

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Firestone, David J.	S.0032914	N01-06-01-054	07/22/02	\$ 2,500.00	10/21/03	\$ -		24 hrs to include 18 NV law WELSK	07/21/03		\$ 2,500.00	\$ 2,500.00	11/03/03	\$ 2,500.00	\$ -	NRS 645.630(1); NRS 645.633(1)(h); NRS 645.633(1)(i); NAC 645.605(1); NRS 645.633(1)(b); NAC 645.637	6/17/09: Not currently licensed.
Bruder, Marilyn	B.0035104.INDV	N05-05-06-124	07/20/05	\$ 3,000.00	03/28/06	\$ 2,131.63	03/28/06	45 hrs broker mgt 18 hrs pre-licensing NV Law	03/28/06		\$ 5,131.63	\$ 5,131.63	01/11/06	\$ 5,131.63	\$ -	NRS 645.633(1)(b); NRS 645.490(3)(b); NRS 645.550(1); NRS 645.560; NAC 645.615(2); NAC 645.627(1)	03/30/06 SUSPENDED LICENSE DUE TO FAILURE TO COMPLY WITH COMMISSION ORDER. 45 hour broker-mgt must be completed prior to reinstatement to a broker license. None of the education will fulfill renewal requirements.
Saleres, Tommy "Sal"	S.0053824	S05-12-37-219	10/24/05	\$ 1,000.00	06/30/06	\$ 1,811.00	06/30/06	6 hrs WELSK	06/30/06		\$ 2,811.00	\$ 2,811.00	05/31/06	\$ 2,811.00	\$ -	NRS 645.235(1)(a) (2003) NRS 645.633(1)(h) & NAC 645.605(5)	
Stalk, Arnold	S.047012	S06-01-02-255	04/13/10 09/25/08	\$ 100.00	07/19/10	\$ -		24 hrs contracts, ageny	05/25/09	05/21/09	\$ 100.00	\$ 100.00	07/12/10	\$ 100.00	\$ -	NRS 645.235(1)(a), NRS 645.633(1)(h), NAC 645.605(1), NRS 645.633(1)(i), NAC 645.605(1), NRS 6453.633, NAC 645.605(4), NAC 645.605(4)(a)-(e), NRS 645.633(1)(b), NRS 645.370, NRS 645.630(1)(c)	
Stalk, Arnold				\$ 100.00	08/19/10						\$ 100.00	\$ 100.00	08/17/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/10						\$ 100.00	\$ 100.00	09/13/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/10						\$ 100.00	\$ 100.00	10/14/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/10						\$ 100.00	\$ 100.00	11/22/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/10						\$ 100.00	\$ 100.00	12/10/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/11						\$ 100.00	\$ 100.00	01/20/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/11						\$ 100.00	\$ 100.00	02/22/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/11						\$ 100.00	\$ 100.00	03/23/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/11						\$ 100.00	\$ 100.00	04/19/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/11						\$ 100.00	\$ 100.00	05/17/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/11						\$ 100.00	\$ 100.00	06/16/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/11						\$ 100.00	\$ 100.00	07/19/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/11						\$ 100.00	\$ 100.00	08/12/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/11						\$ 100.00	\$ 100.00	09/15/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/11						\$ 100.00	\$ 100.00	10/17/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/11						\$ 100.00	\$ 100.00	11/21/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/11						\$ 100.00	\$ 100.00	12/15/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/12						\$ 100.00	\$ 100.00	01/20/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/12						\$ 100.00	\$ 100.00	02/24/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/12						\$ 100.00	\$ 100.00	03/21/12	\$ 100.00	\$ -		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Stalk, Arnold				\$ 100.00	04/19/12						\$ 100.00	\$ 100.00	04/17/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/12						\$ 100.00	\$ 100.00	05/18/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/12						\$ 100.00	\$ 100.00	06/21/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/12						\$ 100.00	\$ 100.00	07/24/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/12						\$ 100.00	\$ 100.00	08/08/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/12						\$ 100.00	\$ 100.00	09/18/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/12						\$ 100.00	\$ 100.00	10/24/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/12						\$ 100.00	\$ 100.00	11/30/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/12						\$ 100.00	\$ 100.00	12/19/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/13						\$ 100.00	\$ 100.00	01/18/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/09/13						\$ 100.00	\$ 100.00	02/20/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/13						\$ 100.00	\$ 100.00	03/19/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/13						\$ 100.00	\$ 100.00	04/18/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/13						\$ 100.00	\$ 100.00	05/28/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/13						\$ 100.00	\$ 100.00	06/20/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/13						\$ 100.00	\$ 100.00	07/19/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/13						\$ 100.00	\$ 100.00	08/23/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/13						\$ 100.00	\$ 100.00	09/18/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/13						\$ 100.00	\$ 100.00	11/29/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/13						\$ 100.00	\$ 100.00	12/02/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/13						\$ 100.00	\$ 100.00	12/23/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/14						\$ 100.00	\$ 100.00	01/23/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/14						\$ 100.00	\$ 100.00	02/26/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/14						\$ 100.00	\$ 100.00	03/28/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/14						\$ 100.00	\$ 100.00	04/24/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/14						\$ 100.00	\$ 100.00	05/22/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/14						\$ 100.00	\$ 100.00	06/23/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/14						\$ 100.00	\$ 100.00	07/21/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/14						\$ 100.00	\$ 100.00	08/26/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/14						\$ 100.00	\$ 100.00	09/23/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/14						\$ 100.00	\$ 100.00	10/20/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/14						\$ 100.00	\$ 100.00	12/01/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/14						\$ 100.00	\$ 100.00	12/17/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/15						\$ 100.00	\$ 100.00	01/21/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/15						\$ 100.00	\$ 100.00	02/24/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/15						\$ 100.00	\$ 100.00	03/18/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/15						\$ 100.00	\$ 100.00	04/28/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/15						\$ 100.00	\$ 100.00	05/29/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/15						\$ 100.00	\$ 100.00	06/29/15	\$ 100.00	\$ -		

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Stalk, Arnold				\$ 100.00	07/19/15						\$ 100.00	\$ 100.00	07/15/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/15						\$ 100.00	\$ 100.00	08/17/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/15						\$ 100.00	\$ 100.00	09/11/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/15						\$ 100.00	\$ 100.00	10/20/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/15						\$ 100.00	\$ 100.00	12/01/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/15						\$ 100.00	\$ 100.00	12/16/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/16						\$ 100.00	\$ 100.00	01/19/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/16						\$ 100.00	\$ 100.00	02/19/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	04/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	05/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	06/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	07/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	08/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	09/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	10/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	11/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	12/19/16						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	01/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	02/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	03/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	04/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	05/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	06/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	07/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	08/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	09/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	10/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	11/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	12/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	01/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	02/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	03/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	04/19/19						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	05/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	06/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	07/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	08/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	09/19/18						\$ 100.00	\$ 100.00			\$ 100.00		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Stalk, Arnold				\$ 100.00	10/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Silverman, Joel P.	PM.0162327.BKR	RES 11-09-15-085	11/15/11	\$ -		\$ -		6 hrs WELSK	12/04/12		\$ -	\$ -		\$ -	\$ -		Voluntary surrender of Property Manager Permit.
