

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	02/20/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/19						\$ 300.00	\$ 300.00	04/03/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/19						\$ 300.00	\$ 300.00	04/17/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/19						\$ 300.00	\$ 300.00	05/15/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/19						\$ 300.00	\$ 300.00	06/18/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/19						\$ 300.00	\$ 300.00	07/17/20	\$ 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 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	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	\$ -		

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	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	02/19/20	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	03/15/20						\$ 300.00	\$ 300.00	04/03/20	\$ 300.00	\$ -		
Valdez, Flora				\$ 300.00	04/15/20						\$ 300.00	\$ 300.00	04/14/20	\$ 300.00	\$ -		
Valdez, Flora						\$ 300.00	05/15/20				\$ 300.00	\$ 300.00	05/07/20	\$ 300.00	\$ -		
Valdez, Flora						\$ 300.00	06/15/20				\$ 300.00	\$ 300.00	06/08/20	\$ 300.00	\$ -		
Valdez, Flora						\$ 1.63	07/15/20				\$ 1.63	\$ 1.63	06/08/20	\$ 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	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	05/20/17						\$ 500.00	\$ 500.00	05/31/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	06/20/17						\$ 500.00	\$ 500.00	06/20/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	07/20/17						\$ 500.00	\$ 500.00	07/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	08/20/17						\$ 500.00	\$ 500.00	08/22/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	09/20/17						\$ 500.00	\$ 500.00	09/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	10/20/17						\$ 500.00	\$ 500.00	10/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	11/20/17						\$ 500.00	\$ 500.00	11/20/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	12/20/17						\$ 500.00	\$ 500.00	12/19/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	01/20/18						\$ 500.00	\$ 500.00	01/18/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	02/20/18						\$ 500.00	\$ 500.00	02/21/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	03/20/18						\$ 500.00	\$ 500.00	03/19/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	04/20/18						\$ 500.00	\$ 500.00	04/18/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	05/20/18						\$ 500.00	\$ 500.00	05/22/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	06/20/18						\$ 500.00	\$ 500.00	06/18/18	\$ 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	07/23/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	09/20/18						\$ 500.00	\$ 500.00	09/18/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	10/20/18						\$ 500.00	\$ 500.00	10/19/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	11/20/18						\$ 500.00	\$ 500.00	11/20/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	12/20/18						\$ 500.00	\$ 500.00	12/21/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	01/20/19						\$ 500.00	\$ 500.00	01/23/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	02/20/19						\$ 500.00	\$ 500.00	02/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	03/20/19						\$ 500.00	\$ 500.00	03/21/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	04/20/19						\$ 500.00	\$ 500.00	04/23/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	05/20/19						\$ 500.00	\$ 500.00	05/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	06/20/19						\$ 500.00	\$ 500.00	06/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	07/20/19						\$ 500.00	\$ 500.00	07/22/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	08/20/19						\$ 500.00	\$ 500.00	08/22/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	09/20/19						\$ 500.00	\$ 500.00	09/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	10/20/19						\$ 500.00	\$ 500.00	10/21/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	11/20/19						\$ 500.00	\$ 500.00	11/20/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	12/20/19						\$ 500.00	\$ 500.00	12/18/19	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	01/20/20						\$ 500.00	\$ 500.00	01/17/20	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	02/20/20						\$ 500.00	\$ 500.00	02/19/20	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	03/20/20						\$ 500.00	\$ 500.00	04/03/20	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	04/20/20						\$ 500.00	\$ 500.00	04/17/20	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	05/20/20						\$ 500.00	\$ 500.00	05/19/20	\$ 500.00	\$ -		
Aboulaflia, Steven						\$ 500.00	06/20/20				\$ 500.00	\$ 500.00	06/18/20	\$ 500.00	\$ -		
Aboulaflia, Steven						\$ 500.00	07/20/20				\$ 500.00	\$ 500.00	07/16/20	\$ 500.00	\$ -		
Aboulaflia, Steven						\$ 72.31	08/20/20				\$ 72.31	\$ 72.31	07/16/20	\$ 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		
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			05/23/17	\$ 250.00	09/21/17						\$ 250.00	\$ 250.00	09/13/17	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	10/21/17						\$ 250.00	\$ 250.00	10/12/17	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	11/21/17						\$ 250.00	\$ 250.00	11/13/17	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	12/21/17						\$ 250.00	\$ 250.00	12/19/17	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	01/21/18						\$ 250.00	\$ 250.00	01/16/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	02/21/18						\$ 250.00	\$ 250.00	01/31/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	03/21/18						\$ 250.00	\$ 250.00	03/12/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	04/21/18						\$ 250.00	\$ 250.00	04/06/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	05/21/18						\$ 250.00	\$ 250.00	05/10/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	06/21/18						\$ 250.00	\$ 250.00	05/31/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	07/21/18						\$ 250.00	\$ 250.00	07/12/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	08/21/18						\$ 250.00	\$ 250.00	08/14/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	09/21/18						\$ 250.00	\$ 250.00	09/13/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	10/21/18						\$ 250.00	\$ 250.00	11/27/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	11/21/18						\$ 250.00	\$ 250.00	11/30/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	12/21/18						\$ 250.00	\$ 250.00	11/30/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	01/21/19						\$ 250.00	\$ 250.00	01/08/19	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	02/21/19						\$ 250.00	\$ 250.00	02/05/19	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	03/21/19						\$ 250.00	\$ 250.00	03/12/19	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	04/21/19						\$ 150.00	\$ 150.00	04/03/19	\$ 150.00	\$ -		

