

# 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
Stalk, Arnold	S.047012	S06-01-02-255	04/13/10 09/25/08	\$ 100.00	07/19/10	\$ -		24 hrs contracts, agency	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	\$ -		
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	\$ -		

# 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
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	\$ -		
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	03/30/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/16						\$ 100.00	\$ 100.00	04/21/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/16						\$ 100.00	\$ 100.00	05/20/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/16						\$ 100.00	\$ 100.00	06/14/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/16						\$ 100.00	\$ 100.00	07/28/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/16						\$ 100.00	\$ 100.00	08/29/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/16						\$ 100.00	\$ 100.00	09/26/16	\$ 100.00	\$ -		

# 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
Stalk, Arnold				\$ 100.00	10/19/16						\$ 100.00	\$ 100.00	10/26/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/16						\$ 100.00	\$ 100.00	11/30/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/16						\$ 100.00	\$ 100.00	12/14/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/17						\$ 100.00	\$ 100.00	01/19/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/17						\$ 100.00	\$ 100.00	02/23/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/17						\$ 100.00	\$ 100.00	03/21/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/17						\$ 100.00	\$ 100.00	05/05/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/17						\$ 100.00	\$ 100.00	05/16/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/17						\$ 100.00	\$ 100.00	06/30/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/17						\$ 100.00	\$ 100.00	08/01/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/17						\$ 100.00	\$ 100.00	08/28/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/17						\$ 100.00	\$ 100.00	09/25/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/17						\$ 100.00	\$ 100.00	10/31/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/17						\$ 100.00	\$ 100.00	11/14/17	\$ 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		
Stalk, Arnold				\$ 100.00	10/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
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	\$ -		

# 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
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	03/02/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/16						\$ 25.00	\$ 25.00	04/05/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/16						\$ 25.00	\$ 25.00	05/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					06/01/16						\$ 25.00	\$ 25.00	06/03/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					07/01/16						\$ 25.00	\$ 25.00	07/01/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					08/01/16						\$ 25.00	\$ 25.00	08/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					09/01/16						\$ 25.00	\$ 25.00	09/06/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/16						\$ 25.00	\$ 25.00	10/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/16						\$ 25.00	\$ 25.00	11/02/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/16						\$ 25.00	\$ 25.00	12/05/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/17						\$ 25.00	\$ 25.00	01/05/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/17						\$ 25.00	\$ 25.00	02/01/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/17						\$ 25.00	\$ 25.00	03/03/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/17						\$ 25.00	\$ 25.00	04/07/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/17						\$ 25.00	\$ 25.00	05/12/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					06/01/17						\$ 25.00	\$ 25.00	06/09/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					08/01/17						\$ 25.00	\$ 25.00	07/06/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					09/01/17						\$ 25.00	\$ 25.00	08/02/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/17						\$ 25.00	\$ 25.00	09/06/17	\$ 25.00	\$ -		

# 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
Lorenzen, Jennifer					11/01/17						\$ 25.00	\$ 25.00	10/20/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/17						\$ 25.00	\$ 25.00	11/03/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/18						\$ 29,411.87	\$ 29,411.87			\$ 29,411.87		
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
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
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	03/18/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/16						\$ 300.00	\$ 300.00	04/07/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/16						\$ 300.00	\$ 300.00	05/06/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/16						\$ 300.00	\$ 300.00	05/24/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/16						\$ 300.00	\$ 300.00	07/05/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/16						\$ 300.00	\$ 300.00	08/16/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/16						\$ 300.00	\$ 300.00	08/24/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/16						\$ 300.00	\$ 300.00	09/27/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/16						\$ 300.00	\$ 300.00	10/25/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/16						\$ 300.00	\$ 300.00	11/23/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/16						\$ 300.00	\$ 300.00	12/21/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/17						\$ 300.00	\$ 300.00	01/23/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/17						\$ 300.00	\$ 300.00	02/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/17						\$ 300.00	\$ 300.00	03/20/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/17						\$ 300.00	\$ 300.00	04/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/17						\$ 300.00	\$ 300.00	05/22/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/17						\$ 300.00	\$ 300.00	06/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/17						\$ 300.00	\$ 300.00	07/24/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/17						\$ 300.00	\$ 300.00	08/23/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/17						\$ 300.00	\$ 300.00	09/22/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/17						\$ 300.00	\$ 300.00	10/25/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/17						\$ 300.00	\$ 300.00	11/16/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	01/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	02/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/18						\$ 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
Barrera, Martin				\$ 300.00	05/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	12/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	01/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	02/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	12/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	01/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	02/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	12/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
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		

# 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	08/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 306.00	09/21/22				\$ 306.00	\$ 306.00		\$ -	\$ 306.00		
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 645.633(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	12/14/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/16						\$ 300.00	\$ 300.00	01/12/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/16						\$ 300.00	\$ 300.00	02/10/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/16						\$ 300.00	\$ 300.00	03/11/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/16						\$ 300.00	\$ 300.00	04/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/16						\$ 300.00	\$ 300.00	05/17/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/16						\$ 300.00	\$ 300.00	06/14/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/16						\$ 300.00	\$ 300.00	07/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/16						\$ 300.00	\$ 300.00	08/15/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/16						\$ 300.00	\$ 300.00	09/09/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/16						\$ 300.00	\$ 300.00	10/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/16						\$ 300.00	\$ 300.00	11/16/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/16						\$ 300.00	\$ 300.00	12/14/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/17						\$ 300.00	\$ 300.00	01/11/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/17						\$ 300.00	\$ 300.00	02/13/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/17						\$ 300.00	\$ 300.00	03/21/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/17						\$ 300.00	\$ 300.00	04/19/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/17						\$ 300.00	\$ 300.00	05/16/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/17						\$ 300.00	\$ 300.00	06/15/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/17						\$ 300.00	\$ 300.00	07/18/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/17						\$ 300.00	\$ 300.00	08/08/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/17						\$ 300.00	\$ 300.00	09/13/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/17						\$ 300.00	\$ 300.00	10/16/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/17						\$ 300.00	\$ 300.00	11/14/17	\$ 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		



