

## Secció V. Anuncis

### Subsecció segona. Altres anuncis oficials

#### AJUNTAMENT DE MANACOR

#### 7632 *Notificació de denúncia per infracció de la LLei de Trànsit, Circulació de Vehicles a Motor i Seguretat Vial, per haver estat infructuosa la notificació personal als subjectes passius.*

De conformitat amb l'art. 59.5 de la Llei 30/1992, de 26 de novembre, de règim jurídic de les administracions públiques i del procediment administratiu comú, es fa pública la notificació de la iniciació dels procediments sancionadors en matèria de trànsit, circulació de vehicles a motor i seguretat vial a les persones que seguidament es diran perquè s'ignora el domicili o perquè, havent-lo intentat dues vegades, no s'ha pogut fer la notificació personalment al seu domicili.

##### **A. Notificació general per totes les infraccions menys que sigui per aplicació de l'art. 65.5.j) de la LSV.**

Incoar el procediment sancionador que s'indica i que en el termini de 15 dies naturals comptats des del dia següent al d'aquesta publicació podeu triar entre:

- a. Pagar amb un descompte del 50%.** S'aplica el procediment abreujat i suposa: la renúncia a formular al·legacions, la finalització del procediment sense necessitat de dictar resolució expressa, l'exhauriment de la via administrativa (únicament es podrà recórrer davant la jurisdicció contenciosa – administrativa en el termini de dos mesos) i la fermesa de la sanció des del moment del pagament. Si la sanció és greu i no comporta pèrdua de punts, no s'anotará com a antecedent en el Registre de Conductors i Infractors.
- b. Formular al·legacions i proposar o aportar proves.** Es presentaran a l'Unitat de Sancions, indicant el número d'expedient (no tindrà dret a la reducció del 50% de la sanció).
- c. Identificar al conductor o conductora** quan la persona denunciada no conduïa el vehicle complimentant els requisits que consten en aquesta notificació. És obligatòria la identificació quan la infracció du aparellada la retirada de punts, aquest incompliment suposa l'arxiu del procediment i la incoació d'un nou per infracció molt greu (article 9.1.bis i article 65.5.j de la LSV).
- d. No formular al·legacions ni abonar l'import de la sanció,** sempre que l'infractor/a no tingui l'obligació d'identificar al/a conductor/a. La denuncia tindrà efecte d'acte resolutori del procediment transcorreguts 30 dies naturals des del dia següent a la recepció d'aquesta notificació i haurà d'abonar la totalitat de la sanció en el termini de 15 dies naturals. Cap interposar contra el referit acte recurs de reposició potestatiu en el termini d'un mes o recurs contenciós administratiu en el termini de dos mesos.

##### **B. Notificació per no identificar el conductor (infraccions en les que el precepte infringit sigui l'art. 65.5.j) de la LSV).**

Incoar el procediment sancionador que s'indica i que en el termini de 15 dies naturals comptats des del dia següent al d'aquesta publicació podeu triar entre:

- a. Pagar l'import de la sanció voluntàriament,** la qual cosa implicarà la finalització del procediment sense perjudici que podrà interposar recurs potestatiu de reposició en el termini d'un mes a comptar des del seu pagament, o recurs davant la jurisdicció contenciosa administrativa en el termini de dos mesos, a comptar igualment des del seu pagament.
  - b. Formular al·legacions i proposar o aportar proves.** Es presentaran a la Unitat de Sancions, indicant el número d'expedient.
- Òrgan competent per resoldre el procediment: batlia, art. 71.4 de la LSV.
- Caducitat del procediment: un any des de l'inici del procediment, art. 92.3 de la LSV.
- Lloc i forma de pagament: Per Gir Postal dirigit a la Recaptació Municipal (plaça del Convent, s/núm. 07500 Manacor) consignant-i el núm. d'expedient i la matrícula del vehicle.



Manacor, 15 d'abril de 2013

**El batle,**  
 per delegació de firma (decret 4807/2011) 1era. Tinenta de batlia i delegada  
 Catalina Riera Mascaró

| EXPEDIENTE     | DENUNCIADO/A                   | IDENT.     | LOCALIDAD         | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|--------------------------------|------------|-------------------|------------|--------------|------------------|----------|---------|--------|------|
| 20130000000048 | RAMON JUAN BARBARA             | 037337414L | MANACOR           | 12/12/2012 | -005826-FSR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000000142 | LUQUE HERNANDEZ ANDRES         | 043060668E | LLUCMAJOR         | 10/12/2012 | -005466-HCW  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000000899 | NIETO DIAZ SABINA              | 009174802X | SON SERVERA       | 27/12/2012 | -002053-GZP  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000001391 | NIETO DIAZ SABINA              | 009174802X | SON SERVERA       | 08/01/2013 | -002053-GZP  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000002246 | NIETO DIAZ SABINA              | 009174802X | SON SERVERA       | 26/01/2013 | -002053-GZP  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000002874 | MORALES CAPELLA JUAN ANTONIO   | 041736610M | PALMA DE MALLORCA | 05/02/2013 | -005314-HKW  | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000002925 | SANCHEZ MONTENEGRO AGUSTIN     | 073896625V | CULLERA           | 06/02/2013 | -002351-CCF  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000002997 | NEGRIN HERNANDEZ JOSEFA        | 052849512C | TELDE             | 18/02/2013 | -007787-CNY  | 90,00 €          | LSV      | 39-2-PP | 0      |      |
| 20130000003029 | AMBROSIO SANTIAGO LUIS ALBERTO | 042028559S | CASTELLDEFELS     | 11/02/2013 | B -005984-SC | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000003047 | MOREY TORRES BARTOLOME         | 018215758B | MANACOR           | 11/02/2013 | -006007-GDL  | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000003088 | ILLANA LUCAS DE ELENA          | 053435983Z | MADRID            | 12/02/2013 | -003163-CKC  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003091 | GONZALEZ PICON FRANCISCA       | 028355666R | HUELVA            | 12/02/2013 | -002845-BRN  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003212 | IBARS CRUZ ALEJANDRO           | 043130597P | PALMA DE MALLORCA | 13/02/2013 | IB-007252-DL | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003280 | ALMIRA SEMPERE JUAN CARLOS     | 033499191J | ELCHE/ELX         | 14/02/2013 | -000813-BGR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003366 | ELBIO AMARILLA RICARDO         | X6863097N  | SANT JOAN         | 18/02/2013 | -009326-DCM  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003367 | BORRUECO LABELLA JUANA         | 041523336X | MANACOR           | 18/02/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003376 | CERCOS SALVADOR OSCAR          | 018227135A | MANACOR           | 18/02/2013 | -004138-FFV  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003377 | GRIMALT VALERA JUANA MARIA     | 041516809S | MANACOR           | 18/02/2013 | -007717-GFM  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003385 | MARTINEZ IRUELA REMEDIOS       | 078201597X | MANACOR           | 18/02/2013 | -000301-FBG  | 60,00 €          | OR       | 25-A-   | 0      |      |
|                |                                |            |                   |            |              |                  |          |         |        |      |