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			05/23/17	\$ 150.00	05/21/19						\$ 150.00	\$ 150.00	05/08/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	06/21/19						\$ 150.00	\$ 150.00	06/06/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	07/21/19						\$ 150.00	\$ 150.00	07/10/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	08/21/19						\$ 150.00	\$ 150.00	08/13/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	09/21/19						\$ 150.00	\$ 150.00	09/12/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	10/21/19						\$ 150.00	\$ 150.00	10/09/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	11/21/19						\$ 150.00	\$ 150.00	11/14/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	12/21/19						\$ 150.00	\$ 150.00	12/09/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	01/21/20						\$ 150.00	\$ 150.00	01/13/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	02/21/20						\$ 150.00	\$ 150.00	02/05/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	03/21/20						\$ 150.00	\$ 150.00	03/12/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	04/21/20						\$ 150.00	\$ 150.00	04/14/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	05/21/20						\$ 150.00	\$ 150.00	05/13/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	06/21/20						\$ 150.00	\$ 150.00	06/09/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	07/21/20						\$ 150.00	\$ 150.00	07/16/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	08/21/20						\$ 150.00	\$ 150.00	08/06/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	09/21/20						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	10/21/20						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	11/21/20						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	12/21/20						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	08/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	09/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	10/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	11/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	12/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	08/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	09/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	10/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	11/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	12/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	08/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	09/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	10/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	11/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		

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			05/23/17	\$ 150.00	12/21/23						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	08/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	09/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	10/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	11/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	12/21/24						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	08/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	09/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	10/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	11/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	12/21/25						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	08/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	09/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	10/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	11/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	12/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 150.00	08/21/27				\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 150.00	09/21/27				\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 150.00	10/21/27				\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 150.00	11/21/27				\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 92.58	12/21/27				\$ 92.58	\$ 92.58		\$ -	\$ 92.58		
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)	

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
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	\$ 38.52	\$ 211.48		
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				\$ 250.00	04/11/20						\$ 250.00	\$ 250.00	02/07/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	05/11/20						\$ 250.00	\$ 250.00	02/28/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	06/11/20						\$ 250.00	\$ 250.00	04/17/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	07/11/20						\$ 250.00	\$ 250.00	06/12/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	08/11/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	09/11/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	10/11/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	11/11/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	12/11/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	01/11/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Sokach, Juliann				\$ 250.00	02/11/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	03/11/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
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		
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		

