

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 645.633.633, 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	\$ -		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Stalk, Arnold				\$ 100.00	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	\$ -		
Stalk, Arnold				\$ 100.00	10/19/16						\$ 100.00	\$ 100.00	10/26/16	\$ 100.00	\$ -		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Stalk, Arnold				\$ 100.00	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			\$ 100.00		
Stalk, Arnold				\$ 100.00	06/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	07/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	08/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	09/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	10/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	11/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	12/19/17						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	01/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	02/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	03/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	04/19/19						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	05/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	06/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	07/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	08/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	09/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
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	\$ -		
Lorenzen, Jennifer					07/01/14						\$ 25.00	\$ 25.00	07/02/14	\$ 25.00	\$ -		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
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		\$ -	\$ 25.00		
Lorenzen, Jennifer					06/01/17						\$ 25.00	\$ 25.00		\$ -	\$ 25.00		
Lorenzen, Jennifer					08/01/17						\$ 25.00	\$ 25.00		\$ -	\$ 25.00		
Lorenzen, Jennifer					09/01/17						\$ 25.00	\$ 25.00		\$ -	\$ 25.00		
Lorenzen, Jennifer					10/01/17						\$ 25.00	\$ 25.00		\$ -	\$ 25.00		
Lorenzen, Jennifer					11/01/17						\$ 25.00	\$ 25.00		\$ -	\$ 25.00		
Lorenzen, Jennifer					12/01/17						\$ 25.00	\$ 25.00		\$ -	\$ 25.00		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Lorenzen, Jennifer					01/01/18						\$ 29,411.87	\$ 29,411.87			\$ 29,411.87		
Sosamon, Linda	B.0053918.LLC PM.0153918	RES 12-04-16-314	11/06/12		08/08/13	\$ 282.69	01/14/13				\$ 282.69	\$ 282.69	03/12/13	\$ 282.69	\$ -	NRS 645.660(3); NRS 645.633(1)(h) pursuant to NAC 645.605(1); NRS 645.252(2); and 2 counts of NRS 645.310(2).	
Sosamon, Linda						\$ 100.00	02/15/13				\$ 100.00	\$ 100.00	03/12/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	03/15/13				\$ 100.00	\$ 100.00	03/12/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	04/15/13				\$ 100.00	\$ 100.00	03/12/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	05/15/13				\$ 100.00	\$ 100.00	03/12/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	06/15/13				\$ 100.00	\$ 100.00	05/09/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	07/15/13				\$ 100.00	\$ 100.00	05/09/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	08/15/13				\$ 100.00	\$ 100.00	06/26/13	\$ 83.33	\$ 16.67		
Sosamon, Linda						\$ 100.00	09/15/13				\$ 100.00	\$ 100.00	07/10/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	10/15/13				\$ 100.00	\$ 100.00	07/10/13	\$ 100.00	\$ -		
Sosamon, Linda						\$ 100.00	11/15/13				\$ 100.00	\$ 100.00			\$ 100.00		
Sosamon, Linda						\$ 100.00	12/15/13				\$ 100.00	\$ 100.00			\$ 100.00		
Castillo, JuanCarlo	S.00167345	RES 13-10-14-120	02/26/13			\$ 1,000.00	06/14/13	WELSK - 6 Hrs	11/15/13	12/18/13	\$ 1,000.00	\$ 1,000.00	07/25/13	\$ 150.00	\$ 850.00	Misappropriation of client's money.	6/17/13: Suspended for failure to comply with REC order.
Castillo, JuanCarlo				\$ 250.00				Ethics - 6 Hrs	11/15/13	7/16/13-3hrs	\$ 250.00	\$ 250.00	08/22/13	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	07/14/13					11/6/13-3hrs	\$ 250.00	\$ 250.00	09/24/13	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	08/14/13						\$ 250.00	\$ 250.00	10/21/13	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	09/14/13						\$ 250.00	\$ 250.00	11/25/13	\$ 160.00	\$ 90.00		
Castillo, JuanCarlo				\$ 250.00	10/14/13						\$ 250.00	\$ 250.00	12/19/13	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	11/14/13						\$ 250.00	\$ 250.00	01/21/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	12/14/13			Live - CE can't be used 4 renewal			\$ 250.00	\$ 250.00	02/24/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	01/14/14						\$ 250.00	\$ 250.00	04/22/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	02/14/14						\$ 250.00	\$ 250.00	05/21/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	03/14/14						\$ 250.00	\$ 250.00	06/23/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	04/14/14						\$ 250.00	\$ 250.00	07/01/14	\$ 150.00	\$ 100.00		
Castillo, JuanCarlo				\$ 250.00	05/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	06/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	07/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	08/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	09/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	10/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	11/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	12/14/14						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	01/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	02/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	03/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	04/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	05/14/15						\$ 250.00	\$ 250.00			\$ 250.00		
Castillo, JuanCarlo				\$ 250.00	06/14/15	\$ 159.25	07/14/15				\$ 159.25	\$ 159.25			\$ 159.25		
Chapon (Hannafous), Karen	Unlicensed	REN 12-05-25-349	11/07/12	\$ 10,000.00		\$ 944.91	06/24/13				\$ 10,944.91	\$ 10,944.91			\$ 10,944.91	Unlicensed and Unpermitted activity.	
Kot, Linda Marie	S.0057685	RES 12-01-06-203	06/26/12	\$ 10,000.00	06/24/13	\$ 1,011.87	05/22/15				\$ 11,011.87	\$ 11,011.87			\$ 11,011.87	Convicted of a felony due to wire/mail and bank fraud.	
Posada, German	S.0037593	RES 12-08-04-028	06/26/12	\$ 20,000.00		\$ 812.63	05/19/14				\$ 20,812.63	\$ 20,812.63			\$ 20,812.63	NRS 645.660(3)	License revoked
Rodriguez, James F.	S.0055989	RES 11-01-04-258	06/26/12	\$ 35,000.00	05/19/14	\$ 692.37	06/21/13				\$ 35,692.37	\$ 35,692.37			\$ 35,692.37	Did not have a permit to engage in property management	License revoked
Weber, John Scott	S.0054951	RES 12-09-23-093	06/26/12			\$ 719.00	06/17/13				\$ 719.00	\$ 719.00			\$ 719.00	Felony for wire fraud.	Revocation of license

