

## Sección V. Anuncios

### Subsección segunda. Otros anuncios oficiales

#### AYUNTAMIENTO DE MANACOR

#### 24465 *Notificación de denuncia por infracción de la Ley de Tráfico, Circulación de Vehículos a Motor y Seguridad Vial, por haber sido infructuosa la notificación personal a los sujetos pasivos.*

De conformidad con el art. 59.5 de la Ley 30/1992, de 26 de noviembre, de régimen jurídico de las administraciones públicas y del procedimiento administrativo común, se hace pública la notificación del inicio de los procedimientos sancionadores en materia de tráfico, circulación de vehículos a motor y seguridad vial, a las personas que seguidamente se dirán por ignorarse el domicilio o por haberse intentado dos veces y no se ha podido practicar la notificación personalmente en su domicilio.

##### A. Notificación general para todas las infracciones menos que sean por aplicación del artículo 65.5.j) de la LSV.

Incoar el procedimiento sancionador que se indica y que en plazo de 15 días naturales contados desde el día siguiente al de esta publicación podrá escoger entre:

- a. Pagar con un descuento del 50%.** Se aplica el procedimiento abreviado y supone: la renuncia a formular alegaciones, la finalización del procedimiento sin necesidad de dictar resolución expresa, el agotamiento de la vía administrativa (únicamente se podrá recurrir ante la jurisdicción contenciosa administrativa en el plazo de dos meses) y la firmeza de la sanción desde el momento del pago. Si la sanción es grave y no comporta pérdida de puntos, no se anotará como antecedente en el Registro de Conductores e Infractores.
- b. Formular alegaciones y proponer o aportar pruebas.** Se presentarán en la Unidad de Sanciones, indicado en número de expediente (no tendrá derecho a la reducción del 50% de la sanción).
- c. Identificar al conductor o conductora** cuando la persona denunciada no conducía el vehículo cumplimentando los requisitos que constan en esta notificación. Es obligatoria la identificación cuando la infracción lleva aparejada la retirada de puntos, este incumplimiento supone el archivo del procedimiento y la incoación de uno nuevo por infracción muy grave (artículo 9.1.bis y artículo 65.5.j de la LSV).
- d. No formular alegaciones ni abonar el importe de la sanción,** siempre que el/a infractor/a no tenga la obligación de identificar al/a conductor/a. La denuncia tendrá efecto de acto resolutorio del procedimiento transcurridos 30 días naturales desde el día siguiente a la recepción de esta notificación y deberá abonar la totalidad de la sanción en el plazo de 15 días naturales. Cabe interponer contra el citado acto, recurso de reposición potestativo en el plazo de un mes o recurso contencioso administrativo en el plazo de dos meses.

##### B. Notificación por no identificar al conductor (infracciones en las que precepto infringido sea el art. 65.5.j) de la LSV).

Incoar el procedimiento sancionador que se indica y en el plazo de 15 días naturales contados desde el día siguiente al de esta publicación podrá escoger entre:



a. **Pagar el importe de la sanción voluntariamente**, lo cual implica la finalización del procedimiento sin perjuicio que podrá interponer recurso potestativo de reposición en el plazo de un mes a contar des de su pago o recurso ante la jurisdicción contenciosa administrativa en el plazo de dos meses, a contar igualmente desde su pago.

b. **Formular alegaciones y proponer o aportar pruebas**. Se presentarán en la Unidad de Sanciones, indicando el número de expediente.

**Órgano competente para resolver el procedimiento: alcaldía. art. 71.4 de la LSV. Caducidad del procedimiento: un año desde el inicio del procedimiento art. 92.3 de la LSV. Lugar y forma de pago: Por Giro Postal dirigido a la Recaudación Municipal (plaza del Convento, s/núm. 07500 Manacor) consignando el número d'expediente y la matrícula del vehículo,**

Manacor, 12 de diciembre de 2012

**El alcalde, por delegación de firma**

(decreto 4807/2011)

1a. teniente de alcalde y delegada

Catalina Riera Mascaró

| EXPEDIENTE     | DENUNCIADO/a                 | IDENT.     | LOCALIDAD            | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|------------------------------|------------|----------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000009927 | GARCIA GUTIERREZ<br>ALBERTO  | 018223535Z | MANACOR              | 27/07/2012<br>19:06:00 | -003163-CKC  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000009974 | OTERO DANS MILLAN            | 053305189K | CORUÑA (A)           | 30/07/2012<br>12:27:00 | -002841-HDX  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000010013 | HALTTUNEN RIVAS<br>ALEJANDRO | 044558255X | VALDEPEÑAS           | 07/08/2012<br>15:52:00 | -001141-GWP  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000010027 | MANOUACH MOHAMED             | X0234864B  | MANACOR              | 07/08/2012<br>19:49:00 | IB-009475-CX | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000010030 | FERRERA BECERRA JOSE         | 031594973B | PALMA DE<br>MALLORCA | 07/08/2012<br>19:47:00 | -001178-BVH  | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000010047 | VARGAS BORJAS ABEL           | 076266917K | CAPDEPERA            | 06/08/2012<br>4:56:00  | -006372-DNG  | 500,00 €      | LSV      | 12-1-5E | 4      |      |
| 20120000010233 | VIVAS VALASCO GLORIA         | 002790712F | MADRID               | 03/08/2012<br>14:55:00 | -006590-HKL  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000010427 | ARTABE MECA PATRICIA<br>ANA  | 041571773D | MANACOR              | 09/08/2012<br>12:36:00 | IB-000806-CN | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000010491 | ROMERO RAMOS MANUEL          | 052093429Q | MOSTOLES             | 22/08/2012<br>23:53:00 | -008833-HLC  | 80,00 €       | LSV      | 53-1-LC | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                          | IDENT.     | LOCALIDAD               | FECHA                  | MATRICULA   | CUANTIA EUROS | PRECEPTO | ART.   | PUNTOS | REQ. |
|----------------|---------------------------------------|------------|-------------------------|------------------------|-------------|---------------|----------|--------|--------|------|
| 20120000010533 | MARTINEZ NAVA ALBERTO                 | 052614030N | SIERO                   | 10/08/2012<br>16:07:00 | -000805-HKV | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000010710 | LOPEZ MILLAN JOSE LUIS                | 024795780D | MALAGA                  | 13/08/2012<br>16:10:00 | -001453-HJT | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000010893 | CHAMIZO BRACAMONTE<br>EUGENIO         | 038113591S | BARCELONA               | 18/08/2012<br>14:08:00 | -003941-HDC | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000010920 | HUERTAS MENDIGOCHEA<br>JULIO          | 042955118L | MANACOR                 | 18/08/2012<br>11:41:00 | -001328-GJS | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000011030 | ESTRUCH OLASO DAVID                   | 020009333T | GANDIA                  | 22/08/2012<br>11:50:00 | -006199-HKB | 80,00 €       | LSV      | 53-1-P | 0      |      |
| 20120000011166 | MARTINEZ RUIZ JUAN                    | 042970386S | PALMA DE<br>MALLORCA    | 23/08/2012<br>17:08:00 | -005536-DMM | 60,00 €       | OR       | 25-B-  | 0      |      |
| 20120000011272 | GARCIA JUNCO DEL JUAN<br>ANGEL        | 028880429L | MAIRENA DEL<br>ALJARAFE | 26/08/2012<br>16:36:00 | -009195-HKZ | 60,00 €       | OR       | 25-B-  | 0      |      |
| 20120000011275 | JIMENO GARCIA ELENA                   | 050747687G | MADRID                  | 26/08/2012<br>16:46:00 | -002364-HBZ | 60,00 €       | OR       | 25-B-  | 0      |      |
| 20120000011282 | ROMERO RAMOS MANUEL                   | 052093429Q | MOSTOLES                | 24/08/2012<br>12:50:00 | -008833-HLC | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000011318 | MARTINEZ RUIZ JUAN                    | 042970386S | PALMA DE<br>MALLORCA    | 24/08/2012<br>12:46:00 | -003954-DKW | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000011334 | ALBONS BARCELO MA<br>LUISA            | 043009705G | PALMA DE<br>MALLORCA    | 28/08/2012<br>19:38:00 | -005914-DSG | 60,00 €       | OR       | 25-B-  | 0      |      |
| 20120000011397 | ABA ALQUILER BARATO<br>AUTOMOVILES SL | B57021230  | LLUCMAJOR               | 27/08/2012<br>13:03:00 | -008376-DWC | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000011434 | CHHABRI MOHAMED                       | 049253421W | TORREVIEJA              | 29/08/2012<br>16:26:00 | -001182-HJY | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000011436 | FEMENIAS MATAMALAS<br>PETRA           | 018219972Q | MANACOR                 | 30/08/2012<br>9:51:00  | -000138-GVW | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000011476 | AVIS ALQUILE UN COCHE<br>SA           | A28152767  | MADRID                  | 31/08/2012<br>18:58:00 | -004906-HLN | 60,00 €       | OR       | 25-A-  | 0      |      |
| 20120000011487 | GRUIA IONEL                           | 001489545L | PALMA DE<br>MALLORCA    | 30/08/2012<br>11:37:00 | -003893-HKD | 60,00 €       | OR       | 25-A-  | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                      | IDENT.     | LOCALIDAD         | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000011590 | MARTINEZ RUIZ JUAN                | 042970386S | PALMA DE MALLORCA | 02/09/2012<br>16:56:00 | -005541-DMM  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011593 | MAGGIULLI FRANCESCO               | X2122423Y  | CASTRILLON        | 02/09/2012<br>17:37:00 | -009174-HJM  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011641 | CAMPS ANNA                        | 041079530N | SEU D'URGELL (LA) | 03/09/2012<br>17:25:00 | -008648-GVF  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011649 | ABA ALQULER BARATO AUTOMOVILES SL | B57021230  | LLUCMAJOR         | 03/09/2012<br>12:28:00 | -005672-CTX  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011654 | DOS SANTOS ORDOÑEZ ENRIQUE        | 039883733P | MURCIA            | 03/09/2012<br>16:14:00 | -004194-HKY  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000011674 | FERNANDEZ CASTRO FERNANDO         | 008884866N | MANACOR           | 20/09/2012<br>8:22:00  | -009136-FZP  | 90,00 €       | LSV      | 39-2-CC | 0      |      |
| 20120000011701 | MARTOS GARCIA MARIA ANGELES       | 045584988T | ALMERIA           | 07/09/2012<br>12:19:00 | -000620-BBT  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011704 | MEDINA GONZALEZ MARIA             | 025088683F | MALAGA            | 07/09/2012<br>13:15:00 | -003108-DMB  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011710 | GAYA MARTINEZ MIGUEL              | 037342985R | MANACOR           | 07/09/2012<br>18:39:00 | IB-001928-DB | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011711 | FELIPE FERNANDEZ JUAN JOSE        | 032021060T | FELANITX          | 07/09/2012<br>18:41:00 | -003109-BRN  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000011718 | GAYA ANTICH MATEO                 | 041517060J | MANACOR           | 08/09/2012<br>11:00:00 | -003294-CSX  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011734 | PASCUAL JUAREZ MARINA             | 046204500F | BARCELONA         | 09/09/2012<br>10:56:00 | -001749-HJW  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011748 | SANSALONI BARCELO BARBARA         | 043006194N | MANACOR           | 09/09/2012<br>14:10:00 | -005138-GXC  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011756 | GONZALEZ PICON FRANCISCA          | 028355666R | HUELVA            | 09/09/2012<br>14:57:00 | -002845-BRN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011759 | FALL ALLE                         | 7005431Q   | LLUCMAJOR         | 09/09/2012<br>16:42:00 | -007123-CJP  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000011773 | LLULL PARERA M. FRANCISCA         | 018224384N | MANACOR           | 08/09/2012<br>12:27:00 | -009717-GYJ  | 60,00 €       | OR       | 25-B-   | 0      |      |

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|----------------|------------------------------|------------|-------------------|---------------------|--------------|---------------|----------|---------|--------|------|
| 20120000011784 | DAVID RENT A CAR SL          | B07977945  | PALMA DE MALLORCA | 05/09/2012 11:36:00 | -005672-DZR  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011795 | RIZA MARTINA FLAVIANA        | X8440239K  | PALMA DE MALLORCA | 05/09/2012 13:24:00 | -007319-BZJ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011800 | PEREZ GLADYS SILVIA          | X6776981P  | MANACOR           | 05/09/2012 12:05:00 | -002661-FRS  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000011807 | SUREDA VIVES CATALINA        | 041304304F | MANACOR           | 05/09/2012 16:46:00 | IB-001395-CU | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011815 | HUERTAS CIFO JULIO JOSE      | 037335540P | MANACOR           | 06/09/2012 10:28:00 | -005333-BZY  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011818 | MARTOS GARCIA MARIA ANGELES  | 045584988T | ALMERIA           | 06/09/2012 11:29:00 | -000620-BBT  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011820 | HERRERA PADIAL JOSE ALBERTO  | 024200404B | BINISALEM         | 06/09/2012 12:06:00 | -003119-FBW  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011823 | BARCELO BLEDA ANA ISABEL     | 041535237C | MANACOR           | 06/09/2012 17:36:00 | -008425-HFD  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011862 | ALBUQUERQUE GARCIA ISABEL M. | 042986469K | CAPDEPERA         | 28/09/2012 12:15:00 | -003228-BLD  | 200,00 €      | LSV      | 39-2-ZV | 0      |      |
| 20120000011864 | GONZALEZ PICON FRANCISCA     | 028355666R | HUELVA            | 24/09/2012 10:30:00 | -002845-BRN  | 90,00 €       | LSV      | 39-2-CC | 0      |      |
| 20120000011881 | RIBOT MIQUEL JUANA MARIA     | 037335314N | MANACOR           | 02/10/2012 10:31:00 | -009952-GLK  | 100,00 €      | LSV      | 19---4A | 0      |      |
| 20120000011928 | TORRENS SUÑER FRANCISCA      | 078182746L | INCA              | 10/09/2012 12:15:00 | -001803-BNG  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011934 | FERNANDEZ MINGUILLON ANGELA  | 043114061D | PALMA DE MALLORCA | 10/09/2012 18:43:00 | -007530-DWV  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000011940 | ALLAL BOUZIDI                | X3077024S  | MANACOR           | 10/09/2012 18:18:00 | IB-006413-DB | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000011942 | HURTADO PIÑA SEGUNDO ELICIO  | 041621469W | LORCA             | 10/09/2012 19:04:00 | -009258-BSX  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000011950 | KUTH CHRISTIAN MICHAEL       | X1212982P  | MOGAN             | 11/09/2012 10:52:00 | -007747-HKV  | 60,00 €       | OR       | 25-A-   | 0      |      |