# 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	11/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
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		
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		\$ -	\$ -			\$ -		
Murad, Paul	B.0057454.LLC	RES 13-04-17-305	04/23/15	\$ 1,089.65	02/25/16			3 hours of Ethics	11/13/16	11/19/16	\$ 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)	5-23-16 Case was appealed to Supreme Court. Settlement conference held. Agreement to change monthly payments from \$1050.00 per month to \$350.00 per month for 24 months. Continuing education due date extended from July 6, 2016 to November 23, 2016
Murad, Paul				\$ 1,050.00	03/25/16			3 hours of WELKS	11/13/16		\$ 1,050.00	\$ 1,050.00	03/25/16	\$ 1,050.00	\$ -		
Murad, Paul				\$ 1,050.00	04/25/16			3 hours of Agency	11/13/16	11/23/16	\$ 1,050.00	\$ 1,050.00	04/25/16	\$ 1,050.00	\$ -		
Murad, Paul				\$ 350.00	05/25/16						\$ 350.00	\$ 350.00	05/25/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	06/25/16						\$ 350.00	\$ 350.00	06/23/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	07/25/16						\$ 350.00	\$ 350.00	07/22/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	08/25/16						\$ 350.00	\$ 350.00	08/25/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	09/25/16						\$ 350.00	\$ 350.00	09/26/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	10/25/16						\$ 350.00	\$ 350.00	10/25/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	11/25/16						\$ 350.00	\$ 350.00	11/22/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	12/25/16						\$ 350.00	\$ 350.00	12/23/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	01/25/17						\$ 350.00	\$ 350.00	01/25/17	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	02/25/17						\$ 350.00	\$ 350.00	02/24/17	\$ 350.00	\$ -		

# 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				\$ 350.00	03/25/17						\$ 350.00	\$ 350.00	03/24/17	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	04/25/17						\$ 350.00	\$ 350.00	04/26/17	\$ 350.00	\$ -		
Murad, Paul				\$ 110.35	05/25/17	\$ 239.65	05/25/17				\$ 350.00	\$ 350.00	05/26/17	\$ 110.35	\$ 239.65		
Murad, Paul						\$ 239.65	05/25/17				\$ 239.65	\$ 239.65	05/26/17	\$ 239.65	\$ -		
Murad, Paul						\$ 350.00	06/25/17				\$ 350.00	\$ 350.00	06/27/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	07/25/17				\$ 350.00	\$ 350.00	07/27/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	08/25/17				\$ 350.00	\$ 350.00	08/24/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	09/25/17				\$ 350.00	\$ 350.00	09/27/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	10/25/17				\$ 350.00	\$ 350.00	10/19/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	11/25/17				\$ 350.00	\$ 350.00	11/20/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	12/25/17				\$ 350.00	\$ 350.00		\$ -	\$ 350.00		
Murad, Paul						\$ 350.00	01/25/18				\$ 350.00	\$ 350.00		\$ -	\$ 350.00		
Murad, Paul						\$ 350.00	02/25/18				\$ 350.00	\$ 350.00		\$ -	\$ 350.00		
Murad, Paul						\$ 350.00	03/25/18				\$ 350.00	\$ 350.00		\$ -	\$ 350.00		
Murad, Paul						\$ 350.00	04/25/18				\$ 350.00	\$ 350.00		\$ -	\$ 350.00		
Rodis, Sonia	S.0050542	RES 12-11-14-144	12/16/15	\$ 166.67	03/09/16						\$ 166.67	\$ 166.67	03/07/16	\$ 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	04/07/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	05/09/16						\$ 166.67	\$ 166.67	05/09/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	06/09/16						\$ 166.67	\$ 166.67	06/09/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	07/09/16						\$ 166.67	\$ 166.67	07/11/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	08/09/16	\$ 968.34	08/08/16				\$ 1,135.01	\$ 1,135.01	08/08/16	\$ 166.67	\$ 968.34		
Rodis, Sonia				\$ 166.67	09/09/16						\$ 166.67	\$ 166.67	09/02/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	10/09/16						\$ 166.67	\$ 166.67	10/07/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	11/09/16						\$ 166.67	\$ 166.67	11/18/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	12/09/16						\$ 166.67	\$ 166.67	12/09/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	01/09/17						\$ 166.67	\$ 166.67	01/09/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	02/09/17						\$ 166.67	\$ 166.67	02/09/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	03/09/17						\$ 166.67	\$ 166.67	03/07/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	04/09/17						\$ 166.67	\$ 166.67	03/07/17	\$ 968.34	\$ (801.67)		
Rodis, Sonia				\$ 166.67	05/09/17						\$ 166.67	\$ 166.67	04/07/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	06/09/17						\$ 166.67	\$ 166.67	05/09/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	07/09/17						\$ 166.67	\$ 166.67	06/09/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	08/09/17						\$ 166.67	\$ 166.67	07/07/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	09/09/17						\$ 166.67	\$ 166.67	08/10/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	10/09/17						\$ 166.67	\$ 166.67	09/15/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	11/09/17						\$ 166.67	\$ 166.67	10/13/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	12/09/17						\$ 166.67	\$ 166.67	11/17/17	\$ 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		

# 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	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		
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		
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
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
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
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
Aboulafia, Steven	S.0040153	RES 14-02-44-515	04/21/15	\$ 500.00	02/20/17			3 hours of WELSK, 3 hours of ethics, 3 hours of agency & 3 hours of contracts	08/03/16	Ethics 11/30/15 Agency 7/28/16 Contracts 7/31/16 Ethics 1/17/17	\$ 500.00	\$ 500.00	02/15/17	\$ 500.00	\$ -	NRS 645.995; NRS 645.633(1)(d)(1) and/or NRS 645.633(1)(d)(2)	
Aboulafia, Steven				\$ 500.00	03/20/17						\$ 500.00	\$ 500.00	03/23/17	\$ 500.00	\$ -		
Aboulafia, Steven				\$ 500.00	04/20/17						\$ 500.00	\$ 500.00	05/31/17	\$ 1,000.00	\$ (500.00)		

