

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Barrera, Martin	S.0167874	RES 12-09-21-091	02/26/13	\$ 200.00	02/01/14			6 hours WELSK 3 hours Agency	04/21/14	11/6/2013 11/20/13 11/25/13	\$ 200.00	\$ 200.00	01/30/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	03/01/14						\$ 200.00	\$ 200.00	03/28/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	04/01/14						\$ 200.00	\$ 200.00	04/18/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	05/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	06/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	07/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	08/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	09/01/14						\$ 200.00	\$ 200.00	10/08/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	10/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	11/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	12/01/14						\$ 200.00	\$ 200.00	12/19/14	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	01/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	02/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	03/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	04/21/15						\$ 200.00	\$ 200.00	04/30/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	05/21/15						\$ 200.00	\$ 200.00	05/19/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	06/21/15						\$ 200.00	\$ 200.00	06/26/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	07/21/15						\$ 200.00	\$ 200.00	07/22/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	08/21/15						\$ 200.00	\$ 200.00	08/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	09/21/15						\$ 200.00	\$ 200.00	09/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	10/21/15						\$ 200.00	\$ 200.00	10/28/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	11/21/15						\$ 200.00	\$ 200.00	11/24/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 200.00	12/21/15						\$ 200.00	\$ 200.00	12/31/15	\$ 200.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/16						\$ 300.00	\$ 300.00	02/01/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/16						\$ 300.00	\$ 300.00	03/18/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/16						\$ 300.00	\$ 300.00	04/07/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/16						\$ 300.00	\$ 300.00	05/06/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/16						\$ 300.00	\$ 300.00	05/24/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/16						\$ 300.00	\$ 300.00	07/05/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/16						\$ 300.00	\$ 300.00	08/16/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/16						\$ 300.00	\$ 300.00	08/24/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/16						\$ 300.00	\$ 300.00	09/27/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/16						\$ 300.00	\$ 300.00	10/25/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/16						\$ 300.00	\$ 300.00	11/23/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/16						\$ 300.00	\$ 300.00	12/21/16	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/17						\$ 300.00	\$ 300.00	01/23/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/17						\$ 300.00	\$ 300.00	02/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/17						\$ 300.00	\$ 300.00	03/20/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/17						\$ 300.00	\$ 300.00	04/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/17						\$ 300.00	\$ 300.00	05/22/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/17						\$ 300.00	\$ 300.00	06/21/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/17						\$ 300.00	\$ 300.00	07/24/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/17						\$ 300.00	\$ 300.00	08/23/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/17						\$ 300.00	\$ 300.00	09/22/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/17						\$ 300.00	\$ 300.00	10/25/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/17						\$ 300.00	\$ 300.00	11/16/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/17						\$ 300.00	\$ 300.00	12/26/17	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/18						\$ 300.00	\$ 300.00	01/24/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/18						\$ 300.00	\$ 300.00	02/23/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/18						\$ 300.00	\$ 300.00	03/22/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/18						\$ 300.00	\$ 300.00	04/24/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/18						\$ 300.00	\$ 300.00	05/23/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/18						\$ 300.00	\$ 300.00	06/26/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/18						\$ 300.00	\$ 300.00	07/16/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/18						\$ 300.00	\$ 300.00	08/27/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/18						\$ 300.00	\$ 300.00	09/20/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/18						\$ 300.00	\$ 300.00	10/19/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/18						\$ 300.00	\$ 300.00	11/21/18	\$ 300.00	\$ -		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Barrera, Martin				\$ 300.00	12/21/18						\$ 300.00	\$ 300.00	12/06/18	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/19						\$ 300.00	\$ 300.00	01/14/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/18						\$ 300.00	\$ 300.00	