Lorenzen, Jennifer	S.0037195	RES 12-06-45-415	11/06/12	\$ 30,000.00	06/01/13	\$ 711.87	08/06/13				\$ 25.00	\$ 25.00	08/01/13	\$ 25.00	\$ -	NRS 645.633(1)(d)(1); NRS 645.633(1)(d)(2); NRS 645.633(1)(i) and NAC 645.605(1); NRS 645.633(1)(i) and NAC 645.605(4)(a); NRS 645.630(1)(a); and NRS 645.995.	
Lorenzen, Jennifer					09/01/13						\$ 25.00	\$ 25.00	09/04/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/13						\$ 25.00	\$ 25.00	10/01/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/13						\$ 25.00	\$ 25.00	11/04/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/13						\$ 25.00	\$ 25.00	12/03/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/14						\$ 25.00	\$ 25.00	12/31/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/14						\$ 25.00	\$ 25.00	02/05/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/14						\$ 25.00	\$ 25.00	03/04/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/14						\$ 25.00	\$ 25.00	04/01/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/14						\$ 25.00	\$ 25.00	05/06/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					06/01/14						\$ 25.00	\$ 25.00	06/03/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					07/01/14						\$ 25.00	\$ 25.00	07/02/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					08/01/14						\$ 25.00	\$ 25.00	07/29/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					09/01/14						\$ 25.00	\$ 25.00	09/04/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/14						\$ 25.00	\$ 25.00	10/02/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/14						\$ 25.00	\$ 25.00	11/04/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/14						\$ 25.00	\$ 25.00	12/02/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/15						\$ 25.00	\$ 25.00	01/02/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/15						\$ 25.00	\$ 25.00	02/04/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/15						\$ 25.00	\$ 25.00	03/06/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/15						\$ 25.00	\$ 25.00	04/02/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/15						\$ 25.00	\$ 25.00	05/04/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					06/01/15						\$ 25.00	\$ 25.00	06/03/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					07/01/15						\$ 25.00	\$ 25.00	07/02/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					08/01/15						\$ 25.00	\$ 25.00	08/06/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					09/01/15						\$ 25.00	\$ 25.00	09/02/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/15						\$ 25.00	\$ 25.00	10/05/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/15						\$ 25.00	\$ 25.00	11/03/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/15						\$ 25.00	\$ 25.00	12/04/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/16						\$ 25.00	\$ 25.00	01/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/16						\$ 25.00	\$ 25.00	02/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/16						\$ 25.00	\$ 25.00			\$ 25.00		

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Lorenzen, Jennifer					04/01/16						\$ 25.00	\$ 25.00			\$ 25.00		
Lorenzen, Jennifer					05/01/16						\$ 25.00	\$ 25.00			\$ 25.00		
Lorenzen, Jennifer					06/01/16						\$ 25.00	\$ 25.00			\$ 25.00		
Lorenzen, Jennifer					07/01/16						\$ 25.00	\$ 25.00			\$ 25.00		
Lorenzen, Jennifer					08/01/16						\$ 25.00	\$ 25.00			\$ 25.00		
Lorenzen, Jennifer					09/01/16						\$ 25.00	\$ 25.00			\$ 25.00		
Lorenzen, Jennifer					10/01/16						\$ 29,761.87	\$ 29,761.87			\$ 29,761.87		
Sosamon, Linda	B.0053918.LLC PM.0153918	RES 12-04-16-314	11/06/12		08/08/13	\$ 282.69	01/14/13				\$ 282.69	\$ 282.69	03/12/13	\$ 282.69	\$ -	NRS 645.660(3); NRS 645.633(1)(h) pursuant to NAC 645.605(1); NRS 645.252(2); and 2 counts of NRS 645.310(2).	
Sosamon, Linda						\$ 100.00	02/15/13				\$ 100.00	\$ 100.00	03/12/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	03/15/13				\$ 100.00	\$ 100.00	03/12/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	04/15/13				\$ 100.00	\$ 100.00	03/12/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	05/15/13				\$ 100.00	\$ 100.00	03/12/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	06/15/13				\$ 100.00	\$ 100.00	05/09/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	07/15/13				\$ 100.00	\$ 100.00	05/09/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	08/15/13				\$ 100.00	\$ 100.00	06/26/13	\$ 83.33	\$ 16.67		
Sosamon, Linda						\$ 100.00	09/15/13				\$ 100.00	\$ 100.00	07/10/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	10/15/13				\$ 100.00	\$ 100.00	07/10/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	11/15/13				\$ 100.00	\$ 100.00			\$ 100.00		
Sosamon, Linda						\$ 100.00	12/15/13				\$ 100.00	\$ 100.00			\$ 100.00		
Castillo, JuanCarlo	S.00167345	RES 13-10-14-120	02/26/13			\$ 1,000.00	06/14/13	WELSK - 6 Hrs	11/15/13	12/18/13	\$ 1,000.00	\$ 1,000.00	07/25/13	\$ 150.00	\$ 850.00	Misappropriation of client's money.	6/17/13: Suspended for failure to comply with REC order.
Castillo, JuanCarlo				\$ 250.00				Ethics - 6 Hrs	11/15/13	7/16/13-3hrs	\$ 250.00	\$ 250.00	08/22/13	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	07/14/13					11/6/13-3hrs	\$ 250.00	\$ 250.00	09/24/13	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	08/14/13						\$ 250.00	\$ 250.00	10/21/13	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	09/14/13						\$ 250.00	\$ 250.00	11/25/13	\$ 160.00	\$ 90.00		
Castillo, JuanCarlo				\$ 250.00	10/14/13						\$ 250.00	\$ 250.00	12/19/13	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	11/14/13						\$ 250.00	\$ 250.00	01/21/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	12/14/13			Live - CE can't be used 4 renewal			\$ 250.00	\$ 250.00	02/24/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	01/14/14						\$ 250.00	\$ 250.00	04/22/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	02/14/14						\$ 250.00	\$ 250.00	05/21/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	03/14/14						\$ 250.00	\$ 250.00	06/23/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	04/14/14						\$ 250.00	\$ 250.00	07/01/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	05/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	06/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	07/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	08/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	09/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	10/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	11/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	12/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	01/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	02/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	03/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	04/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	05/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	06/14/15	\$ 159.25	07/14/15				\$ 159.25	\$ 159.25			\$ 159.25		
Chapon (Hannafious), Karen	Unlicensed	REN 12-05-25-349	11/07/12	\$ 10,000.00		\$ 944.91	06/24/13				\$ 10,944.91	\$ 10,944.91			\$ 10,944.91	Unlicensed and Unpermitted activity.	