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	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				\$ 500.00	12/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 250.00	06/11/28	\$ 250.00	06/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	07/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	08/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	09/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	10/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	11/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	12/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	01/11/29				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	02/11/29				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	03/11/29				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 38.52	03/11/29				\$ 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)	
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		

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
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	\$ -		
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	02/20/20	\$ 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		

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	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		
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		
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)	

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
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	5/17/2020 6/13/2020	\$ 6,616.64	\$ 6,616.64	06/04/20	\$ 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	06/04/20	\$ 5,000.00	\$ -		
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(1)(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	03/15/21	\$ 12,489.22	03/15/21				\$ 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	6/10/2020 6/11/2020	\$ 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	6/4/2020 6/9/2020	\$ 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)	
Talavera, Cesar	BS.0045231	2018-1272	11/05/19	\$ 2,000.00	12/14/19			3 hours agency 3 hours ethics	06/11/20	11/6/2019 2/7/2020	\$ 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	\$ 500.00	06/18/20	\$ -					\$ 500.00	\$ 500.00	04/20/20	\$ 500.00	\$ -	NAC 645.600(1); NAC 645.655(5) & (6); NRS 645.310(4) & (5); NAC 645.605(1)(c)	Property manager permits revoked effective 12-21-19. Broker licenses downgraded to a salesperson license effective 12-21-19
Gonyea, Michael			11/07/19	\$ 500.00							\$ 500.00	\$ 500.00	05/18/20	\$ 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
Gonyea, Michael			11/07/19	\$ 250.00	08/01/20						\$ 250.00	\$ 250.00	07/27/20	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/20						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	10/01/20						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	11/01/20						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	12/01/20						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	03/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	04/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	05/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	06/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	07/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	08/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	10/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	11/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	12/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	03/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	04/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	05/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	06/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	07/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	08/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	10/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	11/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	12/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/23						\$ 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
Gonyea, Michael			11/07/19	\$ 250.00	03/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	04/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	05/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	06/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	07/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	08/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	09/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	10/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	11/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	12/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	01/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	02/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	03/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	04/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	05/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	06/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	07/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	08/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	09/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	10/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	11/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	12/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	01/01/25				\$ 250.00	\$ 250.00			\$ 250.00		
Alberti, Andrew Jr.	B.0032438.INDV	2017-776	11/05/19			\$ 250.00	02/01/25				\$ 250.00	\$ 250.00			\$ 250.00	NRS 645.633(1)(h)	License revoked. Changed status in SOAR 12-16-19. License already closed
Alberti, Andrew Jr.			11/05/19			\$ 186.34	03/01/25				\$ 186.34	\$ 186.34			\$ 186.34		
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		

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	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		
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)	
Miyano, Derek	B.0040216.LLC	2018-6	03/10/20	\$ 2,500.00	07/29/20	\$ 587.11	07/29/20	3 hours ethics 3 hours broker mgmt	06/29/20	6/20/2020 6/21/2020	\$ 3,087.11	\$ 3,087.11	07/17/20	\$ 3,087.11	\$ -	NRS 645.633(1)(i) pursuant to NAC 645.605(1)	
McGannon, Jean Marie	B.1001656.INDV	2019-1293	03/10/20	\$ 20,000.00	06/29/20	\$ 987.44	06/29/20				\$ 20,987.44	\$ 20,987.44			\$ 20,987.44	NRS 645.310(5); NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a) & (b)	
McGannon, Jean Marie	B.1001656.INDV	2019-878	03/10/20	\$ 450,000.00	06/29/20	\$ 3,559.76	06/29/20				\$ 453,559.76	\$ 453,559.76			\$ 453,559.76	NRS 645.630(1)(f); NRS 645.633(1)(h); NAC 645.605(11)(a) & (b); NAC 645.605(6); NRS 645.6056	Revoke all real estate licenses and property management permits