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|----------------|----------------------------------|------------|-------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000011952 | SBERT CUART JOSE                 | 041397704G | PALMA DE MALLORCA | 11/09/2012<br>11:15:00 | -008345-BJX  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000011959 | FRAU SITGES ANTONI XAVIER        | 043034454M | MANACOR           | 11/09/2012<br>12:16:00 | -009906-CSW  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000011960 | TICK TACK NORTE SL               | B57458994  | INCA              | 11/09/2012<br>12:50:00 | -008133-FWT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000011991 | GALLARDO PAJUELO MARIA ANTONIA   | 078202946W | MANACOR           | 11/09/2012<br>11:52:00 | -008127-DPT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000011995 | MULERO AGUDO JUAN                | 075978283Z | MANACOR           | 11/09/2012<br>13:10:00 | -004140-CPP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000011996 | SANCHO VAQUER JUAN               | 078190142D | MANACOR           | 11/09/2012<br>13:18:00 | -009584-BVP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000011997 | GONZALEZ PICON FRANCISCA         | 028355666R | HUELVA            | 11/09/2012<br>13:20:00 | -002845-BRN  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012009 | MATEOS MUNTANER GUILLEM          | 037335637J | LLUCMAJOR         | 12/09/2012<br>13:06:00 | -008001-CZB  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012011 | ALIAS RODRIGUEZ MARIA DEL CARMEN | 075241852C | CANTORIA          | 12/09/2012<br>13:12:00 | -007914-FYV  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012016 | REINEROVA STANISLAVA             | X9641961Q  | SANTANYI          | 12/09/2012<br>10:59:00 | -004203-BYK  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012018 | MARTOS GARCIA MARIA ANGELES      | 045584988T | ALMERIA           | 12/09/2012<br>11:29:00 | -000620-BBT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012031 | MENDEZ MAS ISABEL                | 037342671D | FELANITX          | 12/09/2012<br>18:46:00 | IB-006459-DN | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012034 | GALLARDO PAJUELO MARIA ANTONIA   | 078202946W | MANACOR           | 12/09/2012<br>11:38:00 | -008127-DPT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012059 | CASTELLANO MAYOL JOSE MANUEL     | 018220671W | CAPDEPERA         | 13/09/2012<br>12:04:00 | -004321-DWF  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012098 | MASSOT BAACHE FLORA              | 018225740B | MANACOR           | 14/09/2012<br>19:23:00 | IB-004884-CZ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012109 | FUSTER AGUILO ANGELA             | 018217003Z | MANACOR           | 16/09/2012<br>11:32:00 | IB-006767-DG | 60,00 €       | OR       | 25-A- | 0      |      |