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Kot, Linda Marie	S.0057685	RES 12-01-06-203	06/26/12	\$ 10,000.00	06/24/13	\$ 1,011.87	05/22/15				\$ 11,011.87	\$ 11,011.87			\$ 11,011.87	Convicted of a felony due to wire/mail and bank fraud.	
Posada, German	S.0037593	RES 12-08-04-028	06/26/12	\$ 20,000.00		\$ 812.63	05/19/14				\$ 20,812.63	\$ 20,812.63			\$ 20,812.63	NRS 645.660(3)	License revoked
Rodriguez, James F.	S.0055989	RES 11-01-04-258	06/26/12	\$ 35,000.00	05/19/14	\$ 692.37	06/21/13				\$ 35,692.37	\$ 35,692.37			\$ 35,692.37	Did not have a permit to engage in property management;	License revoked
Weber, John Scott	S.0054951	RES 12-09-23-093	06/26/12			\$ 719.00	06/17/13				\$ 719.00	\$ 719.00			\$ 719.00	Felony for wire fraud.	Revocation of license
Sosamon, Linda	B.0053918.LLC PM.0153918	RES 12-08-25-050	06/26/12	\$ 83.33							\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -	Respondent was convicted of filing fraudulent income taxes and fraudulent bankruptcy papers. NRS 645.633(1)(d)(2) & NRS 645.280	
Sosamon, Linda				\$ 83.33	06/17/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	07/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	08/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	09/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	10/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	11/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	12/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	01/15/14						\$ 83.33	\$ 83.33	06/26/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	02/15/14						\$ 83.33	\$ 83.33	07/10/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	03/15/14						\$ 83.33	\$ 83.33	10/03/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	04/15/14						\$ 83.33	\$ 83.33	10/03/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	05/15/14						\$ 83.33	\$ 83.33	10/03/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	06/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	07/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	08/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	09/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	10/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	11/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	12/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	01/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	02/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	03/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	04/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	05/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	06/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	07/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	08/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	09/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	10/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	11/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	12/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	01/15/16						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	02/15/16						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	03/15/16						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	04/15/16						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 0.12	05/15/16						\$ 0.12	\$ 0.12			\$ 0.12		
Colli, Jacqueline	BS.0020752	RES 11-08-26-067	07/16/13	\$ 30,000.00		\$ 1,036.08	11/26/13				\$ 31,036.08	\$ 31,036.08		\$ -	\$ 31,036.08	Felony conviction	
Matusek, Ronald	S.0038112	RES 11-07-35-035	02/26/13	\$ 60,000.00	11/26/13	\$ 928.25	11/26/13				\$ 60,928.25	\$ 60,928.25		\$ -	\$ 60,928.25	Felony conviction	

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Goodsitt, Jeff	S.0149634	RES 13-07-34-034	12/10/13	\$ 30,000.00	03/19/14	\$ 1,137.99	03/19/14				\$ 31,137.99	\$ 31,137.99		\$ -	\$ 31,137.99	NRS 645.633(1)(i), NAC 645.605(11)(a) and/or (11)(b) and/or (11)(d); NAC 645.680(3); NAC 645.610(1)(a)	License and permits revoked effective 2/17/14 Cease and desist from any and all advertising relating to real estate and property management Must come before the Commission if he ever applies for any license from the Division
Gomez, Teresita De Jesus	PM.0163965	RES 12-03-05-270	12/10/13	\$ 90,000.00	03/19/14	\$ 1,233.68	03/19/14				\$ 91,233.68	\$ 91,233.68		\$ -	\$ 91,233.68	NRS 645.630(1)(a); NRS 645.630(1)(c), NRS 645.630(1)(f), NRS 645.630(1)(h), NRS 645.633(1)(h), NRS 645.633(1)(i), NRS 645.635(6), NAC645.680(3)	License and permits revoked effective 2/17/14
Shina, Sharon (Dylan)	S.0062067	RES 13-11-05-153	12/10/13	\$ 115,000.00	03/19/14						\$ 115,000.00	\$ 115,000.00		\$ -	\$ 115,000.00	645.230(1); 645.280(3); 645.630(1)(a); 645.630(1)(h); 645.633(1)(h); 645.635(6); NAC 645.680(3)	
Barrera, Martin	S.0167874	RES 12-09-21-091	02/26/13	\$ 200.00	02/01/14			6 hours WELSK 3 hours Agency	04/21/14	11/6/2013 11/20/13 11/25/13	\$ 200.00	\$ 200.00	01/30/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	03/01/14						\$ 200.00	\$ 200.00	03/28/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	04/01/14						\$ 200.00	\$ 200.00	04/18/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	05/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	06/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	07/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	08/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	09/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	10/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	11/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	12/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	01/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	02/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	03/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	04/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	05/21/15						\$ 200.00	\$ 200.00	05/19/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	06/21/15						\$ 200.00	\$ 200.00	06/26/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	07/21/15						\$ 200.00	\$ 200.00	07/22/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	08/21/15						\$ 200.00	\$ 200.00	08/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	09/21/15						\$ 200.00	\$ 200.00	09/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	10/21/15						\$ 200.00	\$ 200.00	10/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	11/21/15						\$ 200.00	\$ 200.00	11/24/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	12/21/15						\$ 200.00	\$ 200.00	12/31/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/16						\$ 300.00	\$ 300.00	02/01/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		





# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Barrera, Martin				\$ 300.00	01/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	02/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/21						\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin				\$ 200.00	12/21/21	\$ 100.00	12/21/21				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 300.00	01/21/22				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 300.00	02/21/22				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 300.00	03/21/22				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 300.00	04/21/22				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 300.00	05/21/22				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 300.00	06/21/22				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 300.00	07/21/22				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 300.00	08/21/22				\$ 300.00	\$ 300.00			\$ 300.00		
