
P00M4002M2	7358-0	06/12/2018	DQE4243	2.694.351	19/03/2019	104,13	5,20	0,00	95,12	3,81
P00M4002KM	6599-2	03/12/2018	ARR6793	2.692.368	22/03/2019	234,78	11,73	0,00	219,24	3,81
55952971C	5835-0	17/07/2011	MIQ1732	2.559.878	26/03/2019	127,69	6,38	0,00	117,50	3,81
55952972C	6637-1	17/07/2011	MIQ1732	2.559.877	26/03/2019	127,69	6,38	0,00	117,50	3,81
55952973C	6653-2	17/07/2011	MIQ1732	2.559.876	26/03/2019	127,69	6,38	0,00	117,50	3,81
55952974C	5274-1	17/07/2011	MIQ1732	2.559.875	26/03/2019	191,53	9,57	0,00	178,15	3,81
55952975C	6076-0	17/07/2011	MIQ1732	2.559.874	26/03/2019	191,53	9,57	0,00	178,15	3,81
P00200010Z	7366-2	26/12/2018	QNY4677	2.711.680	26/03/2019	104,13	5,20	0,00	95,12	3,81
P00250025W	5398-0	06/12/2018	ENW0759	2.695.101	26/03/2019	70,71	3,53	0,00	63,37	3,81
P00250025X	5614-1	06/12/2018	ENW0759	2.695.102	26/03/2019	156,19	7,80	0,00	144,58	3,81
P002A0026K	5525-0	07/10/2018	QCR7729	2.692.327	26/03/2019	104,13	5,20	0,00	95,12	3,81
P02T50007Y	5568-0	06/12/2018	CLJ8956	2.694.547	26/03/2019	156,19	7,80	0,00	144,58	3,81
P02TD000OQ	6122-0	10/01/2019	QOD9695	2.728.270	26/03/2019	234,78	11,73	0,00	219,24	3,81
P00200010W	7340-0	26/12/2018	HTH4242	2.744.388	27/03/2019	104,13	5,20	0,00	95,12	3,81
P00200010X	7633-1	26/12/2018	HTH4242	2.744.389	27/03/2019	234,78	11,73	0,00	219,24	3,81
P002300293	5185-1	05/11/2018	NAF8981	2.691.214	27/03/2019	195,23	9,76	0,00	181,66	3,81
P002A002S7	6041-2	26/12/2018	NAF8981	2.753.663	27/03/2019	156,19	7,80	0,00	144,58	3,81
P002A002S8	5738-0	26/12/2018	NAF8981	2.753.664	27/03/2019	234,78	11,73	0,00	219,24	3,81
P002A002S9	5185-1	26/12/2018	NAF8981	2.753.665	27/03/2019	156,19	7,80	0,00	144,58	3,81
P00M4002EZ	6599-2	24/10/2018	NAF8981	2.687.325	27/03/2019	293,47	14,67	0,00	274,99	3,81
P00M40032F	5185-1	23/01/2019	QNL2480	2.747.401	27/03/2019	156,19	7,80	0,00	144,58	3,81
P0023002DP	5452-1	04/01/2019	ERC1576	2.753.215	28/03/2019	156,19	7,80	0,00	144,58	3,81
Total Convênio (2838639):				27		4.375,18	218,56	0,00	4.053,75	102,87
Convênio: 2839336										
54409930N	5002-0	08/10/2018	MKL7589	389.623.643	01/03/2019	197,18	9,85	31,54	155,79	9,00
54506242F	5819-4	09/11/2017	MJT7712	384.613.102	01/03/2019	934,98	46,74	149,59	738,65	9,00
P0020000VZ	5207-0	25/12/2017	MJQ9139	385.112.043	01/03/2019	93,40	4,67	14,94	73,79	9,00
P002000138	5185-1	02/01/2019	BXM1571	416.067.363	01/03/2019	156,19	7,80	24,99	123,40	9,00
P0022000R2	5541-7	18/12/2017	MJQ9139	384.895.049	01/03/2019	206,32	10,31	33,01	163,00	9,00
P00220018E	5541-1	16/03/2018	BOF5051	387.129.946	01/03/2019	200,15	10,00	32,02	158,13	9,00
P0022001TG	7099-1	23/07/2018	MCJ1573	388.872.480	01/03/2019	198,24	9,91	31,71	156,62	9,00
P0023001CR	5550-0	09/01/2018	NWR2791	385.408.478	01/03/2019	136,88	6,84	21,90	108,14	9,00
P0023002AR	5185-1	26/11/2018	MBP2053	415.392.691	01/03/2019	156,19	7,80	24,99	123,40	9,00
P0025001VR	5185-1	18/08/2018	MLF9581	389.211.805	01/03/2019	198,24	9,91	31,71	156,62	9,00
P002900154	6041-2	18/01/2018	MJO7262	385.478.370	01/03/2019	205,30	10,26	32,84	162,20	9,00
P002900155	5738-0	18/01/2018	MJO7262	385.478.371	01/03/2019	308,61	15,43	49,37	243,81	9,00
P00290015Y	5207-0	18/01/2018	MJZ5861	386.259.539	01/03/2019	92,00	4,60	14,72	72,68	9,00
P002A0013E	5010-0	04/01/2018	CYI2546	387.380.598	01/03/2019	907,34	45,36	145,17	716,81	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P002A001T3	5207-0	15/08/2018	MCJ1573	389.217.160	01/03/2019	89,26	4,46	14,28	70,52	9,00
P002A002I1	5541-4	06/12/2018	MEY3884	415.761.287	01/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002QZ	5460-0	22/12/2018	QIN4636	415.842.618	01/03/2019	104,13	5,20	16,66	82,27	9,00
P002B000P8	5207-0	22/02/2018	MLK2632	387.073.673	01/03/2019	91,50	4,57	14,64	72,29	9,00
P00M40018Z	6041-2	22/01/2018	MKE6582	386.259.615	01/03/2019	202,12	10,10	32,33	159,69	9,00
P00M400190	5738-0	22/01/2018	MKE6582	386.259.616	01/03/2019	303,83	15,19	48,61	240,03	9,00
P00M400191	7340-0	22/01/2018	MKE6582	386.259.617	01/03/2019	134,75	6,73	21,56	106,46	9,00
P00M400192	5185-1	22/01/2018	MKE6582	386.259.618	01/03/2019	202,12	10,10	32,33	159,69	9,00
P00M4001XE	5185-1	06/09/2018	MJQ5092	389.257.979	01/03/2019	198,24	9,91	31,71	156,62	9,00
P00M4002SU	6017-5	29/12/2018	MHD8085	416.001.210	01/03/2019	234,78	11,73	37,56	185,49	9,00
54403587N	5002-0	11/09/2018	MMJ0992	389.320.322	06/03/2019	131,46	6,57	21,03	103,86	9,00
54409932N	5002-0	08/10/2018	MKC9946	389.623.523	06/03/2019	1.482,01	74,10	237,12	1.170,79	9,00
P002000123	5010-0	30/12/2018	QIB6454	416.067.308	06/03/2019	704,32	35,21	112,69	556,42	9,00
P0022000Y5	5541-4	23/01/2018	QIH4282	385.550.749	06/03/2019	205,30	10,26	32,84	162,20	9,00
P0022001AT	5541-1	21/03/2018	QJE3852	387.020.127	06/03/2019	202,12	10,10	32,33	159,69	9,00
P0023001AQ	7340-0	01/01/2018	MHK6833	385.478.244	06/03/2019	136,20	6,81	21,79	107,60	9,00
P0023001AR	6610-2	01/01/2018	OKF1461	385.168.715	06/03/2019	206,32	10,31	33,01	163,00	9,00
P0023001FI	7340-0	20/01/2018	MMB9252	385.512.102	06/03/2019	136,20	6,81	21,79	107,60	9,00
P0023001K6	5045-0	07/02/2018	MIA7030	386.550.963	06/03/2019	305,50	15,27	48,88	241,35	9,00
P00230024U	6599-2	06/10/2018	MKX2804	389.618.267	06/03/2019	296,40	14,82	47,42	234,16	9,00
P0023002AZ	5185-1	26/11/2018	MLR7042	415.392.529	06/03/2019	156,19	7,80	24,99	123,40	9,00
P00250014R	7340-0	01/01/2018	MKC8112	385.168.752	06/03/2019	137,55	6,87	22,00	108,68	9,00
P0025001CH	5185-1	26/01/2018	QHD1352	385.752.827	06/03/2019	205,30	10,26	32,84	162,20	9,00
P0025001EA	7056-2	02/02/2018	MHK8802	386.045.373	06/03/2019	136,20	6,81	21,79	107,60	9,00
P0025001OL	7340-0	26/07/2018	MHL7342	389.462.840	06/03/2019	131,46	6,57	21,03	103,86	9,00
P0025001RR	6599-2	06/08/2018	QHR1862	388.901.387	06/03/2019	299,43	14,97	47,90	236,56	9,00
P002900137	5738-0	29/12/2017	QIO2741	385.371.936	06/03/2019	305,50	15,27	48,88	241,35	9,00
P002A00119	7048-1	17/12/2017	MGH0711	384.860.223	06/03/2019	308,61	15,43	49,37	243,81	9,00
P002A001BY	6726-1	27/01/2018	MBU6433	386.264.530	06/03/2019	203,23	10,16	32,51	160,56	9,00
P002A0021P	5185-1	10/09/2018	MJF9569	389.469.560	06/03/2019	197,18	9,85	31,54	155,79	9,00
P002A002VA	5738-0	03/01/2019	MFU0251	416.108.092	06/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002VB	6041-2	03/01/2019	MFU0251	416.113.854	06/03/2019	156,19	7,80	24,99	123,40	9,00
P002B000KA	5207-0	06/02/2018	MMB9252	386.551.026	06/03/2019	91,50	4,57	14,64	72,29	9,00
P002B00112	5185-1	15/08/2018	QIW3892	389.571.173	06/03/2019	156,19	7,80	24,99	123,40	9,00
P002B0015T	7633-2	05/09/2018	MGR3534	389.746.791	06/03/2019	234,78	11,73	37,56	185,49	9,00
P00M4000ZE	6041-2	22/12/2017	MFL1833	386.151.508	06/03/2019	204,29	10,21	32,68	161,40	9,00
P00M4001FN	5185-1	31/01/2018	MFZ8653	386.045.380	06/03/2019	204,29	10,21	32,68	161,40	9,00
P00M4001OW	6041-2	21/02/2018	QIW3892	386.349.520	06/03/2019	203,23	10,16	32,51	160,56	9,00
P00M4001OX	5738-0	21/02/2018	QIW3892	386.349.521	06/03/2019	305,50	15,27	48,88	241,35	9,00
P00M4001RX	5967-0	01/09/2018	MKC9946	389.184.734	06/03/2019	1.467,34	73,36	234,77	1.159,21	9,00
P00M4001VA	6769-0	05/09/2018	APR4770	389.462.792	06/03/2019	131,46	6,57	21,03	103,86	9,00
P00M4001WQ	5193-0	06/09/2018	MLT2971	389.410.768	06/03/2019	296,40	14,82	47,42	234,16	9,00
P00M4001Y5	5185-1	06/09/2018	MJI5672	389.395.568	06/03/2019	197,18	9,85	31,54	155,79	9,00
P00M40022O	5185-2	21/09/2018	FFR2248	389.432.738	06/03/2019	197,18	9,85	31,54	155,79	9,00
P00M400262	7340-0	25/09/2018	QHR1862	389.512.364	06/03/2019	131,46	6,57	21,03	103,86	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P02QZ0001O	6599-2	01/11/2018	MDJ1295	390.157.584	06/03/2019	296,40	14,82	47,42	234,16	9,00
P02QZ0001P	6602-0	01/11/2018	MDJ1295	390.157.585	06/03/2019	296,40	14,82	47,42	234,16	9,00
P02TD0006K	5568-0	21/03/2018	MGA1913	386.500.341	06/03/2019	202,12	10,10	32,33	159,69	9,00
P02TD000FL	5053-1	25/12/2018	MHK4524	415.808.108	06/03/2019	234,78	11,73	37,56	185,49	9,00
P043M0003E	6408-0	23/05/2018	MEA2251	388.108.717	06/03/2019	133,44	6,67	21,35	105,42	9,00
54323191N	5002-0	27/11/2017	MML2701	384.769.951	07/03/2019	206,32	10,31	33,01	163,00	9,00