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
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	
Matussek, 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	
Goodsitt, Jeff	S.0149634	RES 13-07-34-034	12/10/13	\$ 30,000.00	03/19/14	\$ 1,137.99	03/19/14				\$ 31,137.99	\$ 31,137.99		\$ -	\$ 31,137.99	NRS 645.633(1)(i), NAC 645.605(11)(a) and/or (11)(b) and/or (11)(d); NAC 645.680(3); NAC 645.610(1)(a)	License and permits revoked effective 2/17/14 Cease and desist from any and all advertising relating to real estate and property management Must come before the Commission if he ever applies for any license from the Division
Gomez, Teresita De Jesus	PM.0163965	RES 12-03-05-270	12/10/13	\$ 90,000.00	03/19/14	\$ 1,233.68	03/19/14				\$ 91,233.68	\$ 91,233.68		\$ -	\$ 91,233.68	NRS 645.630(1)(a); NRS 645.630(1)(c), NRS 645.630(1)(f), NRS 645.630(1)(h), NRS 645.633(1)(h), NRS 645.633(1)(i), NRS 645.635(6), NAC645.680(3)	License and permits revoked effective 2/17/14

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	03/21/17						\$ 300.00	\$ 300.00	04/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/17						\$ 300.00	\$ 300.00		\$ -	\$ 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						\$ 306.00	09/21/22				\$ 306.00	\$ 306.00			\$ 306.00		
Shulte, W.R.	BS.0026569	RES 12-06-30-400	07/16/13	\$ 75,000.00	02/17/14	\$ 2,079.08	02/17/14				\$ 77,079.08	\$ 77,079.08		\$ -	\$ 77,079.08		License and property mgmt permit revoked 6/23/14
Benz, Robert	B.0020433.CORP	RES 12-11-04-134	12/10/13	\$ 193.25	06/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25	NRS 645.630(1)(f); NRS 645.630(1)(h); NRS 645.633(1)(h); NRS 645.600(1); NRS 645.806(1); NRS 645.235(1)(b)	
Benz, Robert				\$ 193.25	07/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	09/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	10/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	11/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	12/17/14						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	01/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	02/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	03/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	04/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	05/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	06/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	07/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	09/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	10/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	11/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	12/17/15						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	01/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	02/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	03/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	04/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	05/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	06/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	07/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	09/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	10/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	11/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	12/17/16						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	01/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	02/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	03/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	04/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	05/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	06/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	07/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	09/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	10/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	11/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	12/17/17						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	01/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	02/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	03/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	04/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	05/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	06/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	07/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 193.25	08/17/18						\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert				\$ 144.25	09/17/18						\$ 144.25	\$ 144.25		\$ -	\$ 144.25		
Benz, Robert						\$ 193.25	10/17/18				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	11/17/18				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	12/17/18				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Benz, Robert						\$ 193.25	01/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	02/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	03/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	04/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 193.25	05/17/19				\$ 193.25	\$ 193.25		\$ -	\$ 193.25		
Benz, Robert						\$ 49.26	06/17/19				\$ 49.26	\$ 49.26		\$ -	\$ 49.26		
Kouris, Konstantino	Unlicensed	RES 12-11-05-135	12/10/13	\$ 277.77	06/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77	NRS 645.230(1)(a); NRS 645.230(1)(b)	
Kouris, Konstantino				\$ 277.77	07/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	08/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	09/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	10/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	11/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	12/13/14						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	01/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	02/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	03/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	04/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	05/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	06/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	07/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	08/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	09/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	10/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	11/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	12/13/15						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	01/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	02/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	03/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	04/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	05/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	06/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Kouris, Konstantino				\$ 277.77	07/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	08/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	09/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	10/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	11/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	12/13/16						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	01/13/17						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	02/13/17						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	03/13/17						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 277.77	04/13/17						\$ 277.77	\$ 277.77		\$ -	\$ 277.77		
