

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Stalk, Arnold	S.047012	S06-01-02-255	04/13/10 09/25/08	\$ 100.00	07/19/10	\$ -		24 hrs contracts, agency	05/25/09	05/21/09	\$ 100.00	\$ 100.00	07/12/10	\$ 100.00	\$ -	NRS 645.235(1)(a), NRS 645.633(1)(h), NAC 645.605(1), NRS 645.633(1)(i), NAC 645.605(1), NRS 6453.633, NAC 645.605(4), NAC 645.605(4)(a)-(e), NRS 645.633(1)(b), NRS 645.370, NRS 645.630(1)(c)	
Stalk, Arnold				\$ 100.00	08/19/10						\$ 100.00	\$ 100.00	08/17/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/10						\$ 100.00	\$ 100.00	09/13/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/10						\$ 100.00	\$ 100.00	10/14/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/10						\$ 100.00	\$ 100.00	11/22/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/10						\$ 100.00	\$ 100.00	12/10/10	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/11						\$ 100.00	\$ 100.00	01/20/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/11						\$ 100.00	\$ 100.00	02/22/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/11						\$ 100.00	\$ 100.00	03/23/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/11						\$ 100.00	\$ 100.00	04/19/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/11						\$ 100.00	\$ 100.00	05/17/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/11						\$ 100.00	\$ 100.00	06/16/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/11						\$ 100.00	\$ 100.00	07/19/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/11						\$ 100.00	\$ 100.00	08/12/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/11						\$ 100.00	\$ 100.00	09/15/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/11						\$ 100.00	\$ 100.00	10/17/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/11						\$ 100.00	\$ 100.00	11/21/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/11						\$ 100.00	\$ 100.00	12/15/11	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/12						\$ 100.00	\$ 100.00	01/20/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/12						\$ 100.00	\$ 100.00	02/24/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/12						\$ 100.00	\$ 100.00	03/21/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/12						\$ 100.00	\$ 100.00	04/17/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/12						\$ 100.00	\$ 100.00	05/18/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/12						\$ 100.00	\$ 100.00	06/21/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/12						\$ 100.00	\$ 100.00	07/24/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/12						\$ 100.00	\$ 100.00	08/08/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/12						\$ 100.00	\$ 100.00	09/18/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/12						\$ 100.00	\$ 100.00	10/24/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/12						\$ 100.00	\$ 100.00	11/30/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/12						\$ 100.00	\$ 100.00	12/19/12	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/13						\$ 100.00	\$ 100.00	01/18/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/09/13						\$ 100.00	\$ 100.00	02/20/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/13						\$ 100.00	\$ 100.00	03/19/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/13						\$ 100.00	\$ 100.00	04/18/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/13						\$ 100.00	\$ 100.00	05/28/13	\$ 100.00	\$ -		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Stalk, Arnold				\$ 100.00	06/19/13						\$ 100.00	\$ 100.00	06/20/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/13						\$ 100.00	\$ 100.00	07/19/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/13						\$ 100.00	\$ 100.00	08/23/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/13						\$ 100.00	\$ 100.00	09/18/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/13						\$ 100.00	\$ 100.00	11/29/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/13						\$ 100.00	\$ 100.00	12/02/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/13						\$ 100.00	\$ 100.00	12/23/13	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/14						\$ 100.00	\$ 100.00	01/23/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/14						\$ 100.00	\$ 100.00	02/26/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/14						\$ 100.00	\$ 100.00	03/28/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/14						\$ 100.00	\$ 100.00	04/24/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/14						\$ 100.00	\$ 100.00	05/22/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/14						\$ 100.00	\$ 100.00	06/23/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/14						\$ 100.00	\$ 100.00	07/21/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/14						\$ 100.00	\$ 100.00	08/26/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/14						\$ 100.00	\$ 100.00	09/23/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/14						\$ 100.00	\$ 100.00	10/20/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/14						\$ 100.00	\$ 100.00	12/01/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/14						\$ 100.00	\$ 100.00	12/17/14	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/15						\$ 100.00	\$ 100.00	01/21/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/15						\$ 100.00	\$ 100.00	02/24/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/15						\$ 100.00	\$ 100.00	03/18/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/15						\$ 100.00	\$ 100.00	04/28/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/15						\$ 100.00	\$ 100.00	05/29/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/15						\$ 100.00	\$ 100.00	06/29/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/15						\$ 100.00	\$ 100.00	07/15/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/15						\$ 100.00	\$ 100.00	08/17/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/15						\$ 100.00	\$ 100.00	09/11/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/15						\$ 100.00	\$ 100.00	10/20/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/15						\$ 100.00	\$ 100.00	12/01/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/15						\$ 100.00	\$ 100.00	12/16/15	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/16						\$ 100.00	\$ 100.00	01/19/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/16						\$ 100.00	\$ 100.00	02/19/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/16						\$ 100.00	\$ 100.00	03/30/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/16						\$ 100.00	\$ 100.00	04/21/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/16						\$ 100.00	\$ 100.00	05/20/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/16						\$ 100.00	\$ 100.00	06/14/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/16						\$ 100.00	\$ 100.00	07/28/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/16						\$ 100.00	\$ 100.00	08/29/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/16						\$ 100.00	\$ 100.00	09/26/16	\$ 100.00	\$ -		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Stalk, Arnold				\$ 100.00	10/19/16						\$ 100.00	\$ 100.00	10/26/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/16						\$ 100.00	\$ 100.00	11/30/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/16						\$ 100.00	\$ 100.00	12/14/16	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/17						\$ 100.00	\$ 100.00	01/19/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/17						\$ 100.00	\$ 100.00	02/23/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/17						\$ 100.00	\$ 100.00	03/21/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/17						\$ 100.00	\$ 100.00	05/05/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/17						\$ 100.00	\$ 100.00	05/16/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/17						\$ 100.00	\$ 100.00	06/30/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	07/19/17						\$ 100.00	\$ 100.00	08/01/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	08/19/17						\$ 100.00	\$ 100.00	08/28/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	09/19/17						\$ 100.00	\$ 100.00	09/25/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	10/19/17						\$ 100.00	\$ 100.00	10/31/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	11/19/17						\$ 100.00	\$ 100.00	11/14/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	12/19/17						\$ 100.00	\$ 100.00	12/15/17	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	01/19/18						\$ 100.00	\$ 100.00	01/18/18	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	02/19/18						\$ 100.00	\$ 100.00	02/12/18	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	03/19/18						\$ 100.00	\$ 100.00	03/14/18	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	04/19/19						\$ 100.00	\$ 100.00	04/18/18	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	05/19/18						\$ 100.00	\$ 100.00	05/07/18	\$ 100.00	\$ -		
Stalk, Arnold				\$ 100.00	06/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	07/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	08/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	09/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Stalk, Arnold				\$ 100.00	10/19/18						\$ 100.00	\$ 100.00			\$ 100.00		
Lorenzen, Jennifer	S.0037195	RES 12-06-45-415	11/06/12	\$ 30,000.00	06/01/13	\$ 711.87	08/06/13				\$ 25.00	\$ 25.00	08/01/13	\$ 25.00	\$ -	NRS 645.633(1)(d)(1); NRS 645.633(1)(d)(2); NRS 645.633(1)(i) and NAC 645.605(1); NRS 645.633(1)(i) and NAC 645.605(4)(a); NRS 645.630(1)(a); and NRS 645.995.	