02/19/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/18						\$ 300.00	\$ 300.00	03/18/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/18						\$ 300.00	\$ 300.00	04/15/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/18						\$ 300.00	\$ 300.00	05/20/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/18						\$ 300.00	\$ 300.00	06/18/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/18						\$ 300.00	\$ 300.00	07/17/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/18						\$ 300.00	\$ 300.00	08/20/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/18						\$ 300.00	\$ 300.00	09/20/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/18						\$ 300.00	\$ 300.00	10/18/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/18						\$ 300.00	\$ 300.00	11/21/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/18						\$ 300.00	\$ 300.00	12/19/19	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/19						\$ 300.00	\$ 300.00	01/15/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/19						\$ 300.00	\$ 300.00	02/20/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/19						\$ 300.00	\$ 300.00	04/03/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/19						\$ 300.00	\$ 300.00	04/17/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/19						\$ 300.00	\$ 300.00	05/15/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/19						\$ 300.00	\$ 300.00	06/18/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/19						\$ 300.00	\$ 300.00	07/17/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/19						\$ 300.00	\$ 300.00	08/21/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/19						\$ 300.00	\$ 300.00	09/22/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	10/21/19						\$ 300.00	\$ 300.00	10/22/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	11/21/19						\$ 300.00	\$ 300.00	11/18/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	12/21/19						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	01/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	02/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	12/21/20						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	01/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	02/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	03/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	04/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	05/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	06/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	07/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	08/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	09/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	10/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 300.00	11/21/21						\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin				\$ 200.00	12/21/21	\$ 100.00	12/21/21				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	01/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	02/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	03/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	04/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	05/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	06/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	07/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 300.00	08/21/22				\$ 300.00	\$ 300.00		\$ -	\$ 300.00		
Barrera, Martin						\$ 306.00	09/21/22				\$ 306.00	\$ 306.00		\$ -	\$ 306.00		
Gardner, Beth	S.0051771.LLC	2016-1775	05/23/17	\$ 250.00	08/21/17			12 hours of ethics	09/20/17	08/16/17 06/06/17 08/22/17 08/15/17	\$ 250.00	\$ 250.00	08/16/17	\$ 250.00	\$ -	NRS 645.633(1)(i)	
Gardner, Beth			05/23/17	\$ 250.00	09/21/17						\$ 250.00	\$ 250.00	09/13/17	\$ 250.00	\$ -		

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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
Gardner, Beth			05/23/17	\$ 250.00	10/21/17						\$ 250.00	\$ 250.00	10/12/17	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	11/21/17						\$ 250.00	\$ 250.00	11/13/17	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	12/21/17						\$ 250.00	\$ 250.00	12/19/17	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	01/21/18						\$ 250.00	\$ 250.00	01/16/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	02/21/18						\$ 250.00	\$ 250.00	01/31/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	03/21/18						\$ 250.00	\$ 250.00	03/12/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	04/21/18						\$ 250.00	\$ 250.00	04/06/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	05/21/18						\$ 250.00	\$ 250.00	05/10/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	06/21/18						\$ 250.00	\$ 250.00	05/31/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	07/21/18						\$ 250.00	\$ 250.00	07/12/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	08/21/18						\$ 250.00	\$ 250.00	08/14/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	09/21/18						\$ 250.00	\$ 250.00	09/13/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	10/21/18						\$ 250.00	\$ 250.00	11/27/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	11/21/18						\$ 250.00	\$ 250.00	11/30/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	12/21/18						\$ 250.00	\$ 250.00	11/30/18	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	01/21/19						\$ 250.00	\$ 250.00	01/08/19	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	02/21/19						\$ 250.00	\$ 250.00	02/05/19	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 250.00	03/21/19						\$ 250.00	\$ 250.00	03/12/19	\$ 250.