Kouris, Konstantino				\$ 278.05	05/13/17						\$ 278.05	\$ 278.05		\$ -	\$ 278.05		
Wei, Chuang	B.0060535.INDV	RES 13-03-17-265	12/10/13	\$350,000	11/06/14	\$ 2,650.00	11/06/14				\$ 352,650.00	\$ 352,650.00		\$ -	\$ 352,650.00	NRS 645.310(4); NRS 645.630(1)(f); NRS 645.633(1)(h)	Individual broker license and property mgmt permit revoked
Valdez, Flora	S.0038117	RES 12-04-23-321	02/26/13	\$ 500.00	11/10/14			6 hours of ethics	04/08/15	12/29/2014 1/22/15	\$ 500.00	\$ 500.00	11/06/14	\$ 500.00	\$ -	NRS 645.230(1)(b); NRS 645.235(1)(a); NRS 645.280(2); NRS 645.630(1)(h); NRS 645.310(2); NRS 645633(1)(h); NRS 645.310(2); NRS 645.633(1)(h); NRS 645.650(2); NRS 645.633(1)(l)	Not eligible to get property management permit until 10/8/19
Valdez, Flora				\$ 300.00	12/15/14			6 hours of What Every Licensee Should Know	04/08/15	3 hours taken 12/5/14 3 hours of contracts taken 3/27/15	\$ 300.00	\$ 300.00	12/11/14	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/15						\$ 300.00	\$ 300.00	01/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/15						\$ 300.00	\$ 300.00	02/11/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/15						\$ 300.00	\$ 300.00	03/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/15						\$ 300.00	\$ 300.00	04/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/15						\$ 300.00	\$ 300.00	05/11/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/15						\$ 300.00	\$ 300.00	06/12/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/15						\$ 300.00	\$ 300.00	07/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/15						\$ 300.00	\$ 300.00	08/12/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/15						\$ 300.00	\$ 300.00	09/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/15						\$ 300.00	\$ 300.00	10/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/15						\$ 300.00	\$ 300.00	11/17/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/15						\$ 300.00	\$ 300.00	09/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/16						\$ 300.00	\$ 300.00	10/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/16						\$ 300.00	\$ 300.00	11/17/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/16						\$ 300.00	\$ 300.00	12/14/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/16						\$ 300.00	\$ 300.00	01/12/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/16						\$ 300.00	\$ 300.00	02/10/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/16						\$ 300.00	\$ 300.00	03/11/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/16						\$ 300.00	\$ 300.00	04/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/16						\$ 300.00	\$ 300.00	05/17/16	\$ 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	09/15/16						\$ 300.00	\$ 300.00	06/14/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/16						\$ 300.00	\$ 300.00	07/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/16						\$ 300.00	\$ 300.00	08/15/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/16						\$ 300.00	\$ 300.00	09/09/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/17						\$ 300.00	\$ 300.00	10/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/17						\$ 300.00	\$ 300.00	11/16/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/17						\$ 300.00	\$ 300.00	12/14/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/17						\$ 300.00	\$ 300.00	01/11/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/17						\$ 300.00	\$ 300.00	02/13/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/17						\$ 300.00	\$ 300.00	03/21/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/17						\$ 300.00	\$ 300.00	04/19/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	09/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	10/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	11/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	12/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	01/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	05/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	06/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	07/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	08/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	09/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	10/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	11/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	12/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	01/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	05/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	06/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	07/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	08/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	09/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	10/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	11/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	12/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	01/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 300.00	05/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 300.00	06/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 1.63	07/15/20				\$ 1.63	\$ 1.63		\$ -	\$ 1.63		
Tran, Minh	S.0057236	RES 08-01-36-215	03/30/11	\$ 6,000.00	11/07/14	\$ 561.29	11/07/14				\$ 6,561.29	\$ 6,561.29		\$ -	\$ 6,561.29	NRS 645.630(1)(a); NRS 645.633(1); NAC 645.605(1); NRS 645.633(1)(i)	
Sutfin, Douglas	Unlicensed	RES09-06-33-396	11/15/11	\$ 5,000.00	11/07/14	\$ 792.54	11/07/14				\$ 5,792.54	\$ 5,792.54			\$ 5,792.54	NRS 645.230(1)(b); NRS 645.235(1)(a)	
Niesen, Kirk	B.0019066.INDV PM.0162773.BKR	RES 13-02-15-241	07/16/13	\$ 330,000.00	11/04/14	\$ 1,422.24	11/04/14				\$ 331,422.24	\$ 331,422.24			\$ 331,422.24	NRS 645.630(1)(f); NRS 645.633(1)(b); NRS 645.570; NRS 645.633(1)(h); NRS 645.633(1)(i)	Broker license and property mgmt permit revoked effective 10/8/14
Prasad, Benedict	B.0027625.INDV	RES 10-09-19-074	02/15/12	\$ 20,000.00	01/06/15	\$ 851.61	01/06/15				\$ 20,851.61	\$ 20,851.61			\$ 20,851.61	NRS 645.230(1); NRS 645.235(1)(a); NRS 645.633(1)(b)	