| EXPEDIENTE     | DENUNCIADO/A                    | IDENT.     | LOCALIDAD            | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|---------------------------------|------------|----------------------|------------|--------------|------------------|----------|-------|--------|------|
| 20130000003386 | BERTIZ POMPONI ENZO FERNANDO    | X5489677Z  | MANACOR              | 18/02/2013 | IB-003030-CU | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003389 | GARRIDO MARIN AITOR ALEJANDRO   | 041570414F | VALENCIA             | 18/02/2013 | J -005190-W  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003392 | CRUZ HERNANDEZ MARGARITA        | 018224092L | MANACOR              | 18/02/2013 | -001090-GHM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003393 | ALZAMORA NICOLAU CATALINA MARIA | 018224399G | MANACOR              | 18/02/2013 | -004535-BWR  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003394 | SIURELL DOS MIL CB              | E57358459  | PALMA DE MALLORCA    | 18/02/2013 | -003173-DRG  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003398 | CRUZ HERNANDEZ MARGARITA        | 018224092L | MANACOR              | 18/02/2013 | -001090-GHM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003399 | CARDOSO TREJO ESTHER            | 037340288H | MANACOR              | 18/02/2013 | -002375-DKK  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003400 | BERTIZ POMPONI ENZO FERNANDO    | X5489677Z  | MANACOR              | 18/02/2013 | IB-003030-CU | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003403 | GRIMALT VALERA JUANA MARIA      | 041516809S | MANACOR              | 18/02/2013 | -007717-GFM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003405 | CERCOS SALVADOR OSCAR           | 018227135A | MANACOR              | 19/02/2013 | -004138-FFV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003407 | GARRIDO CANO M.CARMEN           | 043047304K | MANACOR              | 19/02/2013 | -009707-CGT  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003411 | CIINES COSTINEL DUMITRU         | X7837913L  | MANACOR              | 19/02/2013 | IB-008170-DL | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003412 | ALCOVER FERRER SALVADOR         | 034066312T | MANACOR              | 19/02/2013 | -001632-DNL  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003413 | BORRUECO LABELLA JUANA          | 041523336X | MANACOR              | 19/02/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003416 | CRUZ GARCIA ROSARIO             | 024179237G | SANTANYI             | 19/02/2013 | -009869-FPS  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003424 | RESTA FERNANDEZ PEDRO           | 041516697H | FELANITX             | 19/02/2013 | -002048-HGV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003426 | CABRER VENY GUILLERMO           | 018223548G | MANACOR              | 19/02/2013 | -007098-CPW  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003427 | TRUYOLS ESTELRICH CATALINA      | 078199910W | MANACOR              | 19/02/2013 | -004390-GNF  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003428 | IBARS MIÑARRO DOMINGO           | 004269122T | PALMA DE MALLORCA    | 19/02/2013 | IB-004073-CP | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003438 | CREART FINQUES SL               | B57148009  | INCA                 | 19/02/2013 | -006532-FCJ  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003439 | AGUILAR RAMIREZ BELINDA         | 075140445C | ARCOS DE LA FRONTERA | 19/02/2013 | -009738-FCS  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003440 | PARRAS GALAN ANA ISABEL         | 076259902K | MANACOR              | 19/02/2013 | -003239-FSB  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003441 | CORTES CARMONA MIGUEL           | 074732200W | MANACOR              | 19/02/2013 | -005091-BNC  | 60,00 €          | OR       | 25-A- | 0      |      |
|                |                                 |            |                      |            |              |                  |          |       |        |      |



| EXPEDIENTE     | DENUNCIADO/A                       | IDENT.     | LOCALIDAD         | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|------------------------------------|------------|-------------------|------------|--------------|------------------|----------|-------|--------|------|
| 20130000003445 | GINARD ROIG MARIA ANTONIA          | 018225744S | MANACOR           | 20/02/2013 | -006260-GRZ  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003446 | SANCHO VERD PEDRO                  | 041355452A | PALMA DE MALLORCA | 20/02/2013 | -007878-GBG  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003452 | BORRUECO LABELLA JUANA             | 041523336X | MANACOR           | 20/02/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003454 | NADAL GALMES CATALINA              | 078193436Z | MANACOR           | 20/02/2013 | -008523-BJX  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003458 | ELBIO AMARILLA RICARDO             | X6863097N  | SANT JOAN         | 20/02/2013 | -009326-DCM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003459 | OLIVER MARTI ANTONIO               | 018224786T | MANACOR           | 20/02/2013 | -005742-DWM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003463 | SAGRERA CERDA M MAGDALENA          | 041518721H | MANACOR           | 20/02/2013 | -008059-DHD  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003466 | FERNANDEZ PEREZ FRANCISCO ANDRES   | 041536175S | MANACOR           | 20/02/2013 | -001547-FLN  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003477 | PEREIRA RODRIGUEZ MANUEL           | 035561514H | MANACOR           | 20/02/2013 | -001369-BDD  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003482 | GOMIS DIAZ YOLANDA                 | 018226260W | PETRA             | 20/02/2013 | -006703-BPW  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003484 | MOREJUDO TEJEDOR ROSALIA           | 005908579V | MANACOR           | 20/02/2013 | A -002042-DJ | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003485 | RANDO GUILLERMO NAHUEL             | X9722529S  | MANACOR           | 20/02/2013 | -000001-DRV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003488 | HIPJARDI SL                        | B57150856  | FELANITX          | 20/02/2013 | -005702-GKF  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003490 | MATEOS JIMENEZ GUILLERMO           | 072781505Y | PALMA DE MALLORCA | 20/02/2013 | -002718-FFM  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003491 | CANAVES GOMILA JOANA MARIA         | 018215955R | MANACOR           | 20/02/2013 | -002773-CVM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003492 | LLULL LLODRA FRANCISCA             | 018218246S | MANACOR           | 20/02/2013 | -006770-BNR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003494 | ESPINOSA SARMIENTO PAOLA ALEXANDRA | X6436102N  | FELANITX          | 20/02/2013 | -001940-GCV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003495 | GRIMALT VALERA JUANA MARIA         | 041516809S | MANACOR           | 20/02/2013 | -007717-GFM  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003496 | CERCOS SALVADOR OSCAR              | 018227135A | MANACOR           | 21/02/2013 | -004138-FFV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003499 | PARRAS GALAN ANA ISABEL            | 076259902K | MANACOR           | 21/02/2013 | -003239-FSB  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003508 | BOSCH BAUZA TOMAS                  | 041275414M | MANACOR           | 21/02/2013 | -003530-DPM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003512 | SBERT CUART JOSE                   | 041397704G | PALMA DE MALLORCA | 21/02/2013 | -008345-BJX  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003513 | ROMERO ANDREU ENRIQUE MANUEL       | 042947331Y | SON SERVERA       | 21/02/2013 | -006236-FMG  | 60,00 €          | OR       | 25-B- | 0      |      |
|                |                                    |            |                   |            |              |                  |          |       |        |      |