Lorenzen, Jennifer					09/01/13						\$ 25.00	\$ 25.00	09/04/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/13						\$ 25.00	\$ 25.00	10/01/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/13						\$ 25.00	\$ 25.00	11/04/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/13						\$ 25.00	\$ 25.00	12/03/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/14						\$ 25.00	\$ 25.00	12/31/13	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/14						\$ 25.00	\$ 25.00	02/05/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/14						\$ 25.00	\$ 25.00	03/04/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/14						\$ 25.00	\$ 25.00	04/01/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/14						\$ 25.00	\$ 25.00	05/06/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					06/01/14						\$ 25.00	\$ 25.00	06/03/14	\$ 25.00	\$ -		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Lorenzen, Jennifer					07/01/14						\$ 25.00	\$ 25.00	07/02/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					08/01/14						\$ 25.00	\$ 25.00	07/29/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					09/01/14						\$ 25.00	\$ 25.00	09/04/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/14						\$ 25.00	\$ 25.00	10/02/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/14						\$ 25.00	\$ 25.00	11/04/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/14						\$ 25.00	\$ 25.00	12/02/14	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/15						\$ 25.00	\$ 25.00	01/02/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/15						\$ 25.00	\$ 25.00	02/04/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/15						\$ 25.00	\$ 25.00	03/06/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/15						\$ 25.00	\$ 25.00	04/02/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/15						\$ 25.00	\$ 25.00	05/04/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					06/01/15						\$ 25.00	\$ 25.00	06/03/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					07/01/15						\$ 25.00	\$ 25.00	07/02/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					08/01/15						\$ 25.00	\$ 25.00	08/06/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					09/01/15						\$ 25.00	\$ 25.00	09/02/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/15						\$ 25.00	\$ 25.00	10/05/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/15						\$ 25.00	\$ 25.00	11/03/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/15						\$ 25.00	\$ 25.00	12/04/15	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/16						\$ 25.00	\$ 25.00	01/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/16						\$ 25.00	\$ 25.00	02/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/16						\$ 25.00	\$ 25.00	03/02/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/16						\$ 25.00	\$ 25.00	04/05/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/16						\$ 25.00	\$ 25.00	05/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					06/01/16						\$ 25.00	\$ 25.00	06/03/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					07/01/16						\$ 25.00	\$ 25.00	07/01/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					08/01/16						\$ 25.00	\$ 25.00	08/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					09/01/16						\$ 25.00	\$ 25.00	09/06/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					10/01/16						\$ 25.00	\$ 25.00	10/04/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/16						\$ 25.00	\$ 25.00	11/02/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/16						\$ 25.00	\$ 25.00	12/05/16	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/17						\$ 25.00	\$ 25.00	01/05/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/17						\$ 25.00	\$ 25.00	02/01/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/17						\$ 25.00	\$ 25.00	03/03/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/17						\$ 25.00	\$ 25.00	04/07/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/17						\$ 25.00	\$ 25.00	05/12/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					06/01/17						\$ 25.00	\$ 25.00	06/09/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					07/01/17						\$ 25.00	\$ 25.00	07/06/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					08/01/17						\$ 25.00	\$ 25.00	08/02/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					09/01/17						\$ 25.00	\$ 25.00	09/06/17	\$ 25.00	\$ -		

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Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Lorenzen, Jennifer					10/01/17						\$ 25.00	\$ 25.00	10/20/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					11/01/17						\$ 25.00	\$ 25.00	11/03/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					12/01/17						\$ 25.00	\$ 25.00	12/07/17	\$ 25.00	\$ -		
Lorenzen, Jennifer					01/01/18						\$ 25.00	\$ 25.00	01/05/18	\$ 25.00	\$ -		
Lorenzen, Jennifer					02/01/18						\$ 25.00	\$ 25.00	02/08/18	\$ 25.00	\$ -		
Lorenzen, Jennifer					03/01/18						\$ 25.00	\$ 25.00	03/07/18	\$ 25.00	\$ -		
Lorenzen, Jennifer					04/01/18						\$ 25.00	\$ 25.00	04/05/18	\$ 25.00	\$ -		
Lorenzen, Jennifer					05/01/18						\$ 29,286.87	\$ 29,286.87		\$ -	\$ 29,286.87		
Kot, Linda Marie	S.0057685	RES 12-01-06-203	06/26/12	\$ 10,000.00	06/24/13	\$ 1,011.87	05/22/15				\$ 11,011.87	\$ 11,011.87			\$ 11,011.87	Convicted of a felony due to wire/mail and bank fraud.	