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
Schlumpf, Erin	S.0056337	S08-04-22-292	01/19/11	\$ 10,000.00	04/05/15	\$ 575.78	04/05/15				\$ 10,575.78	\$ 10,575.78			\$ 10,575.78	NRS 645.630(1)(a); NRS 645.633(1)(h); NAC 645.605(1); NAC 645.633(1)(i); NRS 645.635(5); NRS 645.630(1)(b); NAC 645.525; NRS 645.635(1)	
Morales, Elva	S.0030079	RES 10-01-26-186	03/26/14			\$ 684.48	11/07/14				\$ 684.48	\$ 684.48			\$ 684.48	NRS 645.635(6); NRS 645.633(1)(h)	Salesperson license revoked effective 10/8/14 11-1-16 Fine of \$15,000.00 removed due to bankruptcy case# 1:15-bk-10223-AA. Still owes costs of \$684.48
Miller, Pamela	S.0075650	RES 09-11-34-182	11/17/10	\$ 5,000.00	11/07/14	\$ 428.75	11/07/14				\$ 5,428.75	\$ 5,428.75			\$ 5,428.75	NRS 645.630(1)(a); NAC 645.605(1); NRS 645.633(1)(i); NRS 645.635(5); NRS 645.630(1)(b)	
Mark, David M.	BS.0072514	RES 13-04-11-299	12/11/13	\$ 40,000.00	11/07/14	\$ 600.49	11/04/14				\$ 40,600.49	\$ 40,600.49			\$ 40,600.49	NRS 645.633(1)(d)(1) and (2)	Broker salesperson license revoked effective 10-8-14
Li, Lin	S.0051920	RES 13-11-06-154	03/26/14	\$ 22,000.00	01/06/15	\$ 736.21	01/06/15				\$ 22,736.21	\$ 22,736.21			\$ 22,736.21	NRS 645.230(1)(b); NRS 645.235(1)(a); NRS 645.280(2); NRS 645.630(1)(a); NRS 645.633(1)(l); NAC 645.650(2)	Salesperson license revoked until 10/8/21
Johnson, Crystal	S.0033194	S08-04-23-293	11/17/10	\$ 6,000.00	11/07/14	\$ 504.75	11/07/14				\$ 6,504.75	\$ 6,504.75			\$ 6,504.75	NRS 645.630(1)(a); NRS 645.633(1)(h); NAC 645.605(1); NAC 645.633(1)(i); NRS 645.635(5); NRS 645.630(1)(b); NAC 645.525	
Densmore, John	BS.0047597	RES 12-05-43-367	12/10/13	\$ 20,000.00	11/12/14	\$ 723.34	11/12/14				\$ 20,723.34	\$ 20,723.34			\$ 20,723.34	NRS 645.230(1)(b); NRS 645.235(1)(a); NRS 645.280(2); NRS 645.633(1)(i); NAC 645.650(2); NRS 645.630(1)(d); NRS 645.630(i)	Broker salesperson license revoked effective 10/13/14
Duffy, Cynthia	B.0063991.LLC PM.0139746.BKR	RES 13-01-24-221	07/16/13	\$ 240,000.00	11/12/14	\$ 1,427.08	11/12/14				\$ 241,427.08	\$ 241,427.08			\$ 241,427.08	NRS 645.630(1)(f); NRS 645.630(1)(h); NRS 645.633(1)(b); NRS 645.633(1)(i); NRS 645.633(1)(h)	B.0063991.LLC and PM.0139746.BKR are revoked effective 11/12/14
Goldstein, David	S.0056894	RES 08-01-38-217	03/20/11	\$ 6,000.00	11/12/14	\$ 562.29	11/12/14				\$ 6,562.29	\$ 6,562.29			\$ 6,562.29	NRS 645.630(1)(a); NRS 645.633(1); NRS 645.252(2); NAC 645.605(1); NRS 645.633(1)(h)	Must appear before the Commission if desires to receive a real estate license
Goldstein, Sarah	B.0039746.PTNR PM.0139746.BKR	RES 12-10-21-117	02/26/13	\$ 500.00	11/12/14						\$ 500.00	\$ 500.00	11/12/14	\$ 500.00	\$ -	NRS 645.633(1)(h); NRS 645.630(1)(f)	B.0039746.PTNR downgraded to a salesperson license PM.0139746.BKR revoked effective 10/13/14
Goldstein, Sarah				\$ 250.00	12/15/14						\$ 250.00	\$ 250.00	12/15/14	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	01/15/15						\$ 250.00	\$ 250.00	01/16/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	02/15/15						\$ 250.00	\$ 250.00	02/18/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	03/15/15						\$ 250.00	\$ 250.00	03/17/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	04/15/15						\$ 250.00	\$ 250.00	04/16/15	\$ 250.00	\$ -		
Goldstein, Sarah				\$ 250.00	05/15/15						\$ 250.00	\$ 250.00	05/14/15	\$ 250.00	\$ -		