54323192N	5002-0	27/11/2017	MML2701	384.769.952	07/03/2019	310,14	15,50	49,62	245,02	9,00
P0022001L3	5185-1	21/06/2018	DWN6160	388.138.454	07/03/2019	201,11	10,05	32,17	158,89	9,00
P0022001TQ	5819-4	23/07/2018	PWQ1823	388.726.639	07/03/2019	898,27	44,91	143,72	709,64	9,00
P0022002E7	5819-6	13/09/2018	MME1800	389.343.977	07/03/2019	889,20	44,46	142,27	702,47	9,00
P00230015F	5460-0	04/12/2017	MML2701	384.841.694	07/03/2019	137,55	6,87	22,00	108,68	9,00
P0023001DG	7340-0	13/01/2018	QHT9171	385.639.152	07/03/2019	135,50	6,77	21,68	107,05	9,00
P0023001QR	5460-0	23/04/2018	MKW7312	387.226.974	07/03/2019	134,75	6,73	21,56	106,46	9,00
P0023001YX	7366-2	29/08/2018	MLH3870	389.806.723	07/03/2019	131,46	6,57	21,03	103,86	9,00
P0025001PO	5045-0	29/07/2018	MHR7062	389.462.867	07/03/2019	296,40	14,82	47,42	234,16	9,00
P0025001QX	7625-2	04/08/2018	MKM8502	389.078.156	07/03/2019	297,99	14,89	47,67	235,43	9,00
P00260010V	7340-0	12/01/2018	MGD2562	385.429.011	07/03/2019	135,50	6,77	21,68	107,05	9,00
P002A0012A	6017-5	28/12/2017	MHR7062	386.022.016	07/03/2019	305,50	15,27	48,88	241,35	9,00
P002A001AH	7340-0	20/01/2018	MKS6862	385.512.079	07/03/2019	137,51	6,87	22,00	108,64	9,00
P002A001OT	5185-1	17/07/2018	MHZ4822	388.617.117	07/03/2019	198,24	9,91	31,71	156,62	9,00
P002A002BF	5541-4	20/11/2018	MME4078	415.212.075	07/03/2019	156,19	7,80	24,99	123,40	9,00
P002B000WA	6769-0	26/07/2018	MMA0472	388.746.380	07/03/2019	132,80	6,64	21,24	104,92	9,00
P002B001A3	5185-1	29/10/2018	MLC0973	390.157.232	07/03/2019	197,18	9,85	31,54	155,79	9,00
P00M4001RX	5967-0	01/09/2018	MKC9946	416.261.552	07/03/2019	22,60	1,13	3,61	17,86	9,00
54412809N	5002-0	19/10/2018	AWK5254	389.811.823	08/03/2019	197,18	9,85	31,54	155,79	9,00
54420181N	5002-0	19/11/2018	MAJ2431	415.132.271	08/03/2019	156,19	7,80	24,99	123,40	9,00
P00200012Q	6599-2	01/01/2019	MCD2331	416.067.425	08/03/2019	234,78	11,73	37,56	185,49	9,00
P002200118	7625-1	08/02/2018	MJQ3013	386.550.958	08/03/2019	305,27	15,26	48,84	241,17	9,00
P0022001BA	5967-0	28/03/2018	OIU8362	415.766.300	08/03/2019	15,80	0,79	2,52	12,49	9,00
P0022001D3	7625-2	10/04/2018	MJE3332	387.053.841	08/03/2019	305,27	15,26	48,84	241,17	9,00
P0022001N1	5738-0	03/07/2018	QHI1648	415.704.426	08/03/2019	234,78	11,73	37,56	185,49	9,00
P0022002EY	5185-1	13/09/2018	AWK5254	389.343.013	08/03/2019	198,14	9,90	31,70	156,54	9,00
P0022002I9	6912-0	21/09/2018	MIP5417	415.081.066	08/03/2019	70,71	3,53	11,31	55,87	9,00
P0023001RJ	7366-2	01/07/2018	PUM0981	388.261.350	08/03/2019	132,80	6,64	21,24	104,92	9,00
P0023001RK	7340-0	01/07/2018	PUM0981	388.261.349	08/03/2019	132,80	6,64	21,24	104,92	9,00
P0023001YK	7234-0	28/08/2018	BEC0161	415.704.461	08/03/2019	104,13	5,20	16,66	82,27	9,00
P002300251	5185-1	06/10/2018	MIW0190	415.065.921	08/03/2019	156,19	7,80	24,99	123,40	9,00
P002300277	5185-1	10/10/2018	MAJ2431	389.706.667	08/03/2019	197,18	9,85	31,54	155,79	9,00
P0023002BJ	5738-0	12/12/2018	MFV0609	416.217.723	08/03/2019	296,40	14,82	47,42	234,16	9,00
P0023002BK	5045-0	12/12/2018	MFV0609	416.217.722	08/03/2019	296,40	14,82	47,42	234,16	9,00
P002900164	5185-1	18/01/2018	MCO1653	385.483.806	08/03/2019	204,19	10,20	32,67	161,32	9,00
P0029001VJ	6610-2	30/08/2018	MBH3711	415.704.468	08/03/2019	156,19	7,80	24,99	123,40	9,00
P0029001XT	5185-1	07/09/2018	AVV8234	389.752.579	08/03/2019	156,19	7,80	24,99	123,40	9,00
P0029001XU	5835-0	07/09/2018	AVV8234	389.752.580	08/03/2019	156,19	7,80	24,99	123,40	9,00
P0029001Z9	6599-2	16/09/2018	MLO4416	390.161.223	08/03/2019	296,40	14,82	47,42	234,16	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P002900231	5185-1	13/11/2018	MHC5672	415.103.605	08/03/2019	156,19	7,80	24,99	123,40	9,00
P002A0028H	5819-6	16/11/2018	MKU8379	415.396.836	08/03/2019	704,32	35,21	112,69	556,42	9,00
P002A002BB	6122-0	20/11/2018	PZX8883	415.187.890	08/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002UL	5738-0	03/01/2019	MHP6016	416.108.090	08/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002UM	6041-2	03/01/2019	MHP6016	416.191.635	08/03/2019	156,19	7,80	24,99	123,40	9,00
P002B001AV	5908-0	06/11/2018	OXM3714	415.802.929	08/03/2019	1.173,88	58,69	187,82	927,37	9,00
P00M40014X	5185-1	12/01/2018	BAC8991	385.667.005	08/03/2019	204,19	10,20	32,67	161,32	9,00
P00M40014Y	7340-0	12/01/2018	BAC8991	385.667.006	08/03/2019	136,13	6,80	21,78	107,55	9,00
P00M4001YF	5185-1	06/09/2018	MMH4115	389.025.696	08/03/2019	199,19	9,95	31,87	157,37	9,00
P00M4001YG	5185-2	06/09/2018	MMH4115	389.025.697	08/03/2019	199,19	9,95	31,87	157,37	9,00
P00M4002JP	6599-2	30/11/2018	QHQ3581	415.670.971	08/03/2019	234,78	11,73	37,56	185,49	9,00
P02T50001N	5568-0	28/04/2018	QII7364	387.129.402	08/03/2019	203,08	10,15	32,49	160,44	9,00
P02T50003O	6041-2	14/08/2018	MJM5681	388.985.220	08/03/2019	199,19	9,95	31,87	157,37	9,00
P02T50007Z	6041-2	07/12/2018	MFS2399	415.429.606	08/03/2019	156,19	7,80	24,99	123,40	9,00
P02T500090	5185-2	11/12/2018	MAJ2431	415.476.855	08/03/2019	156,19	7,80	24,99	123,40	9,00
P02T50009S	5185-1	12/12/2018	GXM6782	415.589.639	08/03/2019	156,19	7,80	24,99	123,40	9,00
P02T5000AC	5185-1	13/12/2018	MAJ2431	415.596.986	08/03/2019	156,19	7,80	24,99	123,40	9,00
P02T5000FJ	7340-0	06/01/2019	QIX2957	416.227.807	08/03/2019	104,13	5,20	16,66	82,27	9,00
P02TD0006Y	7625-2	13/04/2018	MKZ3193	386.904.411	08/03/2019	296,40	14,82	47,42	234,16	9,00
P002000136	7340-0	02/01/2019	MFN8931	416.067.271	11/03/2019	104,13	5,20	16,66	82,27	9,00
P00200013Y	5720-0	07/01/2019	OKF7772	416.253.223	11/03/2019	156,19	7,80	24,99	123,40	9,00
P0022000OQ	5525-0	27/11/2017	QHM7092	385.155.263	11/03/2019	136,84	6,84	21,89	108,11	9,00
P0022000PS	5452-1	12/12/2017	MIW4486	384.911.481	11/03/2019	206,26	10,31	33,00	162,95	9,00
P0022000TU	7625-1	04/01/2018	MIK8477	385.483.708	11/03/2019	306,94	15,34	49,11	242,49	9,00
P0022002B0	5185-1	05/09/2018	MJT9691	415.188.437	11/03/2019	156,19	7,80	24,99	123,40	9,00
P0022002GI	5541-4	17/09/2018	PZA9489	389.410.734	11/03/2019	198,14	9,90	31,70	156,54	9,00
P0022002GL	5185-1	17/09/2018	PZA9489	389.410.735	11/03/2019	198,14	9,90	31,70	156,54	9,00
P0023001BF	6912-0	02/01/2018	PUL1159	385.329.508	11/03/2019	93,83	4,69	15,01	74,13	9,00
P002500185	5185-1	14/01/2018	BJM9322	385.747.741	11/03/2019	205,25	10,26	32,84	162,15	9,00
P0025001DE	6599-2	27/01/2018	LZN2172	385.753.911	11/03/2019	308,53	15,42	49,36	243,75	9,00
P0025001ZD	6912-0	28/09/2018	OKH6322	415.359.473	11/03/2019	70,71	3,53	11,31	55,87	9,00
P00250020Y	5185-1	08/10/2018	HYY4817	389.665.838	11/03/2019	198,14	9,90	31,70	156,54	9,00
P00250020Z	5185-2	08/10/2018	HYY4817	389.665.839	11/03/2019	198,14	9,90	31,70	156,54	9,00
P002500241	5207-0	16/11/2018	MFQ7868	415.127.804	11/03/2019	70,71	3,53	11,31	55,87	9,00
P00250028D	6599-2	24/12/2018	MES9293	415.808.175	11/03/2019	234,78	11,73	37,56	185,49	9,00
P00290018E	6408-0	23/01/2018	MMF7610	385.752.613	11/03/2019	137,51	6,87	22,00	108,64	9,00
P0029001Z3	6912-0	12/09/2018	MJD3452	389.343.104	11/03/2019	89,70	4,48	14,35	70,87	9,00
P0029001Z4	7340-0	12/09/2018	MJD3452	389.343.105	11/03/2019	132,10	6,60	21,13	104,37	9,00
P002A0013H	6556-1	04/01/2018	QHU1862	386.025.080	11/03/2019	306,94	15,34	49,11	242,49	9,00
P002A001RJ	6599-2	10/08/2018	MLG7771	389.142.938	11/03/2019	299,43	14,97	47,90	236,56	9,00
P002A001WN	5185-1	29/08/2018	HYY4817	389.164.219	11/03/2019	199,19	9,95	31,87	157,37	9,00
P002A002BK	5819-6	20/11/2018	QIY9819	415.967.451	11/03/2019	704,32	35,21	112,69	556,42	9,00
P002A002M5	7625-1	11/12/2018	MHJ2697	415.589.578	11/03/2019	234,78	11,73	37,56	185,49	9,00
P00M4001GV	5045-0	02/02/2018	MMA7271	386.050.680	11/03/2019	306,94	15,34	49,11	242,49	9,00
P00M4001IJ	5010-0	05/02/2018	MMK8462	385.790.393	11/03/2019	930,14	46,50	148,82	734,82	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P00M4001OQ	6041-2	21/02/2018	MKI0862	385.766.510	11/03/2019	195,23	9,76	31,23	154,24	9,00
P00M4001OR	5738-0	21/02/2018	MKI0862	385.766.511	11/03/2019	310,05	15,50	49,60	244,95	9,00
P00M400231	5185-1	22/09/2018	MKH5031	389.437.218	11/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4002JX	7340-0	30/11/2018	MDI9253	415.322.465	11/03/2019	104,13	5,20	16,66	82,27	9,00