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	04/21/19						\$ 150.00	\$ 150.00	04/03/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	05/21/19						\$ 150.00	\$ 150.00	05/08/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	06/21/19						\$ 150.00	\$ 150.00	06/06/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	07/21/19						\$ 150.00	\$ 150.00	07/10/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	08/21/19						\$ 150.00	\$ 150.00	08/13/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	09/21/19						\$ 150.00	\$ 150.00	09/12/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	10/21/19						\$ 150.00	\$ 150.00	10/09/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	11/21/19						\$ 150.00	\$ 150.00	11/14/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	12/21/19						\$ 150.00	\$ 150.00	12/09/19	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	01/21/20						\$ 150.00	\$ 150.00	01/13/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	02/21/20						\$ 150.00	\$ 150.00	02/05/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	03/21/20						\$ 150.00	\$ 150.00	03/12/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	04/21/20						\$ 150.00	\$ 150.00	04/14/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	05/21/20						\$ 150.00	\$ 150.00	05/13/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	06/21/20						\$ 150.00	\$ 150.00	06/09/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	07/21/20						\$ 150.00	\$ 150.00	07/16/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	08/21/20						\$ 150.00	\$ 150.00	08/06/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	09/21/20						\$ 150.00	\$ 150.00	09/11/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	10/21/20						\$ 150.00	\$ 150.00	10/13/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	11/21/20						\$ 150.00	\$ 150.00	11/13/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	12/21/20						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	08/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	09/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	10/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	11/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	12/21/21						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/22						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Gardner, Beth			05/23/17	\$ 150.00	12/21/26						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	01/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	02/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	03/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	04/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	05/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	06/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17	\$ 150.00	07/21/27						\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 150.00	08/21/27				\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 150.00	09/21/27				\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 150.00	10/21/27				\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 150.00	11/21/27				\$ 150.00	\$ 150.00		\$ -	\$ 150.00		
Gardner, Beth			05/23/17			\$ 92.58	12/21/27				\$ 92.58	\$ 92.58		\$ -	\$ 92.58		
Sokach, Juliann	S.0061974 PM.0162910	2015-620	8/15/2017 12/05/2017	\$ 250.00	04/11/18		11/04/18				\$ 250.00	\$ 250.00	10/18/17	\$ 100.00	\$ 150.00		
Sokach, Juliann				\$ 250.00	05/11/18						\$ 250.00	\$ 250.00	01/25/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	06/11/18						\$ 250.00	\$ 250.00	01/25/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	07/11/18						\$ 250.00	\$ 250.00	05/30/18	\$ 300.00	\$ (50.00)		
Sokach, Juliann				\$ 250.00	08/11/18						\$ 250.00	\$ 250.00	08/08/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	09/11/18						\$ 250.00	\$ 250.00	08/08/18	\$ 38.52	\$ 211.48		
Sokach, Juliann				\$ 250.00	10/11/18						\$ 250.00	\$ 250.00	09/10/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	11/11/18						\$ 250.00	\$ 250.00	10/05/18	\$ 560.00	\$ (310.00)		
Sokach, Juliann				\$ 250.00	12/11/18						\$ 250.00	\$ 250.00	11/08/18	\$ 250.50	\$ (0.50)		
Sokach, Juliann				\$ 250.00	01/11/19						\$ 250.00	\$ 250.00	12/10/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	02/11/19						\$ 250.00	\$ 250.00	12/31/18	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	03/11/19						\$ 250.00	\$ 250.00	02/07/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	04/11/19						\$ 250.00	\$ 250.00	03/07/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	05/11/19						\$ 250.00	\$ 250.00	03/07/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	06/11/19						\$ 250.00	\$ 250.00	03/07/19	\$ 275.00	\$ (25.00)		
Sokach, Juliann				\$ 250.00	07/11/19						\$ 250.00	\$ 250.00	05/13/19	\$ 300.00	\$ (50.00)		
Sokach, Juliann				\$ 250.00	08/11/19						\$ 250.00	\$ 250.00	06/26/19	\$ 200.00	\$ 50.00		