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				\$ 250.00	06/15/15						\$ 250.00	\$ 250.00	06/16/15	\$ 500.00	\$ (250.00)		
Goldstein, Sarah				\$ 250.00	07/15/15						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Goldstein, Sarah				\$ 250.00	08/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	09/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	10/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	11/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	12/15/15						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	01/15/16						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	02/15/16						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah				\$ 250.00	03/15/16						\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah						\$ 250.00	04/15/16				\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah						\$ 250.00	05/15/16				\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah						\$ 250.00	06/15/16				\$ 250.00	\$ 250.00			\$ 250.00		
Goldstein, Sarah						\$ 217.00	07/15/16				\$ 217.00	\$ 217.00			\$ 217.00		
Goldstein, Sarah	B.0039746.PTNR PM.0139746.BKR	RES 12-10-34-130	02/27/13					3 hrs of ethics	04/13/15		\$ -	\$ -			\$ -	NRS 645.633(1)(i); NRS 645.630(1)(f)	Must pay Ms. Faierstain \$702.00. If fails to pay Ms. Faierstain, must pay fine of \$2,000.00 and costs of \$929.50 within 30 days to the Division 3/29/13 Received letter from Dr. Faierstain at \$702.00 had been received
Goldstein, Sarah								6 hrs WELSK	04/13/15		\$ -	\$ -			\$ -		
Bulone, Angelo	S.0070237	RES 11-04-19-366	02/26/13	\$ 300.00	11/17/14			3 hrs of ethics	01/14/15		\$ 300.00	\$ 300.00			\$ 300.00	NRS 645.630; NRS 645.633(1)(i); NRS 645.633(1)(d)	
Bulone, Angelo				\$ 300.00	12/15/14			3 hrs WELSK	01/14/15		\$ 300.00	\$ 300.00			\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/15						\$ 300.00	\$ 300.00			\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/15						\$ 300.00	\$ 300.00			\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/15						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/16						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/17						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Bulone, Angelo				\$ 300.00	03/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	05/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	06/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	07/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	08/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	09/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	10/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	11/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	12/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	01/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	02/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	03/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 300.00	04/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo				\$ 200.00	05/15/20	\$ 100.00	05/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo						\$ 300.00	06/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo						\$ 300.00	07/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Bulone, Angelo						\$ 128.18	08/15/20				\$ 128.18	\$ 128.18		\$ -	\$ 128.18		
Buchman, Ted	B.0036717.INDV	RES 11-07-06-006	09/20/11	\$ 30,000.00	11/17/14	\$ 1,311.10	11/17/14				\$ 31,311.10	\$ 31,311.10		\$ -	\$ 31,311.10	NRS 645.630(1)(f); NAC 645.633(1)(h); NRS 645.630(1)(k); NRS 645.630(1)(a)	
Cook, Nicholas	S.0078229 PM.0164352	RES 11-11-12-189	02/26/13	\$ 370,000.00	11/17/14	\$ 676.57	11/17/14				\$ 370,676.57	\$ 370,676.57		\$ -	\$ 370,676.57	NRS 645.630(1)(h); NRS 645.630(1)(i); NAC 645.605(1)(b)	License and property mgmt permit revoked
Cardenas, Rigoalberto (Rigo)	S.0071962	RES 13-09-19-093	10/14/14	\$ 860.00	01/02/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00	NRS 645.280(2); NRS 645.630(1)(b); NRS 645.633(1)(h); NRS 645.633(1)(i)	3/11/15 License suspended for failure to comply. Must pay entire fine and costs in full