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
McGannon, Jean Marie	B.1001656.INDV	2019-699	03/10/20	\$ 20,000.00	06/29/20	\$ 987.44	06/29/20				\$ 20,987.44	\$ 20,987.44			\$ 20,987.44	NRS 645.633(1)(h) pursuant to NAC 645.605(6), (11)(a) & (b)	
McGannon, Jean Marie	B.1001656.INDV	2019-246	03/10/20	\$ 230,000.00	06/29/20	\$ 2,603.60	06/29/20				\$ 232,603.60	\$ 232,603.60			\$ 232,603.60	NRS 645.630(1)(f); NRS 645.633(1)(h); NRS 645.310(4) & (5); NRS 645.633(1)(i); NAC 645.806; NRS 645.630(1)(h) & (g)	Revoke all real estate licenses and property management permits
Hook, Terri Jo	S.0069235	2017-647	03/10/20	\$ 135.00	05/01/20						\$ 135.00	\$ 135.00	05/01/20	\$ 135.00	\$ -	NAC 645.448	
Hook, Terri Jo			03/10/20	\$ 115.00	06/01/20	\$ 20.00	06/01/20				\$ 135.00	\$ 135.00	06/02/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	07/01/20				\$ 135.00	\$ 135.00	06/30/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	08/01/20				\$ 135.00	\$ 135.00	08/03/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	09/01/20				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	10/01/20				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	11/01/20				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	12/01/20				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	01/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	02/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	03/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	04/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	05/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	06/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	07/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	08/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	09/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	10/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	11/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	12/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	01/01/22				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	02/01/22				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	03/01/22				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 126.69	04/01/22				\$ 126.69	\$ 126.69			\$ 126.69		
Dolginov, Alexey	B.1001858.INDV	2017-1462	03/10/20	\$ 5,000.00	07/29/20	\$ 1,393.33	07/29/20				\$ 6,393.33	\$ 6,393.33			\$ 6,393.33	NRS 645.630(1)(k) or NAC 645.605(6); NRS 645.633(1)(h) or NAC 645.632	