Barrera, Martin						\$ 306.00	09/21/22				\$ 306.00	\$ 306.00			\$ 306.00		
Shulte, W.R.	BS.0026569	RES 12-06-30-400	07/16/13	\$ 75,000.00	02/17/14	\$ 2,079.08	02/17/14				\$ 77,079.08	\$ 77,079.08		\$ -	\$ 77,079.08		License and property mgmt permit revoked 6/23/14
Benz, Robert	B.0020433.CORP	RES 12-11-04-134	12/10/13	\$ 193.25	06/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25	NRS 645.630(1)(f); NRS 645.630(1)(h); NRS 645.633(1)(h); NRS 645.600(1); NRS 645.806(1); NRS 645.235(1)(b)	
Benz, Robert				\$ 193.25	07/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	09/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	10/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	11/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	12/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	01/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	02/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	03/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	04/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	05/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	06/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	07/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	09/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	10/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	11/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	12/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	01/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	02/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	03/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	04/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	05/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	06/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	07/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	09/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	10/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	11/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	12/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	01/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	02/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Benz, Robert				\$ 193.25	03/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	04/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	05/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	06/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	07/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	09/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	10/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	11/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	12/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	01/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	02/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	03/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	04/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	05/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	06/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	07/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 144.25	09/17/18						\$ 144.25	\$ 144.25		\$ -	\$ 144.25		
Benz, Robert						\$ 193.25	10/17/18				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	11/17/18				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	12/17/18				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	01/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	02/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	03/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	04/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	05/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 49.26	06/17/19				\$ 49.26	\$ 49.26		\$ -	\$ 49.26		
Kouris, Konstantino	Unlicensed	RES 12-11-05-135	12/10/13	\$ 277.77	06/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77	NRS 645.230(1)(a); NRS 645.230(1)(b)	
Kouris, Konstantino				\$ 277.77	07/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	08/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	09/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	10/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	11/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	12/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	01/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	02/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	03/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	04/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	05/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	06/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	07/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Kouris, Konstantino				\$ 277.77	08/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	09/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	10/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	11/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	12/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	01/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	02/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	03/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	04/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	05/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	06/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	07/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	08/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	09/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	10/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	11/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	12/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	01/13/17						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	02/13/17						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	03/13/17						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	04/13/17						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 278.05	05/13/17						\$ 278.05	\$ 278.05		\$ -	\$ 278.05		
Wei, Chuang	B.0060535.INDV	RES 13-03-17-265	12/10/13	\$350,000	11/06/14	\$ 2,650.00	11/06/14				\$ 352,650.00	\$ 352,650.00		\$ -	\$ 352,650.00	NRS 645.310(4); NRS 645.630(1)(f); NRS 645.633(1)(h)	Individual broker license and property mgmt permit revoked

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Valdez, Flora	S.0038117	RES 12-04-23-321	02/26/13	\$ 500.00	11/10/14			6 hours of ethics	04/08/15	12/29/2014 1/22/15	\$ 500.00	\$ 500.00	11/06/14	\$ 500.00	\$ -	NRS 645.230(1)(b); NRS 645.235(1)(a); NRS 645.280(2); NRS 645.630(1)(h); NRS 645.310(2); NRS 645633(1)(h); NRS 645.310(2); NRS 645.633(1)(h); NRS 645.650(2); NRS 645.633(1)(l)	Not eligible to get property management permit until 10/8/19