| EXPEDIENTE     | DENUNCIADO/A                    | IDENT.     | LOCALIDAD         | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.     | PUNTOS | REQ. |
|----------------|---------------------------------|------------|-------------------|------------|--------------|------------------|----------|----------|--------|------|
| 20130000003516 | BERTIZ POMPONI ENZO FERNANDO    | X5489677Z  | MANACOR           | 21/02/2013 | IB-003030-CU | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20130000003517 | BORRUECO LABELLA JUANA          | 041523336X | MANACOR           | 21/02/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20130000003519 | GALLARDO MUSACHS JAVIER         | 041518796R | MANACOR           | 21/02/2013 | -007182-CZT  | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20130000003520 | GOMILA FULLANA JOSE             | 043014436C | MANACOR           | 21/02/2013 | -000629-DPH  | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20130000003526 | MALUMBRES GARCIA XURXO          | 044085925P | LUGO              | 21/02/2013 | -006783-CLM  | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20130000003528 | SANCHEZ MUÑOZ MARIA DEL PILAR   | 018219512Q | MANACOR           | 21/02/2013 | -001863-BDR  | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20130000003529 | FUSTER AGUILO ANGELA            | 018217003Z | MANACOR           | 21/02/2013 | IB-006767-DG | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20130000003531 | GARCIAS GRIMALT MARGARITA       | 018215176G | MANACOR           | 21/02/2013 | -009257-BWW  | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20130000003544 | ORTEGA SANTIAGO MANUEL          | 043183280K | PALMA DE MALLORCA | 04/03/2013 | IB-001017-CF | 90,00 €          | LSV      | 39-2-PP  | 0      |      |
| 20130000003548 | JIMENEZ BLANCO AINARA           | 041583027Q | MANACOR           | 01/03/2013 | IB-009059-DB | 200,00 €         | LSV      | 39-2-ZV  | 0      |      |
| 20130000003567 | WASHBRUM MORA IVAN GUSTAVO      | X4209672M  | MANACOR           | 07/03/2013 | -000211-CSY  | 90,00 €          | LSV      | 39-2-PP  | 0      |      |
| 20130000003574 | NADAL GALMES CATALINA           | 078193436Z | MANACOR           | 08/03/2013 | -008523-BJX  | 90,00 €          | LSV      | 39-2-CC  | 0      |      |
| 20130000003588 | OLIVER FONS FRANCISCA           | 078201195E | MANACOR           | 03/03/2013 | -005126-FNY  | 100,00 €         | LSV      | 19---4A  | 0      |      |
| 20130000003589 | PEREZ SIERRA JHON FREDDY        | X5487301F  | SON SERVERA       | 09/03/2013 | -001703-FGR  | 200,00 €         | LSV      | 38-3-EOB | 0      |      |
| 20130000003595 | TORRES MASSANET JAIME           | 018219104E | MANACOR           | 03/03/2013 | -000163-GWY  | 100,00 €         | LSV      | 19---4A  | 0      |      |
| 20130000003598 | GALMES FEBRER BERNARDO          | 018215982M | MANACOR           | 03/03/2013 | -000095-FHK  | 100,00 €         | LSV      | 19---4A  | 0      |      |
| 20130000003601 | RODRIGUEZ PARILLA MA ANGELES    | 042987836P | PALMA DE MALLORCA | 01/03/2013 | -005453-BSV  | 100,00 €         | LSV      | 19---5A  | 0      |      |
| 20130000003607 | FERNANDEZ PERELLO MARIA TERESA  | 041520994Z | MANACOR           | 03/03/2013 | -005575-GDG  | 300,00 €         | LSV      | 19---4B  | 2      |      |
| 20130000003610 | NIETO GARCIAS ROSA LIBERTAD     | 044326576X | PALMA DE MALLORCA | 07/03/2013 | -009092-BWF  | 100,00 €         | LSV      | 19---5A  | 0      |      |
| 20130000003614 | JULVE CALDENTY CATALINA         | 018222593S | MANACOR           | 07/03/2013 | -005975-FPG  | 100,00 €         | LSV      | 19---5A  | 0      |      |
| 20130000003617 | PEREIRA DA LOMBA VENTURA AMANDA | Y0003864Z  | LLUCMAJOR         | 04/03/2013 | -003208-BGS  | 100,00 €         | LSV      | 19---5A  | 0      |      |
| 20130000003619 | SALVADOR LOPEZ M CARMEN         | 024243496R | MANACOR           | 04/03/2013 | IB-004294-DL | 100,00 €         | LSV      | 19---5A  | 0      |      |
| 20130000003620 | ELECTRICA ANDREU RIERA SL       | B57086423  | MANACOR           | 08/03/2013 | IB-002031-DJ | 100,00 €         | LSV      | 19---5A  | 0      |      |
|                |                                 |            |                   |            |              |                  |          |          |        |      |