# 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
Aboulaflia, Steven				\$ 500.00	05/20/17						\$ 500.00	\$ 500.00	06/20/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	06/20/17						\$ 500.00	\$ 500.00	07/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	07/20/17						\$ 500.00	\$ 500.00	08/22/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	08/20/17						\$ 500.00	\$ 500.00	09/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	09/20/17						\$ 500.00	\$ 500.00	10/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	10/20/17						\$ 500.00	\$ 500.00	11/20/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	11/20/17						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	12/20/17						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	01/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	02/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	03/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	04/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	05/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	06/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	07/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	08/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	09/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	10/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	11/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	12/20/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	01/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	02/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	03/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	04/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	05/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	06/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	07/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	08/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		

# 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
Aboulafla, Steven				\$ 500.00	09/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven				\$ 500.00	10/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven				\$ 500.00	11/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven				\$ 500.00	12/20/19						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven				\$ 500.00	01/20/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven				\$ 500.00	02/20/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven				\$ 500.00	03/20/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven				\$ 500.00	04/20/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven				\$ 500.00	05/20/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven						\$ 500.00	06/20/20				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven						\$ 500.00	07/20/20				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven						\$ 72.31	08/20/20				\$ 72.31	\$ 72.31		\$ -	\$ 72.31		
Zavislak, Dale Brent	S.0078584	2014-3290	12/17/15	\$ 60,000.00	07/27/16	\$ 782.99	07/27/16				\$ 60,782.99	\$ 60,782.99		\$ -	\$ 60,782.99	NRS 645.633(1)(j); NAC 645.605(6); NAC 645.637; NAC 645.645(2); NRS 645.635(6); NRS 645.633(1)(h) pursuant to NAC 645.605(11)(b)	License revoked effective 4-28-16
Scheeler, Kory	S.0016337	RES 13-08-24-058	03/26/14	\$ 3,000.00	08/01/16	\$ -					\$ 3,000.00	\$ 3,000.00	08/29/16	\$ 3,000.00	\$ -		
Johnson, David	S.0053303 PM.0164445	RES 14-09-30-107	12/10/13	\$ 415.00	08/01/16	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00	NRS 645.630(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(1); NRS 645.633(1)(i) pursuant to NAC 645.605(6)	Voluntary revocation of sales license and property manager permit. Cannot apply until December 10, 2018
Johnson, David				\$ 415.00	09/15/16	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	10/15/16	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	11/15/16	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	12/15/16	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	01/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	02/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	03/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	04/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	05/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	06/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	07/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	08/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	09/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	10/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	11/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	12/15/17	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	01/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	02/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		

# 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
Johnson, David				\$ 415.00	03/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	04/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	05/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	06/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	07/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	08/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	09/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	10/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	11/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	12/15/18	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	01/15/19	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	02/15/19	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	03/15/19	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	04/15/19	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	05/15/19	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	06/15/19	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 415.00	07/15/19	\$ -					\$ 415.00	\$ 415.00		\$ -	\$ 415.00		
Johnson, David				\$ 60.00	08/15/19	\$ -					\$ 60.00	\$ 60.00		\$ -	\$ 60.00		
Howard, Michael (Coach)	S.0055999	RES 14-07-13-013	12/17/15	\$ 30,000.00	07/27/16	\$ 722.79	07/27/16				\$ 30,722.79	\$ 30,722.79		\$ -	\$ 30,722.79	NRS 645.633(1)(i); NRS 645.630(1)(b); NRS 645.633(1)(h) pursuant to NAC 645.605(6)	License revoked effective 4-28-16
Hilario, Janie	S.0050734	RES 14-09-36-113 RES 14-01-36-374	10/14/14	\$ 220,000.00	07/28/16	\$ 1,769.46	07/28/16				\$ 221,769.46	\$ 221,769.46		\$ -	\$ 221,769.46	NRS 645.630(1)(f); NRS 645.630(1)(h); NRS 645.633(1)(h) pursuant to NAC 645.605(1)	Sales license and property manager permit revoked effective 4-29-16
Goldstein, Sarah	B.0039746.PTNR PM.0139746.BKR	RES 12-10-09-105	02/28/13	\$ 500.00	06/03/16	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00	NRS 645.633(1)(b) pursuant to NAC 645.310(4); NRS 645.633(1)(h) pursuant to NAC 645.655(9); NRS 645.630(1)(h); NRS 645.633(1)(b) pursuant to NAC 645.805(3)	
Goldstein, Sarah				\$ 200.00	07/03/16	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	08/03/16	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	09/03/16	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	10/03/16	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	11/03/16	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	12/03/16	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	01/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	02/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	03/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	04/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	05/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	06/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	07/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	08/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	09/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	10/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	11/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	12/03/17	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	01/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	02/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	03/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	04/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		

# 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
Goldstein, Sarah				\$ 200.00	05/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	06/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	07/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	08/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	09/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	10/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	11/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Goldstein, Sarah				\$ 200.00	12/03/18	\$ -					\$ 200.00	\$ 200.00		\$ -	\$ 200.00		
Fernandez, Roman	S.0026541	RES 13-07-07-007	10/14/14	\$ 50,000.00	07/28/16	\$ 1,161.84	07/28/16				\$ 51,161.84	\$ 51,161.84		\$ -	\$ 51,161.84	NRS 645.630(1)(b); NRS 645.633(1)(i); NRS 645.633(1)(h)	License revoked effective 4-29-16
DeShaw, Daryl	S.0066553	2014-3233	12/17/15	\$ 70,000.00	07/27/16	\$ 922.79	07/27/16				\$ 70,922.79	\$ 70,922.79		\$ -	\$ 70,922.79	NRS 645.310(2); NRS 645.630(1)(f); NRS 645.633(1)(i); NRS 645.633(1)(h) pursuant to NAC 645.605(1)(b)	License and property manager permit revoked effective 4-28-16
Chin, William SC	B.0037507.LLC	RES 14-07-02-002	03/26/14	\$ 160,000.00	05/30/16	\$ 1,918.12	05/30/16				\$ 161,918.12	\$ 161,918.12		\$ -	\$ 161,918.12	NRS 645.310(4); NRS 645.630(1)(f); NRS 645.630(1)(h) pursuant to NAC 645.605(1)(b)	Broker license and property manager permit revoked effective 4-29-16
Paredes, Blanca	Unlicensed	2015-1917	12/05/16	\$100.00	02/20/17	\$ -					\$ 100.00	\$ 100.00	01/30/17	\$ 100.00	\$ -	NRS 645.230(1)(b)	
Paredes, Blanca				\$100.00	03/20/17	\$ -					\$ 100.00	\$ 100.00	03/03/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	04/20/17	\$ -					\$ 100.00	\$ 100.00	03/29/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	05/20/17	\$ -					\$ 100.00	\$ 100.00	05/02/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	06/20/17	\$ -					\$ 100.00	\$ 100.00	06/13/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	07/20/17	\$ -					\$ 100.00	\$ 100.00	08/01/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	08/20/17	\$ -					\$ 100.00	\$ 100.00	08/01/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	09/20/17	\$ -					\$ 100.00	\$ 100.00	10/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	10/20/17	\$ -					\$ 100.00	\$ 100.00	10/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	11/20/17	\$ -					\$ 100.00	\$ 100.00	11/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	12/20/17	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	01/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	02/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	03/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	04/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	05/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	06/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	07/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	08/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	09/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	10/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	11/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	12/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	01/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		

