

# 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	S.0167874	RES 12-09-21-091	02/26/13	\$ 200.00	02/01/14			6 hours WELSK 3 hours Agency	04/21/14	11/6/2013 11/20/13 11/25/13	\$ 200.00	\$ 200.00	01/30/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	03/01/14						\$ 200.00	\$ 200.00	03/28/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	04/01/14						\$ 200.00	\$ 200.00	04/18/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	05/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	06/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	07/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	08/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	09/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	10/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	11/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	12/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	01/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	02/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	03/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	04/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	05/21/15						\$ 200.00	\$ 200.00	05/19/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	06/21/15						\$ 200.00	\$ 200.00	06/26/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	07/21/15						\$ 200.00	\$ 200.00	07/22/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	08/21/15						\$ 200.00	\$ 200.00	08/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	09/21/15						\$ 200.00	\$ 200.00	09/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	10/21/15						\$ 200.00	\$ 200.00	10/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	11/21/15						\$ 200.00	\$ 200.00	11/24/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	12/21/15						\$ 200.00	\$ 200.00	12/31/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/16						\$ 300.00	\$ 300.00	02/01/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/16						\$ 300.00	\$ 300.00	03/18/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/16						\$ 300.00	\$ 300.00	04/07/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/16						\$ 300.00	\$ 300.00	05/06/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/16						\$ 300.00	\$ 300.00	05/24/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/16						\$ 300.00	\$ 300.00	07/05/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/16						\$ 300.00	\$ 300.00	08/16/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/16						\$ 300.00	\$ 300.00	08/24/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/16						\$ 300.00	\$ 300.00	09/27/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/16						\$ 300.00	\$ 300.00	10/25/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/16						\$ 300.00	\$ 300.00	11/23/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/16						\$ 300.00	\$ 300.00	12/21/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/17						\$ 300.00	\$ 300.00	01/23/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/17						\$ 300.00	\$ 300.00	02/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/17						\$ 300.00	\$ 300.00	03/20/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/17						\$ 300.00	\$ 300.00	04/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/17						\$ 300.00	\$ 300.00	05/22/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/17						\$ 300.00	\$ 300.00	06/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/17						\$ 300.00	\$ 300.00	07/24/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/17						\$ 300.00	\$ 300.00	08/23/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/17						\$ 300.00	\$ 300.00	09/22/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/17						\$ 300.00	\$ 300.00	10/25/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/17						\$ 300.00	\$ 300.00	11/16/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/17						\$ 300.00	\$ 300.00	12/26/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/18						\$ 300.00	\$ 300.00	01/24/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/18						\$ 300.00	\$ 300.00	02/23/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/18						\$ 300.00	\$ 300.00	03/22/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/18						\$ 300.00	\$ 300.00	04/24/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/18						\$ 300.00	\$ 300.00	05/23/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/18						\$ 300.00	\$ 300.00	06/26/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/18						\$ 300.00	\$ 300.00	07/16/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/18						\$ 300.00	\$ 300.00	08/27/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/18						\$ 300.00	\$ 300.00	09/20/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/18						\$ 300.00	\$ 300.00	10/19/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/18						\$ 300.00	\$ 300.00	11/21/18	\$ 300.00	\$ -		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Barrera, Martin				\$ 300.00	12/21/18						\$ 300.00	\$ 300.00	12/06/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/19						\$ 300.00	\$ 300.00	01/14/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/18						\$ 300.00	\$ 300.00	02/19/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/18						\$ 300.00	\$ 300.00	03/18/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/18						\$ 300.00	\$ 300.00	04/15/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/18						\$ 300.00	\$ 300.00	05/20/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/18						\$ 300.00	\$ 300.00	06/18/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/18						\$ 300.00	\$ 300.00	07/17/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/18						\$ 300.00	\$ 300.00	08/20/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/18						\$ 300.00	\$ 300.00	09/20/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/18						\$ 300.00	\$ 300.00	10/18/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/18						\$ 300.00	\$ 300.00	11/21/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/18						\$ 300.00	\$ 300.00	12/19/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/19						\$ 300.00	\$ 300.00	01/15/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	12/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	