| EXPEDIENTE     | DENUNCIADO/A                            | IDENT.     | LOCALIDAD              | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-----------------------------------------|------------|------------------------|------------|--------------|------------------|----------|---------|--------|------|
| 20130000003621 | VERDES VIA JOSE                         | 042970949A | PALMA DE MALLORCA      | 04/03/2013 | IB-001936-CZ | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003632 | RIERA GUZMAN LORENZO                    | 078808130X | MANACOR                | 27/02/2013 | IB-002172-CD | 100,00 €         | LSV      | 19---4A | 0      |      |
| 20130000003643 | PASCUAL MESTRE LLORENC                  | 037338341A | MANACOR                | 03/03/2013 | -003192-DMM  | 300,00 €         | LSV      | 19---5B | 2      |      |
| 20130000003651 | LAROSCH PROMOCIONES Y CONSTRUCCIONES SL | B57206443  | MANACOR                | 03/03/2013 | IB-002360-DJ | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003665 | GALMES MAS JOSE                         | 037335497B | MANACOR                | 03/03/2013 | IB-002984-CN | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003666 | POL BORRAS FRANCISCO                    | 042954085K | INCA                   | 03/03/2013 | -003751-CZZ  | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003669 | GARCIA FUENTE DE LA SUSANA              | 043185330R | MANACOR                | 03/03/2013 | -003419-FPC  | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003670 | RAMON JUAN M. MAGDALENA                 | 018223862L | MANACOR                | 03/03/2013 | PM-002702-CK | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003671 | EL MEKKIOUI OMAR                        | X3886812L  | MANACOR                | 03/03/2013 | LO-006683-T  | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003677 | RIUTORT COMPANY MARIA                   | 078196139A | VILAFRANCA DE BONANY   | 03/03/2013 | IB-006649-DD | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003681 | SOLANO GONZALEZ NELLY                   | 043480242F | MANACOR                | 03/03/2013 | IB-009917-CV | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000003685 | ABENZA ALDEA MARIA ANGELES              | 018217420V | MANACOR                | 27/02/2013 | -007881-FTL  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003686 | AGRORURALIA SL                          | B57013781  | LLORET DE VISTA ALEGRE | 27/02/2013 | -001397-FDY  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003688 | KUTH CHRISTIAN MICHAEL                  | X1212982P  | MOGAN                  | 27/02/2013 | -004682-HGD  | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000003691 | OJEDA MACHADO MARIA FRANCISCA           | 018224585Y | MANACOR                | 27/02/2013 | -004659-BBP  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003692 | BORRUECO LABELLA JUANA                  | 041523336X | MANACOR                | 27/02/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003695 | BERTIZ POMPONI ENZO FERNANDO            | X5489677Z  | MANACOR                | 27/02/2013 | IB-003030-CU | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003700 | LAINO INFANTE TATIANA                   | 041570561Q | MANACOR                | 27/02/2013 | -000385-FYZ  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003702 | BALLESTER VAQUER JAIME                  | 041519042V | FELANITX               | 27/02/2013 | -005182-CXZ  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003704 | GARCIA VILLA JUANA                      | 078204503H | MANACOR                | 27/02/2013 | -002131-FZC  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003705 | SAGRERA CERDA M MAGDALENA               | 041518721H | MANACOR                | 27/02/2013 | -008059-DHD  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003706 | SUREDA LLULL MARIA ESPERENZA            | 018226424M | CAPDEPERA              | 27/02/2013 | -002569-FFT  | 60,00 €          | OR       | 25-A-   | 0      |      |



| EXPEDIENTE     | DENUNCIADO/A                  | IDENT.     | LOCALIDAD           | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|-------------------------------|------------|---------------------|------------|--------------|------------------|----------|-------|--------|------|
| 20130000003707 | OLIVER MARTI ANTONIO          | 018224786T | MANACOR             | 27/02/2013 | -005742-DWM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003710 | POCOVI REUS CATALINA          | 018216115T | MANACOR             | 27/02/2013 | IB-004464-DC | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003712 | GRANADOS POU SAUL             | 037342742B | MANACOR             | 27/02/2013 | -004234-CNW  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003713 | FEMENIAS VENY MARIA CRISTINA  | 078203391X | MANACOR             | 27/02/2013 | IB-008737-DG | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003718 | COCERA ZAMORA JUAN LUIS       | 018236958M | CAPDEPERA           | 27/02/2013 | -003786-DMV  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003721 | MATAS ISERN MIGUEL            | 041380681R | PALMA DE MALLORCA   | 27/02/2013 | IB-007842-CW | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003722 | BORRUECO LABELLA JUANA        | 041523336X | MANACOR             | 28/02/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003726 | LLINAS GALLARDO PILAR         | 041517378D | MANACOR             | 28/02/2013 | -000606-CHR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003730 | MIRO BAUZA JAIME JOSE         | 037335922E | MANACOR             | 28/02/2013 | -007675-GNL  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003735 | SIRER MELIS FRANCISCA         | 041520552D | FELANITX            | 22/02/2013 | -002534-FWS  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003737 | GIBANEL HOMAR MARGARITA       | 078200799V | MANACOR             | 22/02/2013 | -002060-GYG  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003740 | BOSCH BAUZA TOMAS             | 041275414M | MANACOR             | 22/02/2013 | -003530-DPM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003743 | OLIVER MARTI ANTONIO          | 018224786T | MANACOR             | 22/02/2013 | -005742-DWM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003744 | BORRUECO LABELLA JUANA        | 041523336X | MANACOR             | 22/02/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003746 | BOUGHANAMI TIJAQUI SOAD       | 047679644T | SON SERVERA         | 22/02/2013 | -006680-FBY  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003750 | SUREDA SARD MARIA TERESA      | 037338722Q | MANACOR             | 22/02/2013 | -005471-DSP  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003753 | VARON ALFARO MARIA CARMEN     | 037336748C | MANACOR             | 22/02/2013 | -003584-FRL  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003758 | SOLANO JIMENEZ EMILIANO       | 005094343G | MANACOR             | 22/02/2013 | -000903-FLT  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003759 | SALGADO MUÑOZ RAUL            | 044400534T | CABEZUELA DEL VALLE | 22/02/2013 | -000038-GDS  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003765 | HERNANDEZ HERNANDEZ ADORACION | 078203396S | MANACOR             | 23/02/2013 | -006383-FWR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003775 | CLAR ARAGON CRISTINA          | 041520765S | MANACOR             | 23/02/2013 | -005596-CDV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003779 | MACHADO HUESO MARGARITA       | 018224126F | MANACOR             | 22/02/2013 | -001378-FJK  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003783 | COCERA ZAMORA JUAN LUIS       | 018236958M | CAPDEPERA           | 22/02/2013 | -003786-DMV  | 60,00 €          | OR       | 25-B- | 0      |      |
|                |                               |            |                     |            |              |                  |          |       |        |      |