Sokach, Juliann				\$ 250.00	09/11/19						\$ 250.00	\$ 250.00	08/13/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	10/11/19						\$ 250.00	\$ 250.00	08/13/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	11/11/19						\$ 250.00	\$ 250.00	09/12/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	12/11/19						\$ 250.00	\$ 250.00	10/11/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	01/11/20						\$ 250.00	\$ 250.00	12/02/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	02/11/20						\$ 250.00	\$ 250.00	12/02/19	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	03/11/20						\$ 250.00	\$ 250.00	01/10/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	04/11/20						\$ 250.00	\$ 250.00	02/07/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	05/11/20						\$ 250.00	\$ 250.00	02/28/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	06/11/20						\$ 250.00	\$ 250.00	04/17/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	07/11/20						\$ 250.00	\$ 250.00	06/12/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	08/11/20						\$ 250.00	\$ 250.00	08/21/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	09/11/20						\$ 250.00	\$ 250.00	09/02/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	10/11/20						\$ 250.00	\$ 250.00	09/02/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	11/11/20						\$ 250.00	\$ 250.00	09/02/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	12/11/20						\$ 250.00	\$ 250.00	09/09/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	01/11/21						\$ 250.00	\$ 250.00	09/09/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	02/11/21						\$ 250.00	\$ 250.00	09/15/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 250.00	03/11/21						\$ 250.00	\$ 250.00		\$ -	\$ 250.00		
Sokach, Juliann				\$ 500.00	04/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		

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	08/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/21						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/22						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/23						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/24						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/25						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
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		

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	03/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/26						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	06/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	07/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	08/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	09/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	10/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	11/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	12/11/27						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	01/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	02/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	03/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	04/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 500.00	05/11/28						\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann				\$ 250.00	06/11/28	\$ 250.00	06/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	07/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	08/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	09/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	10/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	11/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	12/11/28				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	01/11/29				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	02/11/29				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 500.00	03/11/29				\$ 500.00	\$ 500.00		\$ -	\$ 500.00		
Sokach, Juliann						\$ 38.52	03/11/29				\$ 38.52	\$ 38.52		\$ -	\$ 38.52		
Wever, Tod	B.0144020.LLC	2016-3017	03/20/18	\$ 2,500.00	07/10/18			6 hrs of property mgmt 6 hrs broker mgmt 6 hrs ethics	12/10/18	1/24/2019 1/25/2019 12/20/2018 1/31/2019 8/13/2018 1/31/2019	\$ 2,500.00	\$ 2,500.00	06/06/18	\$ 2,500.00	\$ -	NRS 645.633(1)(h) and/or NRS 645.633(1)(i); NRS 645.252(1)(a) and (2)	
Wever, Tod			03/20/18	\$ 3,980.99	06/10/20	\$ 1,019.01	06/10/20				\$ 5,000.00	\$ 5,000.00	08/25/20	\$ 5,000.00	\$ -		
Fitzgerald, Marcus	S.0075778	2018-897	09/10/18	\$ 10,000.00	12/14/18	\$ 452.22	12/14/18				\$ 10,452.22	\$ 10,452.22			\$ 10,452.22	NRS 645.633(1)(d)(1) and/or (2)	Real estate license revoked
Wilson, Dennis	B.0042507.CORP	REN 14-03-01-027	3/14/2017 9/10/2018	\$ 250.00	01/01/19						\$ 250.00	\$ 250.00	01/02/19	\$ 250.00	\$ -	NRS 645.254(5) & (6); NRS 645.633(1)(h)	Respondent shall refrain from engaging in any transactions involving self directed IRA accounts for a period of 24 months
Wilson, Dennis				\$ 250.00	02/01/19						\$ 250.00	\$ 250.00	01/25/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	03/01/19						\$ 250.00	\$ 250.00	02/22/19	\$ 250.00	\$ -		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Wilson, Dennis				\$ 250.00	04/01/19						\$ 250.00	\$ 250.00	03/01/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	05/01/19						\$ 250.00	\$ 250.00	04/16/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	06/01/19						\$ 250.00	\$ 250.00	05/31/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	07/01/19						\$ 250.00	\$ 250.00	06/25/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	08/01/19						\$ 250.00	\$ 250.00	07/30/01	\$ 250.00	\$ -		