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|----------------|-----------------------------------|------------|-------------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000012110 | GALLARDO PAJUELO<br>MARIA ANTONIA | 078202946W | MANACOR                       | 16/09/2012<br>11:38:00 | -008127-DPT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012113 | DAVID RENT A CAR SL               | B07977945  | PALMA DE<br>MALLORCA          | 16/09/2012<br>14:38:00 | -003255-FCK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012116 | PAJARO DAVID RUBEN                | X6355903Z  | BARCELONA                     | 16/09/2012<br>16:19:00 | B -004701-SY | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012118 | CALVO DIAZ JERONIMO               | 031624743L | MANACOR                       | 16/09/2012<br>16:32:00 | -003216-DLP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012123 | VALERO PEREZ EMILIO               | 024178947J | SANT LLORENÇ<br>DES CARDASSAR | 14/09/2012<br>12:57:00 | -004867-CVD  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012125 | RAMIREZ HERRERA OSCAR             | 041574025F | MANACOR                       | 14/09/2012<br>13:10:00 | IB-006928-DG | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012148 | GOMILA LEVEY MARIA<br>CRISTINA    | 041536399D | MANACOR                       | 17/09/2012<br>11:24:00 | IB-008992-BV | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012152 | FEBRER JAUME FRANCISCA            | 018221083T | MANACOR                       | 17/09/2012<br>11:02:00 | -005841-BSV  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012178 | JIMENEZ MAYA JOSE<br>MANUEL       | 074683386V | SANTANYI                      | 17/09/2012<br>18:47:00 | IB-002196-DK | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012180 | FEBRER JAUME FRANCISCA            | 018221083T | MANACOR                       | 17/09/2012<br>18:55:00 | -005841-BSV  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012197 | MATEOS MUNTANER<br>GUILLEM        | 037335637J | LLUCMAJOR                     | 18/09/2012<br>12:43:00 | -008001-CZB  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012212 | ACOSTA ROJAS ANTONIO              | 018219496T | MANACOR                       | 18/09/2012<br>18:48:00 | IB-007306-BM | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012226 | HUERTAS MENDIGOCHEA<br>JULIO      | 042955118L | MANACOR                       | 18/09/2012<br>18:54:00 | -001328-GJS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012238 | FUSTER AGUILO ANGELA              | 018217003Z | MANACOR                       | 17/09/2012<br>16:47:00 | IB-006767-DG | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012243 | FUSTER AGUILO ANGELA              | 018217003Z | MANACOR                       | 18/09/2012<br>12:19:00 | -008154-BYY  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012257 | ACOSTA ROJAS ANTONIO              | 018219496T | MANACOR                       | 13/09/2012<br>17:59:00 | IB-007306-BM | 60,00 €       | OR       | 25-A- | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                          | IDENT.     | LOCALIDAD      |    | FECHA               | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|---------------------------------------|------------|----------------|----|---------------------|--------------|---------------|----------|---------|--------|------|
| 20120000012265 | GRUPO VAN DER ROER DOS MIL CINCO SL   | B57391203  | PALMA MALLORCA | DE | 18/09/2012 10:17:00 | IB-007535-DJ | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012277 | GARCIA SANCHEZ MARIA ASCENSION        | 043108807E | PALMA MALLORCA | DE | 04/10/2012 16:30:00 | -005181-CVJ  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012287 | NADAL PARERA RAFAEL                   | 037342165D | MANACOR        |    | 04/09/2012 18:13:00 | -009817-FFW  | 200,00 €      | LSV      | 11-3-TM | 3      |      |
| 20120000012294 | RUBIO SANCHEZ AGUSTIN                 | 041537591M | MANACOR        |    | 05/10/2012 14:50:00 | -008885-CLM  | 500,00 €      | LSV      | 9-2-T   | 6      |      |
| 20120000012300 | ESTELRICH BISELLACH JUAN              | 043009474A | MANACOR        |    | 07/10/2012 17:59:00 | -001188-HFZ  | 400,00 €      | LSV      | 19---5C | 4      |      |
| 20120000012301 | RIERA POL JUAN                        | 041519825H | MANACOR        |    | 07/10/2012 18:03:00 | -001993-FLB  | 400,00 €      | LSV      | 19---5C | 4      |      |
| 20120000012308 | MOLINA GOMARIZ ELENA                  | 041535362F | MANACOR        |    | 07/10/2012 17:21:00 | -003805-GBT  | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000012315 | ESTUDIO SEIS GESTIO SOCIOEDUCATIVA SL | B07526007  | PALMA MALLORCA | DE | 07/10/2012 16:41:00 | -008625-DWT  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012321 | LOPEZ PEREZ ANTONIO                   | 015978834K | HERNANI        |    | 05/10/2012 17:09:00 | C-008240-BRS | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012325 | FLEXAS MAURA EVA MARIA                | 043128492L | LLUCMAJOR      |    | 07/10/2012 16:32:00 | -002456-BFL  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012330 | HERRERA JORGE CARLOS                  | X6879411L  | SANT JOAN      |    | 08/10/2012 6:40:00  | IB-006211-DB | 200,00 €      | LSV      | 53-1-PG | 0      |      |
| 20120000012331 | LLITERAS ROSSELLO CATALINA            | 037338050B | MANACOR        |    | 07/10/2012 0:46:00  | IB-004538-CG | 80,00 €       | LSV      | 53-1-P  | 0      |      |
| 20120000012333 | GONZALEZ GONZALEZ JOSE                | 043129240P | PALMA MALLORCA | DE | 08/10/2012 6:35:00  | IB-007236-DF | 80,00 €       | LSV      | 53-1-P  | 0      |      |
| 20120000012336 | AUDIO RENT CB                         | E57062176  | MANACOR        |    | 07/10/2012 17:59:00 | -008697-FXS  | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000012337 | CONSTRUCCIONES DAJUMDOS MIL SIETE SL  | B57454134  | SANTANYI       |    | 09/10/2012 10:49:00 | -003971-DKS  | 200,00 €      | LSV      | 39-2-ZV | 0      |      |
| 20120000012341 | CAMACHO FLOR DE LA MARIA JOSE         | 032850833W | PUERTO REAL    |    | 23/09/2012 7:50:00  | -006026-CKJ  | 200,00 €      | LSV      | 39-2-ZV | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                        | IDENT.     | LOCALIDAD                   | FECHA                  | MATRICULA     | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-------------------------------------|------------|-----------------------------|------------------------|---------------|---------------|----------|---------|--------|------|
| 20120000012342 | ROSADO MACHADO YANEICY              | X3568568A  | MANACOR                     | 19/09/2012<br>12:15:00 | C -009085-BJG | 200,00 €      | LSV      | 39-2-ZV | 0      |      |
| 20120000012349 | GRIMALT PERELLO FRANCISCO           | 042944764S | SANT LLORENÇ DES CARDASSAR  | 10/10/2012<br>12:00:00 | -000292-BRD   | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000012352 | CALIZAS DE MANACOR 1995 SL          | B07712110  | CAMPOS                      | 10/10/2012<br>12:22:00 | -006870-HCY   | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000012367 | GALLEGO PEREZ MARIA                 | 078196670M | MANACOR                     | 10/10/2012<br>13:00:00 | -000298-GDT   | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012376 | URQUIJO ALVAREZ DE TOLEDO FRANCISCO | 007493129M | YAIZA                       | 09/10/2012<br>11:07:00 | IB-008626-DM  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012378 | MORALES JIMENEZ LUIS                | 038454785G | HOSPITALET DE LLOBREGAT (L) | 09/10/2012<br>7:59:00  | -003114-GTD   | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012381 | CORTES PICO FRANCISCO JOSE          | 042999094L | PALMA DE MALLORCA           | 10/10/2012<br>11:49:00 | -001848-FLZ   | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012387 | OLIVA VIANA DANIEL                  | 043050963T | MANACOR                     | 10/10/2012<br>11:19:00 | -009444-BGM   | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000012396 | MOREY ADROVER MARGARITA             | 042995461C | SANT LLORENÇ DES CARDASSAR  | 10/10/2012<br>11:19:00 | -003618-GPB   | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000012399 | DEBIECHE YACINE                     | X1828475K  | PALMA DE MALLORCA           | 09/10/2012<br>20:59:00 | -003178-FKD   | 300,00 €      | LSV      | 19---4B | 2      |      |
| 20120000012408 | HUERTAS CIFO JULIO JOSE             | 037335540P | MANACOR                     | 19/09/2012<br>11:53:00 | -005333-BZY   | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012411 | MESQUIDA RIERA COLOMA               | 078200474Z | MANACOR                     | 19/09/2012<br>13:05:00 | -009773-BMN   | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012416 | GARCIA ORTEGA MARIAN                | 028648346Y | SEVILLA                     | 19/09/2012<br>9:55:00  | -002668-FVD   | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012421 | RIERA ORTEGA ALBERTO                | 037336915A | MANACOR                     | 19/09/2012<br>10:35:00 | -002639-DNS   | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012428 | BERTIZ POMPONI ENZO FERNANDO        | X5489677Z  | MANACOR                     | 19/09/2012<br>12:30:00 | IB-003030-CU  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012431 | GONZALEZ MUÑOZ PATRICIA             | 041536432L | FELANTIX                    | 19/09/2012<br>17:16:00 | -008476-DTR   | 60,00 €       | OR       | 25-A-   | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                        | IDENT.     | LOCALIDAD                     | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|-------------------------------------|------------|-------------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000012432 | GUICHANDUT CRENDE<br>MATIAS         | 043146427Z | MONTUIRI                      | 19/09/2012<br>17:32:00 | -008390-HCJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012438 | BORRASCA CASILLAS<br>FRANCISCO JOSE | 033982890E | MANACOR                       | 19/09/2012<br>18:30:00 | -002964-BRN  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012441 | SASSO MARTINO KARINA<br>ANDREA      | 041616305J | MANACOR                       | 19/09/2012<br>18:57:00 | -007372-CXY  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012448 | JUAN AMER CATALINA                  | 078190602D | MANACOR                       | 19/09/2012<br>19:03:00 | -008803-DTW  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012449 | LEANDRO MARTINEZ<br>MARIA ANTONIA   | 018223396J | FELANITX                      | 19/09/2012<br>19:07:00 | -005054-FRG  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012451 | YANOURI BENYOUNES                   | X1455490G  | MANACOR                       | 19/09/2012<br>19:26:00 | IB-004002-CN | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012460 | LUCAS OLIVARES ELENA                | 034069524S | PALMA DE<br>MALLORCA          | 20/09/2012<br>11:21:00 | -007495-BKY  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012461 | RIERAS AUTOESCUELAS SL              | B57610297  | MANACOR                       | 20/09/2012<br>11:51:00 | -001273-HCT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012462 | RODRIGUEZ MASCARO<br>JULIA          | 041515331D | MANACOR                       | 20/09/2012<br>11:54:00 | -005099-GWN  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012463 | BUSQUETS CANAVES<br>ANTONIO         | 078179789Y | MANACOR                       | 20/09/2012<br>11:56:00 | IB-002193-CK | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012467 | GHADDARI ALI                        | X6644292Y  | MANACOR                       | 20/09/2012<br>12:29:00 | IB-008415-DJ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012474 | CORPORACION GORDIAN<br>SL           | B82896184  | MADRID                        | 20/09/2012<br>12:07:00 | -002559-BTY  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012475 | LLULL VIVES CATALINA                | 018222802V | MANACOR                       | 20/09/2012<br>12:08:00 | -007824-CKT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012479 | MATEU FELIPE MARIA<br>SANDRA        | 078216817G | SANT LLORENÇ<br>DES CARDASSAR | 20/09/2012<br>17:19:00 | -001468-HKJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012480 | LORENTE HERRAIZ<br>ENCARNACION      | 078196957Q | MANACOR                       | 20/09/2012<br>17:20:00 | -007402-DGY  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012481 | PAZ SANCHEZ-CUENCA<br>CATALINA      | 005415610F | SON SERVERA                   | 20/09/2012<br>17:22:00 | -004148-GMW  | 60,00 €       | OR       | 25-A- | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                      | IDENT.     | LOCALIDAD                  | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|----------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000012483 | SALAS NADAL SEBASTIAN CARLOS      | 018220428N | MANACOR                    | 20/09/2012<br>17:49:00 | IB-006864-CJ | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012485 | ROIG LLODRA BARBARA               | 018227740X | MANACOR                    | 20/09/2012<br>18:00:00 | -008925-FTH  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012489 | ROMANO LUCA                       | X9132599N  | PALMA DE MALLORCA          | 20/09/2012<br>19:07:00 | -001479-HDL  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012490 | LORITE ARTIGAS ANA BELEN          | 041539952C | SON SERVERA                | 20/09/2012<br>19:24:00 | -002649-FYM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012491 | SABATER FERRER LORENZO            | 043007760Z | ALARO                      | 20/09/2012<br>17:24:00 | -000811-FKB  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012492 | JARDI MARTIN ANA                  | 037336610C | MANACOR                    | 20/09/2012<br>18:00:00 | -003669-DCB  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012494 | ARTABE MECA PATRICIA ANA          | 041571773D | MANACOR                    | 20/09/2012<br>18:41:00 | IB-000806-CN | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012495 | CORTES ROSSELLO JUAN              | 018216237F | MANACOR                    | 20/09/2012<br>18:49:00 | -008265-CRX  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012497 | SUÑER ROSSELLO ANTONIA IMMACULADA | 018215350V | MANACOR                    | 20/09/2012<br>19:05:00 | -006252-GNW  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012498 | SUREDA BRUNET JUAN                | 037338529F | SANT LLORENÇ DES CARDASSAR | 19/09/2012<br>10:46:00 | -000672-BWX  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012499 | PASCUAL JUAREZ MARINA             | 046204500F | BARCELONA                  | 19/09/2012<br>10:48:00 | -001749-HJW  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012516 | IGLESIAS MARTINEZ FELIX           | 016505803Z | LOGROÑO                    | 20/09/2012<br>16:33:00 | -004945-HCF  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012537 | EGEA CAMPS MARIA AMPARO           | 020029761G | GANDIA                     | 21/09/2012<br>12:25:00 | -003019-FHN  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000012545 | GALLART GARCIA CONSUELO           | 019102851V | SAGUNTO/SAGUNT             | 21/09/2012<br>12:28:00 | V -009115-FX | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012690 | CORPORACION GORDIAN SL            | B82896184  | MADRID                     | 25/09/2012<br>13:00:00 | -002559-BTY  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000012701 | PEREIRA GRELA LAURA               | 032458792L | FERROL                     | 24/09/2012<br>13:34:00 | -009530-CHW  | 60,00 €       | OR       | 25-A- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                       | IDENT.     | LOCALIDAD                     | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|------------------------------------|------------|-------------------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000012715 | NOVASUN MALLORCA SLU               | B57727703  | SON SERVERA                   | 25/09/2012<br>12:38:00 | -002309-HCT  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012811 | OLIVO ZAMBRANO GLORIA<br>BEATRIZ   | X5643207L  | MANACOR                       | 26/09/2012<br>11:05:00 | -001508-GJR  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012843 | MESA ZUNZARREN DANIEL              | 044622561P | MANACOR                       | 28/09/2012<br>18:00:00 | -008349-GZY  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012875 | TOMA CRISTIAN MARIUS               | 000306202A | TRUJILLO                      | 30/09/2012<br>12:42:00 | -001597-HFJ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012895 | GALVIZ RIOS GEOVANNI<br>ANDRES     | 041624398X | MANACOR                       | 16/10/2012<br>8:00:00  | -008596-BKT  | 90,00 €       | LSV      | 39-2-PP | 0      |      |
| 20120000012905 | TIARAMONICO<br>CONSTRUCCIONS SL    | B07975667  | ARTA                          | 20/10/2012<br>12:26:00 | -001115-GBZ  | 80,00 €       | LSV      | 53-1-P  | 0      |      |
| 20120000012906 | YUNGA TENECELA<br>SEGUNDO HERMINIO | 041620215J | MANACOR                       | 20/10/2012<br>18:38:00 | -006381-FLL  | 80,00 €       | LSV      | 53-1-P  | 0      |      |