01/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	02/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	12/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	01/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	02/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 200.00	12/21/21	\$ 100.00	12/21/21				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	01/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	02/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	03/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	04/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	05/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	06/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	07/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	08/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 306.00	09/21/22				\$ 306.00	\$ 306.00		\$ -	\$ 306.00		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Valdez, Flora	S.0038117	RES 12-04-23-321	02/26/13	\$ 500.00	11/10/14			6 hours of ethics	04/08/15	12/29/2014 1/22/15	\$ 500.00	\$ 500.00	11/06/14	\$ 500.00	\$ -	NRS 645.230(1)(b); NRS 645.235(1)(a); NRS 645.280(2); NRS 645.630(1)(h); NRS 645.310(2); NRS 645.633(1)(h); NRS 645.310(2); NRS 645.633(1)(h); NRS 645.650(2); NRS 645.633(1)(l)	Not eligible to get property management permit until 10/8/19
Valdez, Flora				\$ 300.00	12/15/14			6 hours of What Every Licensee Should Know	04/08/15	3 hours taken 12/5/14 3 hours of contracts taken 3/27/15	\$ 300.00	\$ 300.00	12/11/14	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/15						\$ 300.00	\$ 300.00	01/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/15						\$ 300.00	\$ 300.00	02/11/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/15						\$ 300.00	\$ 300.00	03/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/15						\$ 300.00	\$ 300.00	04/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/15						\$ 300.00	\$ 300.00	05/11/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/15						\$ 300.00	\$ 300.00	06/12/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/15						\$ 300.00	\$ 300.00	07/09/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/15						\$ 300.00	\$ 300.00	08/12/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/15						\$ 300.00	\$ 300.00	09/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/15						\$ 300.00	\$ 300.00	10/15/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/15						\$ 300.00	\$ 300.00	11/17/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/15						\$ 300.00	\$ 300.00	12/14/15	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/16						\$ 300.00	\$ 300.00	01/12/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/16						\$ 300.00	\$ 300.00	02/10/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/16						\$ 300.00	\$ 300.00	03/11/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/16						\$ 300.00	\$ 300.00	04/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/16						\$ 300.00	\$ 300.00	05/17/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/16						\$ 300.00	\$ 300.00	06/14/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/16						\$ 300.00	\$ 300.00	07/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/16						\$ 300.00	\$ 300.00	08/15/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/16						\$ 300.00	\$ 300.00	09/09/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/16						\$ 300.00	\$ 300.00	10/13/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/16						\$ 300.00	\$ 300.00	11/16/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/16						\$ 300.00	\$ 300.00	12/14/16	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/17						\$ 300.00	\$ 300.00	01/11/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/17						\$ 300.00	\$ 300.00	02/13/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/17						\$ 300.00	\$ 300.00	03/21/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/17						\$ 300.00	\$ 300.00	04/19/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/17						\$ 300.00	\$ 300.00	05/16/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/17						\$ 300.00	\$ 300.00	06/15/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/17						\$ 300.00	\$ 300.00	07/18/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/17						\$ 300.00	\$ 300.00	08/08/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/17						\$ 300.00	\$ 300.00	09/13/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/17						\$ 300.00	\$ 300.00	10/16/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/17						\$ 300.00	\$ 300.00	11/14/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/17						\$ 300.00	\$ 300.00	12/11/17	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/18						\$ 300.00	\$ 300.00	01/12/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/18						\$ 300.00	\$ 300.00	02/08/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/18						\$ 300.00	\$ 300.00	03/09/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/18						\$ 300.00	\$ 300.00	04/10/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/18						\$ 300.00	\$ 300.00	05/15/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/18						\$ 300.00	\$ 300.00	06/15/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/18						\$ 300.00	\$ 300.00	07/12/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/18						\$ 300.00	\$ 300.00	08/14/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/18						\$ 300.00	\$ 300.00	09/13/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/18						\$ 300.00	\$ 300.00	10/15/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/18						\$ 300.00	\$ 300.00	11/14/18	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/18						\$ 300.00	\$ 300.00	12/14/18	\$ 300.00	\$ -		

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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