Wilson, Dennis				\$ 500.00	09/01/19						\$ 500.00	\$ 500.00	08/23/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	10/01/19						\$ 500.00	\$ 500.00	09/18/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	11/01/19						\$ 500.00	\$ 500.00	10/11/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	12/01/19						\$ 500.00	\$ 500.00	11/26/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	01/01/20						\$ 500.00	\$ 500.00	12/26/19	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	02/01/20						\$ 500.00	\$ 500.00	01/29/20	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	03/01/20						\$ 500.00	\$ 500.00	02/20/20	\$ 500.00	\$ -		
Wilson, Dennis				\$ 500.00	04/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	05/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	06/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	07/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	08/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	09/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	10/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	11/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	12/01/20						\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	01/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	02/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	03/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	04/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	05/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	06/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	07/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 500.00	08/01/21	\$ -					\$ 500.00	\$ 500.00			\$ 500.00		
Wilson, Dennis				\$ 1,000.00	09/01/21	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	10/01/21	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	11/01/21	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	12/01/21	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	01/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	02/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	03/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	04/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Wilson, Dennis				\$ 1,000.00	05/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	06/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	07/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	08/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	09/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	10/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	11/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis				\$ 1,000.00	12/01/22	\$ -					\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis						\$ 1,000.00	01/01/23				\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis						\$ 1,000.00	02/01/23				\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis						\$ 1,000.00	03/01/23				\$ 1,000.00	\$ 1,000.00			\$ 1,000.00		
Wilson, Dennis						\$ 345.94	04/01/23				\$ 345.94	\$ 345.94			\$ 345.94		
Delacruz, Tyson	S.0176538	2017-1345	06/11/19	\$ 10,000.00	08/15/20	\$ 1,753.95	08/15/20				\$ 11,753.95	\$ 11,753.95		\$ -	\$ 11,753.95	NRS 645.633(1)(h) or NRS 645.635(6); NRS 645.633(h) or (i) or NAC 645.605(11)(c); NAC 645.650(2); NRS 645.252(1); NAC 645.637 or NAC 645.640(1)(a) or (b)	
Delacruz, Tyson	S.0176538	2016-115	06/11/19	\$ 35,000.00	08/15/20	\$ 2,896.78	08/15/20				\$ 37,896.78	\$ 37,896.78		\$ -	\$ 37,896.78	NRS 645.252(2); NRS 645.633(1)(i); NAC 645.650(2); NAC 645.637 or NAC 645.640	License revoked.
Nelson, Terry	B.0037510.INDV	2017-1715	08/20/19	\$ 210,000.00	03/15/21	\$ 12,489.22	03/15/21				\$ 222,489.22	\$ 222,489.22			\$ 222,489.22	NRS 645.633(1)(h) and/or NAC 645.605(6) 21 times; NRS 645.252 and/or NRS 645.630(1)(k) 18 times; NRS 645.630(1)(f) and/or NRS 645.252(2) 3 times	License revoked effective 10-5-19
Crume, Mariah aka Fritchie, Mariah	S.0176351	2017-1738	08/20/19	\$ 1,000.00	11/07/20	\$ 581.44	11/07/20	3 hours agency 3 hours contracts	05/05/20	6/10/2020 6/11/2020	\$ 1,581.44	\$ 1,581.44			\$ 1,581.44		Respondent agrees to submit proof of payment of \$1,000 earnest money owed to the complainants, Mr. and Mrs. Scade, by the next Real Estate Commission hearing scheduled for November 5-7, 2019.
Lord, Edward	BS.0036344	2018-1449	11/05/19	\$ 3,000.00	11/05/20	\$ 1,500.00	11/05/20	3 hours agency 3 hours ethics	06/11/20	6/4/2020 6/9/2020	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	NRS 645.252(2) and/or NRS 645.254(6) and/or NRS 645.633(1)(h); NRS 645.3205 and/or NRS 645.630(1)(a) and/or NRS 645.633(1)(i) pursuant to NAC 645.605(1); NRS 645.630(1)(l) and/or NRS 645.635(2); NRS 645.635(1)	
Talavera, Cesar	BS.0045231	2018-1272	11/05/19	\$ 2,000.00	12/14/19			3 hours agency 3 hours ethics	06/11/20	11/6/2019 2/7/2020	\$ 2,000.00	\$ 2,000.00	11/18/19	\$ 2,000.00	\$ -	NRS 645.633(1)(b) & (h); NRS 645.252(1)(a) pursuant to NRS 645.258(1)	

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
Talavera, Cesar			11/05/19	\$ 8,000.00	05/05/21	\$ 1,030.00	05/05/21				\$ 9,030.00	\$ 9,030.00			\$ 9,030.00		
Gonyea, Michael	B.0026907.LLC	2017-1299	11/07/19	\$ 500.00	06/18/20	\$ -					\$ 500.00	\$ 500.00	04/20/20	\$ 500.00	\$ -	NAC 645.600(1); NAC 645.655(5) & (6); NRS 645.310(4) & (5); NAC 645.605(11)(c)	Property manager permits revoked effective 12-21-19. Broker licenses downgraded to a salesperson license effective 12-21-19