| EXPEDIENTE     | DENUNCIADO/A                     | IDENT.     | LOCALIDAD                     | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.   | PUNTOS | REQ. |
|----------------|----------------------------------|------------|-------------------------------|------------|--------------|------------------|----------|--------|--------|------|
| 20130000003785 | ROSSELLO CANAVES PAULA           | 018220574C | MANACOR                       | 22/02/2013 | -000399-DKK  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003789 | GALLARDO MUSACHS JAVIER          | 041518796R | MANACOR                       | 23/02/2013 | -007182-CZT  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003790 | MONSERRAT BORDOY MARIA MAGDALENA | 037340289L | MANACOR                       | 23/02/2013 | -006832-DLL  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003794 | BERTIZ POMPONI ENZO FERNANDO     | X5489677Z  | MANACOR                       | 23/02/2013 | IB-003030-CU | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003795 | SUREDA FONS MARIA MAGDALENA      | 018216243J | MANACOR                       | 23/02/2013 | -004395-DGZ  | 60,00 €          | OR       | 25-B-  | 0      |      |
| 20130000003797 | MILLAS AUBA MARGARITA            | 018220443G | MANACOR                       | 23/02/2013 | -008928-BVW  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003799 | ELBIO AMARILLA RICARDO           | X6863097N  | SANT JOAN                     | 25/02/2013 | -009326-DCM  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003806 | TIMONER FERNANDEZ ESTER          | 043200171F | POBLA (SA)                    | 25/02/2013 | -000782-CSK  | 60,00 €          | OR       | 25-B-  | 0      |      |
| 20130000003810 | BERTIZ POMPONI ENZO FERNANDO     | X5489677Z  | MANACOR                       | 25/02/2013 | IB-003030-CU | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003813 | GARCIA TRIGO JOSE MARIA          | 080067167G | MANACOR                       | 25/02/2013 | -004642-CBD  | 60,00 €          | OR       | 25-B-  | 0      |      |
| 20130000003814 | FUSTER HOMAR MARGARITA           | 043009116J | MANACOR                       | 25/02/2013 | -001429-CSY  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003815 | ILIE ELENA MIHAELA               | X8420645T  | MANACOR                       | 25/02/2013 | -005004-BTB  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003818 | ZLATIOR MOISE ANTON              | Y1964454S  | ALCUDIA                       | 25/02/2013 | IB-002445-CT | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003819 | ROMAN SALIDO JUAN JOSE           | 030814920A | FELANITX                      | 25/02/2013 | -005668-CYM  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003822 | AMER CANAVES JAUME               | 018219784N | MANACOR                       | 25/02/2013 | -000352-CGV  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003824 | OLIVER MARTI ANTONIO             | 018224786T | MANACOR                       | 25/02/2013 | -005742-DWM  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003825 | MONTERO COBOS TOMAS ANDRES       | 028598878B | MANACOR                       | 25/02/2013 | -009101-BGY  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003826 | GAYA FEBRER MATEO                | 018216813P | SANT LLORENÇ DES<br>CARDASSAR | 25/02/2013 | -009605-CFC  | 60,00 €          | OR       | 25-B-  | 0      |      |
| 20130000003832 | IBARRA MEJIA MARIANELA JANETH    | X6592594N  | AGUILAS                       | 26/02/2013 | -006746-CBJ  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003836 | TIMONER FERNANDEZ ESTER          | 043200171F | POBLA (SA)                    | 26/02/2013 | -000782-CSK  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003848 | LOPEZ RECAJ IVAN                 | 025475537R | MANACOR                       | 26/02/2013 | -008135-BZK  | 60,00 €          | OR       | 25-A-  | 0      |      |
| 20130000003854 | BARRERA CLAUDIA MARCELA          | X1536038YY | MANACOR                       | 15/03/2013 | V -004217-DJ | 80,00 €          | LSV      | 53-1-P | 0      |      |
| 20130000003856 | CRUZ HERNANDEZ MARGARITA         | 018224092L | MANACOR                       | 11/03/2013 | -001090-GHM  | 80,00 €          | LSV      | 53-1-P | 0      |      |



| EXPEDIENTE     | DENUNCIADO/A                      | IDENT.     | LOCALIDAD   | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-------------|------------|--------------|------------------|----------|---------|--------|------|
| 20130000003859 | HEREDIA SANTIAGO FRANCISCO        | 027243908V | MANACOR     | 11/03/2013 | PM-007055-CN | 80,00 €          | LSV      | 53-1-P  | 0      |      |
| 20130000003863 | HOUATE EL AYACHI                  | X3108241K  | MANACOR     | 11/03/2013 | PM-008410-BX | 90,00 €          | LSV      | 39-2-PP | 0      |      |
| 20130000003866 | MAS GELABERT ANTONIA              | 078191295N | MANACOR     | 13/03/2013 | IB-002714-CY | 90,00 €          | LSV      | 39-2-CC | 0      |      |
| 20130000003873 | FEIX ALVAREZ GREGORY              | 041537624S | MANACOR     | 13/03/2013 | -003128-DMS  | 200,00 €         | LSV      | 39-2-DG | 0      |      |
| 20130000003882 | ALBONS BARCELO MA LUISA           | 043009705G | CAMPOS      | 02/03/2013 | -005914-DSG  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003884 | BOUCHTITA EL HOUSSINE             | X3133024X  | MANACOR     | 02/03/2013 | -009733-BWN  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003885 | ENRIQUEZ CARAGUAY ANGEL FRANCISCO | X4223840M  | MANACOR     | 02/03/2013 | -001847-FHB  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003886 | CERCOS SALVADOR OSCAR             | 018227135A | MANACOR     | 02/03/2013 | -004138-FFV  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003887 | SANCHEZ MUÑOZ BENJAMIN            | 034772374P | MANACOR     | 02/03/2013 | IB-009182-DS | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003888 | RIVAS MACHADO LIZ ALCIRA          | X6600999E  | MANACOR     | 02/03/2013 | IB-006655-CZ | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003889 | MOYA MUÑOZ MARCELA PATRICIA       | X3962831T  | FELANITX    | 02/03/2013 | -006918-GGF  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003892 | VALLE DEL PIÑA DIEGO JUAN         | 077103462X | MANACOR     | 02/03/2013 | -006413-CPT  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003893 | FEMENIAS MOREY ANGELA             | 041524881Z | MANACOR     | 02/03/2013 | IB-004003-DB | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003894 | TIMONER FERNANDEZ ESTER           | 043200171F | POBLA (SA)  | 02/03/2013 | -000782-CSK  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003895 | SANSO POCovi SEBASTIA             | 018218985H | MANACOR     | 02/03/2013 | -007900-BRJ  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003896 | BARRERA CLAUDIA MARCELA           | X1536038YY | MANACOR     | 02/03/2013 | V -004217-DJ | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003897 | SIMAO DA SILVA AUCIONE            | X6996876T  | MANACOR     | 02/03/2013 | IB-003401-DB | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003901 | SON MORO DES CORTONS SL           | B07925878  | SON SERVERA | 04/03/2013 | -001124-GPH  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003903 | RIERA BOSCH ANDRES                | 043041375A | MANACOR     | 04/03/2013 | -001287-GBG  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003905 | TIMONER FERNANDEZ ESTER           | 043200171F | POBLA (SA)  | 04/03/2013 | -000782-CSK  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003907 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX    | 04/03/2013 | -002534-FWS  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003908 | BORRUECO LABELLA JUANA            | 041523336X | MANACOR     | 04/03/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000003914 | ALZAMORA SANCHEZ EVA CATALINA     | 037341233C | SON SERVERA | 04/03/2013 | -005737-GMV  | 60,00 €          | OR       | 25-B-   | 0      |      |
|                |                                   |            |             |            |              |                  |          |         |        |      |