# 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
Paredes, Blanca				\$100.00	02/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	03/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	04/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	05/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	06/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	07/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	08/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	09/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	10/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	11/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	12/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	01/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	02/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	03/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	04/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	05/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	06/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	07/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	08/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	09/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	10/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	11/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	12/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	01/20/21	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	02/20/21	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	03/20/21	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	04/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	05/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	06/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	07/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	08/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	09/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	10/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	11/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	12/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	01/20/22				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	02/20/22				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$101.61	03/20/22				\$ 101.61	\$ 101.61		\$ -	\$ 101.61		



# 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
Garcia, Helena	S.0046337	2015-0006	03/15/16	\$ 15,000.00	09/20/16	\$ 1,528.96	09/20/16				\$ 16,528.96	\$ 16,528.96		\$ -	\$ 16,528.96	NRS 645.633(1)(i); NRS 645.630(1)(b); NRS 645.633(1)(i) pursuant to NAC 645.605(11)(d)	License revoked effective 6-23-16
Wild, Diane	Unlicensed	2015-416	03/15/16	\$ 5,000.00	06/12/16	\$ 807.19	06/12/16				\$ 5,807.19	\$ 5,807.19		\$ -	\$ 5,807.19	NRS 645.230(1)(a) & NRS 645.230(1)(b)	
Bunch, Krystin M.	S.0167549	RES 13-08-36-070	07/16/13	\$ 500,000.00	07/18/16	\$ 496.03	07/18/16				\$ 500,496.03	\$ 500,496.03		\$ -	\$ 500,496.03	NRS 645.230(1)(a); NRS 645.230(1)(b); NRS 645.310(2); NRS 645.630(1)(i); NRS 645.630(1)(f); NAC 645.610(1)(a); NAC 645.630(1)(b)(2)(c); NRS 645.630(1)(h); NRS 645.630(1)(a); NAC 645.605(11)(a) & (b); NRS 645.235	License and property manager permit revoked effective 6-17-16.
Ramus, Catherine	B.0013221.CORP	RES 12-01-29-226	02/28/13	\$50.00	02/20/17						\$ 50.00	\$ 50.00	02/22/17	\$ 50.00	\$ -		License and property manager permit revoked effective 6-17-16.
Ramus, Catherine				\$50.00	03/20/17						\$ 50.00	\$ 50.00	03/23/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	04/20/17						\$ 50.00	\$ 50.00	05/02/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	05/20/17						\$ 50.00	\$ 50.00	06/27/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	06/20/17						\$ 50.00	\$ 50.00	06/27/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	07/20/17						\$ 50.00	\$ 50.00	08/17/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	08/20/17						\$ 50.00	\$ 50.00	08/17/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	09/20/17						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/17						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/17						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/17						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

# 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
Ramus, Catherine				\$50.00	03/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

# 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
Ramus, Catherine				\$50.00	10/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

# 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
Ramus, Catherine				\$50.00	05/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

# 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
Ramus, Catherine				\$50.00	12/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

# 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
Ramus, Catherine				\$50.00	07/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Delgado, Christian	Unlicensed	RES 14-09-20-097	07/12/16	\$ 15,000.00	12/08/16	\$ 1,392.92	12/08/16				\$ 16,392.92	\$ 16,392.92		\$ -	\$ 16,392.92	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Henriott, Rex	B.0017799.LLC BUSB.0006809.BKR PM.0163019.BKR	2014-3773	07/12/16	\$ 2,500.00	09/09/16						\$ 2,500.00	\$ 2,500.00		\$ -	\$ 2,500.00	NRS 645.252(1)(a); NRS 645.252(2); NRS 645.633(1)(h) & NRS 645.633(1)(l)	Real estate licenses and permits are suspended effective 9-9-16 until fine is paid.
Henriott, Rex	B.0017799.LLC BUSB.0006809.BKR PM.0163019.BKR	2015-1184	07/12/16	\$ 250,000.00	12/08/16	\$ 1,348.04	12/08/16				\$ 251,348.04	\$ 251,348.04		\$ -	\$ 251,348.04	NRS 645.310(6); NAC 645.605(11); NRS 645.310(4); NAC 645.655(5); NRS 645.630(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(1); NRS 645.635(6) pursuant to NAC 645.605(11)(a)	Real estate licenses and permits revoked
Jakubczack, Boris	S.0171381	RES 14-03-48-668	07/13/16	\$ 75,000.00	03/09/16	\$ 2,460.50	03/09/16				\$ 77,460.50	\$ 77,460.50		\$ -	\$ 77,460.50	NRS 645.252(1)(b); NRS 645.630(1)(b); NRS 645.633(1)(h) and/or (i) pursuant to NAC 645.605(1)	License revoked effective 9-9-16
Jakubczack, Carine	S.0171226	RES 14-03-49-669	07/13/16	\$ 5,000.00	10/10/16						\$ 5,000.00	\$ 5,000.00		\$ -	\$ 5,000.00	NRS 645.252(1)(b); NRS 645.630(1)(b); NRS 645.633(1)(h) and/or (i) pursuant to NAC 645.605(1)	License revoked effective 9-9-16
Terablian, Artur	B.0060225.LLC	RES 13-08-20-054	07/13/16	\$ 1,000.00	11/14/16			6 hours of agency	12/13/16	11/7/2016 11/30/2016	\$ 1,000.00	\$ 1,000.00	10/03/16	\$ 1,000.00	\$ -	NRS 645.630(1)(a) & NRS 645.633(1)(i)	
Terablian, Artur				\$ 1,000.00	12/15/16	\$ -		6 hours of ethics	12/13/16	10/11/2016 10/12/2016	\$ 1,000.00	\$ 1,000.00	10/03/16	\$ 1,000.00	\$ -		
Terablian, Artur				\$ 1,000.00	01/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	12/28/16	\$ 1,000.00	\$ -		
Terablian, Artur				\$ 1,000.00	02/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	12/28/16	\$ 1,000.00	\$ -		
Terablian, Artur				\$ 1,000.00	03/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	02/28/17	\$ 1,000.00	\$ -		
Terablian, Artur				\$ 1,000.00	04/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	02/28/17	\$ 1,000.00	\$ -		