Posada, German	S.0037593	RES 12-08-04-028	06/26/12	\$ 20,000.00		\$ 812.63	05/19/14				\$ 20,812.63	\$ 20,812.63			\$ 20,812.63	NRS 645.660(3)	License revoked
Weber, John Scott	S.0054951	RES 12-09-23-093	06/26/12			\$ 719.00	06/17/13				\$ 719.00	\$ 719.00			\$ 719.00	Felony for wire fraud.	Revocation of license
Sosamon, Linda	B.0053918.LLC PM.0153918	RES 12-08-25-050	06/26/12	\$ 83.33							\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -	Respondent was convicted of filing fraudulent income taxes and fraudulent bankruptcy papers. NRS 645.633(1)(d)(2) & NRS 645.280	
Sosamon, Linda				\$ 83.33	06/17/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	07/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	08/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	09/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	10/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	11/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	12/15/13						\$ 83.33	\$ 83.33	05/09/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	01/15/14						\$ 83.33	\$ 83.33	06/26/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	02/15/14						\$ 83.33	\$ 83.33	07/10/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	03/15/14						\$ 83.33	\$ 83.33	10/03/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	04/15/14						\$ 83.33	\$ 83.33	10/03/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	05/15/14						\$ 83.33	\$ 83.33	10/03/13	\$ 83.33	\$ -		
Sosamon, Linda				\$ 83.33	06/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	07/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	08/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	09/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	10/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	11/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	12/15/14						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	01/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	02/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	03/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	04/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	05/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	06/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	07/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	08/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	09/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	10/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	11/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	12/15/15						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	01/15/16						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	02/15/16						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	03/15/16						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 83.33	04/15/16						\$ 83.33	\$ 83.33			\$ 83.33		
Sosamon, Linda				\$ 0.12	05/15/16						\$ 0.12	\$ 0.12			\$ 0.12		

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
Colli, Jacqueline	BS.0020752	RES 11-08-26-067	07/16/13	\$ 30,000.00		\$ 1,036.08	11/26/13				\$ 31,036.08	\$ 31,036.08		\$ -	\$ 31,036.08	Felony conviction	
Matusek, Ronald	S.0038112	RES 11-07-35-035	02/26/13	\$ 60,000.00	11/26/13	\$ 928.25	11/26/13				\$ 60,928.25	\$ 60,928.25		\$ -	\$ 60,928.25	Felony conviction	
Barrera, Martin	S.0167874	RES 12-09-21-091	02/26/13	\$ 200.00	02/01/14			6 hours WELSK	04/21/14	11/6/2013 11/20/13	\$ 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		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/18						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		

Real Estate Commission Disciplinary Report

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

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		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	05/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	06/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	07/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	08/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	09/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	10/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	11/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	12/15/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	01/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	02/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	03/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora				\$ 300.00	04/15/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 300.00	05/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 300.00	06/15/20				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Valdez, Flora						\$ 1.63	07/15/20				\$ 1.63	\$ 1.63		\$ -	\$ 1.63		
Goldstein, Sarah	B.0039746.PTNR PM.0139746.BKR	RES 12-10-34-130	02/27/13					3 hrs of ethics	04/13/15		\$ -	\$ -			\$ -	NRS 645.633(1)(i); NRS 645.630(1)(f)	Must pay Ms. Faierstain \$702.00. If fails to pay Ms. Faierstain, must pay fine of \$2,000.00 and costs of \$929.50 within 30 days to the Division 3/29/13 Received letter from Dr. Faierstain at \$702.00 had been received
Goldstein, Sarah								6 hrs WELSK	04/13/15		\$ -	\$ -			\$ -		
Murad, Paul	B.0057454.LLC	RES 13-04-17-305	04/23/15	\$ 1,089.65	02/25/16			3 hours of Ethics	11/13/16	11/19/16	\$ 1,089.65	\$ 1,089.65	02/25/16	\$ 1,089.65	\$ -	NRS 645.633(1)(h) pursuant to NAC 645.605(4) and/or NAC 645.640(1); NRS 645.633(1)(h) pursuant to NAC 645.605(6); NRS 645.633(1)(i)	5-23-16 Case was appealed to Supreme Court. Settlement conference held. Agreement to change monthly payments from \$1050.00 per month to \$350.00 per month for 24 months. Continuing education due date extended from July 6, 2016 to November 23, 2016
Murad, Paul				\$ 1,050.00	03/25/16			3 hours of WELKS	11/13/16	05/14/18	\$ 1,050.00	\$ 1,050.00	03/25/16	\$ 1,050.00	\$ -		
Murad, Paul				\$ 1,050.00	04/25/16			3 hours of Agency	11/13/16	11/23/16	\$ 1,050.00	\$ 1,050.00	04/25/16	\$ 1,050.00	\$ -		
Murad, Paul				\$ 350.00	05/25/16						\$ 350.00	\$ 350.00	05/25/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	06/25/16						\$ 350.00	\$ 350.00	06/23/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	07/25/16						\$ 350.00	\$ 350.00	07/22/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	08/25/16						\$ 350.00	\$ 350.00	08/25/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	09/25/16						\$ 350.00	\$ 350.00	09/26/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	10/25/16						\$ 350.00	\$ 350.00	10/25/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	11/25/16						\$ 350.00	\$ 350.00	11/22/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	12/25/16						\$ 350.00	\$ 350.00	12/23/16	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	01/25/17						\$ 350.00	\$ 350.00	01/25/17	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	02/25/17						\$ 350.00	\$ 350.00	02/24/17	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	03/25/17						\$ 350.00	\$ 350.00	03/24/17	\$ 350.00	\$ -		
Murad, Paul				\$ 350.00	04/25/17						\$ 350.00	\$ 350.00	04/26/17	\$ 350.00	\$ -		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Murad, Paul				\$ 110.35	05/25/17	\$ 239.65	05/25/17				\$ 350.00	\$ 350.00	05/26/17	\$ 110.35	\$ 239.65		
Murad, Paul						\$ 239.65	05/25/17				\$ 239.65	\$ 239.65	05/26/17	\$ 239.65	\$ -		
Murad, Paul						\$ 350.00	06/25/17				\$ 350.00	\$ 350.00	06/27/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	07/25/17				\$ 350.00	\$ 350.00	07/27/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	08/25/17				\$ 350.00	\$ 350.00	08/24/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	09/25/17				\$ 350.00	\$ 350.00	09/27/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	10/25/17				\$ 350.00	\$ 350.00	10/19/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	11/25/17				\$ 350.00	\$ 350.00	11/20/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	12/25/17				\$ 350.00	\$ 350.00	12/20/17	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	01/25/18				\$ 350.00	\$ 350.00	01/22/18	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	02/25/18				\$ 350.00	\$ 350.00	02/21/18	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	03/25/18				\$ 350.00	\$ 350.00	03/21/18	\$ 350.00	\$ -		
Murad, Paul						\$ 350.00	04/25/18				\$ 350.00	\$ 350.00	04/19/18	\$ 350.00	\$ -		
Rodis, Sonia	S.0050542	RES 12-11-14-144	12/16/15	\$ 166.67	03/09/16						\$ 166.67	\$ 166.67	03/07/16	\$ 166.67	\$ -	NRS 645.633(1)(d)(2); NRS 645.630(1); NRS 645.633(1)(i)	License revoked effective 2-8-16
Rodis, Sonia				\$ 166.67	04/09/16						\$ 166.67	\$ 166.67	04/07/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	05/09/16						\$ 166.67	\$ 166.67	05/09/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	06/09/16						\$ 166.67	\$ 166.67	06/09/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	07/09/16						\$ 166.67	\$ 166.67	07/11/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	08/09/16	\$ 968.34	08/08/16				\$ 1,135.01	\$ 1,135.01	08/08/16	\$ 166.67	\$ 968.34		