| 20120000012911 | OLIVER FEBRER<br>MARGARITA         | 018220014N | MANACOR                       | 01/10/2012<br>10:30:00 | IB-009442-DG | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012913 | FEMENIAS MATAMALAS<br>PETRA        | 018219972Q | MANACOR                       | 01/10/2012<br>10:56:00 | -000138-GVW  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012924 | FEMENIAS CABRER<br>MAGDALENA       | 078201671S | MANACOR                       | 01/10/2012<br>12:53:00 | IB-008411-CP | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012932 | CASTRILLO CALVO LARA               | 037341534E | MANACOR                       | 01/10/2012<br>12:31:00 | -009671-DNZ  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012933 | GIBANEL HOMAR<br>MARGARITA         | 078200799V | MANACOR                       | 01/10/2012<br>12:36:00 | -002060-GYG  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012936 | MATEU FELIPE MARIA<br>SANDRA       | 078216817G | SANT LLORENÇ<br>DES CARDASSAR | 01/10/2012<br>17:22:00 | -001468-HKJ  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012938 | ORDOÑEZ CANO JUAN                  | 074633288J | FELANITX                      | 01/10/2012<br>17:25:00 | IB-005457-CZ | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012944 | GARCIA RIERA ASTRID<br>ISABEL      | 039186266Q | PETRA                         | 02/10/2012<br>10:26:00 | B -004004-TT | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012946 | BORRASCA CASILLAS<br>MARIA ANGELES | 052353953L | MANACOR                       | 02/10/2012<br>10:33:00 | -000834-GDS  | 60,00 €       | OR       | 25-B-   | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                 | IDENT.     | LOCALIDAD                  | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|------------------------------|------------|----------------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000012951 | LACHICA BELMEZ MARIA CARMEN  | 037340667Y | MANACOR                    | 02/10/2012<br>11:33:00 | -004562-BWW  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012952 | VILA RIERA EDUARDO           | 043083780L | ESPORLES                   | 02/10/2012<br>11:36:00 | IB-006314-DF | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012955 | MORALES MARTI IRENE          | 037336202A | ARTA                       | 02/10/2012<br>12:29:00 | -008676-BGM  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012956 | JARDI MARTIN ANA             | 037336610C | MANACOR                    | 02/10/2012<br>12:33:00 | -003669-DCB  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012965 | SON NEGRE SPORT MARKETING SL | B57050395  | MANACOR                    | 02/10/2012<br>10:29:00 | -009955-FKN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012967 | MESQUIDA VAQUER APOLONIA     | 041352476V | FELANITX                   | 02/10/2012<br>11:07:00 | -000753-GRP  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012968 | ENRIQUE ROSA MANUEL          | 080000651G | ANDRAITX                   | 02/10/2012<br>11:17:00 | -009491-FXK  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012974 | FREIXA ROFASTES ANNA         | 046340769R | SANT LLORENÇ DES CARDASSAR | 02/10/2012<br>13:05:00 | -006145-BZN  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000012982 | GONZALEZ MUÑOZ PATRICIA      | 041536432L | FELANITX                   | 02/10/2012<br>18:44:00 | -008476-DTR  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000012990 | BERTIZ POMPONI ENZO FERNANDO | X5489677Z  | MANACOR                    | 02/10/2012<br>19:05:00 | IB-003030-CU | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013001 | MUÑOZ MORALES MANUELA        | 052280006V | TORDERA                    | 01/10/2012<br>16:41:00 | B -008418-TW | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013015 | ROBLES BRAVO FELIPE          | 053065807T | MANACOR                    | 24/10/2012<br>16:00:00 | -008852-DTK  | 90,00 €       | LSV      | 39-2-PP | 0      |      |
| 20120000013018 | MARTINEZ PERELLO DAVID       | 041572651J | MANACOR                    | 25/10/2012<br>12:10:00 | IB-004381-DN | 80,00 €       | LSV      | 53-1-P  | 0      |      |
| 20120000013019 | INGLES PASCUAL MARTA         | 043443389T | MANACOR                    | 22/10/2012<br>6:35:00  | IB-000656-CV | 80,00 €       | LSV      | 53-1-P  | 0      |      |
| 20120000013021 | RANDO GUILLERMO NAHUEL       | X9722529S  | MANACOR                    | 19/09/2012<br>23:40:00 | -005609-DPC  | 80,00 €       | LSV      | 53-1-P  | 0      |      |
| 20120000013027 | CHEN FEIFEI                  | X5798260Y  | MANACOR                    | 26/10/2012<br>12:58:00 | -005729-FSM  | 200,00 €      | LSV      | 39-2-ZV | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                  | IDENT.     | LOCALIDAD             | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-------------------------------|------------|-----------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000013029 | GUTIERREZ VALLE FRANCISCO     | 042979879D | BUNYOLA               | 22/10/2012<br>11:50:00 | -004993-BSV  | 90,00 €       | LSV      | 39-2-CC | 0      |      |
| 20120000013036 | ARTIGUES POL RAFEL            | 042983156C | MANACOR               | 24/10/2012<br>11:54:00 | -006075-DJN  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013040 | RIERA TRUYOLS ANTONIA         | 018217551X | MANACOR               | 24/10/2012<br>12:19:00 | -004837-DLJ  | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000013047 | SON NEGRE SPORT MARKETING SL  | B57050395  | MANACOR               | 03/10/2012<br>11:40:00 | -009955-FKN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013054 | BOUSALHAM AISSA               | X1401234M  | MANACOR               | 03/10/2012<br>12:56:00 | IB-007326-BV | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013056 | BRACHTENDORF STEFAN           | X2490777S  | SANTA EULALIA DEL RIO | 03/10/2012<br>13:04:00 | -002148-GHK  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013057 | TRUYOLS LLODRA ANTONI         | 037336699V | MANACOR               | 03/10/2012<br>13:14:00 | -008366-GVP  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013058 | OLIVER MARTI ANTONIO          | 018224786T | MANACOR               | 03/10/2012<br>9:48:00  | -005742-DWM  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013059 | DELGADO VENTURA CARMEN ALENNY | Y0855101K  | MANACOR               | 03/10/2012<br>9:52:00  | IB-000149-CN | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013063 | SANSO RIERA ANA MARIA         | 041520431A | MANACOR               | 03/10/2012<br>10:28:00 | -009471-DWH  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013064 | MOLINA LUQUE ANTONIO          | 078204681N | MANACOR               | 03/10/2012<br>10:38:00 | -005628-CWL  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013069 | RIERA ROIG CATALINA           | 042961237C | MANACOR               | 03/10/2012<br>11:39:00 | -007382-BHR  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013072 | VENY RIGO JUANA MARIA         | 041521022L | MANACOR               | 03/10/2012<br>12:15:00 | -004026-CDZ  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013073 | FEMENIAS CABRER MAGDALENA     | 078201671S | MANACOR               | 03/10/2012<br>12:17:00 | IB-008411-CP | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013078 | MUÑOZ ARTIGUES ILDEFONSO      | 037336045F | MANACOR               | 03/10/2012<br>17:29:00 | -001217-DDJ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013083 | SCHIFFON RAC SL               | B57685372  | SALINES (SES)         | 03/10/2012<br>18:21:00 | -006595-CCC  | 60,00 €       | OR       | 25-A-   | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                      | IDENT.     | LOCALIDAD                     | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-------------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013088 | ROIG LLODRA BARBARA               | 018227740X | MANACOR                       | 03/10/2012<br>19:23:00 | -008925-FTH  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013096 | FRAU SANSO LORENZO                | 041209983D | MANACOR                       | 04/10/2012<br>10:33:00 | IB-007124-DB | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013105 | LLOMPART AMENGUAL<br>ANTONIA      | 018217192L | MANACOR                       | 04/10/2012<br>12:30:00 | -006563-FKZ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013106 | BOUANNOUNOU KHALID                | X7735374Z  | MANACOR                       | 04/10/2012<br>12:37:00 | -001183-BJV  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013107 | NICOLAU SANSO ANTONIO             | 042952935K | MANACOR                       | 04/10/2012<br>13:09:00 | -007017-BPW  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013109 | GOMILA LEVEY MARIA<br>CRISTINA    | 041536399D | MANACOR                       | 04/10/2012<br>10:38:00 | IB-008992-BV | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013118 | FONT GAYA JUANA                   | 078203147L | SANTA<br>MARGALIDA            | 04/10/2012<br>17:20:00 | -006236-CTN  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013119 | CAMACHO GUTIERREZ<br>JUAN CARLOS  | 018227105L | MANACOR                       | 04/10/2012<br>17:28:00 | -004128-GNP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013121 | MATEU FELIPE MARIA<br>SANDRA      | 078216817G | SANT LLORENÇ<br>DES CARDASSAR | 04/10/2012<br>18:04:00 | -001468-HKJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013129 | CRUZ HERNANDEZ<br>MARGARITA       | 018224092L | MANACOR                       | 04/10/2012<br>17:16:00 | -001090-GHM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013130 | DELGADO VENTURA<br>CARMEN ALENNY  | Y0855101K  | MANACOR                       | 04/10/2012<br>17:18:00 | IB-000149-CN | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013138 | BUENO SABORIDO JUAN<br>RAMON      | 031709006X | PRADO DEL REY                 | 04/10/2012<br>19:01:00 | -009339-FVR  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013139 | SUREDA RIPOLL CATALINA            | 018222774N | MANACOR                       | 04/10/2012<br>19:07:00 | -005453-DFW  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013141 | LLOMPART GASES<br>INDUSTRIALES SL | B07590425  | PALMA DE<br>MALLORCA          | 03/10/2012<br>10:36:00 | -001004-DCZ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013143 | GALLARDO PAJUELO<br>MARIA ANTONIA | 078202946W | MANACOR                       | 03/10/2012<br>10:59:00 | -008127-DPT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013148 | SARD MASCARO MARIA                | 041278381M | PALMA DE<br>MALLORCA          | 04/10/2012<br>10:41:00 | -002112-BDR  | 60,00 €       | OR       | 25-A- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                         | IDENT.     | LOCALIDAD                  | FECHA               | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|--------------------------------------|------------|----------------------------|---------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013151 | LAS MARAVILLAS AUTOVERMIETUNG SL     | B07779986  | PALMA DE MALLORCA          | 04/10/2012 12:59:00 | -001090-GWP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013156 | ACQUAVIVA MICHELE                    | Y1279405K  | MANACOR                    | 05/10/2012 9:56:00  | IB-002373-CY | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013159 | MOLINA LUQUE ANTONIO                 | 078204681N | MANACOR                    | 05/10/2012 10:49:00 | -005628-CWL  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013160 | SANSO POCOVI SEBASTIA                | 018218985H | MANACOR                    | 05/10/2012 10:57:00 | -007900-BRJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013162 | LIMORTE CANOVAS JOSE GABRIEL         | 041517751Z | MANACOR                    | 05/10/2012 10:34:00 | -003822-CGT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013164 | CERCOS SALVADOR OSCAR                | 018227135A | MANACOR                    | 05/10/2012 10:52:00 | -004138-FFV  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013165 | MARIN JIMENEZ JOAQUIN                | 080130855M | SANTANYI                   | 05/10/2012 10:54:00 | -007616-DRF  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013166 | COLL CACERES FRANCISCO JAVIER        | 043084714X | INCA                       | 05/10/2012 11:12:00 | -001480-DZD  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013167 | LLITERAS PERELLO MARTA               | 037342208Y | MANACOR                    | 05/10/2012 11:18:00 | -005091-BTZ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013168 | CONSTRUCCIONES DAJUMDOS MIL SIETE SL | B57454134  | SANTANYI                   | 05/10/2012 11:31:00 | -008982-FVS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013171 | NOVASUN MALLORCA SLU                 | B57727703  | SON SERVERA                | 05/10/2012 11:45:00 | -002863-HCT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013176 | GARRIDO CANO M.CARMEN                | 043047304K | SANT LLORENÇ DES CARDASSAR | 05/10/2012 12:57:00 | -009707-CGT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013177 | REGALADO PAYANO NANCY MARILYN        | 043163439Y | MANACOR                    | 05/10/2012 13:00:00 | PM-008037-BS | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013182 | SALAS NADAL SEBASTIAN CARLOS         | 018220428N | MANACOR                    | 05/10/2012 17:51:00 | IB-006864-CJ | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013183 | PEREZ ALFARO ANTONIO                 | 041524083K | MANACOR                    | 05/10/2012 18:06:00 | -002045-GVC  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013184 | MARTINEZ VAZQUEZ MARIA FRANCISCA     | 078182627S | MANACOR                    | 05/10/2012 18:14:00 | -006055-HDB  | 60,00 €       | OR       | 25-B- | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                    | IDENT.     | LOCALIDAD         | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|---------------------------------|------------|-------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013189 | SERVERA MARTINEZ MIGUEL ANGEL   | 018220599E | MANACOR           | 05/10/2012<br>18:49:00 | -005082-FKR  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013193 | MUÑOZ SENABRE FABIAN            | 021681755T | PALMA MALLORCA DE | 06/10/2012<br>10:27:00 | -008262-CKW  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013196 | UMBERT ROSA DE LA JOSE ANTONIO  | 018218565N | FELANITX          | 06/10/2012<br>10:55:00 | IB-005586-CG | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013197 | JUAN JAUME TRINIDAD             | 042977344G | MANACOR           | 06/10/2012<br>11:01:00 | -005489-CYS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013200 | SAEZ MADERO MARIO               | 041521594Q | MANACOR           | 06/10/2012<br>11:17:00 | -000195-FCS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013202 | GALLARDO MUSACHS JAVIER         | 041518796R | MANACOR           | 06/10/2012<br>12:24:00 | IB-000030-DN | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013206 | GALLARDO PAJUELO MARIA ANTONIA  | 078202946W | MANACOR           | 07/10/2012<br>11:09:00 | -008127-DPT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013210 | SENEBRILLOS SL                  | B83617803  | MADRID            | 07/10/2012<br>11:30:00 | M -007346-WZ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013211 | RAMIREZ HERRERA OSCAR           | 041574025F | MANACOR           | 07/10/2012<br>11:45:00 | IB-006928-DG | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013219 | FUSTER AGUILO ANGELA            | 018217003Z | MANACOR           | 07/10/2012<br>16:39:00 | IB-006767-DG | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013220 | BORRASCA CASILLAS MARIA ANGELES | 052353953L | MANACOR           | 07/10/2012<br>16:43:00 | -000834-GDS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013229 | CERCOS SALVADOR OSCAR           | 018227135A | MANACOR           | 08/10/2012<br>10:27:00 | -004138-FFV  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013231 | OLIVER FEBRER MARGARITA         | 018220014N | MANACOR           | 08/10/2012<br>11:33:00 | IB-009442-DG | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013235 | BERTIZ POMPONI ENZO FERNANDO    | X5489677Z  | MANACOR           | 08/10/2012<br>11:57:00 | IB-003030-CU | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013242 | CABRER VENY GUILLERMO           | 018223548G | MANACOR           | 08/10/2012<br>9:54:00  | -000028-FDT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013243 | PARERA RAMIREZ BERNAT           | 037341408B | MANACOR           | 08/10/2012<br>10:26:00 | -003620-CHV  | 60,00 €       | OR       | 25-A- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                  | IDENT.     | LOCALIDAD                  | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|-------------------------------|------------|----------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013244 | JIMENEZ RAMOS JOSE ANTONIO    | 053264814B | MANACOR                    | 08/10/2012<br>10:40:00 | IB-000739-CD | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013246 | MOLINA GOMARIZ ELENA          | 041535362F | MANACOR                    | 08/10/2012<br>10:54:00 | -003805-GBT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013247 | VIEJO FERRER MARIA            | 037336455A | ARTA                       | 08/10/2012<br>11:02:00 | -000013-CWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013248 | GOMILA LEVEY MARIA CRISTINA   | 041536399D | MANACOR                    | 08/10/2012<br>11:17:00 | IB-008992-BV | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013256 | MATEU FELIPE MARIA SANDRA     | 078216817G | SANT LLORENÇ DES CARDASSAR | 08/10/2012<br>19:31:00 | -001468-HKJ  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013260 | FUSTER AGUILAR LORENA         | 041572747V | SANT LLORENÇ DES CARDASSAR | 08/10/2012<br>18:37:00 | -000882-BCB  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013262 | DOMINGUEZ MOLL JUAN ANTONIO   | 018224233E | CAPDEPERA                  | 08/10/2012<br>18:52:00 | -009010-CPB  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013266 | CAMPOS JIMENEZ JOSEFA         | 048863885V | PRUNA                      | 09/10/2012<br>11:11:00 | -005221-BZJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013271 | BENNASAR RIERA JERONIMA       | 037337487T | MANACOR                    | 09/10/2012<br>10:30:00 | -003283-CKM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013275 | OBRADOR VERA ANTONIA          | 041518531N | FELANITX                   | 09/10/2012<br>12:26:00 | -008803-DTP  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013276 | CAMACHO FLOR DE LA MARIA JOSE | 032850833W | PUERTO REAL                | 09/10/2012<br>12:46:00 | -006026-CKJ  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013281 | MOLINA GOMARIZ ELENA          | 041535362F | MANACOR                    | 09/10/2012<br>17:30:00 | -003805-GBT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013283 | ABATOS CAMBERO DANIEL         | 041520301B | ARTA                       | 09/10/2012<br>17:35:00 | M -004128-OB | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013288 | SAEZ MADERO MARIO             | 041521594Q | MANACOR                    | 09/10/2012<br>18:14:00 | -000195-FCS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013293 | BERTIZ POMPONI ENZO FERNANDO  | X5489677Z  | MANACOR                    | 09/10/2012<br>19:09:00 | IB-003030-CU | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013299 | MAYA JIMENEZ LUCIA            | 018224473D | SANTANYI                   | 09/10/2012<br>19:35:00 | -007085-FNK  | 60,00 €       | OR       | 25-B- | 0      |      |