Valdez, Flora				\$ 300.00	12/15/14			6 hours of What Every Licensee Should Know	04/08/15	3 hours taken 12/5/14 3 hours of contracts taken 3/27/15	\$ 300.00	\$ 300.00	12/11/14	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/15						\$ 300.00	\$ 300.00	01/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/15						\$ 300.00	\$ 300.00	02/11/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/15						\$ 300.00	\$ 300.00	03/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/15						\$ 300.00	\$ 300.00	04/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/15						\$ 300.00	\$ 300.00	05/11/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/15						\$ 300.00	\$ 300.00	06/12/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/15						\$ 300.00	\$ 300.00	07/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/15						\$ 300.00	\$ 300.00	08/12/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/15						\$ 300.00	\$ 300.00	09/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/15						\$ 300.00	\$ 300.00	10/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/15						\$ 300.00	\$ 300.00	11/17/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/15						\$ 300.00	\$ 300.00	09/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/16						\$ 300.00	\$ 300.00	10/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/16						\$ 300.00	\$ 300.00	11/17/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/16						\$ 300.00	\$ 300.00	12/14/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/16						\$ 300.00	\$ 300.00	01/12/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/16						\$ 300.00	\$ 300.00	02/10/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	07/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	08/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	09/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	10/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	11/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	12/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	01/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	05/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	06/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	07/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	08/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	09/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	10/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	11/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	12/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	01/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	05/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	06/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	07/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	08/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	09/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	10/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	11/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Valdez, Flora				\$ 300.00	12/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	01/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	05/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	06/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	07/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	08/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	09/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	10/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	11/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	12/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	01/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 300.00	05/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 300.00	06/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 1.63	07/15/20				\$ 1.63	\$ 1.63		\$ -	\$ 1.63		
Tran, Minh	S.0057236	RES 08-01-36-215	03/30/11	\$ 6,000.00	11/07/14	\$ 561.29	11/07/14				\$ 6,561.29	\$ 6,561.29		\$ -	\$ 6,561.29	NRS 645.630(1)(a); NRS 645.633(1); NAC 645.605(1); NRS 645.633(1)(i)	
Sutfin, Douglas	Unlicensed	RES09-06-33-396	11/15/11	\$ 5,000.00	11/07/14	\$ 792.54	11/07/14				\$ 5,792.54	\$ 5,792.54			\$ 5,792.54	NRS 645.230(1)(b); NRS 645.235(1)(a)	
Niesen, Kirk	B.0019066.INDV PM.0162773.BKR	RES 13-02-15-241	07/16/13	\$ 330,000.00	11/04/14	\$ 1,422.24	11/04/14				\$ 331,422.24	\$ 331,422.24			\$ 331,422.24	NRS 645.630(1)(f); NRS 645.633(1)(b); NRS 645.570; NRS 645.633(1)(h); NRS 645.633(1)(i)	Broker license and property mgmt permit revoked effective 10/8/14
Prasad, Benedict	B.0027625.INDV	RES 10-09-19-074	02/15/12	\$ 20,000.00	01/06/15	\$ 851.61	01/06/15				\$ 20,851.61	\$ 20,851.61			\$ 20,851.61	NRS 645.230(1); NRS 645.235(1)(a); NRS 645.633(1)(b)	
Schlumpf, Erin	S.0056337	S08-04-22-292	01/19/11	\$ 10,000.00	04/05/15	\$ 575.78	04/05/15				\$ 10,575.78	\$ 10,575.78			\$ 10,575.78	NRS 645.630(1)(a); NRS 645.633(1)(h); NAC 645.605(1); NAC 645.633(1)(i); NRS 645.635(.5); NRS 645.630(1)(b); NAC 645.525; NRS 645.635(1)	
Morales, Eiva	S.0030079	RES 10-01-26-186	03/26/14	\$ 15,000.00	11/07/14	\$ 684.48	11/07/14				\$ 15,684.48	\$ 15,684.48			\$ 15,684.48	NRS 645.635(6); NRS 645.633(1)(h)	Salesperson license revoked effective 10/8/14
Miller, Pamela	S.0075650	RES 09-11-34-182	11/17/10	\$ 5,000.00	11/07/14	\$ 428.75	11/07/14				\$ 5,428.75	\$ 5,428.75			\$ 5,428.75	NRS 645.630(1)(a); NAC 645.605(1); NRS 645.633(1)(i); NRS 645.635(5); NRS 645.630(1)(b)	
Mark, David M.	BS.0072514	RES 13-04-11-299	12/11/13	\$ 40,000.00	11/07/14	\$ 600.49	11/04/14				\$ 40,600.49	\$ 40,600.49			\$ 40,600.49	NRS 645.633(1)(d)(1) and (2)	Broker salesperson license revoked effective 10-8-14
Li, Lin	S.0051920	RES 13-11-06-154	03/26/14	\$ 22,000.00	01/06/15	\$ 736.21	01/06/15				\$ 22,736.21	\$ 22,736.21			\$ 22,736.21	NRS 645.230(1)(b); NRS 645.235(1)(a); NRS 645.280(2); NRS 645.630(1)(a); NRS 645.633(1)(l); NAC 645.650(2)	Salesperson license revoked until 10/8/21

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Johnson, Crystal	S.0033194	S08-04-23-293	11/17/10	\$ 6,000.00	11/07/14	\$ 504.75	11/07/14				\$ 6,504.75	\$ 6,504.75			\$ 6,504.75	NRS 645.630(1)(a); NRS 645.633(1)(h); NAC 645.605(1); NAC 645.633(1)(i); NRS 645.635.(5); NRS 645.630(1)(b); NAC 645.525	
Densmore, John	BS.0047597	RES 12-05-43-367	12/10/13	\$ 20,000.00	11/12/14	\$ 723.34	11/12/14				\$ 20,723.34	\$ 20,723.34			\$ 20,723.34	NRS 645.230(1)(b); NRS 645.235(1)(a); NRS 645.280(2); NRS 645.633(1)(i); NAC 645.650(2); NRS 645.630(1)(d); NRS 645.630(i)	Broker salesperson license revoked effective 10/13/14
Duffy, Cynthia	B.0063991.LLC PM.0139746.BKR	RES 13-01-24-221	07/16/13	\$ 240,000.00	11/12/14	\$ 1,427.08	11/12/14				\$ 241,427.08	\$ 241,427.08			\$ 241,427.08	NRS 645.630(1)(f); NRS 645.630(1)(h); NRS 645.633(1)(b); NRS 645.633(1)(i); NRS 645.633(1)(h)	B.0063991.LLC and PM.0139746.BKR are revoked effective 11/12/14
Goldstein, David	S.0056894	RES 08-01-38-217	03/20/11	\$ 6,000.00	11/12/14	\$ 562.29	11/12/14				\$ 6,562.29	\$ 6,562.29			\$ 6,562.29	NRS 645.630(1)(a); NRS 645.633(1); NRS 645.252(2); NAC 645.605(1); NRS 645.633(1)(h)	Must appear before the Commission if desires to receive a real estate license