P00S7001RC	6599-2	23/05/2018	AJC7471	387.872.738	11/03/2019	302,30	15,11	48,36	238,83	9,00
P00S7001RD	5045-0	23/05/2018	AJC7471	387.872.739	11/03/2019	302,30	15,11	48,36	238,83	9,00
P00S8002JO	6599-2	17/11/2018	MFW9003	415.364.934	11/03/2019	234,78	11,73	37,56	185,49	9,00
P02T50005Z	5738-0	13/09/2018	AYI8361	389.495.415	11/03/2019	297,84	14,89	47,65	235,30	9,00
P02T500060	5541-1	13/09/2018	AYI8361	389.495.416	11/03/2019	198,14	9,90	31,70	156,54	9,00
P02TD000NF	6726-1	09/01/2019	AQB9387	416.370.969	11/03/2019	156,19	7,80	24,99	123,40	9,00
54506508F	5568-0	26/04/2017	LXH3399	357.372.757	12/03/2019	214,79	10,73	34,36	169,70	9,00
P0022000U7	5550-0	07/01/2018	MLF6332	386.264.502	12/03/2019	136,84	6,84	21,89	108,11	9,00
P0022000VV	6041-2	15/01/2018	QHD7853	385.431.286	12/03/2019	205,25	10,26	32,84	162,15	9,00
P0022000VW	5738-0	15/01/2018	QHD7853	385.431.287	12/03/2019	308,53	15,42	49,36	243,75	9,00
P0022000WS	5541-4	15/01/2018	MFE2560	385.428.941	12/03/2019	206,26	10,31	33,00	162,95	9,00
P0022001LE	5193-0	21/06/2018	MGU9025	389.142.854	12/03/2019	296,40	14,82	47,42	234,16	9,00
P00220022T	7625-2	16/08/2018	MMD8643	389.571.189	12/03/2019	297,84	14,89	47,65	235,30	9,00
P0023000HY	6610-2	11/01/2017	MJA0696	358.223.380	12/03/2019	213,54	10,67	34,16	168,71	9,00
P0023001IV	6912-0	02/02/2018	BZQ7443	385.752.574	12/03/2019	93,37	4,66	14,93	73,78	9,00
P0023002B0	5185-1	26/11/2018	MIX4887	415.391.649	12/03/2019	156,19	7,80	24,99	123,40	9,00
P0023002BF	5738-0	04/12/2018	QIU4943	415.364.874	12/03/2019	234,78	11,73	37,56	185,49	9,00
P002500163	6637-2	09/01/2018	IKS0809	385.667.240	12/03/2019	205,25	10,26	32,84	162,15	9,00
P002500164	6599-2	09/01/2018	IKS0809	385.667.241	12/03/2019	308,53	15,42	49,36	243,75	9,00
P00250023T	7340-0	31/10/2018	MFI6762	415.671.002	12/03/2019	104,13	5,20	16,66	82,27	9,00
P0026000YU	7340-0	08/01/2018	MHQ2933	386.150.638	12/03/2019	136,84	6,84	21,89	108,11	9,00
P0029000OJ	7340-0	19/02/2017	MLM1701	356.445.942	12/03/2019	145,08	7,25	23,21	114,62	9,00
P0029001BD	5207-0	30/01/2018	MDB1742	385.667.525	12/03/2019	92,44	4,62	14,79	73,03	9,00
P002A00149	5053-1	05/01/2018	MII9919	385.332.507	12/03/2019	310,05	15,50	49,60	244,95	9,00
P002A0017Q	6700-0	14/01/2018	QIC8444	416.363.831	12/03/2019	156,19	7,80	24,99	123,40	9,00
P002A0017R	5045-0	14/01/2018	QIC8444	416.363.833	12/03/2019	234,78	11,73	37,56	185,49	9,00
P002A0017S	5142-0	14/01/2018	QIC8444	416.363.834	12/03/2019	234,78	11,73	37,56	185,49	9,00
P002A0025K	5207-0	01/10/2018	QIQ8483	389.807.189	12/03/2019	89,26	4,46	14,28	70,52	9,00
P002A002C9	5738-0	20/11/2018	QJB0578	415.162.351	12/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002FL	7633-2	28/11/2018	OKD9127	415.321.764	12/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002FM	5916-1	28/11/2018	OKD9127	415.321.765	12/03/2019	1.173,88	58,69	187,82	927,37	9,00
P002A002XN	7625-1	07/01/2019	MKG5248	416.227.876	12/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002Z3	5738-0	15/01/2019	MMC6693	416.379.037	12/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002Z4	6610-2	15/01/2019	MMC6693	416.374.154	12/03/2019	156,19	7,80	24,99	123,40	9,00
P002B000BL	5550-0	27/04/2017	MLM1701	357.307.396	12/03/2019	143,20	7,16	22,91	113,13	9,00
P002B001EN	5525-0	07/12/2018	MFH5785	415.445.519	12/03/2019	104,13	5,20	16,66	82,27	9,00
P00M40017H	5738-0	17/01/2018	AVS5451	385.458.622	12/03/2019	310,05	15,50	49,60	244,95	9,00
P00M400241	6769-0	22/09/2018	ALM6922	389.747.498	12/03/2019	131,46	6,57	21,03	103,86	9,00
P00M40026N	7340-0	29/09/2018	MJG4764	389.753.020	12/03/2019	131,46	6,57	21,03	103,86	9,00
P00M400284	5185-1	29/09/2018	MHD5821	415.359.466	12/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4002OX	5185-1	11/12/2018	MFU1073	415.482.398	12/03/2019	156,19	7,80	24,99	123,40	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P00M4002W6	5185-1	08/01/2019	MGX4698	416.233.583	12/03/2019	156,19	7,80	24,99	123,40	9,00
P02T50009U	5185-2	12/12/2018	MEZ3614	415.802.836	12/03/2019	156,19	7,80	24,99	123,40	9,00
P02TD000M8	5185-1	08/01/2019	MDY8921	416.256.634	12/03/2019	156,19	7,80	24,99	123,40	9,00
54390018N	5002-0	20/07/2018	MGE2973	388.670.264	13/03/2019	199,19	9,95	31,87	157,37	9,00
54419682N	5002-0	16/11/2018	QHM2856	415.127.837	13/03/2019	156,19	7,80	24,99	123,40	9,00
54420177N	5002-0	19/11/2018	QIQ9857	415.132.305	13/03/2019	156,19	7,80	24,99	123,40	9,00
54420180N	5002-0	19/11/2018	MKA5707	415.132.225	13/03/2019	156,19	7,80	24,99	123,40	9,00
54422856N	5002-0	27/11/2018	QHP4945	415.476.695	13/03/2019	156,19	7,80	24,99	123,40	9,00
54435744N	5002-0	15/01/2019	MMD4341	416.378.927	13/03/2019	156,19	7,80	24,99	123,40	9,00
55371446C	5169-1	23/07/2010	LXK4460	214.001.882	13/03/2019	957,69	47,88	153,23	756,58	9,00
55652355D	6599-2	15/10/2013	LWS5636	215.669.317	13/03/2019	191,53	9,57	30,64	151,32	9,00
P0022000XE	5738-0	19/01/2018	MJX2953	386.259.611	13/03/2019	306,94	15,34	49,11	242,49	9,00
P0022000XJ	5568-0	19/01/2018	QHM3493	385.639.248	13/03/2019	205,25	10,26	32,84	162,15	9,00
P0022001C7	7625-1	06/04/2018	QJI0041	386.723.749	13/03/2019	303,89	15,19	48,62	240,08	9,00
P0022001DT	5541-1	18/04/2018	QIL1241	386.962.425	13/03/2019	203,08	10,15	32,49	160,44	9,00
P0022001OJ	6599-2	05/07/2018	QHJ0752	388.403.978	13/03/2019	300,87	15,04	48,13	237,70	9,00
P0022001XW	7633-2	04/08/2018	DNS1171	389.048.539	13/03/2019	299,43	14,97	47,90	236,56	9,00
P0022002Q4	5738-0	11/10/2018	QJG4421	415.162.005	13/03/2019	234,78	11,73	37,56	185,49	9,00
P0022002Q5	6041-2	11/10/2018	QJG4421	415.162.006	13/03/2019	156,19	7,80	24,99	123,40	9,00
P0022002RE	5819-1	15/10/2018	MFM8431	416.085.010	13/03/2019	704,32	35,21	112,69	556,42	9,00
P0022002RF	6041-1	15/10/2018	MFM8431	416.085.011	13/03/2019	156,19	7,80	24,99	123,40	9,00
P0023001F8	7340-0	20/01/2018	QHH9172	385.766.553	13/03/2019	130,16	6,50	20,82	102,84	9,00
P0023001UU	5045-0	30/07/2018	ASP3175	389.410.059	13/03/2019	296,40	14,82	47,42	234,16	9,00
P002300257	7340-0	06/10/2018	MFS3513	415.162.322	13/03/2019	104,13	5,20	16,66	82,27	9,00
P00230028D	5169-1	30/10/2018	MKC4272	415.303.418	13/03/2019	2.347,75	117,38	375,64	1.854,73	9,00
P0025000UV	6599-2	22/03/2017	MJL8694	356.638.426	13/03/2019	327,10	16,35	52,33	258,42	9,00
P0025000UW	6610-2	22/03/2017	MJL8694	356.653.779	13/03/2019	217,60	10,88	34,81	171,91	9,00
P00290011I	6599-2	20/12/2017	DQX9350	385.150.471	13/03/2019	310,05	15,50	49,60	244,95	9,00
P00290011J	6637-2	20/12/2017	DQX9350	385.150.472	13/03/2019	206,26	10,31	33,00	162,95	9,00
P00290013C	5568-0	30/12/2017	DFT0312	385.168.755	13/03/2019	205,25	10,26	32,84	162,15	9,00
P00290013D	6599-2	30/12/2017	DFT0312	385.155.299	13/03/2019	311,58	15,57	49,85	246,16	9,00
P0029001FJ	7340-0	06/02/2018	MKI6588	386.016.613	13/03/2019	136,84	6,84	21,89	108,11	9,00
P0029001SL	7366-2	19/08/2018	IUD2602	389.236.159	13/03/2019	132,80	6,64	21,24	104,92	9,00
P00290020W	5185-1	18/09/2018	OKE4432	390.113.685	13/03/2019	197,18	9,85	31,54	155,79	9,00
P00290021P	7340-0	23/09/2018	MHU1733	389.747.515	13/03/2019	131,46	6,57	21,03	103,86	9,00
P00290022X	5185-1	13/11/2018	LZX6803	415.127.700	13/03/2019	156,19	7,80	24,99	123,40	9,00
P00290023D	7340-0	24/11/2018	MEK8947	415.275.648	13/03/2019	104,13	5,20	16,66	82,27	9,00
P002A001SQ	5185-1	14/08/2018	ALA8086	389.142.270	13/03/2019	199,19	9,95	31,87	157,37	9,00
P002A001W6	5185-1	29/08/2018	MMK2673	389.164.234	13/03/2019	198,14	9,90	31,70	156,54	9,00
P002A0022M	6769-0	10/09/2018	MDR5712	389.867.743	13/03/2019	131,46	6,57	21,03	103,86	9,00
P002A00293	7625-2	16/11/2018	QJB9872	415.127.838	13/03/2019	234,78	11,73	37,56	185,49	9,00
P002A0029H	5444-0	18/11/2018	QJJ6851	415.133.084	13/03/2019	70,71	3,53	11,31	55,87	9,00
P002A002ES	5800-0	28/11/2018	MGJ0493	415.297.370	13/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002KN	5568-0	10/12/2018	MFM6552	415.526.833	13/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002RS	5452-1	23/12/2018	CFS9086	415.802.894	13/03/2019	156,19	7,80	24,99	123,40	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P002A002SA	5738-0	26/12/2018	QHH1671	415.916.577	13/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002SB	6041-2	26/12/2018	QHH1671	415.916.578	13/03/2019	156,19	7,80	24,99	123,40	9,00