Rodis, Sonia				\$ 166.67	09/09/16						\$ 166.67	\$ 166.67	09/02/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	10/09/16						\$ 166.67	\$ 166.67	10/07/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	11/09/16						\$ 166.67	\$ 166.67	11/18/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	12/09/16						\$ 166.67	\$ 166.67	12/09/16	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	01/09/17						\$ 166.67	\$ 166.67	01/09/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	02/09/17						\$ 166.67	\$ 166.67	02/09/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	03/09/17						\$ 166.67	\$ 166.67	03/07/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	04/09/17						\$ 166.67	\$ 166.67	03/07/17	\$ 968.34	\$ (801.67)		
Rodis, Sonia				\$ 166.67	05/09/17						\$ 166.67	\$ 166.67	04/07/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	06/09/17						\$ 166.67	\$ 166.67	05/09/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	07/09/17						\$ 166.67	\$ 166.67	06/09/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	08/09/17						\$ 166.67	\$ 166.67	07/07/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	09/09/17						\$ 166.67	\$ 166.67	08/10/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	10/09/17						\$ 166.67	\$ 166.67	09/15/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	11/09/17						\$ 166.67	\$ 166.67	10/13/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	12/09/17						\$ 166.67	\$ 166.67	11/17/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	01/09/18						\$ 166.67	\$ 166.67	12/15/17	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	02/09/18						\$ 166.67	\$ 166.67	02/09/18	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	03/09/18						\$ 166.67	\$ 166.67	02/23/18	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	04/09/18						\$ 166.67	\$ 166.67	03/08/18	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	05/09/18						\$ 166.67	\$ 166.67	04/06/18	\$ 166.67	\$ -		
Rodis, Sonia				\$ 166.67	06/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Rodis, Sonia				\$ 166.67	12/09/18						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	02/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	03/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	04/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/19	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/19						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/19	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	02/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	03/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	04/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	05/09/20	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	06/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	07/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	08/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	09/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	10/09/20	\$ -					\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	11/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	12/09/20						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.67	01/09/21						\$ 166.67	\$ 166.67		\$ -	\$ 166.67		
Rodis, Sonia				\$ 166.47	02/09/21						\$ 166.47	\$ 166.47		\$ -	\$ 166.47		
Aboulaflia, Steven	S.0040153	RES 14-02-44-515	04/21/15	\$ 500.00	02/20/17			3 hours of WELSK, 3 hours of ethics, 3 hours of agency & 3 hours of contracts	08/03/16	Ethics 11/30/15 Agency 7/28/16 Contracts 7/31/16 Ethics 1/17/17	\$ 500.00	\$ 500.00	02/15/17	\$ 500.00	\$ -	NRS 645.995; NRS 645.633(1)(d)(1) and/or NRS 645.633(1)(d)(2)	
Aboulaflia, Steven				\$ 500.00	03/20/17						\$ 500.00	\$ 500.00	03/23/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	04/20/17						\$ 500.00	\$ 500.00	05/31/17	\$ 1,000.00	\$ (500.00)		
Aboulaflia, Steven				\$ 500.00	05/20/17						\$ 500.00	\$ 500.00	06/20/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	06/20/17						\$ 500.00	\$ 500.00	07/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	07/20/17						\$ 500.00	\$ 500.00	08/22/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	08/20/17						\$ 500.00	\$ 500.00	09/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	09/20/17						\$ 500.00	\$ 500.00	10/18/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	10/20/17						\$ 500.00	\$ 500.00	11/20/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	11/20/17						\$ 500.00	\$ 500.00	12/19/17	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	12/20/17						\$ 500.00	\$ 500.00	01/18/18	\$ 500.00	\$ -		
Aboulaflia, Steven				\$ 500.00	01/20/18						\$ 500.00	\$ 500.00	02/21/18	\$ 500.00	\$ -		

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

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Aboulafla, Steven						\$ 500.00	06/20/20				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven						\$ 500.00	07/20/20				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Aboulafla, Steven						\$ 72.31	08/20/20				\$ 72.31	\$ 72.31		\$ -	\$ 72.31		
Paredes, Blanca	Unlicensed	2015-1917	12/05/16	\$100.00	02/20/17	\$ -					\$ 100.00	\$ 100.00	01/30/17	\$ 100.00	\$ -	NRS 645.230(1)(b)	
Paredes, Blanca				\$100.00	03/20/17	\$ -					\$ 100.00	\$ 100.00	03/03/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	04/20/17	\$ -					\$ 100.00	\$ 100.00	03/29/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	05/20/17	\$ -					\$ 100.00	\$ 100.00	05/02/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	06/20/17	\$ -					\$ 100.00	\$ 100.00	06/13/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	07/20/17	\$ -					\$ 100.00	\$ 100.00	08/01/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	08/20/17	\$ -					\$ 100.00	\$ 100.00	08/01/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	09/20/17	\$ -					\$ 100.00	\$ 100.00	10/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	10/20/17	\$ -					\$ 100.00	\$ 100.00	10/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	11/20/17	\$ -					\$ 100.00	\$ 100.00	11/17/17	\$ 100.00	\$ -		
Paredes, Blanca				\$100.00	12/20/17	\$ -					\$ 100.00	\$ 100.00	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		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	06/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	07/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	08/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	09/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	10/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	11/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	12/20/18	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	01/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	02/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	03/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	04/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	05/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	06/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	07/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	08/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	09/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	10/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	11/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		

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	12/20/19	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	01/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	02/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	03/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	04/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	05/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	06/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	07/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	08/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	09/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	10/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	11/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	12/20/20	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	01/20/21	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	02/20/21	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$100.00	03/20/21	\$ -					\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	04/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	05/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	06/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	07/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	08/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	09/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	10/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	11/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	12/20/21				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	01/20/22				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$100.00	02/20/22				\$ 100.00	\$ 100.00		\$ -	\$ 100.00		
Paredes, Blanca				\$ -		\$101.61	03/20/22				\$ 101.61	\$ 101.61		\$ -	\$ 101.61		
Ramus, Catherine	B.0013221.CORP	RES 12-01-29-226	02/28/13	\$50.00	02/20/17						\$ 50.00	\$ 50.00	02/22/17	\$ 50.00	\$ -		License and property manager permit revoked effective 6-17-16.