| EXPEDIENTE     | DENUNCIADO/A                       | IDENT.     | LOCALIDAD         | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|------------------------------------|------------|-------------------|------------|--------------|------------------|----------|-------|--------|------|
| 20130000003916 | CASTELLON ESCALONA JUAN LUIS       | 048636274Z | PALMA DE MALLORCA | 04/03/2013 | IB-002421-CG | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003918 | HOLLSTERN INA                      | X3401947V  | MANACOR           | 04/03/2013 | -008161-HGV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003923 | MULTISERVEIS MANACOR SL            | B07956220  | MANACOR           | 04/03/2013 | -001229-BYL  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003924 | MOYA BERENGUER MARIA JOSEFA        | 043023223K | MANACOR           | 04/03/2013 | -000673-CLL  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003925 | GALMES PASCUAL FRANCISCA ANA MARIA | 078194669M | MANACOR           | 04/03/2013 | -009575-GZG  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003926 | HEREDIA SANTIAGO ADORACION         | 018111794F | MANACOR           | 04/03/2013 | IB-000061-BT | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003931 | OLIVER MARTI ANTONIO               | 018224786T | MANACOR           | 04/03/2013 | -005742-DWM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003933 | VENY SOLER ANTONIA ASUNCION        | 018222405B | MANACOR           | 04/03/2013 | -001282-FPV  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003934 | VEÑY ROSSELLO MIGUEL               | 078193380G | MANACOR           | 04/03/2013 | -006272-CML  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003940 | GONZALEZ MUÑOZ PATRICIA            | 041536432L | FELANITX          | 04/03/2013 | -008476-DTR  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003942 | GALLARDO MUSACHS JAVIER            | 041518796R | MANACOR           | 04/03/2013 | -007182-CZT  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003943 | BOUCHTITA EL HOUSSINE              | X3133024X  | MANACOR           | 05/03/2013 | -009733-BWN  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003944 | SIRER MELIS FRANCISCA              | 041520552D | FELANITX          | 05/03/2013 | -002534-FWS  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003945 | BORRUECO LABELLA JUANA             | 041523336X | MANACOR           | 05/03/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003954 | MONTERO COBOS TOMAS ANDRES         | 028598878B | MANACOR           | 05/03/2013 | -009101-BGY  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003957 | JULIA ALZAMORA JUAN                | 041388800R | PALMA DE MALLORCA | 05/03/2013 | IB-001918-DC | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003961 | MESTRE FLAQUER CATALINA            | 037337203S | MANACOR           | 05/03/2013 | -001980-BBD  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003966 | SUREDA RIPOLL CATALINA             | 018222774N | MANACOR           | 05/03/2013 | -005453-DFW  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003967 | MESQUIDA GOMILA JAIME              | 078203082T | MANACOR           | 05/03/2013 | IB-006800-DN | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003969 | GALLARDO MUSACHS JAVIER            | 041518796R | MANACOR           | 05/03/2013 | -007182-CZT  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003970 | BARRERA CLAUDIA MARCELA            | X1536038YY | MANACOR           | 05/03/2013 | V -004217-DJ | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000003972 | MOYA BERENGUER MARIA JOSEFA        | 043023223K | MANACOR           | 05/03/2013 | -000673-CLL  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003977 | CEREZO MARQUEZ JULIA               | 009182221T | MANACOR           | 04/03/2013 | -006580-FKZ  | 60,00 €          | OR       | 25-A- | 0      |      |
|                |                                    |            |                   |            |              |                  |          |       |        |      |



| EXPEDIENTE     | DENUNCIADO/A                       | IDENT.     | LOCALIDAD                  | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|------------------------------------|------------|----------------------------|------------|--------------|------------------|----------|-------|--------|------|
| 20130000003981 | SANS MARTINEZ VICENTE ABEL         | 037335156S | MANACOR                    | 04/03/2013 | -007980-CTR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003987 | MUÑOZ MORALES MANUELA              | 052280006V | TORDERA                    | 04/03/2013 | B -008418-TW | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003988 | MARTINEZ MOREY MARIA               | 037338213J | MANACOR                    | 04/03/2013 | -007973-GFM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003992 | HERNANDEZ MARUGAN MARIA LUISA      | 003439388Z | MANACOR                    | 04/03/2013 | -007078-DVN  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003993 | HORRACH CATALA FRANCISCA           | 043035073A | VILAFRANCA DE BONANY       | 04/03/2013 | -007769-BSR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003996 | MASSANET RODRIGUEZ ALEJANDRO TOMAS | 037340876P | PALMA DE MALLORCA          | 05/03/2013 | IB-001862-DM | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003997 | RIERA ALZAMORA CATALINA            | 018215500Y | MANACOR                    | 05/03/2013 | -000219-BXD  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000003998 | VADELL LLULL BARTOMEU              | 041537197W | MANACOR                    | 05/03/2013 | -000685-DHS  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004000 | GARCIA VALLE CRISTOBALINA          | 048983052K | SON SERVERA                | 05/03/2013 | -009840-GKR  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000004002 | GINARD SALAS MIGUEL                | 041344520L | MANACOR                    | 05/03/2013 | -000432-DHG  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004007 | FEMENIAS MOREY ANGELA              | 041524881Z | MANACOR                    | 06/03/2013 | IB-004003-DB | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004008 | MEDIATELCO SL                      | B07990591  | MANACOR                    | 06/03/2013 | -008349-BBD  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004009 | ELBIO AMARILLA RICARDO             | X6863097N  | SANT LLORENÇ DES CARDASSAR | 06/03/2013 | -009326-DCM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004011 | SANSO POCIVI SEBASTIA              | 018218985H | MANACOR                    | 06/03/2013 | -007900-BRJ  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004012 | ALBAN ANGULO OLGA LUCIA            | 041619114Q | MANACOR                    | 06/03/2013 | -005944-DWB  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004013 | SANTAELLA LOPEZ INMACULADA         | 018221132A | SANTANYI                   | 06/03/2013 | -004514-FLJ  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004017 | CERCOS SALVADOR OSCAR              | 018227135A | MANACOR                    | 06/03/2013 | -004138-FFV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004020 | ALBARRACIN HERNAN EZEQUIEL         | X8447569Z  | MANACOR                    | 06/03/2013 | IB-006839-DK | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000004021 | GONZALEZ MUÑOZ PATRICIA            | 041536432L | FELANITX                   | 06/03/2013 | -008476-DTR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004024 | SANSO DARDER ANDRES                | 041312975F | MANACOR                    | 06/03/2013 | IB-006494-DS | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004026 | BORRUECO LABELLA JUANA             | 041523336X | MANACOR                    | 06/03/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004029 | NADAL LLULL AINA MARIA             | 041516975C | MANACOR                    | 06/03/2013 | -003142-CYH  | 60,00 €          | OR       | 25-A- | 0      |      |