Gonyea, Michael			11/07/19	\$ 500.00							\$ 500.00	\$ 500.00	05/18/20	\$ 500.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	08/01/20						\$ 250.00	\$ 250.00	07/27/20	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/20						\$ 250.00	\$ 250.00	09/08/20	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	10/01/20						\$ 250.00	\$ 250.00	09/24/20	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	11/01/20						\$ 250.00	\$ 250.00	10/22/20	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	12/01/20						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	03/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	04/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	05/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	06/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	07/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	08/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	10/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	11/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	12/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	03/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	04/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	05/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	06/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	07/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	08/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/22						\$ 250.00	\$ 250.00			\$ 250.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Gonyea, Michael			11/07/19	\$ 250.00	10/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	11/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	12/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	03/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	04/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	05/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	06/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	07/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	08/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	09/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	10/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	11/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	12/01/23				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	01/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	02/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	03/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	04/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	05/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	06/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	07/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	08/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	09/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	10/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	11/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	12/01/24				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	01/01/25				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 250.00	02/01/25				\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19			\$ 186.34	03/01/25				\$ 186.34	\$ 186.34			\$ 186.34		

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
Caro, Clarissa Gascon	S.0073817	2017-1962	11/07/19	\$ 10,000.00	03/20/20	\$ 648.72	03/20/20				\$ 10,648.72	\$ 10,648.72			\$ 10,648.72	NRS 645.633(1)(i) or NAC 645.632	License revoked effective 12-21-19
McGannon, Jean Marie	B.1001656.INDV	2019-1293	03/10/20	\$ 20,000.00	06/29/20	\$ 987.44	06/29/20				\$ 20,987.44	\$ 20,987.44			\$ 20,987.44	NRS 645.310(5); NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a) & (b)	
McGannon, Jean Marie	B.1001656.INDV	2019-878	03/10/20	\$ 450,000.00	06/29/20	\$ 3,559.76	06/29/20				\$ 453,559.76	\$ 453,559.76			\$ 453,559.76	NRS 645.630(1)(f); NRS 645.633(1)(h); NAC 645.605(11)(a) & (b); NAC 645.605(6); NRS 645.6056	Revoke all real estate licenses and property management permits
McGannon, Jean Marie	B.1001656.INDV	2019-699	03/10/20	\$ 20,000.00	06/29/20	\$ 987.44	06/29/20				\$ 20,987.44	\$ 20,987.44			\$ 20,987.44	NRS 645.633(1)(h) pursuant to NAC 645.605(6), (11)(a) & (b)	
McGannon, Jean Marie	B.1001656.INDV	2019-246	03/10/20	\$ 230,000.00	06/29/20	\$ 2,603.60	06/29/20				\$ 232,603.60	\$ 232,603.60			\$ 232,603.60	NRS 645.630(1)(f); NRS 645.633(1)(h); NRS 645.310(4) & (5); NRS 645.633(1)(i); NAC 645.806; NRS 645.630(1)(h) & (g)	Revoke all real estate licenses and property management permits
Hook, Terri Jo	S.0069235	2017-647	03/10/20	\$ 135.00	05/01/20						\$ 135.00	\$ 135.00	05/01/20	\$ 135.00	\$ -	NAC 645.448	
Hook, Terri Jo			03/10/20	\$ 115.00	06/01/20	\$ 20.00	06/01/20				\$ 135.00	\$ 135.00	06/02/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	07/01/20				\$ 135.00	\$ 135.00	06/30/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	08/01/20				\$ 135.00	\$ 135.00	08/03/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	09/01/20				\$ 135.00	\$ 135.00	09/02/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	10/01/20				\$ 135.00	\$ 135.00	10/05/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	11/01/20				\$ 135.00	\$ 135.00	11/05/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	12/01/20				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	01/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	02/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	03/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	04/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	05/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	06/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	07/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	08/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	09/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	10/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	11/01/21				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	12/01/21				\$ 135.00	\$ 135.00			\$ 135.00		