Valdez, Flora				\$ 300.00	01/15/19						\$ 300.00	\$ 300.00	01/15/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	02/15/19						\$ 300.00	\$ 300.00	02/13/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/19						\$ 300.00	\$ 300.00	03/12/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/19						\$ 300.00	\$ 300.00	04/18/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	05/15/19						\$ 300.00	\$ 300.00	05/08/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	06/15/19						\$ 300.00	\$ 300.00	06/11/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	07/15/19						\$ 300.00	\$ 300.00	07/09/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	08/15/19						\$ 300.00	\$ 300.00	08/12/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	09/15/19						\$ 300.00	\$ 300.00	09/11/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	10/15/19						\$ 300.00	\$ 300.00	10/11/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	11/15/19						\$ 300.00	\$ 300.00	11/12/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	12/15/19						\$ 300.00	\$ 300.00	12/09/19	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	01/15/20						\$ 300.00	\$ 300.00	01/15/20	\$ 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		
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	05/31/17	\$ 1,000.00	\$ (500.00)		
Aboulaflia, Steven				\$ 500.00	05/20/17						\$ 500.00	\$ 500.00	06/20/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	06/20/17						\$ 500.00	\$ 500.00	07/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	07/20/17						\$ 500.00	\$ 500.00	08/22/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	08/20/17						\$ 500.00	\$ 500.00	09/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	09/20/17						\$ 500.00	\$ 500.00	10/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	10/20/17						\$ 500.00	\$ 500.00	11/20/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	11/20/17						\$ 500.00	\$ 500.00	12/19/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	12/20/17						\$ 500.00	\$ 500.00	01/18/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	01/20/18						\$ 500.00	\$ 500.00	02/21/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	02/20/18						\$ 500.00	\$ 500.00	03/19/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	03/20/18						\$ 500.00	\$ 500.00	04/18/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	04/20/18						\$ 500.00	\$ 500.00	05/22/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	05/20/18						\$ 500.00	\$ 500.00	06/18/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	06/20/18						\$ 500.00	\$ 500.00	07/23/18	\$ 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	07/20/18						\$ 500.00	\$ 500.00	07/23/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	08/20/18						\$ 500.00	\$ 500.00	09/18/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	09/20/18						\$ 500.00	\$ 500.00	10/19/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	10/20/18						\$ 500.00	\$ 500.00	11/20/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	11/20/18						\$ 500.00	\$ 500.00	12/21/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	12/20/18						\$ 500.00	\$ 500.00	01/23/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	01/20/19						\$ 500.00	\$ 500.00	02/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	02/20/19						\$ 500.00	\$ 500.00	03/21/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	03/20/19						\$ 500.00	\$ 500.00	04/23/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	04/20/19						\$ 500.00	\$ 500.00	05/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	05/20/19						\$ 500.00	\$ 500.00	06/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	06/20/19						\$ 500.00	\$ 500.00	07/22/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	07/20/19						\$ 500.00	\$ 500.00	08/22/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	08/20/19						\$ 500.00	\$ 500.00	09/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	09/20/19						\$ 500.00	\$ 500.00	10/21/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	10/20/19						\$ 500.00	\$ 500.00	11/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	11/20/19						\$ 500.00	\$ 500.00	12/18/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	12/20/19						\$ 500.00	\$ 500.00	01/17/20	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	01/20/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	02/20/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulaflia, Steven				\$ 500.00	03/20/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
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		
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	\$ -		

# 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	04/20/17	\$ -					\$ 100.00	\$ 100.00	03/29/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	05/20/17	\$ -					\$ 100.00	\$ 100.00	05/02/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	06/20/17	\$ -					\$ 100.00	\$ 100.00	06/13/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	07/20/17	\$ -					\$ 100.00	\$ 100.00	08/01/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	08/20/17	\$ -					\$ 100.00	\$ 100.00	08/01/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	09/20/17	\$ -					\$ 100.00	\$ 100.00	10/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	10/20/17	\$ -					\$ 100.00	\$ 100.00	10/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	11/20/17	\$ -					\$ 100.00	\$ 100.00	11/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	12/20/17	\$ -					\$ 100.00	\$ 100.00	01/08/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	01/20/18	\$ -					\$ 100.00	\$ 100.00	01/29/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	02/20/18	\$ -					\$ 100.00	\$ 100.00	03/15/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	03/20/18	\$ -					\$ 100.00	\$ 100.00	04/19/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	04/20/18	\$ -					\$ 100.00	\$ 100.00	05/24/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	05/20/18	\$ -					\$ 100.00	\$ 100.00	07/03/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	06/20/18	\$ -					\$ 100.00	\$ 100.00	08/03/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	07/20/18	\$ -					\$ 100.00	\$ 100.00	09/18/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	08/20/18	\$ -					\$ 100.00	\$ 100.00	10/15/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	09/20/18	\$ -					\$ 100.00	\$ 100.00	10/15/18	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	10/20/18	\$ -					\$ 100.00	\$ 100.00	01/08/19	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	11/20/18	\$ -					\$ 100.00	\$ 100.00	02/22/19	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	