| EXPEDIENTE     | DENUNCIADO/A                   | IDENT.     | LOCALIDAD                     | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|--------------------------------|------------|-------------------------------|------------|--------------|------------------|----------|-------|--------|------|
| 20130000004032 | GONZALEZ MUÑOZ PATRICIA        | 041536432L | FELANITX                      | 06/03/2013 | -008476-DTR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004033 | LLULL CALDENTY SALVADOR        | 041303142H | MANACOR                       | 06/03/2013 | -004561-DRW  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004034 | GUARDIOLA BERNAL ALICIA        | 041518522A | MANACOR                       | 06/03/2013 | -009102-DKR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004036 | GALLARDO MUSACHS JAVIER        | 041518796R | MANACOR                       | 06/03/2013 | -007182-CZT  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004038 | PRA HERNAN DAVID               | Y0623214C  | MANACOR                       | 06/03/2013 | -002554-FLK  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004041 | OLIVER MARTI ANTONIO           | 018224786T | MANACOR                       | 06/03/2013 | -005742-DWM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004045 | RIERA BOSCH ANDRES             | 043041375A | MANACOR                       | 06/03/2013 | -001287-GBG  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004049 | ROIG LLODRA BARBARA            | 018227740X | MANACOR                       | 06/03/2013 | -008925-FTH  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004052 | CASTRO GOMEZ SANTIAGO          | 034868841J | SANTANYI                      | 06/03/2013 | -006628-CCK  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004053 | ALVAREZ PUCHE ANNETE ZELLOBER  | 1833488C   | MANACOR                       | 06/03/2013 | -003365-CCW  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004056 | FORTEZA SANSO MARIA ANGELA     | 043045834T | MANACOR                       | 07/03/2013 | IB-001571-DL | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004057 | RIERA MATAMALAS MARGARITA      | 078201828B | SANT LLORENÇ DES<br>CARDASSAR | 07/03/2013 | -004657-GXJ  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004061 | BORRUECO LABELLA JUANA         | 041523336X | MANACOR                       | 07/03/2013 | -008011-GBR  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004062 | CERCOS SALVADOR OSCAR          | 018227135A | MANACOR                       | 07/03/2013 | -004138-FFV  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004064 | MEDINA CAMACHO JONATAN         | 075772647K | MANACOR                       | 07/03/2013 | IB-000782-DF | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004066 | BILLER DORIS                   | X2426537Z  | CALVIA                        | 07/03/2013 | IB-008122-DF | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004073 | BOSCH BAUZA TOMAS              | 041275414M | MANACOR                       | 07/03/2013 | -003530-DPM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004079 | MOLINA GOMARIZ ELENA           | 041535362F | MANACOR                       | 07/03/2013 | -003805-GBT  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004080 | FERNANDEZ MARTINEZ ROSARIO     | 078199625Q | MANACOR                       | 07/03/2013 | -002433-BJR  | 60,00 €          | OR       | 25-B- | 0      |      |
| 20130000004083 | ELBIO AMARILLA RICARDO         | X6863097N  | SANT LLORENÇ DES<br>CARDASSAR | 07/03/2013 | -009326-DCM  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004084 | RIERA OLIVER JAUME             | 037335916Q | MANACOR                       | 07/03/2013 | -007708-CJG  | 60,00 €          | OR       | 25-A- | 0      |      |
| 20130000004093 | NICOLAU OLIVER MARIA DE LA PAZ | 018215172T | FELANITX                      | 07/03/2013 | -009890-GLL  | 60,00 €          | OR       | 25-A- | 0      |      |



| EXPEDIENTE     | DENUNCIADO/A                     | IDENT.     | LOCALIDAD                     | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|----------------------------------|------------|-------------------------------|------------|--------------|------------------|----------|---------|--------|------|
| 20130000004094 | SCHMEIDUCH NICOLE                | X3658816E  | FELANITX                      | 07/03/2013 | -007004-CGK  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004096 | ADROVER GALMES JAIME             | 041213860E | MANACOR                       | 07/03/2013 | IB-009868-CC | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004098 | ALMODOVAR ROQUE FRANCISCO        | 078206399M | FELANITX                      | 07/03/2013 | -004916-CWS  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004100 | OLIVER MARTI ANTONIO             | 018224786T | MANACOR                       | 07/03/2013 | -005742-DWM  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004101 | FUSTER VIVES MIGUEL              | 042961285E | SANT LLORENÇ DES<br>CARDASSAR | 07/03/2013 | -002807-GFY  | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000004102 | RODRIGUEZ CORTES MARIA SOLEDAD   | 021436446D | MANACOR                       | 07/03/2013 | PM-000312-BX | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004106 | MUÑOZ MORALES MANUELA            | 052280006V | TORDERA                       | 06/03/2013 | B -008418-TW | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004114 | RIERA ORTEGA ALBERTO             | 037336915A | MANACOR                       | 07/03/2013 | -002639-DNS  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004116 | EXPLOTACIONES HOTELERAS EDAMA SL | B07803901  | PALMA DE MALLORCA             | 07/03/2013 | IB-004798-DB | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004118 | FUSTER DOMENGE JOSEP LLUIS       | 078191268P | MANACOR                       | 07/03/2013 | -007453-DNZ  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004121 | ICHIGHANOUTEN ABDELHAFID         | X1970894R  | MANACOR                       | 07/03/2013 | -002483-BPG  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004125 | ORTEGA QUIJADA JOSEFA            | 024223454S | MANACOR                       | 16/03/2013 | -009886-DDF  | 90,00 €          | LSV      | 39-2-PP | 0      |      |
| 20130000004132 | FUSTER AGUILO ANGELA             | 018217003Z | MANACOR                       | 16/03/2013 | IB-006767-DG | 200,00 €         | LSV      | 39-2-ZV | 0      |      |
| 20130000004134 | CRISTALERIA SANTA CATALINA SL    | B07644784  | MANACOR                       | 17/03/2013 | -005239-CRR  | 80,00 €          | LSV      | 53-1-LC | 0      |      |
| 20130000004155 | RAMIREZ MC ELHINNEY MARIA TERESA | 043114495Y | PALMA DE MALLORCA             | 14/03/2013 | -007810-DZD  | 100,00 €         | LSV      | 19---4A | 0      |      |
| 20130000004169 | RODRIGUEZ SALGUERO EVA MARIA     | 043110728B | SINEU                         | 08/03/2013 | IB-006992-DM | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004171 | JUNGE SARA MINA                  | X6994781K  | PALMA DE MALLORCA             | 08/03/2013 | -007077-DJK  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004180 | BILLER DORIS                     | X2426537Z  | CALVIA                        | 08/03/2013 | IB-008122-DF | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004185 | MATAICH NAIMA                    | X2978761P  | MANACOR                       | 09/03/2013 | IB-003738-DN | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004191 | GONZALEZ MUÑOZ PATRICIA          | 041536432L | FELANITX                      | 08/03/2013 | -008476-DTR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004201 | RODRIGUEZ SILVENTE MARIO         | 041570627J | SANTANYI                      | 09/03/2013 | -005659-BMH  | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000004218 | VISION CAR DOS MIL SL            | B07974710  | PALMA DE MALLORCA             | 10/03/2013 | -001532-HCW  | 60,00 €          | OR       | 25-A-   | 0      |      |
|                |                                  |            | SANT LLORENÇ DES              |            |              |                  |          |         |        |      |