# 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
Terablian, Artur				\$ 1,000.00	05/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	02/28/17	\$ 1,000.00	\$ -		
Terablian, Artur				\$ 1,000.00	06/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	06/02/17	\$ 3,000.00	\$ (2,000.00)		
Terablian, Artur				\$ 1,000.00	07/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	08/16/17	\$ 1,000.00	\$ -		
Terablian, Artur				\$ 1,000.00	08/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	08/16/17	\$ 1,000.00	\$ -		
Terablian, Artur				\$ 1,000.00	09/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	08/16/17	\$ 1,000.00	\$ -		
Terablian, Artur				\$ 1,000.00	10/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	08/16/17	\$ 1,000.00	\$ -		
Terablian, Artur						\$ 1,000.00	11/15/17				\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Terablian, Artur						\$ 1,000.00	12/15/17				\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Zabib, Marty	B.1001012.LLC PM.0165588	2015-722	07/13/16	\$ -		\$ -					\$ -	\$ -		\$ -	\$ -	NRS 645.630(1)(a); NRS 645.633(1)(h) pursuant to NAC 645.605(6); NRS 645.630(1)(h); NRS 645.633(1)(i)	License and property manager permit revoked effective 9-14-16
Zabib, Marty	B.1001012.LLC PM.0165588	2015-2676	07/13/16	\$ 30,000.00	03/14/17	\$ 1,406.26	03/14/17				\$ 31,406.26	\$ 31,406.26		\$ -	\$ 31,406.26	NRS 645.630(1)(a); NRS 645.633(1)(h) pursuant to NAC 645.605(6); NRS 645.630(1)(h); NRS 645.633(1)(i); NRS 645.550; NRS 645.570	License and property manager permit revoked effective 9-14-16
Shaw, Anthony	B.0055521.INDV BS.0055521 PM.0162978	2015-2627	07/12/16	\$ 1,250.00	03/01/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00	NRS 645.630(1)(f); NRS 645.310(4); NRS 645.630(1)(h); NRS 645.633(1)(i)	License and property manager permit revoked for 10 years effective 9/2/16 until 9/2/2026
Shaw, Anthony				\$ 1,250.00	04/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	05/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	06/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	07/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	08/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	09/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	10/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	11/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	12/15/17	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	01/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	02/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	03/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	04/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	05/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	06/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	07/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	08/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	09/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	10/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	11/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	12/15/18	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	01/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	02/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	03/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	04/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	05/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	06/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	07/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	08/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	09/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	10/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	11/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	12/15/19	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		

# 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
Shaw, Anthony				\$ 1,250.00	01/15/20	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
Shaw, Anthony				\$ 1,250.00	02/15/20	\$ -					\$ 1,250.00	\$ 1,250.00		\$ -	\$ 1,250.00		
McQuattie, Mary	BS.0023321	2015-1825	10/05/16	\$274.00	06/01/17			3 hours Agency 3 hours Contracts 3 hours Ethics	05/02/17	2/7/2017 2/9/2017 2/15/2017	\$ 274.00	\$ 274.00	05/26/17	\$ 274.00	\$ -	NRS 645.633(1)(f); NRS 645.633.(1)(h) NAC 645.610(e) pursuant to NAC 645.695(1)	
McQuattie, Mary				\$274.00	07/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	08/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	09/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	10/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	11/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	12/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	01/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	02/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	03/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	04/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	05/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	06/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	07/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	08/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	09/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	10/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	11/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	12/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	01/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	02/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	03/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	04/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	05/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	06/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	07/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	08/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	09/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	10/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	11/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	12/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	01/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	02/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	03/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	04/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	05/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	06/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	07/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$88.00	08/01/20	\$186.00	08/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		



# 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
McQuattie, Mary						\$274.00	09/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	10/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	11/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	12/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	01/01/21				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	02/01/21				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	03/01/21				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	04/01/21				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$254.94	05/01/21				\$ 254.94	\$ 254.94		\$ -	\$ 254.94		
Martin, Jennifer	B.0062935.LLC PM.0163615.BKR	2016-813	12/05/16	\$10,000.00	02/20/17	\$498.13	02/20/17				\$ 10,498.13	\$ 10,498.13		\$ -	\$ 10,498.13	NRS 645.633(1)(h) and/or (i) pursuant to NAC 645.605(11)(a)	License and property manager permit revoked effective 1/20/17
Tomlin, Amy	S.0063797	RES 15-08-34-195	12/05/16	\$20,000.00	03/14/17	\$643.33	03/14/17				\$ 20,643.33	\$ 20,643.33		\$ -	\$ 20,643.33	NRS 645.630(1)(h) & NRS 645.633(1)(d)(1)	License and property manager permit revoked effective 2-12-17
Wood, William (Bill)	B.0001623.LLC PM.0163158.BKR	2014-4528	12/05/16	\$5,000.00							\$ 5,000.00	\$ 5,000.00	02/08/17	\$5,000.00	\$ -	NRS 645.630(1)(h); NAC 645.605(1); NRS 645.633(1)(h) pursuant to NAC 645.605(6)	Licenses and permits revoked effective 2-13-17
Wood, William (Bill)				\$500.00	03/15/17	\$ -					\$ 500.00	\$ 500.00	03/09/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	04/15/17	\$ -					\$ 500.00	\$ 500.00	04/19/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	05/15/17	\$ -					\$ 500.00	\$ 500.00	06/06/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	06/15/17	\$ -					\$ 500.00	\$ 500.00	07/14/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	07/15/17	\$ -					\$ 500.00	\$ 500.00	08/10/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	08/15/17	\$ -					\$ 500.00	\$ 500.00	09/22/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	09/15/17	\$ -					\$ 500.00	\$ 500.00	11/01/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	10/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	11/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	12/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	01/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	02/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	03/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	04/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	05/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	06/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	07/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	08/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	09/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	10/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	11/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	12/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	01/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	02/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	03/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	04/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	05/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	06/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	07/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	08/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		