Cardenas, Rigoalberto (Rigo)				\$ 860.00	02/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	03/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	04/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	05/15/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	06/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	07/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	08/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	09/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	10/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	11/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Cardenas, Rigoalberto (Rigo)				\$ 860.00	12/01/15						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	01/02/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	02/01/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	03/01/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	04/01/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 860.00	05/01/16						\$ 860.00	\$ 860.00		\$ -	\$ 860.00		
Cardenas, Rigoalberto (Rigo)				\$ 380.00	06/01/16	\$ 482.40	06/01/16				\$ 862.40	\$ 862.40		\$ -	\$ 862.40		
Nikolich, Ima Jean	B.0013331.INDV	RES 13-07-18-018 RES 13-08-32-066	01/07/15	\$ 2,500.00	02/20/15						\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	NRS 645.633(1)(h) PURSUANT TO NAC 645.605(6) NRS 645.630(1)(a) NRS 645.570(1)	
Nikolich, Ima Jean				\$ 500.00	03/20/15						\$ 500.00	\$ 500.00			\$ 500.00		
Nikolich, Ima Jean				\$ 500.00	04/20/15						\$ 500.00	\$ 500.00			\$ 500.00		
Nikolich, Ima Jean				\$ 500.00	05/20/15						\$ 500.00	\$ 500.00			\$ 500.00		
Nikolich, Ima Jean				\$ 500.00	06/20/15						\$ 500.00	\$ 500.00			\$ 500.00		
Nikolich, Ima Jean				\$ 500.00	07/20/15						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Rodriguez, Christopher	Unlicensed	RES 13-03-38-286	01/07/15	\$ 45,000.00	03/06/15	\$ 2,718.41	03/06/15				\$ 47,718.41	\$ 47,718.41		\$ -	\$ 47,718.41	NRS 645.230(1)(a)	
Murad, Paul	B.0057454.LLC	RES 13-04-17-305	04/23/15	\$ 1,089.65	02/25/16			3 hours of Ethics	11/13/16		\$ 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		\$ 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	\$ -		
Murad, Paul				\$ 350.00	03/25/17						\$ 350.00	\$ 350.00	03/24/17	\$ 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	04/25/17						\$ 350.00	\$ 350.00	04/26/17	\$ 350.00	\$ -		
Murad, Paul				\$ 110.35	05/25/17						\$ 110.35	\$ 110.35			\$ 110.35		
Murad, Paul						\$ 239.65	05/25/17				\$ 239.65	\$ 239.65			\$ 239.65		
Murad, Paul						\$ 350.00	06/25/17				\$ 350.00	\$ 350.00			\$ 350.00		
Murad, Paul						\$ 350.00	07/25/17				\$ 350.00	\$ 350.00			\$ 350.00		
Murad, Paul						\$ 350.00	08/25/17				\$ 350.00	\$ 350.00			\$ 350.00		
Murad, Paul						\$ 350.00	09/25/17				\$ 350.00	\$ 350.00			\$ 350.00		
Murad, Paul						\$ 350.00	10/25/17				\$ 350.00	\$ 350.00			\$ 350.00		
Murad, Paul						\$ 350.00	11/25/17				\$ 350.00	\$ 350.00			\$ 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		
Ene, Ovidiu	S.0049918	2015-365	04/21/15	\$ 9,513.00	08/11/15	\$ 487.00	08/11/15				\$ 10,000.00	\$ 10,000.00			\$ 10,000.00	NRS 645.633(1)(d)(1) & (2); NRS 645.995	Voluntary surrender license for a period of 3 years from the effective date of order
Krch, Kyle	B.0056206.LLC	REN 14-05-07-047	05/05/15	\$ 102,000.00	07/05/17	\$ 10,128.67	07/05/17	3 hours of Ethics 3 hours of Agency, 3 hours of Contracts 6 hours of Broker Mgmt	06/08/16	06/10/16	\$ 112,128.67	\$ 112,128.67			\$ 112,128.67	NRS 645.633(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(6) and/or NAC NRS 645.252(2); NRS 645.252(1)(c); NAC 645.600(1)	Filed a judicial review and was granted a stay on discipline. 2-24-16 Administrator agreed to stay fines pending the latest appeal. Must complete education by 6-8-16. 5-20-16 Supreme Court settlement-appeal dismissed.
Akiki, Linda	B.0054926.LLC	RES 14-04-138-920 RES 14-08-06-046 RES 14-06-02-1162 RES 14-05-67-1047 RES 14-03-132-752 RES 14-02-116-587	04/21/15	\$ 220,000.00	09/28/15	\$ 5,446.16	09/28/15				\$ 225,446.16	\$ 225,446.16			\$ 225,446.16	NRS 645.560; NAC 645.615; NRS 645.550; NAC 645.627; NRS 645.635(6); NAC 645.680(3); NRS 645.580(1)(a) & (b); NAC 645.605(11)(b); NRS 645.630(1)(b); NRS 645.630(1)(f); NRS 645.252(2); NAC 645.807; NRS 645.310(4); NRS 645.310(6); NRS 645.633(1)(h); NRS 645.630(1)(h)	License revoked. May not apply for a license from the Division for 5 years
Brown, Elsie	S.0069366	RES 14-05-80-1060	09/16/15	\$ 160,000.00	02/03/16	\$ 1,283.81	02/03/16				\$ 161,283.81	\$ 161,283.81			\$ 161,283.81	NRS 645.630(1)(h); NRS 645.633(1)(i)	License revoked effective 11-5-15
Thomas, Carmen	S.0065745	2014-3746	09/15/15	\$ 30,000.00	05/09/16	\$ 5,784.55	05/09/16	3 hours of ethics 3 hours of agency 3 hours of contracts 3 hours of WELSK	05/09/16		\$ 35,784.55	\$ 35,784.55			\$ 35,784.55	NRS 645.630(1)(h); NRS 645.630(1)(i) and/or NAC 645.657; NRS 645.633(1)(i) pursuant to NAC 645.605(1); NRS 645.633(1)(i) pursuant to NAC 645.605(6)	