Goldstein, Sarah	B.0039746.PTNR PM.0139746.BKR	RES 12-10-21-117	02/26/13	\$ 500.00	11/12/14						\$ 500.00	\$ 500.00	11/12/14	\$ 500.00	\$ -	NRS 645.633(1)(h); NRS 645.630(1)(f)	B.0039746.PTNR downgraded to a salesperson license PM.0139746.BKR revoked effective 10/13/14
Goldstein, Sarah				\$ 250.00	12/15/14						\$ 250.00	\$ 250.00	12/15/14	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	01/15/15						\$ 250.00	\$ 250.00	01/16/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	02/15/15						\$ 250.00	\$ 250.00	02/18/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	03/15/15						\$ 250.00	\$ 250.00	03/17/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	04/15/15						\$ 250.00	\$ 250.00	04/16/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	05/15/15						\$ 250.00	\$ 250.00	05/14/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	06/15/15						\$ 250.00	\$ 250.00	06/16/15	\$ 500.00	\$ (250.00)		
Goldstein, Sarah				\$ 250.00	07/15/15						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Goldstein, Sarah				\$ 250.00	08/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	09/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	10/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	11/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	12/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	01/15/16						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	02/15/16						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	03/15/16						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah						\$ 250.00	04/15/16				\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah						\$ 250.00	05/15/16				\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah						\$ 250.00	06/15/16				\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah						\$ 217.00	07/15/16				\$ 217.00	\$ 217.00			\$ 217.00		
Goldstein, Sarah	B.0039746.PTNR PM.0139746.BKR	RES 12-10-34-130	02/27/13					3 hrs of ethics	04/13/15		\$ -	\$ -			\$ -	NRS 645.633(1)(i); NRS 645.630(1)(f)	Must pay Ms. Faierstain \$702.00. If fails to pay Ms. Faierstain, must pay fine of \$2,000.00 and costs of \$929.50 within 30 days to the Division 3/29/13 Received letter from Dr. Faierstain at \$702.00 had been received
Goldstein, Sarah								6 hrs WELSK	04/13/15		\$ -	\$ -			\$ -		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Bulone, Angelo	S.0070237	RES 11-04-19-366	02/26/13	\$ 300.00	11/17/14			3 hrs of ethics	01/14/15		\$ 300.00	\$ 300.00			\$ 300.00	NRS 645.630; NRS 645.633(1)(i); NRS 645.633(1)(d)	
Bulone, Angelo				\$ 300.00	12/15/14			3 hrs WELSK	01/14/15		\$ 300.00	\$ 300.00			\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/15						\$ 300.00	\$ 300.00			\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/15						\$ 300.00	\$ 300.00			\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Bulone, Angelo				\$ 300.00	01/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 200.00	05/15/20	\$ 100.00	05/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo						\$ 300.00	06/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo						\$ 300.00	07/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo						\$ 128.18	08/15/20				\$ 128.18	\$ 128.18		\$ -	\$ 128.18		
Adusei, Baffour	B.0046772.CORP	RES 08-01-39-218	03/30/11	\$ 200.00	12/16/14			6 hrs WELSK	10/15/15	12/9/15 12/15/15	\$ 200.00	\$ 200.00	12/15/14	\$ 200.00	\$ -	NRS 645.630(1)(a); NRS 645.633(1); NAC 645.605(1); NRS 645.633(1)(i)	
Adusei, Baffour				\$ 100.00	01/15/15			6 hrs Broker Mgmt	10/15/15	12/16/15	\$ 100.00	\$ 100.00	12/15/14	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	02/15/15			3 hrs Ethics	10/15/15	12/08/15	\$ 100.00	\$ 100.00	02/13/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	03/15/15						\$ 100.00	\$ 100.00	02/13/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	04/15/15						\$ 100.00	\$ 100.00	04/14/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	05/15/15						\$ 100.00	\$ 100.00	04/14/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	06/15/15						\$ 100.00	\$ 100.00	06/11/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	07/15/15						\$ 100.00	\$ 100.00	07/14/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	08/15/15						\$ 100.00	\$ 100.00	08/14/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	09/15/15						\$ 100.00	\$ 100.00	09/14/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	10/15/15						\$ 100.00	\$ 100.00	10/08/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	11/15/15						\$ 100.00	\$ 100.00	11/12/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	12/15/15						\$ 100.00	\$ 100.00	12/01/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	01/15/16						\$ 100.00	\$ 100.00	12/01/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	02/15/16						\$ 100.00	\$ 100.00	12/01/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	03/15/16						\$ 100.00	\$ 100.00	12/01/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 100.00	04/15/16						\$ 100.00	\$ 100.00	12/01/15	\$ 100.00	\$ -		
Adusei, Baffour				\$ 339.29	05/15/16						\$ 339.29	\$ 339.29	12/01/15	\$ 100.00	\$ 239.29		
Buchman, Ted	B.0036717.INDV	RES 11-07-06-006	09/20/11	\$ 30,000.00	11/17/14	\$ 1,311.10	11/17/14				\$ 31,311.10	\$ 31,311.10		\$ -	\$ 31,311.10	NRS 645.630(1)(f); NAC 645.633(1)(h); NRS 645.630(1)(k); NRS 645.630(1)(a)	
Cook, Nicholas	S.0078229 PM.0164352	RES 11-11-12-189	02/26/13	\$ 370,000.00	11/17/14	\$ 676.57	11/17/14				\$ 370,676.57	\$ 370,676.57		\$ -	\$ 370,676.57	NRS 645.630(1)(h); NRS 645.630(1)(i); NAC 645.605(1)(b)	License and property mgmt permit revoked
Cardenas, Rigoalberto (Rigo)	S.0071962	RES 13-09-19-093	10/14/14	\$ 860.00	01/02/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00	NRS 645.280(2); NRS 645.630(1)(b); NRS 645.633(1)(h); NRS 645.633(1)(i)	3/11/15 License suspended for failure to comply. Must pay entire fine and costs in full
Cardenas, Rigoalberto (Rigo)				\$ 860.00	02/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	03/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	04/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	05/15/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	06/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	07/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	08/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	09/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	10/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	11/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		



# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Cardenas, Rigoalberto (Rigo)				\$ 860.00	12/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	01/02/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	02/01/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	03/01/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	04/01/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	05/01/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 380.00	06/01/16	\$ 482.40	06/01/16				\$ 862.40	\$ 862.40		\$ -	\$ 862.40		
Cordero Jr., Hilarion G.	B.0016062.INDV	RES 13-06-20-359	01/07/15	\$ 835.00	03/25/15			3 hours WELSK & 3 hours of ethics	05/25/15	02/10/15	\$ 835.00	\$ 835.00	03/19/15	\$ 835.00	\$ -		