12/20/18	\$ -					\$ 100.00	\$ 100.00	04/04/19	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	01/20/19	\$ -					\$ 100.00	\$ 100.00	05/16/19	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	02/20/19	\$ -					\$ 100.00	\$ 100.00	07/08/19	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	03/20/19	\$ -					\$ 100.00	\$ 100.00	10/08/19	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	04/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	05/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	06/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	07/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	08/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	09/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	10/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	11/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	12/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	01/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	02/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	03/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	04/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	05/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		

# 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	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		
Hicks, Heather	S.0035070	RES 14-10-09-122	05/23/17	\$ -		\$ 500.00	07/10/17	6 hours agency	01/03/18	12/29/17	\$ 500.00	\$ 500.00	07/10/17	\$ 500.00	\$ -	NRS 645.633(1)(h) pursuant to NAC 645.605(2)	
Hicks, Heather				\$ 50.00	08/15/17	\$ -		6 hours contacts	01/03/18	12/19/17	\$ 50.00	\$ 50.00	08/16/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	09/15/17	\$ -		6 hours ethics	01/03/18	12/19/17	\$ 50.00	\$ 50.00	09/18/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	10/15/17	\$ -					\$ 50.00	\$ 50.00	10/13/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	11/15/17	\$ -					\$ 50.00	\$ 50.00	11/15/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	12/15/17	\$ -					\$ 50.00	\$ 50.00	12/07/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	01/15/18	\$ -					\$ 50.00	\$ 50.00	01/03/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	02/15/18	\$ -					\$ 50.00	\$ 50.00	02/28/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	03/15/18	\$ -					\$ 50.00	\$ 50.00	02/28/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	04/15/18	\$ -					\$ 50.00	\$ 50.00	04/27/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	05/15/18	\$ -					\$ 50.00	\$ 50.00	04/27/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	06/15/18	\$ -					\$ 50.00	\$ 50.00	07/11/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	07/15/18	\$ -					\$ 50.00	\$ 50.00	07/11/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	08/15/18	\$ -					\$ 50.00	\$ 50.00	08/14/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	09/15/18	\$ -					\$ 50.00	\$ 50.00	09/12/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	10/15/18	\$ -					\$ 50.00	\$ 50.00	09/12/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	11/15/18	\$ -					\$ 50.00	\$ 50.00	11/29/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	12/15/18	\$ -					\$ 50.00	\$ 50.00	12/21/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	01/15/19	\$ -					\$ 50.00	\$ 50.00	01/31/19	\$ 50.00	\$ -		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Hicks, Heather				\$ 50.00	02/15/19	\$ -					\$ 50.00	\$ 50.00	03/25/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	03/15/19	\$ -					\$ 50.00	\$ 50.00	06/05/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	04/15/19	\$ -					\$ 50.00	\$ 50.00	07/11/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	05/15/19	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	06/15/19	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	07/15/19	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	08/15/19	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	09/15/19	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	10/15/19	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	11/15/19	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	12/15/19	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	01/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	02/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	03/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	04/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	05/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	06/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	07/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	08/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	09/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	10/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	11/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	12/15/20	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	01/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	02/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	03/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	04/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	05/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	06/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	07/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	08/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	09/15/21	\$ -					\$ 50.00	\$ 50.00	10/22/19	\$ 50.00	\$ -		
Gardner, Beth	S.0051771.LLC	2016-1775	05/23/17	\$ 250.00	08/21/17			12 hours of ethics	09/20/17	08/16/17 06/06/17 08/22/17 08/15/17	\$ 250.00	\$ 250.00	08/16/17	\$ 250.00	\$ -	NRS 645.633(1)(i)	