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
Williams, Elana	S.0170937 PM.0170937	2015-919	12/16/15	\$ 340,000.00	05/09/16	\$ 1,316.55	05/09/16				\$ 341,316.55	\$ 341,316.55		\$ -	\$ 341,316.55	NRS 645.633(1)(h) or (i); NRS 645.650(1)(h); NAC 645.605(1); NAC 645.605(1)(a) and (b)	Real estate license and property management permit revoked effective 2-8-16
Thomas, Carmen	S.0065745	RES 12-12-10-179	12/16/15	\$ 30,000.00	08/05/16	\$ 3,029.14	08/05/16				\$ 33,029.14	\$ 33,029.14			\$ 33,029.14	NRS 645.252(2); NRS 645.630(1)(c); NRS 645.630(1)(h); NRS 645.630(1)(i); NAC 645.650(2)	License revoked effective 2-5-16
Rodis, Sonia	S.0050542	RES 12-11-14-144	12/16/15	\$ 166.67	03/09/16						\$ 166.67	\$ 166.67	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		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/17	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/17						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	02/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	03/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	04/09/18	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/18	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	02/09/19	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	03/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	04/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/19	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/19	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		

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	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		
Fenner, Judith	B.0002168.INDV	RES 14-12-21-229	03/25/14	\$ -		\$ -					\$ -	\$ -		\$ -	\$ -		Voluntary revocation in lieu of other disciplinary action
Dercole, Matthew	S.0062613	2015-2200	12/16/15	\$ 10,000.00	08/05/16	\$ 610.00	08/05/16				\$ 10,610.00	\$ 10,610.00		\$ -	\$ 10,610.00	NRS 645.633(1)(h) and/or (i)	License revoked effective 2-5-16
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
Aboulaflia, 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)	
Aboulaflia, Steven				\$ 500.00	03/20/17						\$ 500.00	\$ 500.00	03/23/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	04/20/17						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven				\$ 500.00	05/20/17						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven				\$ 500.00	06/20/17						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven				\$ 500.00	07/20/17						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven				\$ 500.00	08/20/17						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven				\$ 500.00	09/20/17						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven				\$ 500.00	10/20/17						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven				\$ 500.00	11/20/17						\$ 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
Abouafia, Steven				\$ 500.00	12/20/17						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	01/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	02/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	03/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	04/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	05/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	06/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	07/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	08/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	09/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	10/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	11/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	12/20/18						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	01/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	02/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	03/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	04/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	05/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	06/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	07/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	08/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	09/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	10/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	11/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	12/20/19						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	01/20/20						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	02/20/20						\$ 500.00	\$ 500.00			\$ 500.00		
Abouafia, Steven				\$ 500.00	03/20/20						\$ 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
Aboulaflia, Steven				\$ 500.00	04/20/20						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven				\$ 500.00	05/20/20						\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven						\$ 500.00	06/20/20				\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, Steven						\$ 500.00	07/20/20				\$ 500.00	\$ 500.00			\$ 500.00		
Aboulaflia, 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)(i); 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(1)(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		\$ -	\$ 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		
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		

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	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		
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

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
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			\$ 100.00		
Paredes, Blanca				\$100.00	07/20/17	\$ -					\$ 100.00	\$ 100.00			\$ 100.00		
Paredes, Blanca				\$100.00	08/20/17	\$ -					\$ 100.00	\$ 100.00			\$ 100.00		
Paredes, Blanca				\$100.00	09/20/17	\$ -					\$ 100.00	\$ 100.00			\$ 100.00		
Paredes, Blanca				\$100.00	10/20/17	\$ -					\$ 100.00	\$ 100.00			\$ 100.00		
Paredes, Blanca				\$100.00	11/20/17	\$ -					\$ 100.00	\$ 100.00			\$ 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		
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		

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	02/20/20	\$ -					\$ 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		
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.