Ramus, Catherine				\$50.00	03/20/17						\$ 50.00	\$ 50.00	03/23/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	04/20/17						\$ 50.00	\$ 50.00	05/02/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	05/20/17						\$ 50.00	\$ 50.00	06/27/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	06/20/17						\$ 50.00	\$ 50.00	06/27/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	07/20/17						\$ 50.00	\$ 50.00	08/17/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	08/20/17						\$ 50.00	\$ 50.00	08/17/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	09/20/17						\$ 50.00	\$ 50.00	12/05/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	10/20/17						\$ 50.00	\$ 50.00	12/05/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	11/20/17						\$ 50.00	\$ 50.00	12/05/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	12/20/17						\$ 50.00	\$ 50.00	12/11/17	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	01/20/18						\$ 50.00	\$ 50.00	01/24/18	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	02/20/18						\$ 50.00	\$ 50.00	02/15/18	\$ 50.00	\$ -		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Ramus, Catherine				\$50.00	03/20/18						\$ 50.00	\$ 50.00	03/15/18	\$ 50.00	\$ -		
Ramus, Catherine				\$50.00	04/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/16						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/20						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/21						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Ramus, Catherine				\$50.00	10/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/22						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/23						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/24						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/25						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/26						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Ramus, Catherine				\$50.00	05/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/27						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/28						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/29						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/30						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Ramus, Catherine				\$50.00	12/20/31						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/32						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/33						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/34						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/35						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Ramus, Catherine				\$50.00	07/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/36						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/37						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/38						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	06/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	07/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	08/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	09/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	10/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	11/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	12/20/39						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	01/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	02/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	03/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	04/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Ramus, Catherine				\$50.00	05/20/40						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
McQuattie, Mary	BS.0023321	2015-1825	10/05/16	\$274.00	06/01/17			3 hours Agency 3 hours Contracts 3 hours Ethics	05/02/17	2/7/2017 2/9/2017 2/15/2017	\$ 274.00	\$ 274.00	05/26/17	\$ 274.00	\$ -	NRS 645.633(1)(f); NRS 645.633.(1)(h) NAC 645.610(e) pursuant to NAC 645.695(1)	
McQuattie, Mary				\$274.00	07/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	08/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	09/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
McQuattie, Mary				\$274.00	10/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	11/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	12/01/17						\$ 274.00	\$ 274.00	11/07/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	01/01/18						\$ 274.00	\$ 274.00	11/27/17	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	02/01/18						\$ 274.00	\$ 274.00	01/04/18	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	03/01/18						\$ 274.00	\$ 274.00	01/29/18	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	04/01/18						\$ 274.00	\$ 274.00	03/02/18	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	05/01/18						\$ 274.00	\$ 274.00	04/16/18	\$ 274.00	\$ -		
McQuattie, Mary				\$274.00	06/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	07/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	08/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	09/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	10/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	11/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	12/01/18						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	01/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	02/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	03/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	04/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	05/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	06/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	07/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	08/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	09/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	10/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	11/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	12/01/19						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	01/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	02/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	03/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	04/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	05/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	06/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$274.00	07/01/20						\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary				\$88.00	08/01/20	\$186.00	08/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	09/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	10/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	11/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	12/01/20				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	01/01/21				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	02/01/21				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	03/01/21				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		
McQuattie, Mary						\$274.00	04/01/21				\$ 274.00	\$ 274.00		\$ -	\$ 274.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
McQuattie, Mary						\$254.94	05/01/21				\$ 254.94	\$ 254.94		\$ -	\$ 254.94		
Wood, William (Bill)	B.0001623.LLC PM.0163158.BKR	2014-4528	12/05/16	\$5,000.00							\$ 5,000.00	\$ 5,000.00	02/08/17	\$5,000.00	\$ -	NRS 645.630(1)(h); NAC 645.605(1); NRS 645.633(1)(h) pursuant to NAC 645.605(6)	Licenses and permits revoked effective 2-13-17
Wood, William (Bill)				\$500.00	03/15/17	\$ -					\$ 500.00	\$ 500.00	03/09/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	04/15/17	\$ -					\$ 500.00	\$ 500.00	04/19/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	05/15/17	\$ -					\$ 500.00	\$ 500.00	06/06/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	06/15/17	\$ -					\$ 500.00	\$ 500.00	07/14/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	07/15/17	\$ -					\$ 500.00	\$ 500.00	08/10/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	08/15/17	\$ -					\$ 500.00	\$ 500.00	09/22/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	09/15/17	\$ -					\$ 500.00	\$ 500.00	11/01/17	\$ 500.00	\$ -		
Wood, William (Bill)				\$500.00	10/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	11/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	12/15/17	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	01/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	02/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	03/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	04/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	05/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	06/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	07/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	08/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	09/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	10/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	11/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	12/15/18	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	01/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	02/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	03/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	04/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	05/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	06/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	07/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Wood, William (Bill)				\$500.00	08/15/19	\$ -					\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Athayde, Constance	Unlicensed	2016-1165	03/14/17	\$ 85.00	05/07/19	\$ -					\$ 85.00	\$ 85.00	05/08/17	\$ 85.00	\$ -	NRS 645.230(1) & NRS 645.235(1)(a)	
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00	06/15/17	\$ 85.00	\$ -		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00	07/20/17	\$ 85.00	\$ -		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19						\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance				\$ 85.00	05/07/19	\$ 20.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 85.00	05/07/19				\$ 85.00	\$ 85.00		\$ -	\$ 85.00		
Athayde, Constance						\$ 67.30	05/07/19				\$ 67.30	\$ 67.30		\$ -	\$ 67.30		
Lepire, Garrett	S.0057606	2016-3644	03/14/17	\$ -		\$ 1,519.95	05/07/18				\$ 1,519.95	\$ 1,519.95		\$ -	\$ 1,519.95	NRS 645.358(1)(b) & NRS 645.633(1)(j) pursuant to NAC 645.605(11)(c)	
Sweet, Desiree	S.0029397 PM.0129397	2015-1606	05/23/17	\$ 50.00	08/04/17	\$ -					\$ 50.00	\$ 50.00	07/06/17	\$ 50.00	\$ -		Sales license and property manager permit suspended until fine paid in full.