P002B000F8	5452-1	29/12/2017	MLS7742	385.150.487	13/03/2019	207,28	10,36	33,16	163,76	9,00
P002B000M6	5185-1	08/02/2018	HFK7561	385.931.922	13/03/2019	205,25	10,26	32,84	162,15	9,00
P002B000U1	5568-0	16/06/2018	MGE2973	387.943.027	13/03/2019	201,11	10,05	32,17	158,89	9,00
P002B0011S	6599-2	16/08/2018	MKM1642	389.011.092	13/03/2019	299,43	14,97	47,90	236,56	9,00
P002B001BK	5010-0	17/11/2018	MDM6567	415.132.300	13/03/2019	704,32	35,21	112,69	556,42	9,00
P002B001BL	5118-0	17/11/2018	MDM6567	415.132.301	13/03/2019	704,32	35,21	112,69	556,42	9,00
P002B001BM	6599-2	17/11/2018	MDM6567	415.132.302	13/03/2019	234,78	11,73	37,56	185,49	9,00
P002B001C1	6912-0	17/11/2018	AAH8188	415.131.713	13/03/2019	70,71	3,53	11,31	55,87	9,00
P002B001CQ	6599-2	19/11/2018	MFU7511	415.187.884	13/03/2019	234,78	11,73	37,56	185,49	9,00
P002B001CR	5045-0	19/11/2018	MFU7511	415.167.652	13/03/2019	234,78	11,73	37,56	185,49	9,00
P00M40025B	7340-0	23/09/2018	MGH9033	389.747.272	13/03/2019	131,46	6,57	21,03	103,86	9,00
P00M4002EC	5185-1	23/10/2018	MLB2186	416.108.031	13/03/2019	156,19	7,80	24,99	123,40	9,00
P00S8002JV	5185-1	17/11/2018	QHP5818	415.127.729	13/03/2019	156,19	7,80	24,99	123,40	9,00
P00SI001UF	5738-0	14/07/2018	MBD1283	389.055.174	13/03/2019	297,84	14,89	47,65	235,30	9,00
P00SI001VY	6530-0	20/07/2018	MHA8541	388.687.499	13/03/2019	200,15	10,00	32,02	158,13	9,00
P00SI001VZ	5185-1	20/07/2018	MHA8541	388.687.500	13/03/2019	200,15	10,00	32,02	158,13	9,00
P02T50000S	5185-1	25/04/2018	MDH7532	387.097.310	13/03/2019	201,11	10,05	32,17	158,89	9,00
P02T500017	5568-0	27/04/2018	MLS1195	387.102.828	13/03/2019	201,11	10,05	32,17	158,89	9,00
P02T500066	5738-0	13/09/2018	MLM6442	389.343.014	13/03/2019	297,84	14,89	47,65	235,30	9,00
P02T50006K	5525-0	02/10/2018	MLJ1202	389.555.595	13/03/2019	132,10	6,60	21,13	104,37	9,00
P02T500089	5819-1	07/12/2018	MKA3927	415.446.333	13/03/2019	704,32	35,21	112,69	556,42	9,00
P02T50008R	5185-1	11/12/2018	MIF5682	415.481.942	13/03/2019	156,19	7,80	24,99	123,40	9,00
P02T5000B9	5185-1	21/12/2018	AMB0892	415.808.093	13/03/2019	156,19	7,80	24,99	123,40	9,00
P02T5000DU	6610-2	01/01/2019	QIV8253	416.251.041	13/03/2019	156,19	7,80	24,99	123,40	9,00
P02T5000GI	5185-1	06/01/2019	MAY0444	416.196.541	13/03/2019	156,19	7,80	24,99	123,40	9,00
54417590N	5002-0	06/11/2018	MCE9779	415.211.739	14/03/2019	156,19	7,80	24,99	123,40	9,00
55948523C	5738-0	28/10/2010	MAL7361	145.407.134	14/03/2019	191,53	9,57	30,64	151,32	9,00
P002000101	6912-0	23/12/2018	QIR7434	415.802.973	14/03/2019	70,71	3,53	11,31	55,87	9,00
P002000124	5118-0	30/12/2018	QIB6454	416.067.309	14/03/2019	704,32	35,21	112,69	556,42	9,00
P0022000QC	5185-1	15/12/2017	JDO1201	384.841.690	14/03/2019	207,28	10,36	33,16	163,76	9,00
P00220026N	6017-4	24/08/2018	MLO6702	389.094.116	14/03/2019	296,40	14,82	47,42	234,16	9,00
P0022002A7	5185-1	05/09/2018	MIJ1112	389.242.074	14/03/2019	199,19	9,95	31,87	157,37	9,00
P0022002HI	7625-1	17/09/2018	QHF1502	389.410.857	14/03/2019	297,84	14,89	47,65	235,30	9,00
P00230013R	5185-2	09/10/2017	OFS8402	384.613.063	14/03/2019	208,29	10,41	33,32	164,56	9,00
P0023001JT	7340-0	07/02/2018	MHJ2056	386.146.602	14/03/2019	136,84	6,84	21,89	108,11	9,00
P0023001YL	5452-1	28/08/2018	AZZ1501	389.164.179	14/03/2019	199,19	9,95	31,87	157,37	9,00
P0025001HC	5010-0	07/02/2018	MLV2502	386.145.887	14/03/2019	925,56	46,27	148,08	731,21	9,00
P0025001TD	6912-0	12/08/2018	NXE0463	388.962.568	14/03/2019	90,61	4,53	14,49	71,59	9,00
P0029001KG	7340-0	15/02/2018	MJL7291	386.259.509	14/03/2019	136,13	6,80	21,78	107,55	9,00
P002A0013D	5118-0	04/01/2018	CYI2546	387.380.597	14/03/2019	911,65	45,58	145,86	720,21	9,00
P002A0022I	7234-0	10/09/2018	MLQ8041	389.295.068	14/03/2019	132,80	6,64	21,24	104,92	9,00
P002A0029B	5444-0	18/11/2018	MLQ5086	415.132.540	14/03/2019	89,26	4,46	14,28	70,52	9,00
P002A002BE	5541-4	20/11/2018	MIH8779	415.212.097	14/03/2019	156,19	7,80	24,99	123,40	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P002A002F3	5819-6	28/11/2018	MMD7202	416.096.173	14/03/2019	704,32	35,21	112,69	556,42	9,00
P002B0017O	5185-1	15/09/2018	MIV8862	389.343.112	14/03/2019	156,19	7,80	24,99	123,40	9,00
P002B001C7	5185-2	19/11/2018	MGI8463	415.213.641	14/03/2019	156,19	7,80	24,99	123,40	9,00
P002B001CJ	7340-0	19/11/2018	QIU8909	415.364.891	14/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4001UC	5185-1	05/09/2018	QHF1502	389.257.990	14/03/2019	198,14	9,90	31,70	156,54	9,00
P00M4002NA	5193-0	09/12/2018	MLW4866	415.465.237	14/03/2019	234,78	11,73	37,56	185,49	9,00
P00M4002WT	7340-0	08/01/2019	QJT6587	416.256.646	14/03/2019	104,13	5,20	16,66	82,27	9,00
P02T50003M	5185-2	11/08/2018	MJM6716	388.937.265	14/03/2019	200,15	10,00	32,02	158,13	9,00
P02TD0009R	6912-0	17/07/2018	MFB2590	388.896.661	14/03/2019	90,17	4,50	14,42	71,25	9,00
P02TD000PX	5185-2	11/01/2019	MKC9346	416.067.350	14/03/2019	156,19	7,80	24,99	123,40	9,00
P043M0001C	5525-0	30/04/2018	QHU3931	387.125.202	14/03/2019	134,08	6,70	21,45	105,93	9,00
54413646N	5002-0	23/10/2018	MJI5672	390.157.547	15/03/2019	156,19	7,80	24,99	123,40	9,00
P0020000GN	5452-1	19/10/2016	MJO7474	355.055.278	15/03/2019	127,69	6,38	20,43	100,88	9,00
P0022001IC	6599-1	06/06/2018	MDG1033	388.720.621	15/03/2019	299,43	14,97	47,90	236,56	9,00
P0022001LX	5460-0	25/06/2018	LZT7845	388.872.050	15/03/2019	133,44	6,67	21,35	105,42	9,00
P0022001VE	6041-1	27/07/2018	MKU1831	388.963.291	15/03/2019	199,19	9,95	31,87	157,37	9,00
P0022001VF	5738-0	27/07/2018	MKU1831	388.963.292	15/03/2019	299,43	14,97	47,90	236,56	9,00
P0022002HF	5819-6	17/09/2018	MBO5111	389.576.704	15/03/2019	893,52	44,67	142,96	705,89	9,00
P0022002IN	5738-0	21/09/2018	MDM5002	389.372.521	15/03/2019	297,84	14,89	47,65	235,30	9,00
P0022002IO	5819-1	21/09/2018	MDM5002	389.372.522	15/03/2019	893,52	44,67	142,96	705,89	9,00
P0022002OB	6653-2	04/10/2018	QJC5551	389.623.558	15/03/2019	198,14	9,90	31,70	156,54	9,00
P0023001NB	7340-0	14/02/2018	MLM1662	386.016.576	15/03/2019	136,84	6,84	21,89	108,11	9,00
P0025001TU	5738-0	16/08/2018	MMK8742	389.273.759	15/03/2019	299,43	14,97	47,90	236,56	9,00
P0025001YN	5738-0	21/09/2018	MKC2521	389.747.505	15/03/2019	234,78	11,73	37,56	185,49	9,00
P0029001RD	6700-0	08/08/2018	MHG1622	389.558.716	15/03/2019	198,14	9,90	31,70	156,54	9,00
P0029001TE	5185-1	22/08/2018	IKU0823	389.093.645	15/03/2019	199,19	9,95	31,87	157,37	9,00
P002A001TF	6610-2	16/08/2018	QJB0141	389.571.191	15/03/2019	198,14	9,90	31,70	156,54	9,00
P002A001X3	5720-0	29/08/2018	QIY7231	389.169.289	15/03/2019	199,19	9,95	31,87	157,37	9,00
P002A001X4	6041-2	29/08/2018	QIY7231	389.169.290	15/03/2019	199,19	9,95	31,87	157,37	9,00
P002A0024R	5185-2	12/09/2018	LXC8683	389.343.170	15/03/2019	156,19	7,80	24,99	123,40	9,00
P002A00290	5460-0	16/11/2018	MKK9609	416.084.991	15/03/2019	104,13	5,20	16,66	82,27	9,00
P002A002Q6	6041-2	19/12/2018	MKC9422	415.803.005	15/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002Q7	5738-0	19/12/2018	MKC9422	415.803.006	15/03/2019	234,78	11,73	37,56	185,49	9,00
P002B000NR	5835-0	09/02/2018	MLZ2913	386.651.764	15/03/2019	204,19	10,20	32,67	161,32	9,00
P002B000X8	6599-2	07/08/2018	MFJ6703	388.896.793	15/03/2019	300,87	15,04	48,13	237,70	9,00
P002B001A9	5185-1	30/10/2018	MHG1622	390.157.449	15/03/2019	197,18	9,85	31,54	155,79	9,00
P00M4002BA	6599-2	15/10/2018	PWZ5217	415.275.070	15/03/2019	234,78	11,73	37,56	185,49	9,00
P02T500034	5452-1	10/08/2018	QJB4903	388.923.042	15/03/2019	200,15	10,00	32,02	158,13	9,00
P02T50003Z	5452-1	24/08/2018	MBW5962	389.217.158	15/03/2019	198,14	9,90	31,70	156,54	9,00
P02T5000DN	6912-0	01/01/2019	IOF7242	416.520.068	15/03/2019	70,71	3,53	11,31	55,87	9,00
P02TD000FJ	5185-1	25/12/2018	MEG9956	415.842.840	15/03/2019	156,19	7,80	24,99	123,40	9,00
55004336D	7366-2	16/01/2012	AVX0090	214.717.126	18/03/2019	85,12	4,25	13,61	67,26	9,00
P0022000FV	6912-0	13/05/2017	MIC0834	357.474.149	18/03/2019	97,24	4,86	15,55	76,83	9,00