| EXPEDIENTE     | DENUNCIADO/a                 | IDENT.     | LOCALIDAD                  | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|------------------------------|------------|----------------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000013303 | FLORES CASAMIQUELA ANDRES    | 018223070D | MANACOR                    | 08/10/2012<br>16:37:00 | -002374-CRP  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013304 | GONZALEZ PICON FRANCISCA     | 028355666R | HUELVA                     | 09/10/2012<br>10:55:00 | -002845-BRN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013311 | ANGUITA CAPARROS LUZ         | 033401870M | SON SERVERA                | 09/10/2012<br>16:22:00 | -004155-CJD  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013318 | EL MORABIT MONAIM            | X3328412J  | PALMA DE MALLORCA          | 25/10/2012<br>11:33:00 | IB-008355-AZ | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013321 | COSTADOR SL                  | B07437288  | SANTANYI                   | 25/10/2012<br>11:22:00 | -007865-DPT  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013324 | SPASOVA IVANOVA ANASTASIYA   | X5543905P  | PALMA DE MALLORCA          | 25/10/2012<br>12:38:00 | -009899-DSM  | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000013327 | RECAJ PADILLA JUANA          | 019090020C | SAGUNTO/SAGUNT             | 25/10/2012<br>19:36:00 | IB-003581-DB | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013336 | MASCARO PALOU ANTONIO        | 041383283G | ARTA                       | 25/10/2012<br>7:43:00  | -006027-CKR  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013350 | PARERA RAMIREZ BERNAT        | 037341408B | MANACOR                    | 09/10/2012<br>12:48:00 | -003620-CHV  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013353 | ELECTRICA ANDREU RIERA SL    | B57086423  | MANACOR                    | 05/10/2012<br>19:18:00 | -008256-DSX  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013354 | MARTINEZ SASTRE MARIA ISABEL | 041538203L | MANACOR                    | 05/10/2012<br>11:56:00 | -007919-FXP  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013355 | RESTA FERNANDEZ PEDRO        | 041516697H | FELANITX                   | 10/10/2012<br>9:55:00  | -002048-HGV  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013357 | RANDO GUILLERMO NAHUEL       | X9722529S  | MANACOR                    | 10/10/2012<br>10:17:00 | -005609-DPC  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013360 | GUERACHTENKO EMIL PETROV     | X8925197R  | SON SERVERA                | 10/10/2012<br>10:52:00 | -007122-BRG  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013361 | AUTO ESCUELA CAMPINS REUS SL | B07705460  | SANT LLORENÇ DES CARDASSAR | 10/10/2012<br>11:01:00 | -002323-GDS  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013363 | GIBANEL HOMAR MARGARITA      | 078200799V | MANACOR                    | 10/10/2012<br>11:23:00 | -002060-GYG  | 60,00 €       | OR       | 25-A-   | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                 | IDENT.     | LOCALIDAD                  | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|------------------------------|------------|----------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013364 | GARCIA COLLADO RAFAEL        | 078197889M | MANACOR                    | 10/10/2012<br>11:43:00 | -002857-BYC  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013365 | MUÑOZ MUÑOZ JOSE LUIS        | 017116869Q | CALVIA                     | 10/10/2012<br>11:47:00 | -009566-HJK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013366 | RENT AUTOMOTO SL             | B07167406  | SANTANYI                   | 10/10/2012<br>12:08:00 | -000699-GVK  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013369 | OLIVER MARTI ANTONIO         | 018224786T | MANACOR                    | 10/10/2012<br>12:22:00 | -005742-DWM  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013370 | VISION CAR DOS MIL SL        | B07974710  | PALMA DE MALLORCA          | 10/10/2012<br>12:28:00 | -004171-GBR  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013372 | GUZMAN MARTIN OLGA           | 037336495C | MANACOR                    | 10/10/2012<br>12:39:00 | -002802-GFK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013373 | SANSO RIERA ANA MARIA        | 041520431A | MANACOR                    | 10/10/2012<br>12:48:00 | -009471-DWH  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013374 | BAUÇA GALMES JOSEP JOAN      | 043040431W | MANACOR                    | 10/10/2012<br>12:51:00 | -002303-HGC  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013375 | SIRER MELIS FRANCISCA        | 041520552D | FELANITX                   | 10/10/2012<br>13:06:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013376 | FEMENIAS MATAMALAS PETRA     | 018219972Q | MANACOR                    | 10/10/2012<br>13:13:00 | -000138-GVW  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013377 | GALMES MAS CATALINA          | 018217196T | MANACOR                    | 10/10/2012<br>9:54:00  | -004026-CCJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013378 | RIERA MATAMALAS MARGARITA    | 078201828B | SANT LLORENÇ DES CARDASSAR | 10/10/2012<br>9:58:00  | -004657-GXJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013381 | MENA RODRIGUEZ GLORIA ELCY   | 041660884H | SON SERVERA                | 10/10/2012<br>10:31:00 | -006476-CTT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013382 | PONT ROSSELLO FRANCISCO      | 078200925M | MANACOR                    | 10/10/2012<br>10:47:00 | -004820-CTV  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013384 | VICENS BORDOY JAVIER MAGIN   | 018226351R | FELANITX                   | 10/10/2012<br>12:11:00 | -009242-CBM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013385 | SALAS NADAL SEBASTIAN CARLOS | 018220428N | MANACOR                    | 10/10/2012<br>12:20:00 | IB-006864-CJ | 60,00 €       | OR       | 25-A- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                      | IDENT.     | LOCALIDAD       | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-----------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013388 | PARERA RAMIREZ BERNAT             | 037341408B | MANACOR         | 10/10/2012<br>17:26:00 | -003620-CHV  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013395 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX        | 10/10/2012<br>17:59:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013396 | SALAS COVAS JOANA<br>MARIA        | 018214858P | MANACOR         | 10/10/2012<br>18:01:00 | -003409-DVB  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013399 | GALMES AGUILO ISABEL              | 078195226X | MANACOR         | 10/10/2012<br>18:39:00 | -000097-CFJ  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013400 | COLOMER DANIEL<br>GERMAN          | X4972958J  | ARTA            | 10/10/2012<br>18:58:00 | -002997-BVM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013402 | BUENO SABORIDO JUAN<br>RAMON      | 031709006X | PRADO DEL REY   | 10/10/2012<br>17:20:00 | -009339-FVR  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013403 | HERNANDEZ BELMEZ<br>MARIA ISABEL  | 041518365F | MANACOR         | 10/10/2012<br>17:23:00 | -005449-FTX  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013404 | GOMEZ VALLEJO MARIA<br>DEL CARME  | 043061320F | MANACOR         | 10/10/2012<br>17:25:00 | -002591-CML  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013408 | GARCIA LOPEZ JOSE<br>ANGEL        | 041570978L | SANTANYI        | 10/10/2012<br>17:36:00 | -009430-GJJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013410 | ALZAMORA VIVAS<br>MARCOS          | 018219223A | ARTA            | 10/10/2012<br>17:44:00 | -000351-GNM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013414 | BERTIZ POMPONI ENZO<br>FERNANDO   | X5489677Z  | MANACOR         | 10/10/2012<br>18:39:00 | IB-003030-CU | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013416 | FONTANA ADRIAN<br>EDGARDO         | X7091845W  | SANTA MARGALIDA | 10/10/2012<br>19:02:00 | IB-002589-DS | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013420 | JIMENEZ GONZALEZ<br>RAQUEL        | 053446320R | LEGANES         | 10/10/2012<br>19:30:00 | -008136-FXT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013422 | SANTANA CASTILLO DEL<br>CARMEN    | 042972838Y | MANACOR         | 11/10/2012<br>11:34:00 | IB-009018-CZ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013425 | MORA ALONSO ANTONIA               | 027489624R | FELANITX        | 11/10/2012<br>12:08:00 | -006663-CDK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013426 | FRANCIA PANOZZO<br>EDUARDO JAVIER | Y1558340N  | MANACOR         | 11/10/2012<br>12:23:00 | -003207-HFL  | 60,00 €       | OR       | 25-B- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                       | IDENT.     | LOCALIDAD                   | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|------------------------------------|------------|-----------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013427 | HERNANDEZ RODRIGUEZ MARIA ISABEL   | 037339906G | MANACOR                     | 11/10/2012<br>12:26:00 | -006765-BTS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013429 | FORTEZA SUREDA CATALINA            | 041515415R | SANT LLORENÇ DES CARDASSAR  | 11/10/2012<br>12:30:00 | IB-005640-CZ | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013430 | NEBOT GELABERT JUAN JOSE           | 043050794S | MANACOR                     | 11/10/2012<br>12:37:00 | -008276-DJG  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013431 | JARRADI MHAMMED                    | X2504991S  | ARTA                        | 11/10/2012<br>12:41:00 | IB-003219-DB | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013432 | ANTONIO SANTANA DE IDINEU          | X2846305D  | INCA                        | 11/10/2012<br>12:48:00 | -000996-DFW  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013433 | SON NEGRE SPORT MARKETING SL       | B57050395  | MANACOR                     | 11/10/2012<br>12:55:00 | -009955-FKN  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013434 | CORONA JIMENEZ DIEGO               | 031997577T | LINEA DE LA CONCEPCION (LA) | 11/10/2012<br>12:59:00 | -006716-GJP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013438 | FERNANDEZ GAZQUEZ MARIA DEL CARMEN | 041516950H | POBLA (SA)                  | 11/10/2012<br>9:56:00  | -005983-FBC  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013441 | GOMILA MAIMO MARIA MAGDALENA       | 018218963L | MANACOR                     | 11/10/2012<br>10:04:00 | -003237-GLN  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013442 | FEMENIAS MATAMALAS PETRA           | 018219972Q | MANACOR                     | 11/10/2012<br>10:06:00 | -000138-GVW  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013447 | POL PONS JUAN CARLOS               | 018234934M | COSTITX                     | 11/10/2012<br>11:12:00 | -006437-FBP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013449 | HERNANDEZ RODRIGUEZ MARIA ISABEL   | 037339906G | MANACOR                     | 11/10/2012<br>11:42:00 | -006765-BTS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013452 | VIDAL ALBONS MARIA LUISA           | 043138116Y | FELANITX                    | 11/10/2012<br>17:30:00 | -002843-GYR  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013459 | MORA ALONSO ANTONIA                | 027489624R | FELANITX                    | 11/10/2012<br>18:27:00 | -006663-CDK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013463 | MATEU FELIPE MARIA SANDRA          | 078216817G | SANT LLORENÇ DES CARDASSAR  | 11/10/2012<br>17:26:00 | -001468-HKJ  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013467 | J.N. BAR SL                        | B07914039  | SANTANYI                    | 11/10/2012<br>17:41:00 | -002598-BGC  | 60,00 €       | OR       | 25-B- | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                   | IDENT.     | LOCALIDAD                  | FECHA               | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|--------------------------------|------------|----------------------------|---------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013469 | NICOLAU OLIVER MARIA DE LA PAZ | 018215172T | PALMA DE MALLORCA          | 11/10/2012 17:56:00 | -009890-GLL  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013470 | SALAS NADAL SEBASTIAN CARLOS   | 018220428N | MANACOR                    | 11/10/2012 18:19:00 | IB-006864-CJ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013471 | SANCHEZ MUÑOZ MARIA            | 078191694C | MANACOR                    | 11/10/2012 18:39:00 | -008126-GDZ  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013475 | OTHMANN KTIRI RENT A CAR SL    | B57334757  | PALMA DE MALLORCA          | 11/10/2012 19:32:00 | -004550-HJP  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013480 | NADAL MAS JUAN ANTONIO         | 043045531L | SON SERVERA                | 10/10/2012 13:13:00 | -009413-BMC  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013482 | WHEELIES RENT A CAR SL         | B07579493  | CALVIA                     | 10/10/2012 13:41:00 | -007657-CTL  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013483 | HERNANDEZ MARUGAN MARIA LUISA  | 003439388Z | MANACOR                    | 11/10/2012 10:38:00 | -007078-DVN  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013485 | ALBONS BARCELO MA LUISA        | 043009705G | PALMA DE MALLORCA          | 13/10/2012 10:39:00 | -005914-DSG  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013489 | CERCOS SALVADOR OSCAR          | 018227135A | MANACOR                    | 13/10/2012 11:34:00 | -004138-FFV  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013500 | TORRENOVA RENT A CAR SL        | B57051823  | CALVIA                     | 14/10/2012 12:04:00 | -006917-GFF  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013501 | AVIS ALQUILE UN COCHE SA       | A28152767  | MADRID                     | 14/10/2012 12:10:00 | -009527-HDT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013505 | BOSCH BAUZA TOMAS              | 041275414M | MANACOR                    | 14/10/2012 13:16:00 | -003530-DPM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013514 | ALVEREZ DOLS MARIA ANTONIA     | 078218134X | INCA                       | 15/10/2012 10:31:00 | -002418-HGZ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013518 | MOLINA GOMARIZ ELENA           | 041535362F | MANACOR                    | 15/10/2012 11:06:00 | -003805-GBT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013521 | CORTES CORTES REMEDIOS         | 043038506D | PALMA DE MALLORCA          | 15/10/2012 12:01:00 | -002780-BWY  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013523 | SANTANDREU ESTEVA BARTOLOME    | 018218563X | SANT LLORENÇ DES CARDASSAR | 15/10/2012 12:13:00 | -003075-GKZ  | 60,00 €       | OR       | 25-A- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                      | IDENT.     | LOCALIDAD                     | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-------------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013525 | CORTES FERNANDEZ<br>REMEDIOS      | 041450836Y | PALMA DE<br>MALLORCA          | 15/10/2012<br>13:05:00 | -007941-DMZ  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013526 | GALLARDO PAJUELO<br>MARIA ANTONIA | 078202946W | MANACOR                       | 15/10/2012<br>11:32:00 | -008127-DPT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013533 | OLIVER MARTI ANTONIO              | 018224786T | MANACOR                       | 15/10/2012<br>12:48:00 | -005742-DWM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013536 | SCHRODER HORST AUGUST             | X3053321W  | MANACOR                       | 15/10/2012<br>17:29:00 | -001992-CNK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013541 | GOMILA JAUME<br>MAGDALENA         | 018220743M | MANACOR                       | 15/10/2012<br>18:34:00 | IB-001025-DG | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013542 | MORA ALONSO ANTONIA               | 027489624R | FELANITX                      | 15/10/2012<br>18:38:00 | -006663-CDK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013543 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX                      | 15/10/2012<br>18:49:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013547 | MATEU FELIPE MARIA<br>SANDRA      | 078216817G | SANT LLORENÇ<br>DES CARDASSAR | 15/10/2012<br>17:40:00 | -001468-HKJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013548 | LOPEZ RECAJ IVAN                  | 025475537R | MANACOR                       | 15/10/2012<br>17:47:00 | -008135-BZK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013549 | FIOL ARBONA CATALINA              | 037336769H | MANACOR                       | 15/10/2012<br>18:02:00 | -004125-FFH  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013555 | BERTIZ POMPONI ENZO<br>FERNANDO   | X5489677Z  | MANACOR                       | 16/10/2012<br>10:29:00 | IB-003030-CU | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013558 | REINA BUENO FRANCISCO             | 043005702A | MARRATXI                      | 16/10/2012<br>11:29:00 | -009691-CST  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013564 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX                      | 16/10/2012<br>11:58:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013565 | PARERA RAMIREZ BERNAT             | 037341408B | MANACOR                       | 16/10/2012<br>12:01:00 | -003620-CHV  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013567 | ALZAMORA RIPOLL<br>ANTONIA        | 018220193F | PETRA                         | 16/10/2012<br>12:14:00 | -007722-BDZ  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013569 | RIZQUEZ MARIN SUSANA              | 037342272R | MANACOR                       | 16/10/2012<br>12:21:00 | -009999-BZD  | 60,00 €       | OR       | 25-A- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                            | IDENT.     | LOCALIDAD                     | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|---|------------|-------------------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000013570 | GIBANEL HOMAR<br>MARGARITA              | 078200799V | MANACOR                       | 16/10/2012<br>12:24:00 | -002060-GYG  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013577 | DIAZ CASAS MARIA<br>CAROLINA            | 043222594M | MANACOR                       | 16/10/2012<br>17:31:00 | IB-006445-CD | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013578 | CABRERIZO CLAUDIO<br>MARIANO            | X9823007Y  | MANACOR                       | 16/10/2012<br>17:39:00 | IB-004735-DG | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013580 | CONSTRUCCIONS GOMILA<br>GOMILA 2007, SL | B57487480  | MANACOR                       | 16/10/2012<br>17:53:00 | -001812-CNJ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013581 | MATEU FELIPE MARIA<br>SANDRA            | 078216817G | SANT LLORENÇ<br>DES CARDASSAR | 16/10/2012<br>18:17:00 | -001468-HKJ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013583 | HERNANDEZ VILLALVA<br>DAVID             | 044286541H | GRANADA                       | 16/10/2012<br>18:49:00 | GR-007063-AP | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013585 | GONZALEZ PICON<br>FRANCISCA             | 028355666R | HUELVA                        | 15/10/2012<br>14:23:00 | -002845-BRN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013592 | RAMIREZ HERRERA MARIA<br>DEL PILAR      | 030787800T | MANACOR                       | 16/10/2012<br>12:18:00 | -002456-FHH  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013594 | SANCHEZ MUÑOZ MARIA<br>DEL PILAR        | 018219512Q | MANACOR                       | 16/10/2012<br>16:04:00 | -001863-BDR  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013603 | HEINRICHS ROLF                          | X0317997E  | SALINES (SES)                 | 29/10/2012<br>20:30:00 | -000353-FVM  | 200,00 €      | LSV      | 39-2-MV | 0      |      |
| 20120000013621 | SANSO RIERA ANA MARIA                   | 041520431A | MANACOR                       | 15/10/2012<br>10:54:00 | -009471-DWH  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013626 | RAMOS MARTINEZ<br>FRANCISCO             | 074318575D | MANACOR                       | 05/10/2012<br>11:10:00 | IB-003075-CP | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013629 | RAMON JUAN BARBARA                      | 037337414L | MANACOR                       | 04/10/2012<br>13:16:00 | -005826-FSR  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013630 | BERTIZ POMPONI ENZO<br>FERNANDO         | X5489677Z  | MANACOR                       | 05/10/2012<br>10:37:00 | IB-003030-CU | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013632 | BILLER DORIS                            | X2426537Z  | CALVIA                        | 03/10/2012<br>13:01:00 | IB-008122-DF | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013640 | MARGERS BERGAS SL                       | B07760283  | SANT LLORENÇ<br>DES CARDASSAR | 28/10/2012<br>7:28:00  | -001021-BYV  | 100,00 €      | LSV      | 19---5A | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                   | IDENT.     | LOCALIDAD                  | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|--------------------------------|------------|----------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013644 | MARTOS GARCIA MARIA ANGELES    | 045584988T | ALMERIA                    | 17/10/2012<br>11:28:00 | -000620-BBT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013647 | MONTAÑES CARMONA MOISES        | 043113190N | PALMA MALLORCA DE          | 17/10/2012<br>12:03:00 | -008072-CBZ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013648 | GARRIDO CALZADO MARIA          | 043049300Q | FELANITX                   | 17/10/2012<br>12:05:00 | -000729-CVX  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013649 | SALAS NADAL SEBASTIAN CARLOS   | 018220428N | MANACOR                    | 17/10/2012<br>12:32:00 | IB-006864-CJ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013650 | DURAN ROSSELLO JUAN            | 037340611L | MANACOR                    | 17/10/2012<br>12:54:00 | -003679-HDZ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013651 | ROSADO SERRA ANGEL             | 018216052Y | MANACOR                    | 17/10/2012<br>13:10:00 | -003331-FGM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013655 | POCOVI MASSANET LAURA          | 041516234S | SON SERVERA                | 17/10/2012<br>10:38:00 | -006418-DGJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013658 | MESQUIDA VAQUER APOLONIA       | 041352476V | FELANITX                   | 17/10/2012<br>11:19:00 | -000753-GRP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013659 | ORTEGA CASTILLO MARIA CRISTINA | 018217736B | MANACOR                    | 17/10/2012<br>11:31:00 | IB-007535-CJ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013661 | TEJIHOTELS S L                 | B57386518  | PALMA MALLORCA DE          | 17/10/2012<br>12:08:00 | -009509-FTR  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013662 | SIRER MELIS FRANCISCA          | 041520552D | FELANITX                   | 17/10/2012<br>12:11:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013663 | PARERA RAMIREZ BERNAT          | 037341408B | MANACOR                    | 17/10/2012<br>12:40:00 | -003620-CHV  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013664 | GONZALEZ MONZO MIGUEL          | 042953992C | MANACOR                    | 17/10/2012<br>12:49:00 | IB-001597-DL | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013665 | GOMILA ANDREU SEBASTIANA MAR.  | 018227094P | MANACOR                    | 17/10/2012<br>12:52:00 | -004291-BDK  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013667 | GALLEGO PEREZ MARIA            | 078196670M | MANACOR                    | 17/10/2012<br>17:26:00 | -000298-GDT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013675 | MATEU FELIPE MARIA SANDRA      | 078216817G | SANT LLORENÇ DES CARDASSAR | 17/10/2012<br>19:05:00 | -001468-HKJ  | 60,00 €       | OR       | 25-B- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                 | IDENT.     | LOCALIDAD                  | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|------------------------------|------------|----------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013683 | PARERA RAMIREZ BERNAT        | 037341408B | MANACOR                    | 17/10/2012<br>18:39:00 | -003620-CHV  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013684 | RAMON JUAN BARBARA           | 037337414L | MANACOR                    | 17/10/2012<br>19:09:00 | -005826-FSR  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013687 | SIRER MELIS FRANCISCA        | 041520552D | FELANITX                   | 17/10/2012<br>19:37:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013688 | PENKAVOVA JANA               | Y0630741A  | SON SERVERA                | 18/10/2012<br>11:00:00 | -005205-GXX  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013691 | MORA ALONSO ANTONIA          | 027489624R | FELANITX                   | 18/10/2012<br>12:03:00 | -006663-CDK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013692 | RIZQUEZ MARIN SUSANA         | 037342272R | MANACOR                    | 18/10/2012<br>12:07:00 | -009999-BZD  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013694 | PARERA RAMIREZ BERNAT        | 037341408B | MANACOR                    | 18/10/2012<br>12:51:00 | -003620-CHV  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013697 | ILIE ELENA MIHAELA           | X8420645T  | PALMA DE MALLORCA          | 18/10/2012<br>10:22:00 | -005004-BTB  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013698 | POLIFRENOS S A               | A07124357  | PALMA DE MALLORCA          | 18/10/2012<br>10:45:00 | -002032-FYX  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013699 | SON NEGRE SPORT MARKETING SL | B57050395  | MANACOR                    | 18/10/2012<br>10:48:00 | -009955-FKN  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013700 | CERCOS SALVADOR OSCAR        | 018227135A | MANACOR                    | 18/10/2012<br>10:58:00 | -004138-FFV  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013703 | BERTIZ POMPONI ENZO FERNANDO | X5489677Z  | MANACOR                    | 18/10/2012<br>12:40:00 | IB-003030-CU | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013709 | MATEU FELIPE MARIA SANDRA    | 078216817G | SANT LLORENÇ DES CARDASSAR | 18/10/2012<br>18:52:00 | -001468-HKJ  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013711 | OTHMANN KTIRI RENT A CAR SL  | B57334757  | PALMA DE MALLORCA          | 18/10/2012<br>19:04:00 | -006382-HDV  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013712 | ROJAS MARTINEZ AMELIA        | 041519301T | FELANITX                   | 18/10/2012<br>19:07:00 | -005413-DJT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013713 | EL HOUAT SAMIR               | X3036254R  | MANACOR                    | 18/10/2012<br>19:20:00 | IB-006201-DD | 60,00 €       | OR       | 25-A- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                             | IDENT.     | LOCALIDAD            | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|--|------------|----------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013718 | MATAICH NAJIM                            | X2644063Y  | MANACOR              | 19/10/2012<br>10:55:00 | IB-003673-DJ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013719 | RODRIGUEZ SALGUERO<br>EVA MARIA          | 043110728B | SON SERVERA          | 19/10/2012<br>10:59:00 | IB-006992-DM | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013724 | RANDO GUILLERMO<br>NAHUEL                | X9722529S  | MANACOR              | 19/10/2012<br>11:43:00 | -005609-DPC  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013726 | VEY POL MARTA                            | 041524725L | MANACOR              | 19/10/2012<br>12:20:00 | -006695-CSB  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013727 | GIBANEL HOMAR<br>MARGARITA               | 078200799V | MANACOR              | 19/10/2012<br>12:28:00 | -002060-GYG  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013731 | GARCIA ROSERO ERNESTO                    | X3598552H  | MANACOR              | 19/10/2012<br>10:11:00 | B -008393-WB | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013732 | BUJOSA PIZA MARIA<br>MAGDALENA           | 043098744X | MANACOR              | 19/10/2012<br>10:20:00 | -002449-BHB  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013733 | PASCUAL PARERA<br>MONTSERRAT             | 018225060K | MANACOR              | 19/10/2012<br>10:30:00 | -009589-CSN  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013734 | FAUCHER BERNADETE<br>ROSELYNE            | X1621948B  | CAPDEPERA            | 19/10/2012<br>10:37:00 | IB-000869-DK | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013736 | IZQUIERDO ROSA DE LA<br>ALEJANDRO JAVIER | 018221905V | CAPDEPERA            | 19/10/2012<br>10:55:00 | -005294-FNF  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013737 | DALMAU FUENTES ELVIRA                    | 037336754A | CAPDEPERA            | 19/10/2012<br>11:14:00 | -009210-DGW  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013750 | SIRER MELIS FRANCISCA                    | 041520552D | FELANITX             | 20/10/2012<br>10:02:00 | -002534-FWS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013752 | ALBONS BARCELO MA<br>LUISA               | 043009705G | PALMA DE<br>MALLORCA | 20/10/2012<br>10:10:00 | -005914-DSG  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013753 | HERRERA AMADA<br>MERCEDES                | X3212802R  | MANACOR              | 20/10/2012<br>10:13:00 | -005585-CTJ  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013754 | DIAZ CASAS MARIA<br>CAROLINA             | 043222594M | MANACOR              | 20/10/2012<br>10:22:00 | PM-006445-CD | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013755 | RANDO GUILLERMO<br>NAHUEL                | X9722529S  | MANACOR              | 20/10/2012<br>10:23:00 | -005609-DPC  | 60,00 €       | OR       | 25-A- | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                        | IDENT.     | LOCALIDAD                     | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-------------------------------------|------------|-------------------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000013758 | JARDI MARTIN ANA                    | 037336610C | MANACOR                       | 20/10/2012<br>11:08:00 | -003669-DCB  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013759 | VALLE DEL PIÑA DIEGO<br>JUAN        | 077103462X | MANACOR                       | 20/10/2012<br>11:12:00 | -006413-CPT  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013761 | GARCIA PALLICER JOSE<br>LUIS        | 037336864K | MANACOR                       | 20/10/2012<br>12:09:00 | -002973-HFD  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013762 | ALCOVER ROSSELLO<br>ALICIA          | 018216397Y | MANACOR                       | 20/10/2012<br>12:32:00 | B -002532-XB | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013763 | FERNANDEZ HEREDIA<br>LUISA          | 018215149T | MANACOR                       | 20/10/2012<br>12:34:00 | -007692-CBD  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013764 | MORA ALONSO ANTONIA                 | 027489624R | FELANITX                      | 20/10/2012<br>12:38:00 | -006663-CDK  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013768 | RIERA NICOLAU<br>GUILLERMO          | 018214870C | MANACOR                       | 19/10/2012<br>17:34:00 | -008654-CYK  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013779 | SANSO POCОВI SEBASTIA               | 018218985H | MANACOR                       | 20/10/2012<br>10:21:00 | -007900-BRJ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013782 | RIERA CALDENTEY JORGE               | 041307496W | SANT LLORENÇ<br>DES CARDASSAR | 20/10/2012<br>11:11:00 | -006658-BCR  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013783 | HERNANDEZ RODRIGUEZ<br>MARIA ISABEL | 037339906G | MANACOR                       | 20/10/2012<br>11:13:00 | -006765-BTS  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013784 | CERCOS SALVADOR OSCAR               | 018227135A | MANACOR                       | 20/10/2012<br>11:14:00 | -004138-FFV  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013786 | ENGER WOLFGANG HANS                 | PM067691   | SANTANYI                      | 20/10/2012<br>11:37:00 | IB-003738-CC | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013787 | GRIMALT VALERA JUANA<br>MARIA       | 041516809S | MANACOR                       | 20/10/2012<br>11:39:00 | -007717-GFM  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013789 | CABANILLAS MARTINEZ<br>CRISTINA     | 041517887N | ARTA                          | 20/10/2012<br>12:28:00 | IB-002336-CW | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013798 | NICOLAU ORFILA<br>FRANCISCO JAVIER  | 043134300P | MANACOR                       | 28/10/2012<br>8:04:00  | -000723-CZH  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013805 | MUÑOZ MESTRE LUIS<br>MIGUEL         | 041517326A | SANT LLORENÇ<br>DES CARDASSAR | 28/10/2012<br>8:26:00  | -004753-FXT  | 100,00 €      | LSV      | 19---5A | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                  | IDENT.     | LOCALIDAD                  | FECHA               | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-------------------------------|------------|----------------------------|---------------------|--------------|---------------|----------|---------|--------|------|
| 20120000013806 | FORTEZA SANJO JAIME           | 043011244W | PALMA DE MALLORCA          | 28/10/2012 8:29:00  | -008147-DKM  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013817 | MUNAR CLADERA MARTIN          | 043070530V | SOLLER                     | 29/10/2012 16:01:00 | -002780-CKT  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013824 | MAAROUFI DRISS                | X3060809S  | FELANITX                   | 29/10/2012 16:22:00 | B -008097-UV | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000013826 | LORENZO LEITES DANIEL         | X8047537K  | MANACOR                    | 29/10/2012 16:24:00 | -001942-BFL  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013830 | BENNASAR RIERA JERONIMA       | 037337487T | MANACOR                    | 19/10/2012 17:59:00 | -003283-CKM  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013831 | GONZALEZ PICON FRANCISCA      | 028355666R | HUELVA                     | 19/10/2012 11:50:00 | -002845-BRN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013835 | RIERA MASSANET JAIME          | 018216800H | SANT LLORENÇ DES CARDASSAR | 19/03/2012 15:36:00 | -001831-DTY  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013839 | GONZALEZ PICON FRANCISCA      | 028355666R | HUELVA                     | 20/10/2012 15:41:00 | -002845-BRN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013844 | ARMADURAS PORTO CRISTO SL     | B07867211  | MANACOR                    | 17/10/2012 16:45:00 | -007493-BNZ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013852 | RAMIREZ HERRERA OSCAR         | 041574025F | MANACOR                    | 18/10/2012 16:04:00 | IB-006928-DG | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013862 | SIRER MELIS FRANCISCA         | 041520552D | FELANITX                   | 19/10/2012 12:33:00 | -002534-FWS  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013863 | IKKEN AYAD                    | X6562373J  | SANT LLORENÇ DES CARDASSAR | 17/10/2012 12:29:00 | -003941-BZD  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013866 | ORTEGA PEREZ JOAQUIN          | 026451653C | MANACOR                    | 29/10/2012 17:04:00 | -008090-GKG  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013869 | BRISCHKOFSKI HORST TONI BENNO | X2735581F  | PETRA                      | 29/10/2012 17:12:00 | -001336-DKR  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013872 | SCHMUCKER KURT WOLFGANG       | X1891461X  | ARTA                       | 29/10/2012 17:14:00 | -006814-DTS  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013878 | MOLINA GOMARIZ ELENA          | 041535362F | MANACOR                    | 29/10/2012 17:29:00 | -003805-GBT  | 100,00 €      | LSV      | 19---5A | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                      | IDENT.     | LOCALIDAD                     | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-------------------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000013879 | TWENTY SAILORS SL                 | B57279473  | PALMA DE MALLORCA             | 29/10/2012<br>17:29:00 | -002459-FCG  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013899 | RIBAS MORAGUES<br>ROSSELLO SL     | B57356313  | ALCUDIA                       | 30/10/2012<br>8:02:00  | -000450-FVZ  | 100,00 €      | LSV      | 19---4A | 0      |      |
| 20120000013904 | DOMINGUEZ NAVARRO<br>BELEN        | 042977203R | MANACOR                       | 30/10/2012<br>8:10:00  | -009838-BYY  | 100,00 €      | LSV      | 19---4A | 0      |      |
| 20120000013916 | VASQUEZ JOSELITO                  | X7303778J  | SON SERVERA                   | 31/10/2012<br>11:59:00 | -000651-FPD  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013923 | NICULAE ILEANA<br>NICOLEYA        | X8317583R  | CAPDEPERA                     | 31/10/2012<br>11:39:00 | -007285-DLC  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013924 | MEDIATELCO SL                     | B07990591  | MANACOR                       | 31/10/2012<br>11:35:00 | -008349-BBD  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013925 | STANISLAWSKI HUBERT<br>FRANZ KURT | X2744129E  | SON SERVERA                   | 31/10/2012<br>11:23:00 | -001808-GDT  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013926 | DOMINGUEZ NAVARRO<br>BELEN        | 042977203R | MANACOR                       | 31/10/2012<br>11:23:00 | -009838-BYY  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000013943 | SAMPAIO MARCIO MARCIO<br>OCTAVIO  | X2890298A  | SALINES (SES)                 | 24/10/2012<br>10:26:00 | IB-005123-DH | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013945 | MORA ALONSO ANTONIA               | 027489624R | FELANITX                      | 24/10/2012<br>10:56:00 | -006663-CDK  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013951 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX                      | 24/10/2012<br>12:14:00 | -002534-FWS  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013956 | RAOUTI GHIZLANE                   | X4308221E  | MANACOR                       | 24/10/2012<br>11:02:00 | -009729-DRX  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013960 | KLOPPER OLIVER                    | X8863936N  | FELANITX                      | 24/10/2012<br>11:49:00 | -000485-DTN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013963 | GOMEZ VALLEJO MARIA<br>DEL CARME  | 043061320F | MANACOR                       | 24/10/2012<br>11:59:00 | -002591-CML  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000013969 | SUN INNOVA CALA<br>MILLOR SL      | B57191207  | SANT LLORENÇ<br>DES CARDASSAR | 24/10/2012<br>13:10:00 | -002042-DBT  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000013974 | VIDAL ALBONS MARIA<br>LUISA       | 043138116Y | FELANITX                      | 24/10/2012<br>17:53:00 | -002843-GYR  | 60,00 €       | OR       | 25-B-   | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                      | IDENT.     | LOCALIDAD         | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000013986 | RODRIGUEZ CORTES MARIA SOLEDAD    | 021436446D | MANACOR           | 24/10/2012<br>19:26:00 | PM-000312-BX | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000013989 | COBIANCHI DARIO                   | X2729456T  | SAN JOSE          | 24/10/2012<br>18:18:00 | -009453-GZK  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013990 | CAFFERATA CASTAÑEDA GLADYS NOHEMI | X3647395D  | MANACOR           | 24/10/2012<br>18:25:00 | -008664-DWH  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013992 | SUÑER ADROVER MIGUEL              | 018221555N | FELANITX          | 24/10/2012<br>19:03:00 | -005462-BTD  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000013994 | BATLE SOLER SEBASTIAN             | 078190706K | MANACOR           | 24/10/2012<br>19:35:00 | -003916-GDP  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014011 | LACATS BEN FET SL                 | B57658312  | MANACOR           | 25/10/2012<br>12:28:00 | -007502-DCK  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014017 | RODRIGUEZ CORTES MARIA SOLEDAD    | 021436446D | MANACOR           | 25/10/2012<br>10:38:00 | IB-000312-BX | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014018 | GEILER WINFRIED BRUNO             | X2499062C  | CAPDEPERA         | 25/10/2012<br>11:14:00 | -006143-BJB  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014019 | RODRIGUEZ CORTES MARIA SOLEDAD    | 021436446D | MANACOR           | 25/10/2012<br>11:36:00 | IB-000312-BX | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014022 | VENY SOLER ANTONIA ASUNCION       | 018222405B | MANACOR           | 25/10/2012<br>19:22:00 | -001282-FPV  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014026 | CAFFERATA CASTAÑEDA GLADYS NOHEMI | X3647395D  | MANACOR           | 25/10/2012<br>17:30:00 | -008664-DWH  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014027 | RIERA TRUYOLS ANTONIA             | 078196698X | MANACOR           | 25/10/2012<br>17:48:00 | -007352-GCB  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014029 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX          | 25/10/2012<br>18:04:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014034 | ILIE MARIUS                       | X8653191Q  | MANACOR           | 25/10/2012<br>19:31:00 | -000018-CDX  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014040 | IGLESIAS MORENO ANTONIO JOSE      | 024200148P | EIVISSA           | 24/10/2012<br>10:55:00 | -003731-HBM  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014065 | GAIL LARA MONSERRATE LORENA       | X5497653D  | PALMA DE MALLORCA | 22/10/2012<br>13:01:00 | IB-003958-CJ | 60,00 €       | OR       | 25-B- | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                        | IDENT.     | LOCALIDAD         | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-------------------------------------|------------|-------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000014067 | ANTONIO SANTANA DE IDINEU           | X2846305D  | INCA              | 22/10/2012<br>10:26:00 | -000996-DFW  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014070 | RIZQUEZ MARIN SUSANA                | 037342272R | MANACOR           | 22/10/2012<br>10:57:00 | -009999-BZD  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014075 | SIRER MELIS FRANCISCA               | 041520552D | FELANITX          | 22/10/2012<br>11:59:00 | -002534-FWS  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014089 | SEYBOLD NEWMAN TRAUTE JOHANNA       | X2028727N  | SANTANYI          | 22/10/2012<br>17:21:00 | -004331-GCN  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014096 | MORA ALONSO ANTONIA                 | 027489624R | FELANITX          | 23/10/2012<br>10:15:00 | -006663-CDK  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014097 | RINCON ESCOBEDO ALFONSO             | 037338841C | SON SERVERA       | 23/10/2012<br>10:40:00 | -009921-DDV  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014098 | KOMPAS GESTIO I DIRECCIO D'OBRES SL | B57247421  | MANACOR           | 23/10/2012<br>10:57:00 | -003482-FTC  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014099 | RIERA TRUYOLS ANTONIA               | 078196698X | MANACOR           | 23/10/2012<br>11:25:00 | -007352-GCB  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014106 | HERLLA SL                           | B07141096  | SANTANYI          | 23/10/2012<br>13:15:00 | -001564-FDW  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014118 | LEYVA ACOSTA YUSLEIDY               | X2444140E  | SANTANYI          | 23/10/2012<br>12:21:00 | IB-008849-DS | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014124 | HERREROS MELENCHON ALBA             | 036526122Y | MANACOR           | 23/10/2012<br>18:16:00 | -008978-GKT  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014130 | TICK TACK NORTE SL                  | B57458994  | INCA              | 23/10/2012<br>19:25:00 | -008133-FWT  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014132 | AZOUGHAA MOHAMED                    | X2451971X  | MANACOR           | 23/10/2012<br>19:39:00 | -008770-DWH  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014140 | COPOVI MARTINEZ MARIA PILAR         | 020431825M | MANACOR           | 22/10/2012<br>15:34:00 | -003273-FDD  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014149 | CRISTALERIA SANTA CATALINA SL       | B07644784  | MANACOR           | 04/11/2012<br>12:19:00 | -005239-CRR  | 200,00 €      | LSV      | 39-2-ZV | 0      |      |
| 20120000014150 | MUÑOZ SENABRE FABIAN                | 021681755T | PALMA DE MALLORCA | 04/11/2012<br>12:26:00 | -008262-CKW  | 200,00 €      | LSV      | 39-2-ZV | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                         | IDENT.     | LOCALIDAD            | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|--------------------------------------|------------|----------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000014152 | REDONDO CERDA VICTOR                 | 041619037P | MANACOR              | 05/11/2012<br>8:00:00  | -005871-FKW  | 200,00 €      | LSV      | 39-2-MV | 0      |      |
| 20120000014160 | GOCKING CHRISTIAN                    | X3360683S  | MANACOR              | 06/11/2012<br>8:20:00  | -008231-CWM  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000014184 | SANSO SOCIAS JERONIMA                | 041392255Y | MANACOR              | 06/11/2012<br>17:00:00 | IB-001857-BP | 200,00 €      | LSV      | 39-2-MV | 0      |      |
| 20120000014199 | GARCIA RUEDA VICTOR                  | 041537633R | MANACOR              | 08/11/2012<br>15:33:00 | -001975-GGK  | 300,00 €      | LSV      | 19---5B | 2      |      |
| 20120000014204 | VADILLOS CASTELLANOS<br>JOANA MARIA  | 043109825M | PALMA DE<br>MALLORCA | 08/11/2012<br>16:09:00 | -005959-FSZ  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000014211 | ALFONSO GUILLERMO<br>DAVID           | X7296566T  | SANTA<br>MARGALIDA   | 08/11/2012<br>16:23:00 | -009330-BXW  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000014215 | BRUNET LLINAS MARIA                  | 041353462Z | MANACOR              | 08/11/2012<br>16:06:00 | -007826-DCZ  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000014240 | VICENS BORDOY JAVIER<br>MAGIN        | 018226351R | FELANITX             | 08/11/2012<br>15:43:00 | IB-004827-DD | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000014241 | LLULL NADAL<br>M.MAGDALENA           | 043129295V | MANACOR              | 08/11/2012<br>15:40:00 | -006464-CLT  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000014257 | PAREJA SUREDA MARIA<br>ANTONIA       | 041517629F | MANACOR              | 06/11/2012<br>8:10:00  | -003995-DMW  | 100,00 €      | LSV      | 19---5A | 0      |      |
| 20120000014261 | VIDAL ALBONS MARIA<br>LUISA          | 043138116Y | FELANITX             | 26/10/2012<br>9:55:00  | -002843-GYR  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014262 | CAFFERATA CASTAÑEDA<br>GLADYS NOHEMI | X3647395D  | MANACOR              | 26/10/2012<br>10:15:00 | -008664-DWH  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014265 | REMOFIN SL                           | B57018194  | LLUCMAJOR            | 26/10/2012<br>11:21:00 | -002486-CLB  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014273 | RAOUTI GHIZLANE                      | X4308221E  | MANACOR              | 26/10/2012<br>10:47:00 | -009729-DRX  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014285 | BARCELO GALMES MIGUEL                | 078199620B | POBLA (SA)           | 26/10/2012<br>17:20:00 | -006470-FNZ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014288 | TRIFORI SA                           | A07548902  | MANACOR              | 26/10/2012<br>18:18:00 | -006746-HGP  | 60,00 €       | OR       | 25-A-   | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                         | IDENT.     | LOCALIDAD                  | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|--------------------------------------|------------|----------------------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000014302 | RCO 21 SL                            | B07809296  | MANACOR                    | 27/10/2012<br>12:41:00 | -005539-HGS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014312 | LOUKILI JAMAL                        | X2341121C  | BINISSALEM                 | 26/10/2012<br>19:30:00 | IB-009083-BS | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014324 | MASCARO BONET<br>SEBASTIAN           | 018227779A | MANACOR                    | 27/10/2012<br>12:20:00 | IB-009319-DG | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014333 | CANAVES ARTIGUES JAIME               | 041379407S | MANACOR                    | 29/10/2012<br>10:44:00 | -001896-CFY  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014334 | CAFFERATA CASTAÑEDA<br>GLADYS NOHEMI | X3647395D  | MANACOR                    | 29/10/2012<br>10:45:00 | -008664-DWH  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014335 | SIRER MELIS FRANCISCA                | 041520552D | FELANITX                   | 29/10/2012<br>10:47:00 | -002534-FWS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014336 | MONTAÑES VARGAS<br>MIGUEL ANGEL      | 053571221N | VILLANUEVA DE<br>LA SERENA | 29/10/2012<br>10:56:00 | -005084-FDT  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014345 | COPOVI MARTINEZ MARIA<br>PILAR       | 020431825M | MANACOR                    | 29/10/2012<br>12:15:00 | -003273-FDD  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014346 | RIERA BOSCH ANDRES                   | 043041375A | MANACOR                    | 29/10/2012<br>12:40:00 | -001287-GBG  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014355 | HEREDIA SANTIAGO<br>MONTSERRAT       | 018110711M | MANACOR                    | 29/10/2012<br>11:33:00 | IB-005379-DM | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014360 | FLORES FLORES ROBERTO                | X3212305X  | MANACOR                    | 29/10/2012<br>12:30:00 | -009041-CXG  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014366 | ADROVER ROSSELLO JUAN                | 041351754P | FELANITX                   | 29/10/2012<br>18:10:00 | IB-008595-CY | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014368 | SHEAISCHA SHEAISHA<br>HAMED          | 041584451Z | FELANITX                   | 29/10/2012<br>17:10:00 | -000510-BHK  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014382 | RIZQUEZ MARIN SUSANA                 | 037342272R | MANACOR                    | 30/10/2012<br>11:04:00 | -009999-BZD  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014388 | RAMON MATAMALAS<br>ANTONIA           | 018216706Q | MANACOR                    | 30/10/2012<br>10:22:00 | IB-003110-CZ | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014389 | LOUKILI JAMAL                        | X2341121C  | BINISSALEM                 | 30/10/2012<br>10:26:00 | IB-009083-BS | 60,00 €       | OR       | 25-A- | 0      |      |