Sweet, Desiree				\$ 50.00	09/04/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	10/04/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	11/04/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	12/04/17	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	01/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	02/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	03/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	04/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	05/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	06/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	07/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	08/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	09/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	10/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	11/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	12/04/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	01/04/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	02/04/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	03/04/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree	S.0029397 PM.0129397	2015-1818	05/23/17	\$ 50.00	04/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		Sales license and property manager permit suspended until fine paid in full.
Sweet, Desiree				\$ 50.00	05/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	06/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	07/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	08/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	09/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	10/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	11/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	12/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	01/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	02/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	03/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	04/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	05/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	06/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	07/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	08/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Sweet, Desiree				\$ 50.00	09/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	10/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Sweet, Desiree				\$ 50.00	11/05/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather	S.0035070	RES 14-10-09-122	05/23/17	\$ -		\$ 500.00	07/10/17	6 hours agency	01/03/18	12/29/17	\$ 500.00	\$ 500.00	07/10/17	\$ 500.00	\$ -	NRS 645.633(1)(h) pursuant to NAC 645.605(2)	
Hicks, Heather				\$ 50.00	08/15/17	\$ -		6 hours contacts	01/03/18	12/19/17	\$ 50.00	\$ 50.00	08/16/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	09/15/17	\$ -		6 hours ethics	01/03/18	12/19/17	\$ 50.00	\$ 50.00	09/18/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	10/15/17	\$ -					\$ 50.00	\$ 50.00	10/13/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	11/15/17	\$ -					\$ 50.00	\$ 50.00	11/15/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	12/15/17	\$ -					\$ 50.00	\$ 50.00	12/07/17	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	01/15/18	\$ -					\$ 50.00	\$ 50.00	01/03/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	02/15/18	\$ -					\$ 50.00	\$ 50.00	02/28/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	03/15/18	\$ -					\$ 50.00	\$ 50.00	02/28/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	04/15/18	\$ -					\$ 50.00	\$ 50.00	04/27/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	05/15/18	\$ -					\$ 50.00	\$ 50.00	04/27/18	\$ 50.00	\$ -		
Hicks, Heather				\$ 50.00	06/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	07/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	08/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	09/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	10/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	11/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	12/15/18	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	01/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	02/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	03/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	04/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	05/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	06/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	07/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	08/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	09/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	10/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	11/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	12/15/19	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	01/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	02/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	03/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	04/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	05/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	06/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	07/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	08/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	09/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	10/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	11/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	12/15/20	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	01/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	02/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	03/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	04/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	05/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	06/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	07/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Hicks, Heather				\$ 50.00	08/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Hicks, Heather				\$ 50.00	09/15/21	\$ -					\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Smith, Gregory	S.0169698	2015-2785	08/15/17	\$ 688.00	01/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00	NRS 645.630(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(1) & NAC 645.605(6); NRS 645.230(1)(b)	License revoked effective 7-23-17
Smith, Gregory				\$ 688.00	02/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	03/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	04/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	05/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	06/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	07/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	08/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	09/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	10/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	11/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	12/19/18						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	01/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	02/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	03/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	04/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	05/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	06/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	07/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	08/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 688.00	09/19/19						\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory				\$ 552.00	10/19/19	\$ 136.00	10/19/19				\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory						\$ 688.00	11/19/19				\$ 688.00	\$ 688.00		\$ -	\$ 688.00		
Smith, Gregory						\$ 687.72	12/19/19				\$ 687.72	\$ 687.72		\$ -	\$ 687.72		
Gardner, Beth	S.0051771.LLC	2016-1775	05/23/17	\$ 250.00	08/21/17			12 hours of ethics	09/20/17	8/16/17 06/06/17 08/22/17 08/15/17	\$ 250.00	\$ 250.00	08/16/17	\$ 250.00	\$ -	NRS 645.633(1)(i)	