P0022000U8	5274-1	07/01/2018	MBN2314	385.371.900	18/03/2019	3.100,49	155,02	496,07	2.449,40	9,00
P00220019M	7625-1	20/03/2018	MHX1541	386.495.093	18/03/2019	306,94	15,34	49,11	242,49	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P0022001E0	5541-1	18/04/2018	MHX1541	386.962.382	18/03/2019	203,08	10,15	32,49	160,44	9,00
P0022001JJ	5207-0	13/06/2018	MDT0404	387.943.184	18/03/2019	91,04	4,55	14,56	71,93	9,00
P0022001XR	5738-0	04/08/2018	MHX1541	388.832.429	18/03/2019	300,87	15,04	48,13	237,70	9,00
P002500186	5207-0	14/01/2018	MMB9202	386.264.478	18/03/2019	92,91	4,64	14,86	73,41	9,00
P0025001FH	5045-0	05/02/2018	MJK1431	385.790.397	18/03/2019	310,05	15,50	49,60	244,95	9,00
P0025001FJ	6599-2	05/02/2018	MJK1431	385.790.398	18/03/2019	310,05	15,50	49,60	244,95	9,00
P0025001P9	5185-1	28/07/2018	MDF4668	389.273.766	18/03/2019	199,19	9,95	31,87	157,37	9,00
P0025001PA	7366-2	28/07/2018	MDF4668	389.273.767	18/03/2019	132,80	6,64	21,24	104,92	9,00
P0029001EK	6912-0	05/02/2018	MGM1213	386.452.184	18/03/2019	92,44	4,62	14,79	73,03	9,00
P0029001EL	7340-0	05/02/2018	MGM1213	386.452.185	18/03/2019	136,13	6,80	21,78	107,55	9,00
P002900249	7340-0	28/11/2018	MLO7682	415.476.932	18/03/2019	104,13	5,20	16,66	82,27	9,00
P002A001TW	5185-1	18/08/2018	QIS6212	389.217.167	18/03/2019	198,14	9,90	31,70	156,54	9,00
P002A00246	5010-0	12/09/2018	MGS8072	389.462.797	18/03/2019	893,52	44,67	142,96	705,89	9,00
P002A002DQ	5185-1	24/11/2018	EXT6689	415.476.756	18/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002DU	7366-2	24/11/2018	QHL0311	415.482.209	18/03/2019	104,13	5,20	16,66	82,27	9,00
P002A002FQ	5738-0	28/11/2018	MLW8879	415.322.268	18/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002HF	5819-6	06/12/2018	MJL2622	415.803.013	18/03/2019	704,32	35,21	112,69	556,42	9,00
P002A002IM	5568-0	06/12/2018	QHG5720	415.676.011	18/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002JP	5444-0	08/12/2018	MKI2482	415.802.899	18/03/2019	70,71	3,53	11,31	55,87	9,00
P002A002OG	5568-0	15/12/2018	IVZ0607	415.642.649	18/03/2019	156,19	7,80	24,99	123,40	9,00
P002B0011J	5738-0	16/08/2018	QHV9011	388.990.562	18/03/2019	299,43	14,97	47,90	236,56	9,00
P002B0011K	6041-2	16/08/2018	QHV9011	388.990.563	18/03/2019	199,19	9,95	31,87	157,37	9,00
P002B0011L	5126-2	16/08/2018	QHV9011	388.990.561	18/03/2019	898,27	44,91	143,72	709,64	9,00
P002B001DV	6726-1	28/11/2018	MLM1153	415.297.332	18/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4001EK	6726-1	30/01/2018	QHD2132	386.452.057	18/03/2019	204,19	10,20	32,67	161,32	9,00
P00M4001SP	6912-0	02/09/2018	MIG7032	389.184.602	18/03/2019	89,70	4,48	14,35	70,87	9,00
P00M40027R	5185-1	29/09/2018	MJE4685	415.359.449	18/03/2019	156,19	7,80	24,99	123,40	9,00
P00M40027S	5185-2	29/09/2018	MJE4685	415.359.450	18/03/2019	156,19	7,80	24,99	123,40	9,00
P00M400219	6637-2	25/11/2018	MJK1251	415.476.951	18/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4002LZ	6599-2	06/12/2018	MCK2883	415.429.595	18/03/2019	234,78	11,73	37,56	185,49	9,00
P00S7001RW	5185-1	24/05/2018	MKQ9631	387.506.229	18/03/2019	201,11	10,05	32,17	158,89	9,00
P02T50003U	6017-5	15/08/2018	QIT0141	388.990.547	18/03/2019	299,43	14,97	47,90	236,56	9,00
P02T50007O	5568-0	28/11/2018	PXO3304	415.297.392	18/03/2019	156,19	7,80	24,99	123,40	9,00
P02T500094	5185-1	11/12/2018	MHD7991	415.842.487	18/03/2019	156,19	7,80	24,99	123,40	9,00
P02TD000EO	6610-2	24/12/2018	MKU9329	415.808.178	18/03/2019	156,19	7,80	24,99	123,40	9,00
55006870D	6920-0	17/04/2012	MGS6611	186.489.222	19/03/2019	127,69	6,38	20,43	100,88	9,00
P00200010E	6408-0	26/12/2018	FPX6573	415.916.513	19/03/2019	104,13	5,20	16,66	82,27	9,00
P0022001R3	5185-1	19/07/2018	MDR0235	388.901.514	19/03/2019	200,15	10,00	32,02	158,13	9,00
P002200291	7358-0	28/08/2018	MBY7181	389.164.134	19/03/2019	132,80	6,64	21,24	104,92	9,00
P0022002QQ	7633-2	11/10/2018	MJM7917	389.805.870	19/03/2019	296,40	14,82	47,42	234,16	9,00
P00230018V	7340-0	31/12/2017	QHE2033	386.259.782	19/03/2019	136,84	6,84	21,89	108,11	9,00
P0023001OA	7340-0	17/02/2018	MJX2973	386.016.420	19/03/2019	136,84	6,84	21,89	108,11	9,00
P0025001PB	5029-2	28/07/2018	MDF4668	415.081.055	19/03/2019	704,32	35,21	112,69	556,42	9,00
P0025001V2	5185-1	18/08/2018	MEZ3508	389.005.470	19/03/2019	199,19	9,95	31,87	157,37	9,00
P00250028G	6912-0	24/12/2018	MDK0063	415.803.051	19/03/2019	70,71	3,53	11,31	55,87	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P0026000Z0	5185-1	08/01/2018	MAO9691	385.371.930	19/03/2019	206,26	10,31	33,00	162,95	9,00
P0026000Z1	5010-0	08/01/2018	MAO9691	385.371.931	19/03/2019	930,14	46,50	148,82	734,82	9,00
P0026000Z2	5118-0	08/01/2018	MAO9691	385.371.932	19/03/2019	930,14	46,50	148,82	734,82	9,00
P0029001JE	5193-0	15/02/2018	QHQ9571	386.551.039	19/03/2019	305,27	15,26	48,84	241,17	9,00
P002A00250	6599-2	16/09/2018	MLE3484	389.410.888	19/03/2019	296,40	14,82	47,42	234,16	9,00
P002A00251	7340-0	16/09/2018	MLE3484	389.410.889	19/03/2019	131,46	6,57	21,03	103,86	9,00
P002A002HM	5819-6	06/12/2018	MCP8412	415.446.292	19/03/2019	704,32	35,21	112,69	556,42	9,00
P002A002I8	5541-4	06/12/2018	MLY2533	415.446.255	19/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002PB	5819-6	18/12/2018	CPY1382	415.676.098	19/03/2019	704,32	35,21	112,69	556,42	9,00
P002B000JJ	5207-0	26/01/2018	MJE1503	386.452.325	19/03/2019	92,44	4,62	14,79	73,03	9,00
P00M40016K	6912-0	15/01/2018	MAO9691	385.667.601	19/03/2019	92,44	4,62	14,79	73,03	9,00
P00M40024Z	5185-1	22/09/2018	QHQ3731	389.437.105	19/03/2019	198,14	9,90	31,70	156,54	9,00
P00M4002W5	7340-0	08/01/2019	MCJ1573	416.580.888	19/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002Z7	7340-0	16/01/2019	MJT2840	416.417.241	19/03/2019	104,13	5,20	16,66	82,27	9,00
P02T50000G	5738-0	22/03/2018	MHC2484	386.760.505	19/03/2019	306,94	15,34	49,11	242,49	9,00
P02T50002N	7366-2	20/07/2018	QID0387	389.389.363	19/03/2019	132,10	6,60	21,13	104,37	9,00
P02T500078	5568-0	20/11/2018	MMI1062	415.211.925	19/03/2019	197,18	9,85	31,54	155,79	9,00
P02TD000EQ	6408-0	24/12/2018	MHC2484	415.808.133	19/03/2019	104,13	5,20	16,66	82,27	9,00
P02TD000RV	6610-2	15/01/2019	MGF6321	416.376.038	19/03/2019	156,19	7,80	24,99	123,40	9,00
P02TD000V9	5185-1	22/01/2019	QHG0761	416.391.631	19/03/2019	197,18	9,85	31,54	155,79	9,00
54413647N	5002-0	23/10/2018	MJT6626	390.157.483	20/03/2019	197,18	9,85	31,54	155,79	9,00
54504045F	7340-0	01/01/2018	QIG0187	385.168.793	20/03/2019	138,19	6,90	22,11	109,18	9,00
54949538E	6700-0	10/10/2014	MCF1412	294.387.326	20/03/2019	127,69	6,38	20,43	100,88	9,00
P0020000A6	6637-2	11/07/2016	MFL0080	329.523.531	20/03/2019	127,69	6,38	20,43	100,88	9,00
P0020000A7	6769-0	11/07/2016	MFL0080	329.529.147	20/03/2019	85,13	4,25	13,62	67,26	9,00
P0020000A8	6912-0	11/07/2016	MFL0080	329.523.530	20/03/2019	53,20	2,66	8,51	42,03	9,00
P0020000G8	5010-0	11/10/2016	MFL0080	330.887.542	20/03/2019	574,61	28,73	91,93	453,95	9,00
P0020000G9	5061-0	11/10/2016	MFL0080	330.887.543	20/03/2019	574,61	28,73	91,93	453,95	9,00
P0020000ZX	6858-0	23/12/2018	MBS4509	415.844.393	20/03/2019	104,13	5,20	16,66	82,27	9,00
P0020000ZZ	6599-2	23/12/2018	MKV1010	415.808.174	20/03/2019	234,78	11,73	37,56	185,49	9,00
P0022000YR	7625-1	23/01/2018	MAX3317	385.747.446	20/03/2019	308,53	15,42	49,36	243,75	9,00
P0022001G6	5819-4	28/05/2018	MJQ5597	387.637.920	20/03/2019	911,65	45,58	145,86	720,21	9,00
P0022001X9	5819-6	31/07/2018	MKU9513	415.704.393	20/03/2019	704,32	35,21	112,69	556,42	9,00
P002200227	5819-6	16/08/2018	MJG0313	389.011.057	20/03/2019	898,27	44,91	143,72	709,64	9,00
P00220026H	7625-1	24/08/2018	MKG7281	389.093.397	20/03/2019	299,43	14,97	47,90	236,56	9,00
P00220027V	5819-6	28/08/2018	QHH3464	389.747.506	20/03/2019	704,32	35,21	112,69	556,42	9,00
P0023001IP	7340-0	02/02/2018	MMF4913	386.355.138	20/03/2019	136,13	6,80	21,78	107,55	9,00
P0023001XL	7340-0	26/08/2018	MEY2959	389.784.210	20/03/2019	131,46	6,57	21,03	103,86	9,00
P00230029P	6599-2	12/11/2018	MFM5873	415.297.202	20/03/2019	234,78	11,73	37,56	185,49	9,00
P00230029Q	7340-0	12/11/2018	MFM5873	415.297.203	20/03/2019	104,13	5,20	16,66	82,27	9,00