| EXPEDIENTE     | DENUNCIADO/a                      | IDENT.     | LOCALIDAD                     | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.    | PUNTOS | REQ. |
|----------------|-----------------------------------|------------|-------------------------------|------------------------|--------------|---------------|----------|---------|--------|------|
| 20120000014393 | RESTA GARTH AMANDA                | 041517224Q | MANACOR                       | 30/10/2012<br>11:00:00 | -006982-CRR  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014397 | HORRACH CATALA<br>FRANCISCA       | 043035073A | VILAFRANCA DE<br>BONANY       | 30/10/2012<br>11:59:00 | -008607-GXJ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014399 | BRUC BOAL SL                      | B57198699  | MANACOR                       | 30/10/2012<br>12:03:00 | -005255-GVS  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014412 | RIZQUEZ MARIN SUSANA              | 037342272R | MANACOR                       | 31/10/2012<br>10:46:00 | -009999-BZD  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014415 | HERREROS MELENCHON<br>ALBA        | 036526122Y | MANACOR                       | 31/10/2012<br>11:32:00 | -008978-GKT  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014420 | MORA ALONSO ANTONIA               | 027489624R | FELANITX                      | 31/10/2012<br>12:01:00 | -006663-CDK  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014421 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX                      | 31/10/2012<br>12:11:00 | -002534-FWS  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014432 | SIERRA FUSTER PEDRO               | 037340593R | FELANITX                      | 31/10/2012<br>11:42:00 | -004021-CWZ  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014436 | GARCIA PEREZ IGNACIO<br>FERNANDO  | 041503411A | MANACOR                       | 31/10/2012<br>12:55:00 | -002259-DRM  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014445 | JURCA VASILE                      | X6903222W  | PORRERES                      | 31/10/2012<br>18:59:00 | -006336-BVJ  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014450 | CINGOLANI MARCELO<br>ALBERTO      | X4856256J  | SANT LLORENÇ<br>DES CARDASSAR | 31/10/2012<br>17:35:00 | -008010-FBY  | 60,00 €       | OR       | 25-A-   | 0      |      |
| 20120000014451 | CALERO CERRILLO MARIA<br>JOSEFA   | 037339978F | MANACOR                       | 31/10/2012<br>18:01:00 | IB-001367-DB | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014456 | SIRER MELIS FRANCISCA             | 041520552D | FELANITX                      | 31/10/2012<br>18:48:00 | -002534-FWS  | 60,00 €       | OR       | 25-B-   | 0      |      |
| 20120000014465 | STEINBRUCK GUNNAR                 | X0585445AA | MANACOR                       | 17/11/2012<br>10:16:00 | -004682-HGD  | 90,00 €       | LSV      | 39-2-PP | 0      |      |
| 20120000014476 | LLINAS CASTAÑER JUAN<br>FRANCISCO | 041387106D | MANACOR                       | 12/11/2012<br>20:15:00 | -008717-DRP  | 200,00 €      | LSV      | 39-2-ZV | 0      |      |
| 20120000014484 | BILLER DORIS                      | X2426537Z  | CALVIA                        | 20/11/2012<br>19:20:00 | IB-008122-DF | 200,00 €      | LSV      | 39-2-ZV | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                         | IDENT.     | LOCALIDAD               | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.     | PUNTOS | REQ. |
|----------------|--------------------------------------|------------|-------------------------|------------------------|--------------|---------------|----------|----------|--------|------|
| 20120000014493 | BUDUROI GELU<br>CONSTANTIN           | X8621633Z  | MANACOR                 | 19/11/2012<br>9:34:00  | -001731-BNG  | 200,00 €      | LSV      | 38-3-EOB | 0      |      |
| 20120000014512 | BERNABE ADROVER IVAN                 | 041516355K | MANACOR                 | 02/11/2012<br>18:19:00 | IB-000617-DL | 60,00 €       | OR       | 25-B-    | 0      |      |
| 20120000014517 | FUSTER AGUILO<br>FRANCISCO           | 041213409P | MANACOR                 | 02/11/2012<br>18:44:00 | IB-001969-DT | 60,00 €       | OR       | 25-B-    | 0      |      |
| 20120000014525 | GUZMAN MARTIN OLGA                   | 037336495C | MANACOR                 | 03/11/2012<br>10:28:00 | -002802-GFK  | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014533 | MARTINEZ ARIAS<br>ENCARNACION        | 018221289E | SON SERVERA             | 03/11/2012<br>11:48:00 | -003297-DLP  | 60,00 €       | OR       | 25-B-    | 0      |      |
| 20120000014544 | SIRER MELIS FRANCISCA                | 041520552D | FELANITX                | 05/11/2012<br>10:31:00 | -002534-FWS  | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014548 | HORRACH CATALA<br>FRANCISCA          | 043035073A | VILAFRANCA DE<br>BONANY | 05/11/2012<br>11:33:00 | -007769-BSR  | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014569 | JIMENEZ JIMENEZ<br>SEBASTIANA        | 077520341Z | MANACOR                 | 05/11/2012<br>12:02:00 | IB-007416-DN | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014571 | RESTA GARTH AMANDA                   | 041517224Q | MANACOR                 | 05/11/2012<br>12:19:00 | -006982-CRR  | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014575 | SUAREZ SILVA JUAN<br>ANTONIO         | 037342636C | MANACOR                 | 05/11/2012<br>12:54:00 | IB-000423-CT | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014580 | MUÑOZ SEVILLA ANTONIA                | 018221550F | MANACOR                 | 05/11/2012<br>17:39:00 | -000840-HJH  | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014589 | ALZAMORA POCIVI JUAN                 | 018215906K | MANACOR                 | 05/11/2012<br>19:31:00 | IB-007836-DD | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014590 | RESTA GARTH VANESA                   | 041521440T | MANACOR                 | 05/11/2012<br>19:33:00 | -007713-FSH  | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014609 | MORA ALONSO ANTONIA                  | 027489624R | FELANITX                | 06/11/2012<br>10:46:00 | -006663-CDK  | 60,00 €       | OR       | 25-A-    | 0      |      |
| 20120000014612 | VICA SANTOS DE LOS<br>FABIAN EDUARDO | X6570428H  | VILAFRANCA DE<br>BONANY | 06/11/2012<br>11:38:00 | -002246-GDJ  | 60,00 €       | OR       | 25-B-    | 0      |      |
| 20120000014614 | SIRER MELIS FRANCISCA                | 041520552D | FELANITX                | 06/11/2012<br>11:58:00 | -002534-FWS  | 60,00 €       | OR       | 25-B-    | 0      |      |