Gardner, Beth				\$ 250.00	09/21/17						\$ 250.00	\$ 250.00	09/13/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	10/21/17						\$ 250.00	\$ 250.00	10/12/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	11/21/17						\$ 250.00	\$ 250.00	11/13/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	12/21/17						\$ 250.00	\$ 250.00	12/19/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	01/21/18						\$ 250.00	\$ 250.00	01/16/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	02/21/18						\$ 250.00	\$ 250.00	01/31/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	03/21/18						\$ 250.00	\$ 250.00	03/12/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	04/21/18						\$ 250.00	\$ 250.00	04/06/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	05/21/18						\$ 250.00	\$ 250.00	05/10/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	06/21/18						\$ 250.00	\$ 250.00	05/31/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	07/21/18						\$ 250.00	\$ 250.00	07/12/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	08/21/18						\$ 250.00	\$ 250.00	08/14/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	09/21/18						\$ 250.00	\$ 250.00	09/13/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	10/21/18						\$ 250.00	\$ 250.00	11/27/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	11/21/18						\$ 250.00	\$ 250.00	11/30/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	12/21/18						\$ 250.00	\$ 250.00	11/30/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	01/21/19						\$ 250.00	\$ 250.00	01/08/19	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	02/21/19						\$ 250.00	\$ 250.00	02/05/19	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	03/21/19						\$ 250.00	\$ 250.00	03/12/19	\$ 250.00	\$ -		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Gardner, Beth				\$ 250.00	04/21/19						\$ 250.00	\$ 250.00	04/03/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	05/21/19						\$ 250.00	\$ 250.00	05/08/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	06/21/19						\$ 250.00	\$ 250.00	06/06/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	07/21/19						\$ 250.00	\$ 250.00	07/10/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	08/21/19						\$ 250.00	\$ 250.00	08/13/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	09/21/19						\$ 250.00	\$ 250.00	09/12/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	10/21/19						\$ 250.00	\$ 250.00	10/09/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	11/21/19						\$ 250.00	\$ 250.00	11/14/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	12/21/19						\$ 250.00	\$ 250.00	12/09/19	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	01/21/20						\$ 250.00	\$ 250.00	01/13/20	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	02/21/20						\$ 250.00	\$ 250.00	02/05/20	\$ 150.00	\$ 100.00		
Gardner, Beth				\$ 250.00	03/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Gardner, Beth				\$ 250.00	11/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth						\$ 250.00	04/21/24				\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth						\$ 250.00	05/21/24				\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 192.58	06/21/24						\$ 192.58	\$ 192.58		\$ -	\$ 192.58		
Mansour, Alvin	Unlicensed	2016-2402	12/06/17	\$ 30,000.00	03/27/18	\$ 811.79	03/27/18				\$ 30,811.79	\$ 30,811.79		\$ -	\$ 30,811.79	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Allred, Gordon Robert	Unlicensed	2016-1734	12/05/17	\$ 30,000.00	03/27/18	\$ 1,639.89	03/27/18				\$ 31,639.89	\$ 31,639.89		\$ -	\$ 31,639.89	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Mansour, Kevin	Unlicensed	2016-2403	12/06/17	\$ 5,000.00	03/27/18	\$ 811.79	03/27/18				\$ 5,811.79	\$ 5,811.79		\$ -	\$ 5,811.79	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
White, Perry	B.0034578.CORP BS.0034578	2016-2032	12/05/17	\$ 15,000.00	03/27/18	\$ 1,624.33	03/27/18				\$ 16,624.33	\$ 16,624.33		\$ -	\$ 16,624.33	NRS 645.235(1)(b)	
White, Perry	B.0034578.CORP BS.0034578	2016-2405	12/06/17	\$ 5,000.00	03/27/18	\$ 811.79	03/27/18	3 hrs of contracts 3 hrs of agency	06/25/18		\$ 5,811.79	\$ 5,811.79		\$ -	\$ 5,811.79	NRS 645.235(1)(b)	
Zivkovic, Nenad	S.0072029	2016-2404	12/06/17	\$ 30,000.00	03/27/18	\$ 811.79	03/27/18	3 hrs of contracts 3 hrs of agency	06/25/18		\$ 30,811.79	\$ 30,811.79		\$ -	\$ 30,811.79	NRS 645.235(1)(b)	
Sanchez, J. Mario	B.0025442.INDV B.0031896.CORP BS.0031896	RES 15-08-175-336	12/05/17	\$ 12,500.00	03/01/19	\$ 1,609.01	03/01/19	6 hours of agency 6 hours of ethics 6 hrs of contracts	03/01/19		\$ 14,109.01	\$ 14,109.01		\$ -	\$ 14,109.01	NRS 645.633(1)(h) and/or (i) and/or NRS 645.252(2); NRS 645.252(1)(a)	
Sokach, Juliann	S.0061974 PM.0162910	2015-620	8/15/2017 12/05/2017	\$ 250.00	04/11/18		11/04/18				\$ 250.00	\$ 250.00	10/18/17	\$ 100.00	\$ 150.00		
Sokach, Juliann				\$ 250.00	05/11/18						\$ 250.00	\$ 250.00	01/25/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	06/11/18						\$ 250.00	\$ 250.00	01/25/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	07/11/18						\$ 250.00	\$ 250.00	05/30/18	\$ 300.00	\$ (50.00)		
Sokach, Juliann				\$ 250.00	08/11/18						\$ 250.00	\$ 250.00	08/08/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	09/11/18						\$ 250.00	\$ 250.00	08/08/18	\$ 30.52	\$ 219.48		
Sokach, Juliann				\$ 250.00	10/11/18						\$ 250.00	\$ 250.00	09/10/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	11/11/18						\$ 250.00	\$ 250.00	10/05/18	\$ 560.00	\$ (310.00)		
Sokach, Juliann				\$ 250.00	12/11/18						\$ 250.00	\$ 250.00	11/08/18	\$ 250.50	\$ (0.50)		
Sokach, Juliann				\$ 250.00	01/11/19						\$ 250.00	\$ 250.00	12/10/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	02/11/19						\$ 250.00	\$ 250.00	12/31/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	03/11/19						\$ 250.00	\$ 250.00	02/07/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	04/11/19						\$ 250.00	\$ 250.00	03/07/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	05/11/19						\$ 250.00	\$ 250.00	03/07/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	06/11/19						\$ 250.00	\$ 250.00	03/07/19	\$ 275.00	\$ (25.00)		
Sokach, Juliann				\$ 250.00	07/11/19						\$ 250.00	\$ 250.00	05/13/19	\$ 300.00	\$ (50.00)		
Sokach, Juliann				\$ 250.00	08/11/19						\$ 250.00	\$ 250.00	06/26/19	\$ 200.00	\$ 50.00		
Sokach, Juliann				\$ 250.00	09/11/19						\$ 250.00	\$ 250.00	08/13/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	10/11/19						\$ 250.00	\$ 250.00	08/13/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	11/11/19						\$ 250.00	\$ 250.00	09/12/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	12/11/19						\$ 250.00	\$ 250.00	10/11/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	01/11/20						\$ 250.00	\$ 250.00	12/02/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	02/11/20						\$ 250.00	\$ 250.00	12/02/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	03/11/20						\$ 250.00	\$ 250.00	01/10/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 500.00	04/11/20						\$ 500.00	\$ 500.00	02/07/20	\$ 250.00	\$ 250.00		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Sokach, Juliann				\$ 500.00	05/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/24						\$ 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