P0023002B7	5185-1	26/11/2018	MKP6462	415.392.185	20/03/2019	156,19	7,80	24,99	123,40	9,00
P0025001YI	5525-0	21/09/2018	MGP9815	389.432.846	20/03/2019	131,46	6,57	21,03	103,86	9,00
P00250025L	6912-0	04/12/2018	QIA1044	415.670.860	20/03/2019	70,71	3,53	11,31	55,87	9,00
P002900238	6912-0	23/11/2018	MGS7320	415.270.167	20/03/2019	70,71	3,53	11,31	55,87	9,00
P002900243	5185-1	28/11/2018	QJF0398	415.297.135	20/03/2019	156,19	7,80	24,99	123,40	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P002A0013Q	7340-0	04/01/2018	QIE5571	386.259.771	20/03/2019	136,84	6,84	21,89	108,11	9,00
P002A001P4	5185-1	23/07/2018	LYG2901	388.726.443	20/03/2019	200,15	10,00	32,02	158,13	9,00
P002A00286	5568-0	16/11/2018	MES7956	415.275.567	20/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002DG	5738-0	24/11/2018	MMM8190	415.275.623	20/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002DH	5274-1	24/11/2018	MMM8190	415.275.624	20/03/2019	2.347,75	117,38	375,64	1.854,73	9,00
P002A002DI	6041-2	24/11/2018	MMM8190	415.275.625	20/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002EK	5819-6	28/11/2018	QJI6479	415.296.985	20/03/2019	704,32	35,21	112,69	556,42	9,00
P002A002RM	7625-1	22/12/2018	IUF5175	415.808.158	20/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002XY	5452-1	07/01/2019	QHT9625	416.191.597	20/03/2019	156,19	7,80	24,99	123,40	9,00
P002A002Y9	7625-1	07/01/2019	PYS4603	416.611.032	20/03/2019	234,78	11,73	37,56	185,49	9,00
P002B000K7	5185-1	06/02/2018	MJV6902	386.016.560	20/03/2019	205,25	10,26	32,84	162,15	9,00
P002B0019Z	5185-1	29/10/2018	MKG8141	390.107.820	20/03/2019	197,18	9,85	31,54	155,79	9,00
P002B001DM	6599-2	27/11/2018	QIG9658	415.297.360	20/03/2019	234,78	11,73	37,56	185,49	9,00
P002B001DN	6610-2	27/11/2018	QIG9658	415.297.361	20/03/2019	156,19	7,80	24,99	123,40	9,00
P002B001GY	6599-2	26/12/2018	MZI8020	415.916.564	20/03/2019	234,78	11,73	37,56	185,49	9,00
P00M4001HH	7358-0	02/02/2018	MEK7161	386.016.475	20/03/2019	136,84	6,84	21,89	108,11	9,00
P00M40027U	5185-1	29/09/2018	ARK0717	390.161.253	20/03/2019	197,18	9,85	31,54	155,79	9,00
P00M40029H	5185-1	03/10/2018	MLZ4485	389.752.997	20/03/2019	197,18	9,85	31,54	155,79	9,00
P00M4002JQ	7340-0	30/11/2018	MLK6003	415.322.431	20/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002LW	7340-0	06/12/2018	QHU2215	415.429.620	20/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002LY	7340-0	06/12/2018	MCK2883	415.446.302	20/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002T4	7340-0	30/12/2018	MGH1525	416.067.300	20/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002VO	6599-2	07/01/2019	MHZ4313	416.520.067	20/03/2019	234,78	11,73	37,56	185,49	9,00
P00M4002YM	6599-2	16/01/2019	MDN4533	416.378.993	20/03/2019	234,78	11,73	37,56	185,49	9,00
P00M4002YN	6408-0	16/01/2019	MDN4533	416.378.994	20/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002YO	6726-1	16/01/2019	MDN4533	416.378.995	20/03/2019	156,19	7,80	24,99	123,40	9,00
P00M40034H	7277-0	24/01/2019	MHJ0415	416.571.243	20/03/2019	104,13	5,20	16,66	82,27	9,00
P02T5000AZ	5185-1	17/12/2018	IMJ9223	415.967.163	20/03/2019	156,19	7,80	24,99	123,40	9,00
P0022001TB	7633-2	23/07/2018	MMA2228	388.720.596	21/03/2019	299,43	14,97	47,90	236,56	9,00
P00220025K	5738-0	24/08/2018	MKI9613	415.343.611	21/03/2019	234,78	11,73	37,56	185,49	9,00
P00220025L	6041-2	24/08/2018	MKI9613	415.343.612	21/03/2019	156,19	7,80	24,99	123,40	9,00
P00220025M	6599-2	24/08/2018	MKI9613	389.217.172	21/03/2019	297,84	14,89	47,65	235,30	9,00
P0022002DD	5738-0	13/09/2018	QIX8963	389.987.050	21/03/2019	293,47	14,67	46,95	231,85	9,00
P002300222	5185-1	13/09/2018	MKC6873	389.495.619	21/03/2019	198,14	9,90	31,70	156,54	9,00
P0025001Q7	6017-1	03/08/2018	QJF4735	415.343.610	21/03/2019	234,78	11,73	37,56	185,49	9,00
P0025001RI	5185-1	05/08/2018	MMA2228	388.877.537	21/03/2019	200,15	10,00	32,02	158,13	9,00
P002500219	5185-1	13/10/2018	AUU9131	415.359.516	21/03/2019	156,19	7,80	24,99	123,40	9,00
P00250023H	5452-1	30/10/2018	QIQ4414	415.193.748	21/03/2019	156,19	7,80	24,99	123,40	9,00
P0029001DQ	6599-2	03/02/2018	LYP3599	386.045.398	21/03/2019	308,53	15,42	49,36	243,75	9,00
P0029001L9	5207-0	21/02/2018	QIX4412	386.264.490	21/03/2019	92,44	4,62	14,79	73,03	9,00
P0029001LA	5207-0	21/02/2018	QIX4412	386.264.491	21/03/2019	92,44	4,62	14,79	73,03	9,00
P002A0011J	5738-0	22/12/2017	MKT1332	385.075.929	21/03/2019	310,05	15,50	49,60	244,95	9,00
P002A0011K	6041-2	22/12/2017	MKT1332	385.075.930	21/03/2019	206,26	10,31	33,00	162,95	9,00
P002A001S1	5185-1	12/08/2018	MFK7112	388.937.219	21/03/2019	200,15	10,00	32,02	158,13	9,00
P002A002IA	7625-1	06/12/2018	MHQ0508	415.446.340	21/03/2019	234,78	11,73	37,56	185,49	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P002B000MW	7340-0	09/02/2018	MGG1074	386.550.951	21/03/2019	136,13	6,80	21,78	107,55	9,00
P002B001FY	5045-0	23/12/2018	DDC0533	415.808.073	21/03/2019	234,78	11,73	37,56	185,49	9,00
P00M40013U	5037-1	05/01/2018	MGP6906	385.331.637	21/03/2019	623,15	31,15	99,70	492,30	9,00
P00M4001PR	6017-5	12/03/2018	OKG9291	386.369.417	21/03/2019	305,27	15,26	48,84	241,17	9,00
P00M4001ZF	5185-1	06/09/2018	MAP2162	389.258.045	21/03/2019	199,19	9,95	31,87	157,37	9,00
P00M4002BD	7340-0	15/10/2018	QIS7593	415.365.015	21/03/2019	104,13	5,20	16,66	82,27	9,00
P02D3000N1	6599-2	13/05/2018	MIB8841	387.351.955	21/03/2019	305,27	15,26	48,84	241,17	9,00
P02TD000OB	5207-0	10/01/2019	MCU1936	416.256.601	21/03/2019	70,71	3,53	11,31	55,87	9,00
P02TD000OS	6122-0	10/01/2019	QJP2402	416.256.383	21/03/2019	234,78	11,73	37,56	185,49	9,00
P02TD000PA	7340-0	10/01/2019	MIB8841	416.620.834	21/03/2019	104,13	5,20	16,66	82,27	9,00
P02TD000VF	5185-1	22/01/2019	QHE5986	416.545.682	21/03/2019	156,19	7,80	24,99	123,40	9,00
54415690N	5002-0	30/10/2018	QIR1872	390.201.182	22/03/2019	130,16	6,50	20,82	102,84	9,00
P0022000ZD	5541-4	27/01/2018	MKF5112	385.840.763	22/03/2019	206,26	10,31	33,00	162,95	9,00
P00220018V	5479-0	16/03/2018	PWB3171	386.399.529	22/03/2019	136,13	6,80	21,78	107,55	9,00
P0022001Z4	7633-2	08/08/2018	MAP3391	388.917.236	22/03/2019	300,87	15,04	48,13	237,70	9,00
P0022002H9	7099-1	17/09/2018	MIL0383	389.576.761	22/03/2019	197,18	9,85	31,54	155,79	9,00
P0022002HJ	5819-6	17/09/2018	MMB4934	389.410.801	22/03/2019	893,52	44,67	142,96	705,89	9,00
P0023001XC	7340-0	20/08/2018	MFB1837	389.073.690	22/03/2019	132,10	6,60	21,13	104,37	9,00
P00250019O	7340-0	19/01/2018	ILI1941	385.639.228	22/03/2019	137,51	6,87	22,00	108,64	9,00
P00250019P	6599-2	19/01/2018	ILI1941	385.639.229	22/03/2019	310,05	15,50	49,60	244,95	9,00
P0025001J3	5045-0	17/02/2018	MLI1864	386.016.430	22/03/2019	308,53	15,42	49,36	243,75	9,00
P0025001J4	5142-0	17/02/2018	MLI1864	386.016.431	22/03/2019	308,53	15,42	49,36	243,75	9,00
P0025001SO	5460-0	12/08/2018	DJF4871	389.576.800	22/03/2019	132,10	6,60	21,13	104,37	9,00
P0025001SP	5525-0	12/08/2018	DJF4871	389.576.801	22/03/2019	132,10	6,60	21,13	104,37	9,00
P0025001SQ	5452-1	12/08/2018	DJF4871	389.576.802	22/03/2019	198,14	9,90	31,70	156,54	9,00
P00250024P	5738-0	24/11/2018	MIG4132	415.296.920	22/03/2019	296,40	14,82	47,42	234,16	9,00
P0029000CG	5193-0	11/01/2017	MFV6574	358.223.388	22/03/2019	321,00	16,05	51,36	253,59	9,00
P0029001DG	7340-0	03/02/2018	QIO1012	385.704.444	22/03/2019	136,13	6,80	21,78	107,55	9,00
P002A000XE	5550-0	31/07/2017	QHL4179	359.129.358	22/03/2019	140,92	7,04	22,54	111,34	9,00
P002A001U1	6599-2	19/08/2018	MKL7983	389.558.755	22/03/2019	297,84	14,89	47,65	235,30	9,00
P002B000G8	5185-1	31/12/2017	MIJ3477	385.168.529	22/03/2019	207,28	10,36	33,16	163,76	9,00
P00M4001PT	7340-0	19/03/2018	MIL0383	386.471.445	22/03/2019	136,13	6,80	21,78	107,55	9,00
P00M4001RV	5185-1	01/09/2018	MCU6591	389.747.369	22/03/2019	197,18	9,85	31,54	155,79	9,00
P00M4001RW	5185-2	01/09/2018	MCU6591	389.747.370	22/03/2019	197,18	9,85	31,54	155,79	9,00
P00M4001U0	5185-1	05/09/2018	MMF4653	389.258.010	22/03/2019	199,19	9,95	31,87	157,37	9,00
P00M4002RO	6041-2	27/12/2018	QJC3752	415.765.063	22/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4002Y7	7340-0	12/01/2019	MII1772	416.373.838	22/03/2019	104,13	5,20	16,66	82,27	9,00