# 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
Prasad, Patricia	B.1000447.INDV B.0028874.LLC BS.0028874 PM.0164351.BKR	2014-4160 2014-4238	12/05/16	\$625.00	03/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00	NAC 645.600; NRS 645.635(6); NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a); NRS 645.633(1)(k); NAC 645.655(8); NAC 645.655(5); NRS 645.630(1)(h)	Property manager permit revoked and cannot apply for ten years from effective date (2-9-2027) and downgrade real estate license to a salesperson
Prasad, Patricia				\$625.00	04/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	05/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	06/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	07/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	08/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	09/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	10/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	11/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	12/11/17	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	01/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	02/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	03/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	04/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	05/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	06/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	07/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	08/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	09/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	10/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	11/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	12/11/18	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	01/11/19	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Prasad, Patricia				\$625.00	02/11/19	\$ -					\$ 625.00	\$ 625.00		\$ -	\$ 625.00		
Reese, James	BS.1000761 PM.0165274	2015-2739	12/05/16	\$10,000.00	04/07/17	\$966.23	04/07/17				\$ 10,966.23	\$ 10,966.23		\$ -	\$ 10,966.23	NRS 645.633(1)(d)(2)	License and property mgr permit revoked effective 3-8-17
Reese, James	BS.1000761 PM.0165274	2016-1473	12/05/16	\$500.00	04/07/17						\$ 500.00	\$ 500.00		\$ -	\$ 500.00	NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a)	License and property mgr permit revoked until the property imposed fine is paid.
Athayde, Constance	Unlicensed	2016-1165	03/14/17	\$ 85.00	05/07/19	\$ -					\$ 85.00	\$ 85.00	05/08/17	\$ 85.00	\$ -	NRS 645.230(1) & NRS 645.235(1)(a)	
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00	06/15/17	\$ 85.00	\$ -		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00	07/20/17	\$ 85.00	\$ -		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19	\$ 20.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		

# 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
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 67.30	05/07/19				\$ 67.30	\$ 67.30		\$ -	\$ 67.30		
Lepire, Garrett	S.0057606	2016-3644	03/14/17	\$ -		\$ 1,519.95	05/07/18				\$ 1,519.95	\$ 1,519.95		\$ -	\$ 1,519.95	NRS 645.358(1)(b) & NRS 645.633(1)(j) pursuant to NAC 645.605(11)(c)	
Lowden, R Jeffrey	B.0062387.CORP PM.0165611.BKR	2016-1936	03/14/17	\$ 1,000.00	11/06/17	\$ 1,663.38	11/06/17	3 hours broker mgmt 3 hrs property mgmt 3 hrs contracts	11/06/17		\$ 2,663.38	\$ 2,663.38	11/08/17	\$ 2,663.38	\$ -	NRS 645.630 pursuant to NRS 645.635(1); NRS 645.633(1)(h) pursuant to NAC 645.605(7)	
Wilson, Dennis	B.0042507.CORP	REN 14-03-01-027	03/14/17	\$ 1,389.42	07/05/17						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42	NRS 645.254(5) & (6); NRS 645.633(1)(h)	Respondent shall refrain from engaging in any transactions involving self directed IRA accounts for a period of 24 months
Wilson, Dennis				\$ 1,389.42	08/05/17						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	09/05/17						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	10/05/17						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	11/05/17						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	12/05/17						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	01/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	02/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	03/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	04/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	05/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	06/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	07/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	08/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	09/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	10/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	11/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	12/05/18						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	01/05/19						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	02/05/19						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 1,389.42	03/05/19						\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis				\$ 822.18	04/05/19	\$ 567.24	04/05/19				\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis						\$ 1,389.42	05/05/19				\$ 1,389.42	\$ 1,389.42		\$ -	\$ 1,389.42		
Wilson, Dennis						\$ 1,389.28	06/05/19				\$ 1,389.28	\$ 1,389.28		\$ -	\$ 1,389.28		
Sweet, Desiree	S.0029397 PM.0129397	2015-1606	05/23/17	\$ 50.00	08/04/17	\$ -					\$ 50.00	\$ 50.00	07/06/17	\$ 50.00	\$ -		Sales license and property manager permit suspended until fine paid in full.
Sweet, Desiree				\$ 50.00	09/04/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	10/04/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	11/04/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	12/04/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	01/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