| EXPEDIENTE     | DENUNCIADO/A                      | IDENT.     | LOCALIDAD                     | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-------------------------------|------------|--------------|------------------|----------|---------|--------|------|
| 20130000004229 | ELBIO AMARILLA RICARDO            | X6863097N  | CARDASSAR                     | 11/03/2013 | -009326-DCM  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004230 | BERMUDEZ GONZALEZ JUAN            | 043005833L | PALMA DE MALLORCA             | 11/03/2013 | M -003403-MG | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004236 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX                      | 11/03/2013 | -002534-FWS  | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000004240 | RIERA TRUYOLS ANTONIA             | 078196698X | MANACOR                       | 11/03/2013 | -003679-FKD  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004260 | LOPEZ SOLIS FRANCISCO             | 024277324L | MANACOR                       | 11/03/2013 | -006493-DBC  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004269 | ELBIO AMARILLA RICARDO            | X6863097N  | SANT LLORENÇ DES<br>CARDASSAR | 12/03/2013 | -009326-DCM  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004273 | BARRERA CLAUDIA MARCELA           | X1536038YY | MANACOR                       | 12/03/2013 | V -004217-DJ | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004276 | FERNANDEZ HEREDIA JOSE MARIA      | 024094866C | MANACOR                       | 12/03/2013 | IB-003888-DH | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004279 | RIERA TRUYOLS ANTONIA             | 078196698X | MANACOR                       | 12/03/2013 | -003728-FKD  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004283 | VALLE DEL PIÑA DIEGO JUAN         | 077103462X | MANACOR                       | 12/03/2013 | -006413-CPT  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004287 | ROTGER AMAYA YOLANDA              | 043195363Y | PALMA DE MALLORCA             | 12/03/2013 | -004784-CXL  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004290 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX                      | 12/03/2013 | -002534-FWS  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004299 | BRUC BOAL SL                      | B57198699  | MANACOR                       | 11/03/2013 | -001654-CKH  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004300 | CAMPOMAR MATEU BARTOMEU           | 043067038K | POLLENÇA                      | 11/03/2013 | -002024-FGR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004302 | CAMPOMAR MATEU BARTOMEU           | 043067038K | POLLENÇA                      | 12/03/2013 | -002024-FGR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004321 | FERREIRA TRINDADE JOSE RUBEN      | X3883254A  | MANACOR                       | 21/03/2013 | -008477-DMH  | 90,00 €          | LSV      | 39-2-CC | 0      |      |
| 20130000004335 | GOMEZ MUÑOZ ELENA                 | 018227440D | FELANITX                      | 13/03/2013 | -009809-FHW  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004338 | RUA SEGURIDAD SL                  | B57161564  | PALMA DE MALLORCA             | 13/03/2013 | IB-008477-DG | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000004340 | GONZALEZ CALLEJA FRANCISCO        | 000677780Q | BUNYOLA                       | 13/03/2013 | -003743-FZD  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004344 | CAFFERATA CASTAÑEDA GLADYS NOHEMI | X3647395D  | MANACOR                       | 13/03/2013 | -008664-DWH  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004347 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX                      | 13/03/2013 | -002534-FWS  | 60,00 €          | OR       | 25-B-   | 0      |      |
| 20130000004361 | BONILLA GOMEZ MARIA DEL CARMEN    | 018226149Y | SANTANYI                      | 14/03/2013 | -001568-FPB  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004362 | PENSE TU PRODUCCIONS SL           | B57646655  | PALMA DE MALLORCA             | 14/03/2013 | -007781-GVS  | 60,00 €          | OR       | 25-A-   | 0      |      |



| EXPEDIENTE     | DENUNCIADO/A                 | IDENT.     | LOCALIDAD | FECHA      | MATRÍCULA    | CUANTÍA<br>EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|------------------------------|------------|-----------|------------|--------------|------------------|----------|---------|--------|------|
| 20130000004366 | GONZALEZ MUÑOZ PATRICIA      | 041536432L | FELANITX  | 14/03/2013 | -008476-DTR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004367 | BARRERA CLAUDIA MARCELA      | X1536038YY | MANACOR   | 14/03/2013 | V -004217-DJ | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004381 | SIMARRO CARRILLO JOSE MARIA  | 042975892R | FELANITX  | 14/03/2013 | -001367-GPV  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004385 | RIVERO PEREZ ANTONIO         | 037796306S | MANACOR   | 14/03/2013 | -000318-BHH  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004386 | GONZALEZ MUÑOZ PATRICIA      | 041536432L | FELANITX  | 14/03/2013 | -008476-DTR  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004393 | HEREDIA SANTIAGO ADORACION   | 018111794F | MANACOR   | 15/03/2013 | IB-000061-BT | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004400 | SIRER MELIS FRANCISCA        | 041520552D | FELANITX  | 15/03/2013 | -002534-FWS  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004426 | ALBONS BARCELO MA LUISA      | 043009705G | CAMPOS    | 16/03/2013 | -005914-DSG  | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004459 | OROZ GARCIA JOSE ANTONIO     | 017120244X | MANACOR   | 17/03/2013 | IB-002898-CZ | 60,00 €          | OR       | 25-A-   | 0      |      |
| 20130000004463 | SERNA CORCHADO JOSE          | 031596039L | MANACOR   | 14/03/2013 | -005290-FBM  | 100,00 €         | LSV      | 19---5A | 0      |      |
| 20130000004476 | TIARAMONICO CONSTRUCCIONS SL | B07975667  | ARTA      | 23/03/2013 | -001115-GBZ  | 80,00 €          | LSV      | 53-1-P  | 0      |      |