P00M40034N	7277-0	24/01/2019	QIE0502	416.601.261	22/03/2019	104,13	5,20	16,66	82,27	9,00
P02D3000O2	6599-2	25/05/2018	MHL5332	387.872.707	22/03/2019	300,87	15,04	48,13	237,70	9,00
54414670N	5002-0	26/10/2018	MGV7163	389.925.717	25/03/2019	197,18	9,85	31,54	155,79	9,00
P0022001DN	6599-2	15/04/2018	MHJ3362	387.156.703	25/03/2019	305,27	15,26	48,84	241,17	9,00
P0022001DP	6912-0	15/04/2018	MHJ3362	387.156.704	25/03/2019	91,93	4,59	14,70	72,64	9,00
P0022002HQ	5207-0	21/09/2018	MHR8215	390.112.850	25/03/2019	89,26	4,46	14,28	70,52	9,00
P0022002MC	6041-2	03/10/2018	MFU4631	389.576.773	25/03/2019	198,14	9,90	31,70	156,54	9,00
P0022002MD	5738-0	03/10/2018	MFU4631	389.576.774	25/03/2019	297,84	14,89	47,65	235,30	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P002300258	5185-2	08/10/2018	QHN2682	415.761.320	25/03/2019	156,19	7,80	24,99	123,40	9,00
P0025001YB	5452-1	21/09/2018	MGV7163	389.432.777	25/03/2019	198,14	9,90	31,70	156,54	9,00
P00250020J	5185-1	08/10/2018	IDR2039	415.397.323	25/03/2019	156,19	7,80	24,99	123,40	9,00
P0025002BF	6050-1	07/01/2019	MIY3863	416.251.372	25/03/2019	234,78	11,73	37,56	185,49	9,00
P00290016F	5835-0	18/01/2018	MGH3659	385.483.778	25/03/2019	206,26	10,31	33,00	162,95	9,00
P00290016H	5738-0	18/01/2018	MGH3659	385.483.779	25/03/2019	310,05	15,50	49,60	244,95	9,00
P00290016I	5819-1	18/01/2018	MGH3659	385.483.780	25/03/2019	930,14	46,50	148,82	734,82	9,00
P002A001XV	6599-2	29/08/2018	KHX7832	389.168.684	25/03/2019	299,43	14,97	47,90	236,56	9,00
P002A001XW	6769-0	29/08/2018	KHX7832	389.168.685	25/03/2019	132,80	6,64	21,24	104,92	9,00
P002A00284	7358-0	16/11/2018	PYT0581	415.127.829	25/03/2019	131,46	6,57	21,03	103,86	9,00
P002A002XP	5568-0	07/01/2019	ALS0410	416.136.519	25/03/2019	156,19	7,80	24,99	123,40	9,00
P002A0031Q	5819-6	19/01/2019	QII9166	416.454.635	25/03/2019	704,32	35,21	112,69	556,42	9,00
P002B0014J	5525-0	23/08/2018	AHG4492	389.094.214	25/03/2019	132,80	6,64	21,24	104,92	9,00
P002B0019W	5185-1	29/10/2018	CDF2813	415.162.328	25/03/2019	195,23	9,76	31,23	154,24	9,00
P00M4001U5	5185-1	05/09/2018	MFK7853	389.258.017	25/03/2019	199,19	9,95	31,87	157,37	9,00
P00M4002KQ	6408-0	03/12/2018	MFQ3583	415.364.811	25/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002LO	7340-0	06/12/2018	MHA1761	415.429.582	25/03/2019	104,13	5,20	16,66	82,27	9,00
P00S7001OB	5185-1	16/05/2018	MDT2757	387.754.896	25/03/2019	201,11	10,05	32,17	158,89	9,00
P0191002DF	7340-0	27/04/2018	MJV1754	387.151.691	25/03/2019	135,39	6,76	21,66	106,97	9,00
P02D3000MZ	5835-0	13/05/2018	MMA5965	388.196.071	25/03/2019	200,15	10,00	32,02	158,13	9,00
P02T50004C	5738-0	28/08/2018	QIH1206	389.747.486	25/03/2019	296,40	14,82	47,42	234,16	9,00
P02TD0006A	5185-1	17/03/2018	MBN0223	386.431.554	25/03/2019	204,19	10,20	32,67	161,32	9,00
P02TD000GF	5738-0	26/12/2018	QIX5833	415.916.575	25/03/2019	234,78	11,73	37,56	185,49	9,00
54407141N	5002-0	25/09/2018	IVX3078	415.392.714	26/03/2019	156,19	7,80	24,99	123,40	9,00
P0022001WX	7099-1	31/07/2018	MFB6242	388.963.241	26/03/2019	198,14	9,90	31,70	156,54	9,00
P0022002RG	5819-6	15/10/2018	MLU8343	415.364.907	26/03/2019	704,32	35,21	112,69	556,42	9,00
P0023001QG	5185-1	11/04/2018	MLG7623	386.861.175	26/03/2019	203,08	10,15	32,49	160,44	9,00
P0025000W5	5185-1	08/04/2017	MHX2301	357.467.410	26/03/2019	214,79	10,73	34,36	169,70	9,00
P0029000Q7	7340-0	21/02/2017	MBB7503	356.209.091	26/03/2019	146,12	7,30	23,37	115,45	9,00
P002900210	6599-2	18/09/2018	MFB6242	389.576.749	26/03/2019	296,40	14,82	47,42	234,16	9,00
P00290021L	7366-2	22/09/2018	MLM2727	389.747.359	26/03/2019	131,46	6,57	21,03	103,86	9,00
P00290022W	5185-2	13/11/2018	MMD9493	415.127.748	26/03/2019	156,19	7,80	24,99	123,40	9,00
P002A001P5	5525-0	26/07/2018	MKN7081	388.963.183	26/03/2019	132,80	6,64	21,24	104,92	9,00
P00M4001QS	5525-0	27/08/2018	CZV6677	389.142.872	26/03/2019	132,80	6,64	21,24	104,92	9,00
P00M400261	5185-1	25/09/2018	MMD9493	389.747.371	26/03/2019	197,18	9,85	31,54	155,79	9,00
P00M4002BM	5185-2	15/10/2018	MJA3071	415.364.917	26/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4002BN	7358-0	15/10/2018	MLN7103	389.986.894	26/03/2019	131,46	6,57	21,03	103,86	9,00
P00M4002OP	7340-0	11/12/2018	QIO9358	415.476.863	26/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002QH	6599-2	18/12/2018	QHW1823	415.670.869	26/03/2019	234,78	11,73	37,56	185,49	9,00
P00S8002JG	5010-0	17/11/2018	NPQ9841	415.365.007	26/03/2019	704,32	35,21	112,69	556,42	9,00
P02TD000HF	5185-1	02/01/2019	MLX6284	416.066.922	26/03/2019	156,19	7,80	24,99	123,40	9,00
P043M0002R	5185-1	20/05/2018	MHR5374	387.872.727	26/03/2019	201,11	10,05	32,17	158,89	9,00
54409931N	5002-0	08/10/2018	MJC6424	389.872.573	27/03/2019	197,18	9,85	31,54	155,79	9,00
P00200012Y	6637-2	01/01/2019	QHQ3581	416.067.354	27/03/2019	156,19	7,80	24,99	123,40	9,00
P002200180	5550-0	12/03/2018	MKC7561	386.651.708	27/03/2019	136,13	6,80	21,78	107,55	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P0022001AL	5479-0	21/03/2018	QHQ5251	386.495.040	27/03/2019	135,39	6,76	21,66	106,97	9,00
P0022001U3	5185-1	23/07/2018	AZZ9310	388.740.841	27/03/2019	200,15	10,00	32,02	158,13	9,00
P00220024V	7625-2	20/08/2018	CNW6653	389.560.043	27/03/2019	297,84	14,89	47,65	235,30	9,00
P0022002ML	5819-6	03/10/2018	QHH0956	415.392.643	27/03/2019	704,32	35,21	112,69	556,42	9,00
P0022002VU	5738-0	04/02/2019	MJJ4515	416.687.806	27/03/2019	234,78	11,73	37,56	185,49	9,00
P0023001EK	5207-0	19/01/2018	MKO6512	385.478.605	27/03/2019	93,37	4,66	14,93	73,78	9,00
P0023001L3	5185-1	08/02/2018	MBX2001	386.151.549	27/03/2019	205,25	10,26	32,84	162,15	9,00
P0023001ZT	5185-1	30/08/2018	MJC6424	389.184.787	27/03/2019	198,14	9,90	31,70	156,54	9,00
P002300254	5185-1	06/10/2018	QHX9331	389.778.841	27/03/2019	197,18	9,85	31,54	155,79	9,00
P0025001IJ	7340-0	16/02/2018	MCH7931	386.016.623	27/03/2019	136,84	6,84	21,89	108,11	9,00
P00250023Q	5452-1	31/10/2018	QDI6453	390.156.809	27/03/2019	156,19	7,80	24,99	123,40	9,00
P00250025B	7340-0	04/12/2018	MEA6732	415.392.574	27/03/2019	104,13	5,20	16,66	82,27	9,00
P0025002BO	7625-1	07/01/2019	MJM8769	416.625.734	27/03/2019	234,78	11,73	37,56	185,49	9,00
P0029001G2	5045-0	07/02/2018	QIA3771	386.550.931	27/03/2019	306,94	15,34	49,11	242,49	9,00
P002A001RN	6769-0	10/08/2018	MIP7172	389.576.818	27/03/2019	131,46	6,57	21,03	103,86	9,00
P002A001Z6	5185-2	04/09/2018	AEZ0261	389.242.099	27/03/2019	197,18	9,85	31,54	155,79	9,00
P002A00248	6700-0	12/09/2018	MJO3990	389.462.732	27/03/2019	198,14	9,90	31,70	156,54	9,00
P002A002AP	5568-0	20/11/2018	CNW6653	415.167.658	27/03/2019	195,23	9,76	31,23	154,24	9,00
P002A002AQ	5193-0	20/11/2018	CNW6653	415.167.659	27/03/2019	293,47	14,67	46,95	231,85	9,00
P002A002AR	6637-1	20/11/2018	CNW6653	415.167.660	27/03/2019	195,23	9,76	31,23	154,24	9,00
P002A002E7	6599-2	27/11/2018	MFM3144	415.392.761	27/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002I6	7358-0	06/12/2018	AKG2687	415.675.775	27/03/2019	104,13	5,20	16,66	82,27	9,00
P002A002JF	5045-0	07/12/2018	QIU0953	415.430.772	27/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002JG	5142-0	07/12/2018	QIU0953	415.430.773	27/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002JH	5738-0	07/12/2018	QIU0953	415.430.774	27/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002JM	5444-0	08/12/2018	AMI1392	415.446.275	27/03/2019	70,71	3,53	11,31	55,87	9,00
P002A002MW	5819-4	14/12/2018	QIC4065	415.597.078	27/03/2019	704,32	35,21	112,69	556,42	9,00
P002A002QN	5185-1	22/12/2018	MJP9146	416.113.685	27/03/2019	156,19	7,80	24,99	123,40	9,00
P002B000ZG	7340-0	11/08/2018	MJZ7622	388.923.014	27/03/2019	132,10	6,60	21,13	104,37	9,00
P002B001G1	6700-0	23/12/2018	QHE3653	415.807.998	27/03/2019	156,19	7,80	24,99	123,40	9,00
P002B001K4	7072-2	19/01/2019	QHQ3581	416.662.813	27/03/2019	234,78	11,73	37,56	185,49	9,00
P00M4001AP	6041-2	24/01/2018	QIJ3112	385.575.324	27/03/2019	206,26	10,31	33,00	162,95	9,00
P00M4001XU	5185-1	06/09/2018	MAV7001	389.257.886	27/03/2019	199,19	9,95	31,87	157,37	9,00