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
Hook, Terri Jo			03/10/20			\$ 135.00	01/01/22				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	02/01/22				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 135.00	03/01/22				\$ 135.00	\$ 135.00			\$ 135.00		
Hook, Terri Jo			03/10/20			\$ 126.69	04/01/22				\$ 126.69	\$ 126.69			\$ 126.69		
Dolginov, Alexey	B.1001858.INDV	2017-1462	03/10/20	\$ 5,000.00	07/29/20	\$ 1,393.33	07/29/20				\$ 6,393.33	\$ 6,393.33			\$ 6,393.33	NRS 645.630(1)(k) or NAC 645.605(6); NRS 645.633(1)(h) or NAC 645.632	
Britton, Frederick	S.0175080	2018-161	03/10/20			\$ 1,111.80	05/30/20				\$ 1,111.80	\$ 1,111.80			\$ 1,111.80	NRS 645.633(1)(i)	Salesperson license revoked effective 4-30-20
Britton, Frederick	S.0175080	2018-161	03/10/20	\$ 15,000.00	05/30/20	\$ 2,192.32	05/30/20				\$ 17,192.32	\$ 17,192.32			\$ 17,192.32	NRS 645.630(1)(a); NRS 645.635(1)	
Markovic, Derek	B.0065540.INDV	2019-190 2019-553	06/17/20	\$ 40,000.00	11/14/20	\$ 1,605.86	11/14/20				\$ 41,605.86	\$ 41,605.86			\$ 41,605.86	NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a), (c) & (e) NRS 645.310(5)	Licenses and permits revoked
Brown, Hillary	Unlicensed	2018-1087	06/17/20	\$ 100,000.00	10/15/20	\$ 835.70	10/15/20				\$ 100,835.70	\$ 100,835.70			\$ 100,835.70	NRS 645.230(1) & NRS 645.235(1)(a)	
Hosoda, Noriko	B.0001449.LLC PM.0164786	2018-1281	06/18/20	\$ 40,000.00	11/14/20	\$ 1,881.86	11/14/20				\$ 41,881.86	\$ 41,881.86			\$ 41,881.86	NRS 645.633(1)(i); NRS 645.310(4); NRS 645.630(1)(e)	Licenses and permits revoked
Schaeffer, Beverly	B.0143231.LLC	2019-6 2019-490	06/16/20	\$ 120,000.00	02/05/21	\$ 6,646.62	02/05/21				\$ 126,646.62	\$ 126,646.62			\$ 126,646.62	NRS 645.6056; NRS 645.630(1)(h); NRS 645.310(4) & (5); NRS 645.630(1)(e), (f) and (g); NRS 645.633(1)(h) pursuant to NAC 645.605(6) & (11)(a); NAC 645.806; NAC 645.655(1)	Licenses and permits revoked
Fraga, Ed	Unlicensed	2018-1343	06/16/20	\$ 5,000.00	10/04/20	\$ 1,176.16	10/04/20				\$ 6,176.16	\$ 6,176.16			\$ 6,176.16	NRS 645.235(1)(a)	
Seeker, Barbara	B.0032019.INDV	2019-1099 2019-1353	06/16/20	\$ 100.00	07/01/20						\$ 100.00	\$ 100.00			\$ 100.00	NRS 645.647(2); NRS 645.635(6)	Agrees to surrender broker license
Seeker, Barbara			06/16/20	\$ 100.00	08/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20	\$ 100.00	09/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20	\$ 100.00	10/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20	\$ 100.00	11/01/20						\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	12/01/20				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	01/01/21				\$ 100.00	\$ 100.00			\$ 100.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Seeker, Barbara			06/16/20			\$ 100.00	02/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	03/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	04/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	05/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	06/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	07/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	08/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	09/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	10/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	11/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	12/01/21				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	01/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	02/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	03/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	04/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 100.00	05/01/22				\$ 100.00	\$ 100.00			\$ 100.00		
Seeker, Barbara			06/16/20			\$ 11.39	06/01/22				\$ 11.39	\$ 11.39			\$ 11.39		
Wicker, Kenneth	S.0074835	2018-1433	06/16/20	\$ 65,000.00	11/03/20	\$ 1,266.16	11/03/20				\$ 66,266.16	\$ 66,266.16			\$ 66,266.16	NRS 645.230(1)(b); NRS 645.630(1)(f) & (i); NRS 645.633(1)(h) pursuant to NAC 645.605(7) & (11)(b); NAC 645.640(1)(a)	License and permit revoked
Janvrin, Larry	B.0007364.CORP PM0162187.BKR	2019-832 2019.639	06/16/20	\$ 371.40	08/01/20						\$ 371.40	\$ 371.40	08/21/20	\$ 371.40	\$ -	NRS 645.630(1)(f); NRS 645.633(1)(h) pursuant to NAC 645.605(6); NRS 645.633(1)(i); NRS 645.600(1)	Licenses and permits revoked