Sokach, Juliann				\$ 500.00	12/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 250.00	12/11/27	\$ 250.00	12/11/27				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/28	\$ 500.00	01/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/28	\$ 500.00	02/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/28	\$ 500.00	03/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/28	\$ 500.00	04/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/28	\$ 500.00	05/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/28	\$ 500.00	06/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/28	\$ 500.00	07/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/28	\$ 500.00	08/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/28	\$ 500.00	09/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/28	\$ 500.00	09/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 38.52	10/11/28	\$ 38.52	10/11/28				\$ 38.52	\$ 38.52		\$ -	\$ 38.52		
Manning, Todd	B.1001879.CORP	2017-2079	03/20/18			\$ 1,947.52	06/22/18	3 hrs law & legislation 3 hrs broker mgmt	07/22/18		\$ 1,947.52	\$ 1,947.52			\$ 1,947.52	NRS 645.235(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
Wever, Tod	B.0144020.LLC	2016-3017	03/20/18	\$ 2,500.00	07/10/18			6 hrs of property mgmt 6 hrs broker mgmt 6 hrs ethics	12/10/18	1/24/2019 1/25/2019 12/20/2018 1/31/2019 8/13/2018 1/31/2019	\$ 2,500.00	\$ 2,500.00	06/06/18	\$ 2,500.00	\$ -	NRS 645.633(1)(h) and/or NRS 645.633(1)(i); NRS 645.252(1)(a) and (2)	
Wever, Tod			03/20/18	\$ 3,980.99	06/10/20	\$ 1,019.01	06/10/20				\$ 5,000.00	\$ 5,000.00			\$ 5,000.00		
White, Perry	BS.0034578	2017-1466	06/13/18	\$ 12,500.00	02/28/19	\$ 1,188.99	02/28/19				\$ 13,688.99	\$ 13,688.99			\$ 13,688.99	NRS 645.235(1)	
Ventura, James	Unlicensed	2016-2902	06/13/18	\$ 2,500.00	11/28/18	\$ 1,212.99	11/28/18				\$ 3,712.99	\$ 3,712.99			\$ 3,712.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Reja, Gaurab	Unlicensed	2016-2903	06/13/18	\$ 2,500.00	11/28/18	\$ 1,212.99	11/28/18				\$ 3,712.99	\$ 3,712.99			\$ 3,712.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Otocka, Edward	Unlicensed	2016-2904	06/13/18	\$ 2,500.00	11/28/18	\$ 1,212.99	11/28/18				\$ 3,712.99	\$ 3,712.99			\$ 3,712.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Kunofsky, Glen	Unlicensed	2016-2900	06/14/18	\$ 300,000.00	02/28/19	\$ 1,212.99	02/28/19				\$ 301,212.99	\$ 301,212.99			\$ 301,212.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Glass, John Anthony	Unlicensed	2017-1473	06/12/18	\$ 2,500.00	11/28/18	\$ 1,884.19	11/28/18				\$ 4,384.19	\$ 4,384.19			\$ 4,384.19	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
D'Ambrosia, Anthony	Unlicensed	2016-2901	06/13/18	\$ 2,500.00	11/28/18	\$ 1,212.99	11/28/18				\$ 3,712.99	\$ 3,712.99			\$ 3,712.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Hovey, Matthew	S.0059885	2017-1949	06/12/18	\$ 6,500.00	09/24/19	\$ 1,000.00	09/24/19	6 hours of law & leg 6 hours of agency	03/23/19		\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	NRS 645.230(1)(a) & NRS 645.235(1)(a); NRS 645.633(1)(h) pursuant to NAC 645.605(5) & NAC 645.315	
Fitzgerald, Marcus	S.0075778	2018-897	09/10/18	\$ 10,000.00	12/14/18	\$ 452.22	12/14/18				\$ 10,452.22	\$ 10,452.22			\$ 10,452.22	NRS 645.633(1)(d)(1) and/or (2)	Real estate license revoked
Wilson, Dennis	B.0042507.CORP	REN 14-03-01-027	3/14/2017 9/10/2018	\$ 250.00	01/01/19						\$ 250.00	\$ 250.00	01/02/19	\$ 250.00	\$ -	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				\$ 250.00	02/01/19						\$ 250.00	\$ 250.00	01/25/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	03/01/19						\$ 250.00	\$ 250.00	02/22/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	04/01/19						\$ 250.00	\$ 250.00	03/01/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	05/01/19						\$ 250.00	\$ 250.00	04/16/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	06/01/19						\$ 250.00	\$ 250.00	05/31/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	07/01/19						\$ 250.00	\$ 250.00	06/25/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	08/01/19						\$ 250.00	\$ 250.00	07/30/01	\$ 250.00	\$ -		
Wilson, Dennis				\$ 500.00	09/01/19						\$ 500.00	\$ 500.00	08/23/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	10/01/19						\$ 500.00	\$ 500.00	09/18/19	\$ 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
Wilson, Dennis				\$ 500.00	11/01/19						\$ 500.00	\$ 500.00	10/11/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	12/01/19						\$ 500.00	\$ 500.00	11/26/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	01/01/20						\$ 500.00	\$ 500.00	12/26/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	02/01/20						\$ 500.00	\$ 500.00	01/29/20	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	03/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	04/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	05/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	06/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	07/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	08/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	09/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	10/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	11/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	12/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	01/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	02/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	03/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	04/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	05/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	06/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	07/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	08/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 1,000.00	09/01/21	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	10/01/21	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	11/01/21	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	12/01/21	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	01/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		

# Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Wilson, Dennis				\$ 1,000.00	02/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	03/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	04/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	05/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	06/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	07/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	08/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	09/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	10/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	11/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	12/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis						\$ 1,000.00	01/01/23				\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis						\$ 1,000.00	02/01/23				\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis						\$ 1,000.00	03/01/23				\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis						\$ 345.94	04/01/23				\$ 345.94	\$ 345.94			\$ 345.94		
Morales, Cristina	Unlicensed	2018-1008	03/26/19	\$ 5,000.00	07/18/19	\$ 1,301.38	07/18/19				\$ 6,301.38	\$ 6,301.38		\$ -	\$ 6,301.38	NRS 645.230(1)(a) and/or NRS 645.235(1)(a); NRS 645.230(1)(b)	
Hunter, Katherine	S.0177706	2017-2158	03/27/19	\$ 30,000.00	08/17/19	\$ 932.38	08/17/19				\$ 30,932.38	\$ 30,932.38		\$ -	\$ 30,932.38	NRS 645.254(7); NRS 645.630(1)(f) & (i) or NRS 645.633(1)(i); NRS 645.252(2)	
Sevy, Craig	S.0077333	2016-116	03/27/19	\$ 30,000.00	07/18/19	\$ 797.38	07/18/19				\$ 30,797.38	\$ 30,797.38		\$ -	\$ 30,797.38	NRS 645.633(1)(i) & NAC 645.605(1)(b)	
Spears, Aaron	Unlicensed	2017-389	03/26/19	\$ 5,000.00	07/18/19	\$ 1,147.80	07/18/19				\$ 6,147.80	\$ 6,147.80		\$ -	\$ 6,147.80	NRS 645.230(1)(a) and/or NRS 645.235(1)(a); NRS 645.230(1)(b)	
Barry, Megan	S.0178431	2017-2062	03/26/19	\$ 10,000.00	08/16/19						\$ 10,000.00	\$ 10,000.00	09/12/19	\$ 10,000.00	\$ -	NRS 645.235(1)(b); NRS 645.630(1)(c); NAC 645.605	
Barry, Megan			03/26/19	\$ 2,500.00	09/01/19						\$ 2,500.00	\$ 2,500.00	11/07/19	\$ 2,500.00	\$ -		
Barry, Megan			03/26/19	\$ 2,500.00	10/01/19						\$ 2,500.00	\$ 2,500.00	11/07/19	\$ 2,500.00	\$ -		
Barry, Megan			03/26/19	\$ 2,500.00	11/01/19						\$ 2,500.00	\$ 2,500.00	12/16/19	\$ 2,500.00	\$ -		

# 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
Barry, Megan			03/26/19	\$ 2,500.00	12/01/19						\$ 2,500.00	\$ 2,500.00	02/13/20	\$ 2,500.00	\$ -		
Barry, Megan			03/26/19	\$ 2,500.00	01/01/20						\$ 2,500.00	\$ 2,500.00	02/13/20	\$ 2,500.00	\$ -		
Barry, Megan			03/26/19	\$ 2,500.00	02/01/20						\$ 2,500.00	\$ 2,500.00			\$ 2,500.00		
Barry, Megan			03/26/19			\$ 2,500.00	03/01/20				\$ 2,500.00	\$ 2,500.00			\$ 2,500.00		
Barry, Megan			03/26/19			\$ 447.87	04/01/20				\$ 447.87	\$ 447.87			\$ 447.87		
Tangora, Arthur	S.0167677	2016-3715	06/11/19	\$ 9,000.00	06/30/19	\$ 986.23		12 hours of law/legislation 3 hours of ethics 3 hours agency	08/11/19	8/9/2019 10/18/2019 10/19/2019 10/25/2019 8/8/2019 8/9/2019	\$ 9,986.23	\$ 9,986.23	07/01/19	\$ 9,986.23	\$ -	NRS 645.230(1)(a); NRS 645.633(1)(b) by violating NAC 645.315; NRS 645.633(1)(h) pursuant to NAC 645.605(1)	
Tangora, Arthur		2016-3715	06/11/19	\$ 5,000.00	08/30/19						\$ 5,000.00	\$ 5,000.00	10/30/19	\$ 5,000.00	\$ -		
Tangora, Arthur		2016-3715	06/11/19	\$ 6,000.00	10/31/19						\$ 6,000.00	\$ 6,000.00	10/30/19	\$ 6,000.00	\$ -		
Larson, Sung	S.0051518	2017-577	06/11/19	\$ 270.25	01/20/20	\$ 1,229.75	01/20/19				\$ 1,500.00	\$ 1,500.00	02/05/20	\$ 1,500.00	\$ -	NRS 645.633(1)(i); NRS 645.630(1)(a),(b),(f) and/or (h)	
Patel, Manish (Tom)	Unlicensed	2015-566	06/11/19	\$ 32,000.00	08/25/19	\$ 1,192.45	08/25/19				\$ 33,192.45	\$ 33,192.45		\$ -	\$ 33,192.45	NRS 645.230(1)(a)	
LeBeau-Witty, Patricia	BS.0035716	2017-64	06/11/19	\$ 6,616.64	01/26/20			3 hours agency 3 hours ethics	01/26/20		\$ 6,616.64	\$ 6,616.64		\$ -	\$ 6,616.64	NRS 645.252(3) or NRS 645.633(1)(h); NRS 645.252(1)(d); NRS 645.252(2); NRS 645.633(1)(h) through NAC 645.605(6); NAC 645.650(2)	Broker-sales license downgraded to salesperson effective 7-26-19
LeBeau-Witty, Patricia		2017-64	06/11/19	\$ 3,383.36	07/26/20	\$ 1,616.64	07/20/20				\$ 5,000.00	\$ 5,000.00		\$ -	\$ 5,000.00		
Barcel, Stephen	Unlicensed	2017-2286	06/12/19	\$ 43,495.00	09/03/19	\$ 1,000.60	09/03/19				\$ 44,495.60	\$ 44,495.60		\$ -	\$ 44,495.60	NRS 645.235(1)(a)	
Macko, Ronald	B.0030097.LLC BS.0030097 PM.0165487.BKR	2017-1970	06/12/19	\$ 30,000.00	09/03/19	\$ 930.40	09/03/19				\$ 30,930.40	\$ 30,930.40		\$ -	\$ 30,930.40	NRS 645.630(1)(f) or NRS 645.633(1)(h); NRS 645.635(6)	License revoked.
Phoenix-Myrick, Roslynn	B.1000600.CORP B.1001579.INDV PM.0164860.BKR	2018-182	06/12/19	\$ 50,000.00	09/03/19	\$ 1,288.77	09/03/19				\$ 51,288.77	\$ 51,288.77		\$ -	\$ 51,288.77	NRS 645.633(1)(d)(2); NRS 645.615(1)(b) & (2)(a); NRS 645.3205 & NRS 645.633(1)(i); NAC 645.650(1); NRS 645.635(6)	License and permits revoked
Cooper, David Evan	Unlicensed	2018-12	06/12/19	\$ 5,000.00	09/03/19	\$ 535.00	09/03/19				\$ 5,535.00	\$ 5,535.00		\$ -	\$ 5,535.00	NRS 645.235	

# 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
Bhandari, Amrit	B.0018482.INDV	2017-169	06/11/19	\$ 3,200.00	09/04/19			3 hours contacts 3 hours ethics	02/04/20		\$ 3,200.00	\$ 3,200.00	07/11/19	\$ 3,200.00	\$ -	NRS 645.630(1)(a); NRS 645.633(1)(i); NRS 645.650(2) & NAC 645.605(7)	(1) License downgrade for 2 years from broker to broker-sales effective 8-4-19 (2) Shall not apply for a PM permit (3) Shall not supervise any other real estate licensees.
Delacruz, Tyson	S.0176538	2017-1345	06/11/19	\$ 10,000.00	08/15/20	\$ 1,753.95	08/15/20				\$ 11,753.95	\$ 11,753.95		\$ -	\$ 11,753.95	NRS 645.633(1)(h) or NRS 645.635(6); NRS 645.633(h) or (i) or NAC 645.605(11)(c); NAC 645.650(2); NRS 645.252(1); NAC 645.637 or NAC 645.640(1)(a) or (b)	
Delacruz, Tyson	S.0176538	2016-115	06/11/19	\$ 35,000.00	08/15/20	\$ 2,896.78	08/15/20				\$ 37,896.78	\$ 37,896.78		\$ -	\$ 37,896.78	NRS 645.252(2); NRS 645.633(1)(i); NAC 645.650(2); NAC 645.637 or NAC 645.640	License revoked.
