

# COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
222 INCLINE COURT, LLC & HARTMAN, GLENN		IN-1650 (2013-1203)	11/18/15	C	\$ 15,000.00	12/31/15	\$ 4,515.86	12/31/15				\$ 19,515.86	\$ 19,515.86			\$ 19,515.86	NRS 116.310395; NRS 116.31038(1); NRS 116.31038(2); NRS 116.31038(3); NRS 116.31038(3)(a) & (b); NRS 116.31038(5); NRS 116.31038(6); NRS 116.31038(7); NRS 116.31038(8); NRS 116.31038(9); NRS 116.31038(10); NRS 116.31038(11); NRS 116.31038(12); NRS 116.31038(13) & Glenn Hartman knowingly and willfully violated NRS 116.3103	(1) Respondents 222 Incline Court LLC & Glenn Hartman are jointly and severally liable for the total fine. (2) Respondents 222 Incline Court LLC shall transfer the common area parcel with Washoe County Assessor's parcel number 124-911-01 currently in the name of 222 Incline Court, LLC to the Northwood Unit-Owners' Association within 30 days of the date of this order. (3) Respondents 222 Incline Court LLC & Glenn Hartman shall pay to Northwood Unit-Owners' Association c/o Incline Property Mgmt 848 Tanager Street, Suite M, Incline Village, NV 89451 the sum of \$102,802.01 within 30 days of the date of this order. Respondents shall be jointly and severally liable for the sum due to the association.
MCCOMBS, MAX ENGLISH MILL CONDOMINIUM HOA		2014-1179	11/17/15	S								\$ -				\$ -	NRS 116.3103; NRS 116.3103 through NAC 116.405(3); NRS 116.3103 through NAC 116.405(5)(a) & NRS 116.3103 through NAC 116.405(5)(b)	(1) Agree to pay to the Division the sum of \$438.54 (2) Agree to file an annual registration form with the Division and every year thereafter as required by NRS 116 & take all necessary steps to put the association in good standing with both the Division & SOS within 60 days of the order. (3) Agree to adopt the most recent reserve study obtained by Mr. McCombs from a reserve study specialist & to file Division Form 609 with the Division within 60 days of the order. (4) In accordance with the Association's reserve study, agree to impose a reserve assessment on all unit owners or add to the regular budget for 2016 the amount of \$54.83 monthly per unit to be paid to the Association's separate reserve bank account. (5) Agree to consult with a CAM regarding requirements of NRS 116 but the association is not required to be managed by a CAM. (6) In accordance with NRS 116, agree to have board meetings every 100 days & to provide notice to the owners of the board meetings no less than 10 days prior. (7) Agree to send all unit owners a nomination form every 6 months until there is a full board in place.
LAUREL CANYON HOA; SCHUMANN, JAMES		2015-1360 2015-1361 2015-1363	06/09/16	S	\$ 50.00	08/01/16			3 hours of board member training classes offered by the Division	06/09/17		\$ 50.00	\$ 50.00	07/28/16	\$ 50.00	\$ -	NRS 116.3103 through NAC 116.405(5)(a), (7), (8)(l)	
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	09/01/16						\$ 50.00	\$ 50.00	08/31/16	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	10/01/16						\$ 50.00	\$ 50.00	09/27/16	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	11/01/16						\$ 50.00	\$ 50.00	10/21/16	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	12/01/16						\$ 50.00	\$ 50.00	11/21/16	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	01/01/17						\$ 50.00	\$ 50.00	12/27/16	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	02/01/17						\$ 50.00	\$ 50.00	01/27/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	03/01/17						\$ 50.00	\$ 50.00	02/22/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	04/01/17						\$ 50.00	\$ 50.00	03/30/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	05/01/17						\$ 50.00	\$ 50.00	05/02/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	06/01/17						\$ 50.00	\$ 50.00	05/22/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	07/01/17						\$ 50.00	\$ 50.00	06/26/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	08/01/17						\$ 50.00	\$ 50.00	07/21/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	09/01/17						\$ 50.00	\$ 50.00	08/22/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	10/01/17						\$ 50.00	\$ 50.00	09/25/17	\$ 50.00	\$ -		

# COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	11/01/17						\$ 50.00	\$ 50.00	10/23/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	12/01/17						\$ 50.00	\$ 50.00	11/27/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	01/01/18						\$ 50.00	\$ 50.00	12/26/17	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	02/01/18						\$ 50.00	\$ 50.00	01/23/18	\$ 50.00	\$ -		
LAUREL CANYON HOA; SCHUMANN, JAMES					\$ 50.00	03/01/18						\$ 50.00	\$ 50.00	02/26/18	\$ 50.00	\$ -		
OROZCO, ROSARIO	CAM.0007435	2014-3723 2014-3453	03/07/17	C	\$ 185.14	04/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -	NAC 116A.345(2)(a) & (c); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(a)(3); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(f); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(a) &(b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(a) and (g)	CAM downgraded to a provisional CAM for no less than 12 months from the date of the order (March 23, 2017) Respondant has to petition the Commission prior to receiving a full CAM. Prior to approving a full CAM, the Commission will need to receive a report from respondent's supervising CAM.
OROZCO, ROSARIO					\$ 185.14	05/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	06/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	07/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	08/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	09/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	10/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	11/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	12/01/17						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	01/01/18						\$ 185.14	\$ 185.14	01/08/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	02/01/18						\$ 185.14	\$ 185.14	01/29/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	03/01/18						\$ 185.14	\$ 185.14	03/01/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	04/01/18						\$ 185.14	\$ 185.14	04/23/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	05/01/18						\$ 185.14	\$ 185.14	05/29/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	06/01/18						\$ 185.14	\$ 185.14	06/25/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	07/01/18						\$ 185.14	\$ 185.14	07/23/18	\$ 185.14	\$ -		
OROZCO, ROSARIO					\$ 185.14	08/01/18						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	09/01/18						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	10/01/18						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	11/01/18						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	12/01/18						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	01/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	02/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	03/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	04/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	05/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	06/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	07/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	08/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	09/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	10/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	11/01/19						\$ 185.14	\$ 185.14			\$ 185.14		

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OROZCO, ROSARIO					\$ 185.14	12/01/19						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	01/01/20						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	02/01/20						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	03/01/20						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 185.14	04/01/20						\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO					\$ 149.82	05/01/20	\$ 35.32	05/01/20				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	06/01/20				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	07/01/20				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	08/01/20				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	09/01/20				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	10/01/20				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	11/01/20				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	12/01/20				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	01/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	02/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	03/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	04/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	05/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	06/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	07/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	08/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	09/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	10/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	11/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	12/01/21				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	01/01/22				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.14	02/01/22				\$ 185.14	\$ 185.14			\$ 185.14		
OROZCO, ROSARIO							\$ 185.11	03/01/22				\$ 185.11	\$ 185.11			\$ 185.11		
FREDERICK, PENNY	UNLICENSED	2014-1053	11/15/16	C	\$ 875.49	01/01/17						\$ 875.49	\$ 875.49			\$ 875.49	NRS 116A.400(1)	
FREDERICK, PENNY					\$ 875.49	02/01/17						\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY					\$ 875.49	03/01/17						\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY					\$ 875.49	04/01/17						\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY					\$ 875.49	05/01/17						\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY					\$ 622.55	06/01/17	\$ 252.94	06/01/17				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	07/01/17				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	08/01/17				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	09/01/17				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	10/01/17				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	11/01/17				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	12/01/17				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	01/01/18				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	02/01/18				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	03/01/18				\$ 875.49	\$ 875.49			\$ 875.49		