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| EXPEDIENTE     | DENUNCIADO/a                   | IDENT.     | LOCALIDAD   | FECHA                  | MATRICULA    | CUANTIA EUROS | PRECEPTO | ART.  | PUNTOS | REQ. |
|----------------|--------------------------------|------------|-------------|------------------------|--------------|---------------|----------|-------|--------|------|
| 20120000014622 | LACATS BEN FET SL              | B57658312  | MANACOR     | 06/11/2012<br>11:37:00 | -001791-HGM  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014623 | JIMENEZ GARCIA MARIA DEL VALLE | 018220217P | MANACOR     | 06/11/2012<br>11:42:00 | IB-008460-DL | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014628 | AMANCIO MONTERO ANABO          | X9232029J  | SON SERVERA | 06/11/2012<br>12:17:00 | IB-003046-CT | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014639 | GARCIA ROMERO JUAN JOSE        | 005929889Y | MANACOR     | 06/11/2012<br>19:07:00 | -007596-BWN  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014643 | MESEGUER MOLIAS CARLOS         | 017839249N | MANACOR     | 07/11/2012<br>10:46:00 | -006769-GTT  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014652 | SIRER MELIS FRANCISCA          | 041520552D | FELANITX    | 07/11/2012<br>12:49:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014655 | SIRER MELIS FRANCISCA          | 041520552D | FELANITX    | 07/11/2012<br>17:41:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014672 | ANTONIO SANTANA DE IDINEU      | X2846305D  | INCA        | 08/11/2012<br>11:02:00 | -000996-DFW  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014678 | SIRER MELIS FRANCISCA          | 041520552D | FELANITX    | 08/11/2012<br>12:34:00 | -002534-FWS  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014690 | SIRER MELIS FRANCISCA          | 041520552D | FELANITX    | 08/11/2012<br>17:29:00 | -002534-FWS  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014726 | ADROVER GALMES JAIME           | 041213860E | MANACOR     | 12/11/2012<br>12:04:00 | IB-009868-CC | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014733 | LACATS BEN FET SL              | B57658312  | MANACOR     | 12/11/2012<br>18:18:00 | -001791-HGM  | 60,00 €       | OR       | 25-B- | 0      |      |
| 20120000014737 | GODOT CAR MALLORCA SL          | B57530990  | LLOSETA     | 12/11/2012<br>19:00:00 | B -008003-LY | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014764 | GODOT CAR MALLORCA SL          | B57530990  | LLOSETA     | 13/11/2012<br>19:30:00 | B -008003-LY | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014801 | GARCIA PALLICER JOSE LUIS      | 037336864K | MANACOR     | 09/11/2012<br>18:01:00 | -002973-HFD  | 60,00 €       | OR       | 25-A- | 0      |      |
| 20120000014805 | RCO 21 SL                      | B07809296  | MANACOR     | 09/11/2012<br>19:38:00 | -001748-DTT  | 60,00 €       | OR       | 25-A- | 0      |      |

http://www.caib.es/eboibfront/pdf/es/2012/191/802157





| EXPEDIENTE     | DENUNCIADO/a                          | IDENT.     | LOCALIDAD | FECHA                  | MATRICULA   | CUANTIA<br>EUROS | PRECEPTO | ART.     | PUNTOS | REQ. |
|----------------|---------------------------------------|------------|-----------|------------------------|-------------|------------------|----------|----------|--------|------|
| 20120000014808 | ILIE MARIUS                           | X8653191Q  | MANACOR   | 13/11/2012<br>18:34:00 | -000018-CDX | 60,00 €          | OR       | 25-A-    | 0      |      |
| 20120000014809 | VILLACIS MORENO<br>JEANNINE ALEXANDRA | 041617240M | MANACOR   | 13/11/2012<br>16:45:00 | -005025-BNK | 80,00 €          | LSV      | 38-3-APC | 0      |      |