P00M4001XV	7234-0	06/09/2018	MAV7001	389.257.887	27/03/2019	132,80	6,64	21,24	104,92	9,00
P00M400234	5185-1	22/09/2018	AMZ4892	389.437.247	27/03/2019	198,14	9,90	31,70	156,54	9,00
P00M40028V	7234-0	29/09/2018	MFL2715	389.747.483	27/03/2019	131,46	6,57	21,03	103,86	9,00
P00M4002IM	5185-1	25/11/2018	MAL9265	415.482.418	27/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4002N1	6599-2	07/12/2018	MLN7329	415.446.080	27/03/2019	234,78	11,73	37,56	185,49	9,00
P017Y000DK	5541-1	29/04/2017	MKZ9591	358.223.273	27/03/2019	212,43	10,62	33,98	167,83	9,00
P02T500023	5185-1	20/05/2018	QDI6453	388.195.670	27/03/2019	201,11	10,05	32,17	158,89	9,00
P02T50005R	5568-0	11/09/2018	QHN5273	415.392.564	27/03/2019	156,19	7,80	24,99	123,40	9,00
P02T50007V	5452-6	06/12/2018	QIY4489	415.429.116	27/03/2019	156,19	7,80	24,99	123,40	9,00
P02T500080	5452-1	07/12/2018	MMK1083	415.446.298	27/03/2019	156,19	7,80	24,99	123,40	9,00
P02T500082	5380-0	07/12/2018	DAK8860	415.445.762	27/03/2019	104,13	5,20	16,66	82,27	9,00
P02TD0005C	6637-2	07/03/2018	MLW8271	386.957.234	27/03/2019	203,08	10,15	32,49	160,44	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P02TD000WN	7277-0	24/01/2019	MIE6661	416.573.901	27/03/2019	104,13	5,20	16,66	82,27	9,00
54404100N	5002-0	13/09/2018	MAP3391	389.325.719	28/03/2019	297,84	14,89	47,65	235,30	9,00
54432612N	5002-0	08/01/2019	MJA3071	416.233.719	28/03/2019	156,19	7,80	24,99	123,40	9,00
54505708F	5738-0	03/05/2016	MJC3205	329.244.949	28/03/2019	191,54	9,57	30,64	151,33	9,00
P0020000ZM	6610-2	21/12/2018	IPD6394	415.842.652	28/03/2019	156,19	7,80	24,99	123,40	9,00
P0022001T0	5185-1	23/07/2018	MJC6271	388.726.788	28/03/2019	200,15	10,00	32,02	158,13	9,00
P00220025R	6017-4	24/08/2018	MFB3245	389.094.122	28/03/2019	299,43	14,97	47,90	236,56	9,00
P00290023H	7340-0	24/11/2018	MKQ5485	415.482.365	28/03/2019	104,13	5,20	16,66	82,27	9,00
P002A0029J	5444-0	18/11/2018	LZS1514	415.365.116	28/03/2019	88,38	4,41	14,14	69,83	9,00
P002A002U1	5819-6	30/12/2018	DZB0591	416.067.277	28/03/2019	704,32	35,21	112,69	556,42	9,00
P002B0007Q	6599-2	21/02/2017	MLX8270	356.203.108	28/03/2019	329,45	16,47	52,71	260,27	9,00
P002B000GU	5185-1	31/12/2017	MHP2523	386.016.346	28/03/2019	204,19	10,20	32,67	161,32	9,00
P002B00151	5525-0	24/08/2018	MJC9041	389.093.935	28/03/2019	132,80	6,64	21,24	104,92	9,00
P002B0015L	5525-0	05/09/2018	MJC9041	389.747.406	28/03/2019	131,46	6,57	21,03	103,86	9,00
P002B00169	5185-1	06/09/2018	PYK7949	389.242.125	28/03/2019	199,19	9,95	31,87	157,37	9,00
P002B001L9	5185-1	23/01/2019	LOI1852	416.571.436	28/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4001F4	6041-2	31/01/2018	OKF8061	385.699.554	28/03/2019	206,26	10,31	33,00	162,95	9,00
P00M4001F5	7340-0	31/01/2018	OKF8061	385.699.555	28/03/2019	137,51	6,87	22,00	108,64	9,00
P00M4002EP	5185-1	23/10/2018	LCP6843	415.187.630	28/03/2019	197,18	9,85	31,54	155,79	9,00
P02T5000JZ	5185-1	28/01/2019	MJN3392	416.668.249	28/03/2019	156,19	7,80	24,99	123,40	9,00
P02TC0000M	6599-2	23/11/2017	MHO9714	385.131.830	28/03/2019	311,58	15,57	49,85	246,16	9,00
P02TD0009B	6599-2	15/07/2018	MIC0911	388.585.551	28/03/2019	300,87	15,04	48,13	237,70	9,00
P02TD0009C	6637-2	15/07/2018	MIC0911	388.585.552	28/03/2019	200,15	10,00	32,02	158,13	9,00
P02TD000IB	6637-2	03/01/2019	IPD6394	416.136.544	28/03/2019	156,19	7,80	24,99	123,40	9,00
P02TD000IX	7340-0	04/01/2019	QIJ8071	416.742.492	28/03/2019	104,13	5,20	16,66	82,27	9,00
P02TD000PT	7340-0	11/01/2019	MKO3777	416.662.791	28/03/2019	104,13	5,20	16,66	82,27	9,00
P02TD000PU	5207-0	11/01/2019	MKO3777	416.662.792	28/03/2019	70,71	3,53	11,31	55,87	9,00
P02TD000XW	5207-0	25/01/2019	MKG8903	416.571.690	28/03/2019	70,71	3,53	11,31	55,87	9,00
54404652N	5002-0	18/09/2018	QH4464	389.389.354	29/03/2019	1.489,20	74,46	238,27	1.176,47	9,00
54435741N	5002-0	15/01/2019	MJY2592	416.378.977	29/03/2019	156,19	7,80	24,99	123,40	9,00
54506485F	5045-0	18/01/2018	MIS5493	385.483.800	29/03/2019	310,05	15,50	49,60	244,95	9,00
54506486F	7340-0	18/01/2018	MIS5493	385.483.801	29/03/2019	137,51	6,87	22,00	108,64	9,00
P0022000YW	6653-2	27/01/2018	MCR1943	385.852.518	29/03/2019	195,23	9,76	31,23	154,24	9,00
P002200167	5193-0	04/03/2018	MAH5257	386.208.420	29/03/2019	308,53	15,42	49,36	243,75	9,00
P002200168	6858-0	04/03/2018	MAH5257	386.208.421	29/03/2019	136,84	6,84	21,89	108,11	9,00
P002200169	5185-1	04/03/2018	MAH5257	386.208.422	29/03/2019	205,25	10,26	32,84	162,15	9,00
P0022001CD	6599-2	08/04/2018	MLX8761	387.020.089	29/03/2019	305,27	15,26	48,84	241,17	9,00
P0022001H7	5290-0	03/06/2018	QH4464	388.968.184	29/03/2019	1.504,32	75,21	240,69	1.188,42	9,00
P0022002AU	7633-2	05/09/2018	MKI2761	389.747.431	29/03/2019	296,40	14,82	47,42	234,16	9,00
P0022002AV	5185-1	05/09/2018	MKI2761	389.747.432	29/03/2019	197,18	9,85	31,54	155,79	9,00
P0022002FD	6041-2	13/09/2018	AXU7473	389.342.906	29/03/2019	198,14	9,90	31,70	156,54	9,00
P0022002FE	5738-0	13/09/2018	AXU7473	389.342.907	29/03/2019	297,84	14,89	47,65	235,30	9,00
P0022002JJ	6912-0	22/09/2018	MKG2827	389.988.553	29/03/2019	88,38	4,41	14,14	69,83	9,00
P0022002VO	5568-0	01/02/2019	MKY2899	416.748.460	29/03/2019	156,19	7,80	24,99	123,40	9,00
P0023001EW	5010-0	19/01/2018	QIG1364	385.852.510	29/03/2019	925,56	46,27	148,08	731,21	9,00



RELATÓRIO DE AUTOS PAGOS
PERÍODO CRÉDITO : 01/03/2019 Até 31/03/2019

Orgão : 8194 - CAMBORIU - PREFEITURA MUNICIPAL DE CAMBORIU

Número do AIT	Infração Desd.	Data Infração	Placa	Número DetranNet	Data Crédito	Valor (R\$) Pago	Valor (R\$) FUNSET	Valor (R\$) CIASC	Valor (R\$) Creditado	Tarifa (R\$) Banco
P0025001XF	5185-1	17/09/2018	MDA8931	389.410.825	29/03/2019	198,14	9,90	31,70	156,54	9,00
P00290024K	7340-0	09/12/2018	QJA6702	415.465.965	29/03/2019	131,46	6,57	21,03	103,86	9,00
P00290026P	6726-1	28/01/2019	MBF5361	416.642.745	29/03/2019	156,19	7,80	24,99	123,40	9,00
P002A000XC	5550-0	31/07/2017	MDL2975	358.912.844	29/03/2019	141,63	7,08	22,66	111,89	9,00
P002A0019V	5045-0	18/01/2018	MKI2761	385.483.662	29/03/2019	306,94	15,34	49,11	242,49	9,00
P002A001Q3	7340-0	04/08/2018	MLT3751	389.495.691	29/03/2019	132,10	6,60	21,13	104,37	9,00
P002A0024L	6700-0	12/09/2018	NRS9113	389.327.386	29/03/2019	198,14	9,90	31,70	156,54	9,00
P002A002LC	7340-0	10/12/2018	DUE9225	415.482.356	29/03/2019	104,13	5,20	16,66	82,27	9,00
P002A002OE	7625-1	15/12/2018	MJY7295	415.642.619	29/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002OW	6122-0	18/12/2018	MGs2466	415.967.604	29/03/2019	234,78	11,73	37,56	185,49	9,00
P002A002OX	5207-0	18/12/2018	MGs2466	415.967.605	29/03/2019	70,71	3,53	11,31	55,87	9,00
P002A002V6	5568-0	03/01/2019	MKH7141	416.191.586	29/03/2019	156,19	7,80	24,99	123,40	9,00
P00M4001CB	5207-0	26/01/2018	QIM1501	385.575.320	29/03/2019	93,37	4,66	14,93	73,78	9,00
P00M4001EP	6602-0	31/01/2018	AHF3245	386.021.927	29/03/2019	308,53	15,42	49,36	243,75	9,00
P00M4001F6	5738-0	31/01/2018	OKF8061	385.699.556	29/03/2019	310,05	15,50	49,60	244,95	9,00
P00M4001MD	6602-0	15/02/2018	AKI5611	386.259.062	29/03/2019	306,94	15,34	49,11	242,49	9,00
P00M4001T3	5185-1	02/09/2018	MBX9019	389.184.856	29/03/2019	199,19	9,95	31,87	157,37	9,00
P00M4001T4	5185-2	02/09/2018	MBX9019	389.184.857	29/03/2019	199,19	9,95	31,87	157,37	9,00
P00M40022G	5185-1	21/09/2018	MFG7911	389.432.259	29/03/2019	198,14	9,90	31,70	156,54	9,00
P00M400283	5185-1	29/09/2018	IUV8411	389.535.396	29/03/2019	198,14	9,90	31,70	156,54	9,00
P00M4002PA	7340-0	11/12/2018	MLX8633	415.589.655	29/03/2019	104,13	5,20	16,66	82,27	9,00
P00M4002W7	5185-1	08/01/2019	MLX9553	416.251.184	29/03/2019	156,19	7,80	24,99	123,40	9,00
P00SI001UA	6530-0	13/07/2018	MHF3113	388.561.185	29/03/2019	201,11	10,05	32,17	158,89	9,00
P02T50009E	5185-1	12/12/2018	MLE1764	415.589.155	29/03/2019	156,19	7,80	24,99	123,40	9,00
P02TD000NQ	5045-0	09/01/2019	QIQ5831	416.620.795	29/03/2019	234,78	11,73	37,56	185,49	9,00
P02TD000VD	5185-1	22/01/2019	OGM9802	416.545.736	29/03/2019	156,19	7,80	24,99	123,40	9,00
Total Convênio (2839336):				670		166.204,81	8.306,19	26.590,54	131.308,08	6.030,00
Total Geral ==>				697		170.579,99	8.524,75	26.590,54	135.361,83	6.132,87