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FREDERICK, PENNY							\$ 875.49	04/01/18				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.49	05/01/18				\$ 875.49	\$ 875.49			\$ 875.49		
FREDERICK, PENNY							\$ 875.43	06/01/18				\$ 875.43	\$ 875.43			\$ 875.43		
FREDERICK, PENNY	UNLICENSED	2016-3885	03/07/17	C	\$ 20,086.42	05/22/17	\$ 2,610.59	05/22/17				\$ 22,697.01	\$ 22,697.01			\$ 22,697.01	NRS 116A.400(1)	
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH		2015-3373	08/29/17	C	\$ 100.00	04/01/18						\$ 100.00	\$ 100.00			\$ 100.00	NRS 116.3103 through NAC 116.405(7); NRS 116.3103 through NAC 116.405(5)(a); NRS 116.3103 through NAC 116.405(5)(c); NRS 116.3103 through NAC 116.405(8)(l); NRS 116.31031	1) Shall report to the Commission no later than the Commission's March 2018 meeting with status of their payment of the administrative fine. 2) Failure to satisfy the requirement of the order will result in removal from the board. 3) The association shall make full restitution to the owners of vehicles improperly towed during the August 2014 resurfacing project and shall report its progress to the Commission no later than the Commission's March 2018 meeting.
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	05/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	06/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	07/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	08/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	09/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	10/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	11/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	12/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	01/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	02/01/19						\$ 100.00	\$ 100.00			\$ 100.00		

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VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	03/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	04/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	05/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	06/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	07/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	08/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	09/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	10/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	11/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	12/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	01/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	02/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	03/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17		\$ 100.00	04/01/20						\$ 100.00	\$ 100.00			\$ 100.00		

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VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	05/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	06/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	07/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	08/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	09/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	10/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	11/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	12/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	01/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	02/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	03/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	04/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	05/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	06/01/21				\$ 100.00	\$ 100.00			\$ 100.00		

## COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	07/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	08/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	09/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	10/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	11/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	12/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	01/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	02/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	03/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	04/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 100.00	05/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LARRY FITCH			08/29/17				\$ 128.40	06/01/22				\$ 128.40	\$ 128.40			\$ 128.40		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP		2015-3373	08/29/17	C	\$ 100.00	04/01/18						\$ 100.00	\$ 100.00	04/16/18	\$ 100.00	\$ -	NRS 116.3103 through NAC 116.405(7); NRS 116.3103 through NAC 116.405(5)(a); NRS 116.3103 through NAC 116.405(5)(c); NRS 116.3103 through NAC 116.405(8)(l); NRS 116.31031	1) Shall report to the Commission no later than the Commission's March 2018 meeting with status of their payment of the administrative fine. 2) Failure to satisfy the requirement of the order will result in removal from the board. 3) The association shall make full restitution to the owners of vehicles improperly towed during the August 2014 resurfacing project and shall report its progress to the Commission no later than the Commission's March 2018 meeting.

## COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	05/01/18						\$ 100.00	\$ 100.00	05/03/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	06/01/18						\$ 100.00	\$ 100.00	06/07/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	07/01/18						\$ 100.00	\$ 100.00	07/10/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	08/01/18						\$ 100.00	\$ 100.00	07/31/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	09/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	10/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	11/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	12/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	01/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	02/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	03/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	04/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	05/01/19						\$ 100.00	\$ 100.00			\$ 100.00		



# COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	06/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	07/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	08/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	09/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	10/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	11/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	12/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	01/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	02/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	03/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17		\$ 100.00	04/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	05/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	06/01/20				\$ 100.00	\$ 100.00			\$ 100.00		

## COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	07/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	08/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	09/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	10/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	11/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	12/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	01/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	02/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	03/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	04/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	05/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	06/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	07/01/21				\$ 100.00	\$ 100.00			\$ 100.00		

COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

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VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	08/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	09/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	10/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	11/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	12/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	01/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	02/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	03/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	04/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 100.00	05/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ANTHONY KNELP			08/29/17				\$ 128.40	06/01/22				\$ 128.40	\$ 128.40			\$ 128.40		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS		2015-3373	08/29/17	C	\$ 100.00	04/01/18						\$ 100.00	\$ 100.00	04/16/18	\$ 100.00	\$ -	NRS 116.3103 through NAC 116.405(7); NRS 116.3103 through NAC 116.405(5)(a); NRS 116.3103 through NAC 116.405(5)(c); NRS 116.3103 through NAC 116.405(5)(c); NRS 116.3103 through NAC 116.405(8)(l); NRS 116.31031	1) Shall report to the Commission no later than the Commission's March 2018 meeting with status of their payment of the administrative fine. 2) Failure to satisfy the requirement of the order will result in removal from the board. 3) The association shall make full restitution to the owners of vehicles improperly towed during the August 2014 resurfacing project and shall report its progress to the Commission no later than the Commission's March 2018 meeting.

**COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT**

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VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	05/01/18						\$ 100.00	\$ 100.00	05/03/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	06/01/18						\$ 100.00	\$ 100.00	06/14/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	07/01/18						\$ 100.00	\$ 100.00	07/10/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	08/01/18						\$ 100.00	\$ 100.00	07/31/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	09/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	10/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	11/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	12/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	01/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	02/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	03/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	04/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	05/01/19						\$ 100.00	\$ 100.00			\$ 100.00		

**COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT**

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	06/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	07/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	08/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	09/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	10/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	11/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	12/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	01/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	02/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	03/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17		\$ 100.00	04/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	05/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	06/01/20				\$ 100.00	\$ 100.00			\$ 100.00		

**COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT**

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	07/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	08/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	09/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	10/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	11/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	12/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	01/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	02/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	03/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	04/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	05/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	06/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	07/01/21				\$ 100.00	\$ 100.00			\$ 100.00		

**COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT**

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	08/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	09/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	10/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	11/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	12/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	01/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	02/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	03/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	04/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 100.00	05/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: LYNN WILLIAMS			08/29/17				\$ 128.40	06/01/22				\$ 128.40	\$ 128.40			\$ 128.40		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON		2015-3373	08/29/17	C	\$ 100.00	04/01/18						\$ 100.00	\$ 100.00	04/16/18	\$ 100.00	\$ -	NRS 116.3103 through NAC 116.405(7); NRS 116.3103 through NAC 116.405(5)(a); NRS 116.3103 through NAC 116.405(5)(c); NRS 116.3103 through NAC 116.405(8)(l); NRS 116.31031	1) Shall report to the Commission no later than the Commission's March 2018 meeting with status of their payment of the administrative fine. 2) Failure to satisfy the requirement of the order will result in removal from the board. 3) The association shall make full restitution to the owners of vehicles improperly towed during the August 2014 resurfacing project and shall report its progress to the Commission no later than the Commission's March 2018 meeting.

COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	05/01/18						\$ 100.00	\$ 100.00	05/03/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	06/01/18						\$ 100.00	\$ 100.00	06/07/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	07/01/18						\$ 100.00	\$ 100.00	07/10/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	08/01/18						\$ 100.00	\$ 100.00	07/31/18	\$ 100.00	\$ -		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	09/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	10/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	11/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	12/01/18						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	01/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	02/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	03/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	04/01/19						\$ 100.00	\$ 100.00			\$ 100.00		



**COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT**

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	05/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	06/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	07/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	08/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	09/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	10/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	11/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	12/01/19						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	01/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	02/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	03/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17		\$ 100.00	04/01/20						\$ 100.00	\$ 100.00			\$ 100.00		

**COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT**

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	05/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	06/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	07/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	08/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	09/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	10/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	11/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	12/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	01/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	02/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	03/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	04/01/21				\$ 100.00	\$ 100.00			\$ 100.00		

COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	05/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	06/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	07/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	08/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	09/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	10/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	11/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	12/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	01/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	02/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	03/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	04/01/22				\$ 100.00	\$ 100.00			\$ 100.00		

**COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT**

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 100.00	05/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
VISTANA CONDOMINIUM OWNERS ASSOCIATION: ARDYCE NELSON			08/29/17				\$ 128.40	06/01/22				\$ 128.40	\$ 128.40			\$ 128.40		
BITSKY, JOSEPH		2017-435	11/14/17	C	\$ 1,000.00	01/30/18	\$ 1,816.50	01/30/18				\$ 2,816.50	\$ 2,816.50			\$ 2,816.50	NRS 116.785(3)	1) Prohibited from contacting, soliciting or communicating with any homeowners within the association about where to send assessment payments or any other type of communication alleged to be on behalf of the association, its board of directors or its CAM. 2) The Division may seek to have this Commission's prior administrative sanction totaling \$64,584.39 reduced to a judgement
THAYER, MARGARET	UNLICENSED	2016-628	11/16/17	C	\$ 10,000.00	03/01/18	\$ 9,597.85	03/01/18				\$ 19,597.85	\$ 19,597.85			\$ 19,597.85	NRS 116A.400(1)	
MCCOMBS, MAX ENGLISH MILL CONDOMINIUM HOA		2014-1179	11/14/17	C								\$ -	\$ -			\$ -	NRS 116.785(3)	1) Respondent shall hire a CAM to prepare monthly financial statements and attend all association meetings. 2) Prior to the next Commission meeting on March 6th, Mr. McCombs shall provide Ms. Briggs & Mr. Cooke: a) A year-end financial statement for 2017 prepared by a CPA or if not prepared by a CPA, also provide bank statements for all association accounts for the months of December 2017 along with the year-end financial statement. b) A list of accounts who are 3 or more months delinquent and what steps have been taken for collection. c) The management contract d) The RFP with evidence that it was sent to at least 3 CAMs
FREDERICK, JEFFREY ALLAN	CAM.0007580	2017-599	11/14/17	C	\$ 12,000.00	01/30/18	\$ 2,053.93	01/30/18				\$ 14,053.93	\$ 14,053.93			\$ 14,053.93	NRS 116A.630(1)(a) & (b); NRS 116A.630(2)(a); NRS 116A.640(2)(a) & NAC 116A.345(2)(a); NRS 116A.640(2)(b); NAC 116A.345(2)(b); NRS 116A.640(2)(c) & NAC 116A.345(2)(c); NAC 116A.355(1)(a)(1); NAC 116A.355(2)(c) & (f); NAC 116A.355(2)(j); NAC 116A.355(1)(a)(2); NAC 116A.355(3)(a) & (b); NAC 116A.355(4)(g)	CAM revoked for a period of no less than 10 years from the date of the order but in no event sooner than all fines imposed by the Commission are paid in full.
DAVIS, HELEN AMANDA	CAM.0001226-SUPR	2016-3771 2016-3832 2017-290	11/14/17	C	\$ 35,000.00	03/01/18	\$ 9,064.60	03/01/18				\$ 44,064.60	\$ 44,064.60			\$ 44,064.60	SEE ORDER FOR VIOLATIONS OF LAW	1) CAM revoked for a period of no less than 10 years from the date of the order but in no event sooner than all fines imposed by the Commission are paid in full. 2) Pay restitution to Pecos Creek HOA in the amount of \$10,600 within 90 days of the order. 3) Pay restitution to Palmilla HOA in the amount of \$9,000 within 90 days of the order