Gardner, Beth				\$ 250.00	09/21/17						\$ 250.00	\$ 250.00	09/13/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	10/21/17						\$ 250.00	\$ 250.00	10/12/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	11/21/17						\$ 250.00	\$ 250.00	11/13/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	12/21/17						\$ 250.00	\$ 250.00	12/19/17	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	01/21/18						\$ 250.00	\$ 250.00	01/16/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	02/21/18						\$ 250.00	\$ 250.00	01/31/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	03/21/18						\$ 250.00	\$ 250.00	03/12/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	04/21/18						\$ 250.00	\$ 250.00	04/06/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	05/21/18						\$ 250.00	\$ 250.00	05/10/18	\$ 250.00	\$ -		
Gardner, Beth				\$ 250.00	06/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Gardner, Beth				\$ 250.00	08/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/22						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	03/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	04/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	05/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	06/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	07/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	08/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	09/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	10/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	11/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	12/21/23						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	01/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 250.00	02/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Gardner, Beth				\$ 250.00	03/21/24						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth						\$ 250.00	04/21/24				\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth						\$ 250.00	05/21/24				\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Gardner, Beth				\$ 192.58	06/21/24						\$ 192.58	\$ 192.58		\$ -	\$ 192.58		
Ramos, Joshua (Josh)	S.0175867	2015-3310	05/23/17	\$ 1,000.00	10/21/17	\$ 418.79	10/21/17				\$ 1,418.79	\$ 1,418.79		\$ -	\$ 1,418.79	NRS 645.633(1)(d)(2); NRS 645.615(1)(b) & (2)(a)	License revoked effective 7-23-17
Xu Wang, Wei (Victor)	S.0170101 PM.0164885	RES 14-10-01-114 2015-3531	05/23/17	\$ 50,000.00	10/21/17	\$ 978.25	10/21/17				\$ 50,978.25	\$ 50,978.25		\$ -	\$ 50,978.25	NAC 645.650(2); NRS 645.280(2); NRS 645.630(1)(i); NRS 645.630(1)(f); NRS 645.633(1)(i) pursuant to NAC 645.605(1)	License and property manager permit revoked effective 7-23-17
Yu, Michael	S.0078671 BUSB.0006669	2014-3238	05/23/17	\$ 1,500.00	08/22/17						\$ 1,500.00	\$ 1,500.00		\$ -	\$ 1,500.00	NRS 645.252(2); NAC 645.650(2)	
Brooks, Dane	B.0062410.LLC PM.0163550.BKR	2015-2027	08/16/17	\$ 2,000.00	11/07/17						\$ 2,000.00	\$ 2,000.00	11/06/17	\$ 2,000.00	\$ -	NAC 645.655(8); NRS 645.630(1)(h)	
Brooks, Dane				\$ 1,000.00	12/01/17						\$ 1,000.00	\$ 1,000.00	12/01/17	\$ 1,000.00	\$ -		
Brooks, Dane				\$ 1,000.00	01/01/18						\$ 1,000.00	\$ 1,000.00	01/02/18	\$ 1,000.00	\$ -		
Brooks, Dane				\$ 1,000.00	02/01/18						\$ 1,000.00	\$ 1,000.00	02/01/18	\$ 1,000.00	\$ -		
Brooks, Dane				\$ 1,000.00	03/01/18						\$ 1,000.00	\$ 1,000.00	03/01/18	\$ 1,000.00	\$ -		
Brooks, Dane				\$ 1,000.00	04/01/18						\$ 1,000.00	\$ 1,000.00	04/02/18	\$ 1,000.00	\$ -		
Brooks, Dane				\$ 1,000.00	05/01/18						\$ 1,000.00	\$ 1,000.00	05/01/18	\$ 1,000.00	\$ -		
Brooks, Dane				\$ 1,000.00	06/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	07/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	08/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	09/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	10/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	11/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	12/01/18						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	01/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	02/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	03/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	04/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane				\$ 1,000.00	05/01/19						\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane						\$ 1,000.00	06/01/19				\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Brooks, Dane						\$ 1,000.00	07/01/19				\$ 1,000.00	\$ 1,000.00		\$ -	\$ 1,000.00		
Logan, Linda	Unlicensed	2015-2623	08/15/17	\$ 500.00	10/26/17						\$ 500.00	\$ 500.00	10/13/17	\$ 500.00	\$ -	NRS 645.230(1)(b) & NRS 645.235(1)(a)	
Logan, Linda				\$ 50.00	11/15/17						\$ 50.00	\$ 50.00	11/15/17	\$ 50.00	\$ -		
Logan, Linda				\$ 50.00	12/15/17						\$ 50.00	\$ 50.00	12/14/17	\$ 50.00	\$ -		
Logan, Linda				\$ 50.00	01/15/18						\$ 50.00	\$ 50.00	01/12/18	\$ 50.00	\$ -		
Logan, Linda				\$ 50.00	02/15/18						\$ 50.00	\$ 50.00	02/14/18	\$ 50.00	\$ -		
Logan, Linda				\$ 50.00	03/15/18						\$ 50.00	\$ 50.00	03/14/18	\$ 50.00	\$ -		
Logan, Linda				\$ 50.00	04/15/18						\$ 50.00	\$ 50.00	04/12/18	\$ 50.00	\$ -		
Logan, Linda				\$ 50.00	05/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	06/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	07/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	08/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	09/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	10/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	11/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	12/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	01/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	02/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	03/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Logan, Linda				\$ 50.00	04/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	05/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda				\$ 50.00	06/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	07/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	08/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	09/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	10/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	11/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	12/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	01/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	02/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	03/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Logan, Linda						\$ 50.00	04/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John	Unlicensed	2015-2622	08/15/17	\$ 500.00	10/26/17						\$ 500.00	\$ 500.00	10/24/17	\$ 500.00	\$ -	NRS 645.230(1)(b) & NRS 645.235(1)(a)	
Palmer, John				\$ 50.00	11/15/17						\$ 50.00	\$ 50.00	11/15/17	\$ 50.00	\$ -		
Palmer, John				\$ 50.00	12/15/17						\$ 50.00	\$ 50.00	12/14/17	\$ 50.00	\$ -		
Palmer, John				\$ 50.00	01/15/18						\$ 50.00	\$ 50.00	01/12/18	\$ 50.00	\$ -		
Palmer, John				\$ 50.00	02/15/18						\$ 50.00	\$ 50.00	02/14/18	\$ 50.00	\$ -		
Palmer, John				\$ 50.00	03/15/18						\$ 50.00	\$ 50.00	03/14/18	\$ 50.00	\$ -		
Palmer, John				\$ 50.00	04/15/18						\$ 50.00	\$ 50.00	04/12/18	\$ 50.00	\$ -		
Palmer, John				\$ 50.00	05/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	06/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	07/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	08/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	09/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	10/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	11/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	12/15/18						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	01/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	02/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	03/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	04/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	05/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John				\$ 50.00	06/15/19						\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	07/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	08/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	09/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	10/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	11/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	12/15/19				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	01/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	02/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	03/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Palmer, John						\$ 50.00	04/15/20				\$ 50.00	\$ 50.00		\$ -	\$ 50.00		