# 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
Sweet, Desiree				\$ 50.00	02/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	03/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	04/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	05/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	06/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	07/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	08/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	09/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	10/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	11/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	12/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	01/04/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	02/04/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	03/04/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree	S.0029397 PM.0129397	2015-1818	05/23/17	\$ 50.00	04/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		Sales license and property manager permit suspended until fine paid in full.
Sweet, Desiree				\$ 50.00	05/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	06/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	07/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	08/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	09/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	10/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	11/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	12/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	01/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	02/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	03/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	04/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	05/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	06/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	07/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	08/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	09/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	10/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	11/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Larry	BS.0011809 PM.0163367	2015-1605	05/23/17	\$ 500.00	08/04/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		Real estate license and property manager permit suspended until fine paid.
Hicks, Heather	S.0035070	RES 14-10-09-122	05/23/17	\$ -		\$ 500.00	07/10/17	6 hours agency	01/03/18		\$ 500.00	\$ 500.00	07/10/17	\$ 500.00	\$ -	NRS 645.633(1)(h) pursuant to NAC 645.605(2)	
Hicks, Heather				\$ 50.00	08/15/17	\$ -		6 hours contacts	01/03/18		\$ 50.00	\$ 50.00	08/16/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	09/15/17	\$ -		6 hours ethics	01/03/18		\$ 50.00	\$ 50.00	09/18/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	10/15/17	\$ -					\$ 50.00	\$ 50.00	10/13/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	11/15/17	\$ -					\$ 50.00	\$ 50.00	11/15/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	12/15/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	01/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	02/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	03/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	04/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	05/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	06/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	07/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	08/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	09/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

# 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
Hicks, Heather				\$ 50.00	10/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	11/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	12/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	01/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	02/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	03/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	04/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	05/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	06/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	07/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	08/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	09/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	10/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	11/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	12/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	01/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	02/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	03/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	04/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	05/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	06/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	07/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	08/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	09/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	10/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	11/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	12/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	01/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	02/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	03/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	04/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	05/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	06/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	07/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	08/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	09/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Smith, Gregory	S.0169698	2015-2785	08/15/17	\$ 688.00	01/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00	NRS 645.630(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(1) & NAC 645.605(6); NRS 645.230(1)(b)	License revoked effective 7-23-17
Smith, Gregory				\$ 688.00	02/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	03/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	04/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	05/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	06/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	07/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	08/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	09/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	10/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	11/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	12/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	01/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	02/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	03/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		

# 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
Smith, Gregory				\$ 688.00	04/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	05/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	06/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	07/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	08/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	09/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 552.00	10/19/19	\$ 136.00	10/19/19				\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	11/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 687.72	12/19/19						\$ 687.72	\$ 687.72		\$ -	\$ 687.72		
Gardner, Beth	S.0051771.LLC	2016-1775	05/23/17	\$ 250.00	08/21/17			12 hours of ethics	09/20/17	8/16/17 06/06/17 08/22/17 08/15/17	\$ 250.00	\$ 250.00	08/16/17	\$ 250.00	\$ -	NRS 645.633(1)(i)	
Gardner, Beth				\$ 250.00	09/21/17						\$ 250.00	\$ 250.00	09/13/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	10/21/17						\$ 250.00	\$ 250.00	10/12/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	11/21/17						\$ 250.00	\$ 250.00	11/13/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	12/21/17						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		

# 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
Gardner, Beth				\$ 250.00	03/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth						\$ 250.00	04/21/24				\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth						\$ 250.00	05/21/24				\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth						\$ 192.58	06/21/24				\$ 192.58	\$ 192.58		\$ -	\$ 192.58		
Haldeman, Raymond	B.0001136.CORP PM.0162423.BKR	RES 14-06-16-1176	05/24/17	\$ 2,175.00	01/18/18	\$ 825.00	01/18/18				\$ 3,000.00	\$ 3,000.00		\$ -	\$ 3,000.00	NRS 645.310(4) and/or NAC 645.655(8); NAC 645.655(5); NRS 645.310(3) and/or NRS 645.630(1)(h)	
Keller, Rosa	S.0071550	RES 14-01-109-447	05/23/17	\$ 1,000.00	08/21/17						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00	NAC 645.605(2)	
Keller, Rosa	S.0071550	2015-1893	05/23/17	\$ 500.00	08/21/17						\$ 500.00	\$ 500.00		\$ -	\$ 500.00	NRS 645.635(6)	
Ramos, Joshua (Josh)	S.0175867	2015-3310	05/23/17	\$ 1,000.00	10/21/17	\$ 418.79	10/21/17				\$ 1,418.79	\$ 1,418.79		\$ -	\$ 1,418.79	NRS 645.633(1)(d)(2); NRS 645.615(1)(b) & (2)(a)	License revoked effective 7-23-17
Xu Wang, Wei (Victor)	S.0170101 PM.0164885	RES 14-10-01-114 2015-3531	05/23/17	\$ 50,000.00	10/21/17	\$ 978.25	10/21/17				\$ 50,978.25	\$ 50,978.25		\$ -	\$ 50,978.25	NAC 645.650(2); NRS 645.280(2); NRS 645.630(1)(i); NRS 645.630(1)(f); NRS 645.633(1)(i) pursuant to NAC 645.605(1)	License and property manager permit revoked effective 7-23-17

# 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
Yu, Michael	S.0078671 BUSB.0006669	2014-3238	05/23/17	\$ 1,500.00	08/22/17						\$ 1,500.00	\$ 1,500.00		\$ -	\$ 1,500.00	NRS 645.252(2); NAC 645.650(2)	
MacLellan, Donald Joseph	Unlicensed	2016-2877	08/16/17	\$ 2,000.00	11/07/17	\$ 500.00	11/07/17				\$ 2,500.00	\$ 2,500.00		\$ -	\$ 2,500.00	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Conover, Brian Jeffrey	Unlicensed	2016-2878	08/16/17	\$ 2,000.00	11/07/17	\$ 500.00	11/07/17				\$ 2,500.00	\$ 2,500.00		\$ -	\$ 2,500.00	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Chichester, Thomas William	Unlicensed	2016-2876	08/16/17	\$ 2,000.00	11/07/17	\$ 500.00	11/07/17				\$ 2,500.00	\$ 2,500.00		\$ -	\$ 2,500.00	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Brooks, Matthew William	Unlicensed	2016-2875	08/16/17	\$ 2,000.00	11/07/17	\$ 500.00	11/07/17				\$ 2,500.00	\$ 2,500.00		\$ -	\$ 2,500.00	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Brooks, Dane	B.0062410.LLC PM.0163550.BKR	2015-2027	08/16/17	\$ 2,000.00	11/07/17						\$ 2,000.00	\$ 2,000.00	11/06/17	\$ 2,000.00	\$ -	NAC 645.655(8); NRS 645.630(1)(h)	
Brooks, Dane				\$ 1,000.00	12/01/17						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	01/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	02/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	03/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	04/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	05/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	06/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	07/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	08/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	09/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	10/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	11/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	12/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	01/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	02/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	03/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	04/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	05/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane						\$ 1,000.00	06/01/19				\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane						\$ 1,000.00	07/01/19				\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Logan, Linda	Unlicensed	2015-2623	08/15/17	\$ 500.00	10/26/17						\$ 500.00	\$ 500.00	10/13/17	\$ 500.00	\$ -	NRS 645.230(1)(b) & NRS 645.235(1)(a)	
Logan, Linda				\$ 50.00	11/15/17						\$ 50.00	\$ 50.00	11/15/17	\$ 50.00	\$ -		
Logan, Linda				\$ 50.00	12/15/17						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	01/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	02/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	03/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	04/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	05/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	06/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	07/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	08/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	09/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	10/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	11/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	12/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	01/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	02/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	03/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	04/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	05/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	06/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		