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	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		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/17						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/17						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/17						\$ 50.00	\$ 50.00		\$ -	\$ 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	07/20/16						\$ 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		
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		

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	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		
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		

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	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		
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		

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	03/20/31						\$ 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		
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		

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	12/20/35						\$ 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		
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		

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
Arakelyan, Yeranuhi (Anna)	B.1001640.LLC PM.0165220.BKR	RES 13-06-06-345	07/12/16	\$ -		\$ 2,000.00	10/10/16	6 hours property management	12/07/16	9/15/2016 9/28/2016	\$ 2,000.00	\$ 2,000.00	10/11/16	\$ 2,000.00	\$ -	NRS 645.630(1)(f) and NRS 645.635(2)	
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	11/15/16	\$ -					\$ 1,000.00	\$ 1,000.00	11/10/16	\$ 1,000.00	\$ -		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	12/15/16	\$ -					\$ 1,000.00	\$ 1,000.00	12/12/16	\$ 1,000.00	\$ -		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	01/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	01/23/17	\$ 1,000.00	\$ -		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	02/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	02/22/17	\$ 1,000.00	\$ -		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	03/15/17	\$ -					\$ 1,000.00	\$ 1,000.00	04/11/17	\$ 1,000.00	\$ -		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	04/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	05/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	06/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	07/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	08/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	09/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Arakelyan, Yeranuhi (Anna)				\$ 1,000.00	10/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
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

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	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	\$ -		
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		\$ -	\$ 1,000.00		
Terablian, Artur				\$ 1,000.00	07/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Terablian, Artur				\$ 1,000.00	08/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Terablian, Artur				\$ 1,000.00	09/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Terablian, Artur				\$ 1,000.00	10/15/17	\$ -					\$ 1,000.00	\$ 1,000.00		\$ -	\$ 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		

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	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		
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		\$ 274.00	\$ 274.00		\$ -	\$ 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			\$ 274.00		
McQuattie, Mary				\$274.00	08/01/17						\$ 274.00	\$ 274.00			\$ 274.00		
McQuattie, Mary				\$274.00	09/01/17						\$ 274.00	\$ 274.00			\$ 274.00		
McQuattie, Mary				\$274.00	10/01/17						\$ 274.00	\$ 274.00			\$ 274.00		
McQuattie, Mary				\$274.00	11/01/17						\$ 274.00	\$ 274.00			\$ 274.00		
McQuattie, Mary				\$274.00	12/01/17						\$ 274.00	\$ 274.00			\$ 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		

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	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		
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		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	06/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	07/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	08/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	09/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	10/15/17	\$ -					\$ 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
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		
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(1)(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

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
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 properly imposed fine is paid.
Steelman, Patty	BS.0023321	2016-3493	03/14/17	\$ 1,000.00	11/06/17	\$ 1,221.25	11/06/17				\$ 2,221.25	\$ 2,221.25		\$ -	\$ 2,221.25	NRS 645.640(1)(b) pursuant to NRS 645.633(1)(h); NRS 645.630(1)(f)	
Harding, Michael	S.0169701	2016-647	03/14/17	\$ -		\$ -					\$ -	\$ -		\$ -	\$ -	NRS 645.633(1)(i) pursuant to NAC 645.605(1)	Voluntary revocation of license and agrees not to apply for a real estate license in Nevada for a period of 10 years until 4-27-2027
Jairam, Jason	S.0170866	2016-1708	03/14/17	\$ -		\$ -					\$ -	\$ -		\$ -	\$ -		Voluntary revocation of license and agrees not to apply for a real estate license in Nevada for a period of 10 years until 4-27-2027
Athayde, Constance	Unlicensed	2016-1165	03/14/17	\$ 1,000.00	05/07/19	\$ 1,022.30	05/07/19				\$ 2,022.30	\$ 2,022.30		\$ -	\$ 2,022.30	NRS 645.230(1) & NRS 645.235(1)(a)	
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		\$ -	\$ 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		
				\$ -		\$ -					\$ -	\$ -		\$ -	\$ -		
				\$ -		\$ -					\$ -	\$ -		\$ -	\$ -		
				\$ 4,888,513.00		\$ 111,061.56					\$ 4,999,574.56	\$ 4,999,574.56		\$ 67,625.68	\$ 4,931,948.88		

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.