# COMMISSION FOR COMMON-INTEREST COMMUNITIES AND CONDOMINIUM HOTELS DISCIPLINARY FINE REPORT

Name	License #	Case #	Hearing Date	Case or Stipulation (C/S)	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	
GILLIS, KRISTEN	CAM.0001092-SUPR	2017-2082	03/06/18	C	\$ 10,000.00	04/13/18	\$ 1,516.17	04/13/18				\$ 11,516.17	\$ 11,516.17			\$ 11,516.17	NRS 116A.630(1)(a) and NAC 116A.320; NRS 116A.630(1)(b) and NAC 116A.320; NRS 116A.630(2)(a) and NAC 116A.320; NRS 116A.630(10) and NAC 116A.320; NRS 116A.640(2)(a) AND NAC 116A.345(2)(a); NRS 116A.640(2)(c) and NRS 116A.345(2)(c); NRS 116A.620 and NAC 116A.325; NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(b); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(f); NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(i); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(a); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(g)	CAM revoked for a period of no less than 10 years from the date of the order but in no event sooner than all fines imposed by the Commission are paid in full.	
FREDERICK, JEFFREY ALLAN	CAM.0007580	2017-1573	03/06/18	C	\$ 250.00	04/06/18						\$ 250.00	\$ 250.00			\$ 250.00	NRS 116A.400(1)		
GREEN VALLEY COUNTRY CLUB ESTATES HOA, HAYDEN, MICHAEL HAYDEN, DARLA CAPRA, GERARD, DAMUS, CHARLES		2016-2462	06/19/18	S								\$ -	\$ -			\$ -	Respondents: NRS 116.3103 through NAC 116.405(3); NRS 116.3103 through NAC 116.405(8)(a), (g) & (i); NRS 116.31175; NRS 116.31083 Respondents Haydens: NRS 116.31084(2)	1) Michael and Darla Hayden agree not to serve as a board member or officer of any CIC located in Nevada for a period of no less than 5 years 2) Green Valley Country Club Estates agrees to hire and maintain a CAM for no less than 5 years 3) Green Valley Country Club Estates agrees not to use its funds for any purpose not expressly permitted in its governing documents	
GILLIS, KRISTEN	CAM.0001092-SUPR	2017-2088	06/19/18	C	\$ 13,000.00	09/07/18	\$ 2,647.77	09/07/18				\$ 15,647.77	\$ 15,647.77			\$ 15,647.77	NRS 116A.630(1)(a) & (b); NAC 116A.320; NRS 116A.630(2)(a); NRS 116A.630(10); NAC 116A.345(2)(a) & (c); NRS 116A.620; NAC 116A.325; NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(b), (f) & (i); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(g)	CAM revoked for a period of no less than 10 years from the date of the order but in no event sooner than all fines imposed by the Commission are paid in full.	
GILLIS, KRISTEN	CAM.0001092-SUPR	2017-1743	06/19/18	C	\$ 11,000.00	09/17/18	\$ 1,930.77	09/17/18				\$ 12,930.77	\$ 12,930.77			\$ 12,930.77	NRS 116A.630(1)(a) & (b); NAC 116A.320; NRS 116A.630(2)(a); NRS 116A.630(10); NAC 116A.345(2)(a) & (c); NRS 116A.620; NAC 116A.325; NAC 116A.355(1)(a)(1) through NAC 116A.355(2)(b), (f) & (i); NAC 116A.355(1)(a)(2) through NAC 116A.355(3)(b); NAC 116A.355(1)(a)(1) & (2) through NAC 116A.355(4)(g); NRS 116A.640(2)(a); NAC 116A.345(2)(a) & (c)	CAM revoked for a period of no less than 10 years from the date of the order but in no event sooner than all fines imposed by the Commission are paid in full.	
DIAMOND CREEK HOA		2017-1826	06/19/18	C								\$ -	\$ -			\$ -		1) Association provide the reserve study and the audit to Ms. Briggs prior to the Commission's next meeting. 2) The association is to return to the Commission with status of the association's financial condition. 3) The association may appear through its CAM	
Fields with yellow highlights are items that have been updated since the last Commission meeting.																			
Fields outlined in bold black are items that were added to this report since the last Commission meeting.																			
												\$ -	\$ -		\$ -				
												\$ -	\$ -		\$ -				
												\$ -	\$ -		\$ -				
					\$ 150,336.42		\$ 61,134.77					\$ 211,471.19	\$ 211,471.19		\$ 5,462.24	\$ 206,008.95			