# 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
Logan, Linda						\$ 50.00	07/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	08/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	09/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	10/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	11/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	12/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	01/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	02/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	03/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	04/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John	Unlicensed	2015-2622	08/15/17	\$ 500.00	10/26/17						\$ 500.00	\$ 500.00	10/24/17	\$ 500.00	\$ -	NRS 645.230(1)(b) & NRS 645.235(1)(a)	
Palmer, John				\$ 50.00	11/15/17						\$ 50.00	\$ 50.00	11/15/17	\$ 50.00	\$ -		
Palmer, John				\$ 50.00	12/15/17						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	01/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	02/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	03/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	04/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	05/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	06/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	07/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	08/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	09/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	10/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	11/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	12/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	01/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	02/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	03/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	04/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	05/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	06/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	07/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	08/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	09/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	10/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	11/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	12/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	01/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	02/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	03/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	04/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Coleman, Robert David	S.0174421 PM.0166577	2015-3859	08/16/17	\$ 40,000.00	11/21/17	\$ 607.12	11/21/17				\$ 40,607.12	\$ 40,607.12		\$ -	\$ 40,607.12	NRS 645.630(1)(f) & NAC 645.605(11)(a) and/or (b)	License and property manager permit revoked effective 10/22/17
Felix-Olmeda, Lizeth	Unlicensed	2016-627	08/16/17	\$ 30,000.00	11/21/17	\$ 654.53	11/21/17				\$ 30,654.53	\$ 30,654.53		\$ -	\$ 30,654.53	NRS 645.230(1)(b) and/or NRS 645.235(1)(a)	
Guden, Reda Maria	B.0046866.LLC PM.0163582.BKR	2016-2130	08/16/17	\$ 510,000.00	11/21/17	\$ 720.63	11/21/17				\$ 510,720.63	\$ 510,720.63		\$ -	\$ 510,720.63	NRS 645.630(1)(f); NRS 645.310(4); NRS 645.310(6); NAC 645.655(8); NAC 645.655(5); NRS 645.630(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(11)(a) and (b); NAC 645.655(9)	License and property manager permit revoked effective 10/22/17

# 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
Karoudo, Tiran	S.0172287	2015-2813	08/15/17			\$ 500.00	12/21/17	3 hours contracts	01/20/18		\$ 500.00	\$ 500.00		\$ -	\$ 500.00	NRS 645.230(1)(b); NRS 645.630(1)(i) & NAC 645.650(2)	Will not apply for a PM permit for 5 years from the effective-October 22, 2022
Karoudo, Tiran				\$ 500.00	01/01/18			3 hours ethics	01/20/18		\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Karoudo, Tiran				\$ 500.00	02/01/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Karoudo, Tiran				\$ 500.00	03/01/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Karoudo, Tiran				\$ 500.00	04/01/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Karoudo, Tiran				\$ 500.00	05/01/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Karoudo, Tiran				\$ 500.00	06/01/18						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Kershaw, Anthony	Unlicensed	2015-2905	08/15/17	\$ 1,500.00	11/21/17	\$ 500.00	11/21/17				\$ 2,000.00	\$ 2,000.00		\$ -	\$ 2,000.00	NRS 645.230(1)(b) & NRS 645.235(1)(a)	Respondent agrees to hire a property manager licensed with the Division and cease and desist all property management activity unless performed by said manager
Tuerlinckx, Piet	S.0169111 PM.0164774	2016-1549	08/16/17	\$ 90,000.00	11/21/17	\$ 682.12	11/21/17				\$ 90,682.12	\$ 90,682.12		\$ -	\$ 90,682.12	NRS 645.633(1)(h) or (i) pursuant to NAC 645.605(1); NAC 645.650(2); NRS 645.630(1)(f); NRS 645.633(1)(h) pursuant to NAC 645.605(1)(b)	License and property manager permit revoked effective 10-22-17
Morgan, Alisha	Unlicensed	2015-2144	08/16/17	\$ 5,000.00	11/18/17	\$ 486.17	11/18/17				\$ 5,486.17	\$ 5,486.17		\$ -	\$ 5,486.17	NAC 645.860 & NRS 645.230(1)(b)	
Sokach, Juliann	S.0061974 PM.0162910	2015-620	08/15/17	\$ 52,250.00	11/04/18	\$ 4,788.52	11/04/18	6 hours ethics 6 hours contracts	05/04/18		\$ 57,038.52	\$ 57,038.52		\$ -	\$ 57,038.52		Property manager permit revoked effective 11-4-17
To, Ping Yiu	S.0171994	2016-3145	08/15/17	\$ 2,000.00	05/04/18	\$ 461.43	05/04/18				\$ 2,461.43	\$ 2,461.43		\$ -	\$ 2,461.43	NRS 645.633(1)(i)	License revoked effective 11-4-17
				\$ -		\$ -					\$ -	\$ -		\$ -	\$ -		
				<b>\$ 3,029,125.00</b>		<b>\$ 70,201.20</b>					<b>\$ 3,099,326.20</b>	<b>\$ 3,099,326.20</b>		<b>\$ 89,927.73</b>	<b>\$ 3,009,398.47</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.