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
Britton, Frederick	S.0175080	2018-161	03/10/20			\$ 1,111.80	05/30/20				\$ 1,111.80	\$ 1,111.80			\$ 1,111.80	NRS 645.633(1)(i)	Salesperson license revoked effective 4-30-20
Britton, Frederick	S.0175080	2018-161	03/10/20	\$ 15,000.00	05/30/20	\$ 2,192.32	05/30/20				\$ 17,192.32	\$ 17,192.32			\$ 17,192.32	NRS 645.630(1)(a); NRS 645.635(1)	
Tam, Cung	B.0016381.LLC	2018-411	03/10/20	\$ 6,000.00	06/08/20	\$ 1,500.00	06/08/20	3 hours ethics	06/08/20	04/27/20	\$ 7,500.00	\$ 7,500.00	06/05/20	\$ 7,500.00	\$ -	NRS 645.633(1)(h) pursuant to NAC 645.605(6) and NRS 118A.200	
Cordova, Manuel Jr.	S.0180944	2017-2134	03/10/20	\$ 1,500.00	05/09/20	\$ 1,090.00	05/09/20				\$ 2,590.00	\$ 2,590.00			\$ 2,590.00	NRS 645.230(1)(b)	
Markovic, Derek	B.0065540.INDV	2019-190 2019-553	06/17/20	\$ 40,000.00	11/14/20	\$ 1,605.86	11/14/20				\$ 41,605.86	\$ 41,605.86			\$ 41,605.86	NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a), (c) & (e) NRS 645.310(5)	Licenses and permits revoked
Brown, Hillary	Unlicensed	2018-1087	06/17/20	\$ 100,000.00	10/15/20	\$ 835.70	10/15/20				\$ 100,835.70	\$ 100,835.70			\$ 100,835.70	NRS 645.230(1) & NRS 645.235(1)(a)	
Hosoda, Noriko	B.0001449.LLC PM.0164786	2018-1281	06/18/20	\$ 40,000.00	11/14/20	\$ 1,881.86	11/14/20				\$ 41,881.86	\$ 41,881.86			\$ 41,881.86	NRS 645.633(1)(i); NRS 645.310(4); NRS 645.630(1)(e)	Licenses and permits revoked
Schaeffer, Beverly	B.0143231.LLC	2019-6 2019-490	06/16/20	\$ 120,000.00	02/05/21	\$ 6,646.62	02/05/21				\$ 126,646.62	\$ 126,646.62			\$ 126,646.62	NRS 645.6056; NRS 645.630(1)(h); NRS 645.310(4) & (5); NRS 645.630(1)(e), (f) and (g); NRS 645.633(1)(h) pursuant to NAC 645.605(6) & (11)(a); NAC 645.806; NAC 645.655(1)	Licenses and permits revoked
Fraga, Ed	Unlicensed	2018-1343	06/16/20	\$ 5,000.00	10/04/20	\$ 1,176.16	10/04/20				\$ 6,176.16	\$ 6,176.16			\$ 6,176.16	NRS 645.235(1)(a)	
Seeker, Barbara	B.0032019.INDV	2019-1099 2019-1353	06/16/20	\$ 100.00	07/01/20						\$ 100.00	\$ 100.00			\$ 100.00	NRS 645.647(2); NRS 645.635(6)	Agrees to surrender broker license
Seeker, Barbara			06/16/20	\$ 100.00	08/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20	\$ 100.00	09/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20	\$ 100.00	10/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20	\$ 100.00	11/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	12/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	01/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	02/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	03/01/21				\$ 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
Seeker, Barbara			06/16/20			\$ 100.00	04/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	05/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	06/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	07/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	08/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	09/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	10/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	11/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	12/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	01/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	02/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	03/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	04/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	05/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 11.39	06/01/22				\$ 11.39	\$ 11.39			\$ 11.39		
Wicker, Kenneth	S.0074835	2018-1433	06/16/20	\$ 65,000.00	11/03/20	\$ 1,266.16	11/03/20				\$ 66,266.16	\$ 66,266.16			\$ 66,266.16	NRS 645.230(1)(b); NRS 645.630(1)(f) & (i); NRS 645.633(1)(h) pursuant to NAC 645.605(7) & (11)(b); NAC 645.640(1)(a)	License and permit revoked
Janvrin, Larry	B.0007364.CORP PM0162187.BKR	2019-832 2019.639	06/16/20	\$ 371.40	08/01/20						\$ 371.40	\$ 371.40			\$ 371.40	NRS 645.630(1)(f); NRS 645.633(1)(h) pursuant to NAC 645.605(6); NRS 645.633(1)(i); NRS 645.600(1)	Licenses and permits revoked
Janvrin, Larry			06/16/20	\$ 371.40	09/01/20						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/20						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/20						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/20						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/21						\$ 371.40	\$ 371.40			\$ 371.40		

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
Janvrin, Larry			06/16/20	\$ 371.40	03/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/23						\$ 371.40	\$ 371.40			\$ 371.40		

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
Janvrin, Larry			06/16/20	\$ 371.40	09/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 315.80	01/01/25	\$ 55.60	01/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	02/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	03/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	04/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	05/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	06/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.00	07/01/25				\$ 371.00	\$ 371.00			\$ 371.00		
											\$ -	\$ -			\$ -		

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.

				\$ 1,752,041.03		\$ 89,917.67					\$ 1,841,958.70	\$ 1,841,958.70		\$ 113,941.71	\$ 1,728,016.99		