Coleman, Robert David	S.0174421 PM.0166577	2015-3859	08/16/17	\$ 40,000.00	11/21/17	\$ 607.12	11/21/17				\$ 40,607.12	\$ 40,607.12		\$ -	\$ 40,607.12	NRS 645.630(1)(f) & NAC 645.605(11)(a) and/or (b)	License and property manager permit revoked effective 10/22/17
Felix-Olmeda, Lizeth	Unlicensed	2016-627	08/16/17	\$ 30,000.00	11/21/17	\$ 654.53	11/21/17				\$ 30,654.53	\$ 30,654.53		\$ -	\$ 30,654.53	NRS 645.230(1)(b) and/or NRS 645.235(1)(a)	

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
Guden, Reda Maria	B.0046866.LLC PM.0163582.BKR	2016-2130	08/16/17	\$ 510,000.00	11/21/17	\$ 720.63	11/21/17				\$ 510,720.63	\$ 510,720.63		\$ -	\$ 510,720.63	NRS 645.630(1)(f); NRS 645.310(4); NRS 645.310(6); NAC 645.655(8); NAC 645.655(5); NRS 645.630(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(11)(a) and (b); NAC 645.655(9)	License and property manager permit revoked effective 10/22/17
Tuerlinckx, Piet	S.0169111 PM.0164774	2016-1549	08/16/17	\$ 90,000.00	11/21/17	\$ 682.12	11/21/17				\$ 90,682.12	\$ 90,682.12		\$ -	\$ 90,682.12	NRS 645.633(1)(h) or (i) pursuant to NAC 645.605(1); NAC 645.650(2); NRS 645.630(1)(f); NRS 645.633(1)(h) pursuant to NAC 645.605(11)(b)	License and property manager permit revoked effective 10-22-17
Morgan, Alisha	Unlicensed	2015-2144	08/16/17	\$ 5,000.00	11/18/17	\$ 486.17	11/18/17				\$ 5,486.17	\$ 5,486.17		\$ -	\$ 5,486.17	NAC 645.860 & NRS 645.230(1)(b)	
To, Ping Yiu	S.0171994	2016-3145	08/15/17	\$ 2,000.00	05/04/18	\$ 461.43	05/04/18				\$ 2,461.43	\$ 2,461.43		\$ -	\$ 2,461.43	NRS 645.633(1)(i)	License revoked effective 11-4-17
Mansour, Alvin	Unlicensed	2016-2402	12/06/17	\$ 30,000.00	03/27/18	\$ 811.79	03/27/18				\$ 30,811.79	\$ 30,811.79		\$ -	\$ 30,811.79	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Allred, Gordon Robert	Unlicensed	2016-1734	12/05/17	\$ 30,000.00	03/27/18	\$ 1,639.89	03/27/18				\$ 31,639.89	\$ 31,639.89		\$ -	\$ 31,639.89	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Mansour, Kevin	Unlicensed	2016-2403	12/06/17	\$ 5,000.00	03/27/18	\$ 811.79	03/27/18				\$ 5,811.79	\$ 5,811.79		\$ -	\$ 5,811.79	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
White, Perry	B.0034578.CORP BS.0034578	2016-2032	12/05/17	\$ 15,000.00	03/27/18	\$ 1,624.33	03/27/18				\$ 16,624.33	\$ 16,624.33		\$ -	\$ 16,624.33	NRS 645.235(1)(b)	
White, Perry	B.0034578.CORP BS.0034578	2016-2405	12/06/17	\$ 5,000.00	03/27/18	\$ 811.79	03/27/18	3 hrs of contracts 3 hrs of agency	06/25/18		\$ 5,811.79	\$ 5,811.79		\$ -	\$ 5,811.79	NRS 645.235(1)(b)	
Zivkovic, Nenad	S.0072029	2016-2404	12/06/17	\$ 30,000.00	03/27/18	\$ 811.79	03/27/18	3 hrs of contracts 3 hrs of agency	06/25/18		\$ 30,811.79	\$ 30,811.79		\$ -	\$ 30,811.79	NRS 645.235(1)(b)	
Rogers, Martha	B.0025313.CORP PM.0125313.BKR	2017-31	12/05/17	\$ 430,000.00	03/30/18	\$ 1,248.50	03/30/18				\$ 431,248.50	\$ 431,248.50		\$ -	\$ 431,248.50	NRS 645.630(1)(f); NRS 645.630(1)(h) pursuant to NRS 645.6056(2)(a); NRS 645.630(1)(h) pursuant to NRS 645.6056(1); NAC 645.655(5); NRS 645.633(1)(h) and/or (i) pursuant to NAC 645.605(1); NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a) and/or (b)	License and property manager permit revoked effective 2-25-18
Rogers, Martha	B.0025313.CORP PM.0125313.BKR	2017-714	12/05/17	\$ 40,000.00	05/30/18	\$ 499.12	05/30/18				\$ 40,499.12	\$ 40,499.12		\$ -	\$ 40,499.12	NRS 645.630(1)(f) & NAC 645.605(11)(a)	License and property manager permit revoked effective 2-25-18
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		\$ -	\$ 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	08/11/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	09/11/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	10/11/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	11/11/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	12/11/18						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	01/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	02/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	03/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	04/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	05/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	06/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	07/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	08/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	09/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	10/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	11/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	12/11/19						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	01/11/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	02/11/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 250.00	03/11/20						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 500.00	04/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/20						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		

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	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		
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		

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	09/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 250.00	12/11/27	\$ 250.00	12/11/27				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	01/11/28				\$ 500.00	\$ 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						\$ 500.00	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	09/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 38.52	10/11/28				\$ 38.52	\$ 38.52		\$ -	\$ 38.52		
Pringle, Darren	B.1001103.CORP	2017-1170	12/05/17	\$ 810,000.00	05/30/18	\$ 1,738.73	05/30/18				\$ 811,738.73	\$ 811,738.73			\$ 811,738.73	NRS 645.630(1)(f); NAC 645.605(1)(a) and/or (b); NRS 645.560 & NAC 645.615; NRS 645.550 & NAC 645.627	License and property manager permit revoked effective 2-25-18
Reese, Daryll	B.0054198.LLC	RES 15-07-56-056	03/20/18	\$ 20,000.00	08/03/18	\$ 1,233.34	08/03/18				\$ 21,233.34	\$ 21,233.34				NRS 645.633(1)(d)(2) & NRS 645.615(1)(b) & (2)(a)	License and property manager permit revoked effective 5-5-18
Lehr, Jules Mitchell	S.0174507	2016-2164	03/20/18	\$ 1,500.00	08/02/18	\$ 500.00	08/02/18	3 hrs of law & legislation 3 hrs of agency 6 hrs of ethics	08/02/18		\$ 2,000.00	\$ 2,000.00				NRS 645.230(1)(b) & NRS 645.630(1)(f)	Respondent agrees he will not apply for a permit in property management for 5 years from the effective date of the order
Donlon, Benjamin	B.1001488.CORP PM.0165092.CKR	2017-628	03/20/18	\$ 5,000.00	08/21/18	\$ 670.03	08/21/18	12 hrs of ethics	08/21/18		\$ 5,670.03	\$ 5,670.03				NRS 645.633(1)(h) and/or (i) pursuant to NAC 645.605(1) and/or NAC 645.605(6)	
Gayler, William	B.0018030.LLC	2016-3930	03/20/18	\$ 20,000.00	08/21/18	\$ 461.59	08/21/18				\$ 20,461.59	\$ 20,461.59				NRS 645.633(1)(d)(2) & NRS 645.615(1)(b) & (2)(a)	License revoked effective 5-23-18
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				NRS 645.235(1)(b)	
Rosen, Jay	B.0049406.LLC B.0166201.INDV PM.0163348.BKR	2016-3479	03/20/18	\$ 3,000.00	06/22/18	\$ 836.76	06/22/18	6 hrs of ethics	07/22/18		\$ 3,836.76	\$ 3,836.76				NRS 645.633(1)(i) pursuant to NAC 645.605(1) and/or (6)	
Coleman, Robert David	S.0174421 PM.0166577	2015-3859	03/20/18								\$ -	\$ -				Voluntary surrender in lieu of other disciplinary action	
Wever, Tod	B.0144020.LLC	2016-3017	03/20/18	\$ 2,500.00	07/10/18			6 hrs of property mgmt 6 hrs broker mgmt 6 hrs ethics	12/10/18		\$ 2,500.00	\$ 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					
				\$ 1,742,450.00		\$ 46,705.43					\$ 1,789,155.43	\$ 1,789,155.43		\$ 91,292.70	\$ 1,697,862.73		

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.