Cordero Jr., Hilarion G.				\$ 835.00	04/15/15						\$ 835.00	\$ 835.00	04/15/15	\$ 835.00	\$ -		
Cordero Jr., Hilarion G.				\$ 835.00	05/15/15						\$ 835.00	\$ 835.00	05/15/15	\$ 835.00	\$ -		
Cordero Jr., Hilarion G.				\$ 835.00	06/15/15						\$ 835.00	\$ 835.00	06/15/15	\$ 834.00	\$ 1.00		
Cordero Jr., Hilarion G.				\$ 835.00	07/15/15						\$ 835.00	\$ 835.00	07/16/15	\$ 835.00	\$ -		
Cordero Jr., Hilarion G.				\$ 835.00	08/15/15						\$ 835.00	\$ 835.00	08/17/15	\$ 834.00	\$ 1.00		
Cordero Jr., Hilarion G.				\$ 835.00	09/15/15						\$ 835.00	\$ 835.00	09/15/15	\$ 834.00	\$ 1.00		
Cordero Jr., Hilarion G.				\$ 835.00	10/15/15						\$ 835.00	\$ 835.00	10/15/15	\$ 834.00	\$ 1.00		
Cordero Jr., Hilarion G.				\$ 835.00	11/15/15						\$ 835.00	\$ 835.00	11/16/15	\$ 834.00	\$ 1.00		
Cordero Jr., Hilarion G.				\$ 835.00	12/15/15						\$ 835.00	\$ 835.00	12/14/15	\$ 834.00	\$ 1.00		
Cordero Jr., Hilarion G.				\$ 650.00	01/15/16	\$ 185.00	01/15/16				\$ 835.00	\$ 835.00	01/29/16	\$ 834.00	\$ 1.00		
Cordero Jr., Hilarion G.						\$ 815.00	02/15/16				\$ 815.00	\$ 815.00	02/24/16	\$ 400.00	\$ 415.00		
Nikolich, Ima Jean	B.0013331.INDV	RES 13-07-18-018 RES 13-08-32-066	01/07/15	\$ 2,500.00	02/20/15						\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	NRS 645.633(1)(h) PURSUANT TO NAC 645.605(6) NRS 645.630(1)(a) NRS 645.570(1)	
Nikolich, Ima Jean				\$ 500.00	03/20/15						\$ 500.00	\$ 500.00			\$ 500.00		
Nikolich, Ima Jean				\$ 500.00	04/20/15						\$ 500.00	\$ 500.00			\$ 500.00		
Nikolich, Ima Jean				\$ 500.00	05/20/15						\$ 500.00	\$ 500.00			\$ 500.00		
Nikolich, Ima Jean				\$ 500.00	06/20/15						\$ 500.00	\$ 500.00			\$ 500.00		
Nikolich, Ima Jean				\$ 500.00	07/20/15						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Rodriguez, Christopher	Unlicensed	RES 13-03-38-286	01/07/15	\$ 45,000.00	03/06/15	\$ 2,718.41	03/06/15				\$ 47,718.41	\$ 47,718.41		\$ -	\$ 47,718.41	NRS 645.230(1)(a)	
Murad, Paul	B.0057454.LLC	RES 13-04-17-305	04/23/15	\$ 1,089.65	02/25/16			3 hours of Ethics	07/06/16		\$ 1,089.65	\$ 1,089.65	02/25/16	\$ 1,089.65	\$ -	NRS 645.633(1)(h) pursuant to NAC 645.605(4) and/or NAC 645.640(1); NRS 645.633(1)(h) pursuant to NAC 645.605(6); NRS 645.633(1)(i)	
Murad, Paul				\$ 1,050.00	03/25/16			3 hours of WELKS	07/06/16		\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Murad, Paul				\$ 1,050.00	04/25/16			3 hours of Agency	07/06/16		\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Murad, Paul				\$ 1,050.00	05/25/16						\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Murad, Paul				\$ 1,050.00	06/25/16						\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Murad, Paul				\$ 1,050.00	07/25/16						\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Murad, Paul				\$ 1,050.00	08/25/16						\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Murad, Paul				\$ 110.35	09/25/16	\$ 939.65	09/25/16				\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Murad, Paul						\$ 1,050.00	10/25/16				\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Murad, Paul						\$ 1,050.00	11/25/16				\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Murad, Paul						\$ 1,050.00	12/25/16				\$ 1,050.00	\$ 1,050.00			\$ 1,050.00		
Wong-Culotta, Daunshari	B.0015620.CORP	RES 14-05-76-1056	04/22/15	\$ 80,000.00	09/10/15	\$ 967.27	09/10/15				\$ 80,967.27	\$ 80,967.27	03/01/16	\$ 5,000.00	\$ 75,967.27	NRS 645.230(1)(a); NRS 645.230(1)(b)	1-19-16 Paid \$2,500.00 3-1-16 Paid \$2,500.00
Ene, Ovidiu	S.0049918	2015-365	04/21/15	\$ 9,513.00	08/11/15	\$ 487.00	08/11/15				\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	NRS 645.633(1)(d)(1) & (2); NRS 645.995	Voluntary surrender license for a period of 3 years from the effective date of order
Krch, Kyle	B.0056206.LLC	REN 14-05-07-047	05/05/15	\$ 102,000.00	01/12/16	\$ 10,128.67	01/12/16	3 hours of Ethics 3 hours of Agency, 3 hours of Contracts 6 hours of Broker Mgmt	01/12/16		\$ 112,128.67	\$ 112,128.67			\$ 112,128.67	NRS 645.633(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(6) and/or NAC 645.252(2); NRS 645.252(1)(c); NAC 645.600(1)	
Akiki, Linda	B.0054926.LLC	RES 14-04-138-920 RES 14-08-06-046 RES 14-06-02-1162 RES 14-05-67-1047 RES 14-03-132-752 RES 14-02-116-587	04/21/15	\$ 220,000.00	09/28/15	\$ 5,446.16	09/28/15				\$ 225,446.16	\$ 225,446.16			\$ 225,446.16	NRS 645.560; NAC 645.615; NRS 645.550; NAC 645.627; NRS 645.635(6); NAC 645.680(3); NRS 645.580(1)(a) & (b); NAC 645.605(1)(b); NRS 645.630(1)(b); NRS 645.630(1)(f); NRS 645.252(2); NAC 645.807; NRS 645.310(4); NRS 645.310(6); NRS 645.633(1)(h); NRS 645.630(1)(h)	License revoked. May not apply for a license from the Division for 5 years
Harding, Michael	S.0169701	2014-3378	05/06/15	\$ 23,000.00	01/12/16	\$ 3,167.37	01/12/16	6 hours of Ethics 3 hours of Agency 3 hours of Contracts 3 hours of WELKS	01/12/16		\$ 26,167.37	\$ 26,167.37			\$ 26,167.37	NRS 645.633(1)(h) pursuant to NAC 645.605(6); NRS 645.252(1)(c) and/or NAC 645.640(1)(a)	
Pan, Yawen (Amy)	S.0074999	RES 15-07-75-075	09/15/15	\$ 2,500.00	01/27/16	\$ 750.00	01/27/16	3 hours WELSK 3 hours of Ethics	01/27/16		\$ 3,250.00	\$ 3,250.00			\$ 3,250.00	NRS 645.230(1)(b) and NRS 645.280(2)	Cannot apply for a property mgmt permit until 10-29-20

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Lawson, Bradley	B.1001386.LLC	2014-4381 2015-1537	09/15/15	\$ 420.00	11/29/15						\$ 420.00	\$ 420.00	12/01/15	\$ 420.00	\$ -	42 violations of NRS 645.633(1)(d) and NRS 645.995	Licenses and permits revoked for 10 years until 10-16-2025 effective 10-16-15
Lawson, Bradley				\$ 420.00	12/15/15						\$ 420.00	\$ 420.00	12/15/15	\$ 420.00	\$ -		
Lawson, Bradley				\$ 420.00	01/15/16						\$ 420.00	\$ 420.00	01/15/16	\$ 420.00	\$ -		
Lawson, Bradley				\$ 420.00	02/15/16						\$ 420.00	\$ 420.00	02/16/16	\$ 420.00	\$ -		
Lawson, Bradley				\$ 420.00	03/15/16						\$ 420.00	\$ 420.00			\$ 420.00		
Lawson, Bradley				\$ 420.00	04/15/16						\$ 420.00	\$ 420.00			\$ 420.00		
Lawson, Bradley				\$ 420.00	05/15/16						\$ 420.00	\$ 420.00			\$ 420.00		
Lawson, Bradley				\$ 420.00	06/15/16						\$ 420.00	\$ 420.00			\$ 420.00		
Lawson, Bradley				\$ 420.00	07/15/16						\$ 420.00	\$ 420.00			\$ 420.00		
Lawson, Bradley				\$ 420.00	08/15/16						\$ 420.00	\$ 420.00			\$ 420.00		
Lawson, Bradley				\$ 420.00	09/15/16						\$ 420.00	\$ 420.00			\$ 420.00		
Lawson, Bradley				\$ 380.00	10/15/16						\$ 380.00	\$ 380.00			\$ 380.00		
Brown, Elsie	S.0069366	RES 14-05-80-1060	09/16/15	\$ 160,000.00	02/03/16	\$ 1,283.81	02/03/16				\$ 161,283.81	\$ 161,283.81			\$ 161,283.81	NRS 645.630(1)(h); NRS 645.633(1)(i)	License revoked effective 11-5-15
Thomas, Carmen	S.0065745	2014-3746	09/15/15	\$ 30,000.00	05/09/16	\$ 5,784.55	05/09/16	3 hours of ethics 3 hours of agency 3 hours of contracts 3 hours of WELSK	05/09/16		\$ 35,784.55	\$ 35,784.55			\$ 35,784.55	NRS 645.630(1)(h); NRS 645.630(1)(i) and/or NAC 645.657; NRS 645.633(1)(i) pursuant to NAC 645.605(1); NRS 645.633(1)(i) pursuant to NAC 645.605(6)	
Zargari, Kamyar	B.1000830.CORP	RES 13-05-01-310	12/16/15			\$ 500.00	03/07/16	3 hours of ethics	08/05/16		\$ 500.00	\$ 500.00	01/13/16	\$ 500.00	\$ -	NRS 645.630(1)(f)	