Nelson, Terry	B.0037510.INDV	2017-1715	08/20/19	\$ 210,000.00	10/05/20	\$ 12,489.22	10/05/20				\$ 222,489.22	\$ 222,489.22			\$ 222,489.22	NRS 645.633(1)(h) and/or NAC 645.605(6) 21 times; NRS 645.252 and/or NRS 645.630(1)(k) 18 times; NRS 645.630(1)(f) and/or NRS 645.252(2) 3 times	License revoked effective 10-5-19
Crume, Mariah aka Fritchie, Mariah	S.0176351	2017-1738	08/20/19	\$ 1,000.00	11/07/20	\$ 581.44	11/07/20	3 hours agency 3 hours contracts	05/05/20		\$ 1,581.44	\$ 1,581.44			\$ 1,581.44		Respondent agrees to submit proof of payment of \$1,000 earnest money owed to the complainants, Mr. and Mrs. Scade, by the next Real Estate Commission hearing scheduled for November 5-7, 2019.
Lord, Edward	BS.0036344	2018-1449	11/05/19	\$ 3,000.00	11/05/20	\$ 1,500.00	11/05/20	3 hours agency 3 hours ethics	06/11/20		\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	NRS 645.252(2) and/or NRS 645.254(6) and/or NRS 645.633(1)(h); NRS 645.3205 and/or NRS 645.630(1)(a) and/or NRS 645.633(1)(i) pursuant to NAC 645.605(1); NRS 645.630(1)(l) and/or NRS 645.635(2); NRS 645.635(1)	
Cohen, Melanie	S.0058844	2017-149 2017-2495	11/05/19	\$ 9,000.00	03/13/20	\$ 1,708.40	03/13/20	3 hours contracts 3 hours agency	03/13/20	12/14/19	\$ 10,708.40	\$ 10,708.40	12/23/19	\$ 10,708.40	\$ -	NRS 645.252(2) & (3)(a); NRS 645.630(1)(d); NRS 645.633(1)(h); NRS 645.650(2)	
Talavera, Cesar	BS.0045231	2018-1272	11/05/19	\$ 2,000.00	12/14/19			3 hours agency 3 hours ethics	06/11/20		\$ 2,000.00	\$ 2,000.00	11/18/19	\$ 2,000.00	\$ -	NRS 645.633(1)(b) & (h); NRS 645.252(1)(a) pursuant to NRS 645.258(1)	
Talavera, Cesar			11/05/19	\$ 8,000.00	05/05/21	\$ 1,030.00	05/05/21				\$ 9,030.00	\$ 9,030.00			\$ 9,030.00		
Gonyea, Michael	B.0026907.LLC	2017-1299	11/07/19	\$ 10,000.00	06/18/20	\$ 4,936.34	06/18/20				\$ 14,936.34	\$ 14,936.34			\$ 14,936.34	NAC 645.600(1); NAC 645.655(5) & (6); NRS 645.310(4) & (5); NAC 645.605(11)(c)	Property manager permits revoked effective 12-21-19. Broker licenses downgraded to a salesperson license effective 12-21-19

# 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
Alberti, Andrew Jr.	B.0032438.INDV	2017-776	11/05/19	\$ 69.98	01/05/20						\$ 69.98	\$ 69.98			\$ 69.98	NRS 645.633(1)(h)	License revoked. Changed status in SOAR 12-16-19. License already closed
Alberti, Andrew Jr.			11/05/19	\$ 69.98	02/05/20						\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19	\$ 69.98	03/05/20						\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19	\$ 69.98	04/05/20						\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19	\$ 69.98	05/05/20						\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19	\$ 69.98	06/05/20						\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19	\$ 69.98	07/05/20						\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19	\$ 10.14	08/05/20	\$ 59.84	08/05/20				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	09/05/20				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	10/05/20				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	11/05/20				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	12/05/20				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	01/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	02/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	03/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	04/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	05/05/21				\$ 69.98	\$ 69.98			\$ 69.98		

# 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
Alberti, Andrew Jr.			11/05/19			\$ 69.98	06/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	07/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	08/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	09/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	10/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.98	11/05/21				\$ 69.98	\$ 69.98			\$ 69.98		
Alberti, Andrew Jr.			11/05/19			\$ 69.95	12/05/21				\$ 69.95	\$ 69.95			\$ 69.95		
Curtis, Carol	B.0003237.CORP	2017-1322	11/07/19	\$ 15,000.00	03/20/20	\$ 3,548.83	03/20/20				\$ 18,548.83	\$ 18,548.83			\$ 18,548.83	NRS 645.633(1)(h) pursuant to NAC 645.655(9); NRS 645.630(1)(h); NRS 645.6056(1)	License revoked effective 12-21-19
Baron, Rich	B.1001166.INDV	2017-1770	11/07/19	\$ 15,000.00	03/20/20	\$ 772.21	03/20/20				\$ 15,772.21	\$ 15,772.21			\$ 15,772.21	NRS 645.550(1) or NAC 645.627; NRS 645.633(1)(h); NRS 645.635 or NAC 645.605(11)(a)	License revoked effective 12-21-19
Caro, Clarissa Gascon	S.0073817	2017-1962	11/07/19	\$ 10,000.00	03/20/20	\$ 648.72	03/20/20				\$ 10,648.72	\$ 10,648.72			\$ 10,648.72	NRS 645.633(1)(i) or NAC 645.632	License revoked effective 12-21-19
Ross, Barry	S.0179946	2017-2287	11/07/19	\$ 15,000.00	01/20/20	\$ 635.90	01/20/20				\$ 15,635.90	\$ 15,635.90			\$ 15,635.90	NRS 645.235(1)(b); NAC 645.640(1)(b)	
											\$ -	\$ -			\$ -		
											\$ -	\$ -			\$ -		
				\$ 276,950.00		\$ 19,744.52					\$ 296,694.52	\$ 296,694.52		\$ 74,916.02	\$ 221,778.50		

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.