Zargari, Kamyar				\$ 500.00	04/15/16			6 hours of property management	08/05/16	02/19/16	\$ 500.00	\$ 500.00	01/13/16	\$ 500.00	\$ -		
Zargari, Kamyar				\$ 500.00	05/15/16						\$ 500.00	\$ 500.00	02/23/16	\$ 500.00	\$ -		
Zargari, Kamyar				\$ 500.00	06/15/16						\$ 500.00	\$ 500.00	02/23/16	\$ 500.00	\$ -		
Zargari, Kamyar				\$ 500.00	07/15/16						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Williams, Elana	S.0170937 PM.0170937	2015-919	12/16/15	\$ 340,000.00	05/09/16	\$ 1,316.55	05/09/16				\$ 341,316.55	\$ 341,316.55		\$ -	\$ 341,316.55	NRS 645.633(1)(h) or (i); NRS 645.650(1)(h); NAC 645.605(1); NAC 645.605(11)(a) and (b)	Real estate license and property management permit revoked effective 2-8-16

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Thomas, Carmen	S.0065745	RES 12-12-10-179	12/16/15	\$ 30,000.00	08/05/16	\$ 3,029.14	08/05/16				\$ 33,029.14	\$ 33,029.14			\$ 33,029.14	NRS 645.252(2); NRS 645.630(1)(c); NRS 645.630(1)(h); NRS 645.630(1)(i); NAC 645.650(2)	License revoked effective 2-5-16
Rodis, Sonia	S.0050542	RES 12-11-14-144	12/16/15	\$ 166.67	03/09/16						\$ 166.67	\$ 166.67		\$ -	\$ 166.67	NRS 645.633(1)(d)(2); NRS 645.630(1); NRS 645.633(1)(i)	License revoked effective 2-8-16
Rodis, Sonia				\$ 166.67	04/09/16	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/16						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/16						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/16						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/16	\$ 968.34	08/08/16				\$ 1,135.01	\$ 1,135.01		\$ -	\$ 1,135.01		
Rodis, Sonia				\$ 166.67	09/09/16	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/16						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/16						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/16						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	02/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	03/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	04/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/17	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/17	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	02/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	03/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	04/09/18	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/18	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	02/09/19	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	03/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	04/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/19	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/19	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	02/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	03/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Rodis, Sonia				\$ 166.67	04/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/20	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/20	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/21						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.47	02/09/21						\$ 166.47	\$ 166.47		\$ -	\$ 166.47		
Fenner, Judith	B.0002168.INDV	RES 14-12-21-229	03/25/14	\$ -		\$ -					\$ -	\$ -		\$ -	\$ -		Voluntary revocation in lieu of other disciplinary action
Dercole, Matthew	S.0062613	2015-2200	12/16/15	\$ 10,000.00	08/05/16	\$ 610.00	08/05/16				\$ 10,610.00	\$ 10,610.00		\$ -	\$ 10,610.00	NRS 645.633(1)(h) and/or (i)	License revoked effective 2-5-16
Warren, Brian Thomas	S.0078381.PC PM.0164174	RES 12-05-39-363	01/07/15	\$ 1,000.00	03/04/16			3 hours of WELSK	05/03/16		\$ 1,000.00	\$ 1,000.00	02/29/16	\$ 1,000.00	\$ -	NRS 645.630(1)(c); NRS 645.650(2)	
Warren, Brian Thomas				\$ 300.00	04/15/16			3 hours property	05/03/16		\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Warren, Brian Thomas				\$ 300.00	05/15/16			3 hours trust account	05/03/16		\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Warren, Brian Thomas				\$ 300.00	06/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Warren, Brian Thomas				\$ 300.00	07/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Warren, Brian Thomas				\$ 300.00	08/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Warren, Brian Thomas						\$ 300.00	09/15/16				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Warren, Brian Thomas						\$ 200.00	10/15/16				\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Short, Paula	B.0048270.LLC BS.0048270 PM.0164035	2014-3232	09/17/15	\$ 30,000.00	01/22/16	\$ 875.31	01/22/16				\$ 30,875.31	\$ 30,875.31		\$ -	\$ 30,875.31	NRS 645.630(1)(h); NRS 645.633(1)	License# B.0048270.LLC and permit # PM.0164035 are revoked
Prasad, Patricia	B.1000447.INDV B.0028874.LLC PM.0164351.BKR	2014-4238	09/17/15	\$ 50,000.00	01/22/16	\$ 993.27	01/22/16				\$ 50,993.27	\$ 50,993.27		\$ -	\$ 50,993.27	NRS 645.633(1)(k); NAC 645.655(8); NAC 645.655(5); NRS 645.630(1)(h)	Broker licenses and property manager permit revoked
Warner, Debra	S.0032135 PM.0132135	REN 11-03-03-054	05/05/15	\$ 8,000.00	03/07/16	\$ 1,000.00	03/07/16	3 hours of WELSK, 3 hours of ethics & 3 hours of property management	06/07/16		\$ 9,000.00	\$ 9,000.00		\$ -	\$ 9,000.00	NRS 645.633(1)(h) & NRS 645.633(1)(l)	
Greathouse, Karen	B.1000788.CORP	REN 13-06-02-034 REN 12-02-04-039 REN 10-03-01-050	05/05/15	\$ 14,000.00	03/07/16	\$ 6,000.00	03/07/16	3 hours of WELSK, 3 hours ethics	11/07/16		\$ 20,000.00	\$ 20,000.00		\$ -	\$ 20,000.00	NRS 645.633(1)(b); NRS 645.633(1)(h) pursuant to NAC 645.605(4)(b)	
Filipovic, Ronald	S.0166878	RES 14-02-148-619	04/21/15	\$ 20,000.00	04/03/16	\$ 685.39	04/03/16				\$ 20,685.39	\$ 20,685.39		\$ -	\$ 20,685.39	NRS 645.633(1)(d)(1) & NRS 645.633(1)(d)(2)	License revoked effective 2-3-16
Cardwell, Alison	S.0056822	RES 14-09-12-089	09/17/15	\$ 7,000.00	03/22/16	\$ 719.35	03/22/16				\$ 7,719.35	\$ 7,719.35		\$ -	\$ 7,719.35	NRS 645.230(1)(b); NRS 645.633(1)(i); NRS 645.633(1)(b) pursuant to NAC 645.650(2); NRS 645.630(f); NRS 645.630(h); NRS 645.610(1)(e)	License revoked effective 12-23-15

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Baehr, Susanne	S.0168549	2015-1391	09/17/15	\$ 30,000.00	01/22/16	\$ 775.31	01/22/16				\$ 30,775.31	\$ 30,775.31		\$ -	\$ 30,775.31	NRS 645.633(1)(i)	License revoked effective 12/23/15
Abouafia, Steven	S.0040153	RES 14-02-44-515	04/21/15	\$ 20,000.00	08/03/16	\$ 1,072.31	08/03/16	3 hours of WELSK, 3 hours of ethics, 3 hours of agency & 3 hours of contracts	08/03/16		\$ 21,072.31	\$ 21,072.31		\$ -	\$ 21,072.31	NRS 645.995; NRS 645.633(1)(d)(1) and/or NRS 645.633(1)(d)(2)	
Prasad, Patricia	B.1000447.INDV B.0028874.LLC PM.0164351.BKR	2014-4160	09/17/15	\$ 50,000.00	01/22/16	\$ 807.77	01/22/16				\$ 50,807.77	\$ 50,807.77		\$ -	\$ 50,807.77	NAC 645.600; NRS 645.630(1)(f); NRS 645.635(6); NRS 645.633(1)(h)	Broker licenses and property manager permit revoked
				\$ -		\$ -					\$ -	\$ -		\$ -	\$ -		
				<b>\$ 3,439,152.29</b>		<b>\$ 95,256.92</b>					<b>\$ 3,534,409.21</b>	<b>\$ 3,534,409.21</b>		<b>\$ 57,624.59</b>	<b>\$ 3,476,784.62</b>		

Items in yellow highlights are items that have been updated since the last Commission meeting.

Items in bold fields have been added to the report since the last Commission meeting.