Janvrin, Larry			06/16/20	\$ 371.40	09/01/20						\$ 371.40	\$ 371.40	10/07/20	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/20						\$ 371.40	\$ 371.40	11/06/20	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/20						\$ 371.40	\$ 371.40			\$ 371.40		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Janvrin, Larry			06/16/20	\$ 371.40	12/01/20						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/23						\$ 371.40	\$ 371.40			\$ 371.40		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Janvrin, Larry			06/16/20	\$ 371.40	06/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/24						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 315.80	01/01/25	\$ 55.60	01/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	02/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	03/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	04/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	05/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.40	06/01/25				\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20			\$ 371.00	07/01/25				\$ 371.00	\$ 371.00			\$ 371.00		
Lurya, Hava	Unlicensed	2018-896	09/01/20	\$ 2,500.00	11/30/20	\$ 743.00	11/30/20				\$ 3,243.00	\$ 3,243.00	11/19/20	\$ 3,243.00	\$ -	NRS 645.235(1)	
Janvrin, Shannon	BS.0015422 PM.0115422	2019-638	09/01/20	\$ 261.81	11/01/20						\$ 261.81	\$ 261.81	11/06/20	\$ 261.81	\$ -	NRS 645.630(1)(h); NRS 645.633(1)(i) and (h) pursuant to NAC 645.605(6)	License and permit revoked for 5 years September 1, 2020 to September 1, 2025
Janvrin, Shannon			09/01/20	\$ 261.81	12/01/20						\$ 261.81	\$ 261.81			\$ 261.81		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Janvrin, Shannon			09/01/20	\$ 261.81	01/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	02/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	03/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	04/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	05/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	06/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	07/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	08/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	09/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	10/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	11/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	12/01/21						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	01/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	02/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	03/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	04/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	05/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	06/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	07/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	08/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	09/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	10/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	11/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	12/01/22						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	01/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	02/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	03/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	04/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	05/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	06/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	07/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	08/01/23						\$ 261.81	\$ 261.81			\$ 261.81		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Janvrin, Shannon			09/01/20	\$ 261.81	09/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	10/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	11/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	12/01/23						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	01/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	02/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	03/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	04/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	05/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	06/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	07/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	08/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	09/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	10/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	11/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	12/01/24						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	01/01/25						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	02/01/25						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	03/01/25						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	04/01/25						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	05/01/25						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	06/01/25						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 261.81	07/01/25						\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20	\$ 76.83	08/01/25	\$ 184.98	08/01/25				\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20			\$ 261.81	09/01/25				\$ 261.81	\$ 261.81			\$ 261.81		
Janvrin, Shannon			09/01/20			\$ 261.93	10/01/25				\$ 261.93	\$ 261.93			\$ 261.93		
White, Arlandus Rene	S.0168757	2018-1305	09/01/20	\$ 1,500.00	10/01/20	\$ 770.90	10/01/20	3 hours agency 3 hours contracts	02/28/21		\$ 2,270.90	\$ 2,270.90	10/02/20	\$ 1,500.00	\$ 770.90	NRS 645.633(1)(i) pursuant to NAC 645.605(1)	
Perera, Ashan	S.0078376.LLC	2018-1619	09/01/20	\$ 100.00	10/31/20	\$ 837.44	10/31/20				\$ 937.44	\$ 937.44	10/05/20	\$ 937.44	\$ -		
Schander, Katherine	Unlicensed	2018-160	09/01/20	\$ 3,000.00	10/01/20	\$ 3,000.00	10/01/20				\$ 6,000.00	\$ 6,000.00	09/22/20	\$ 6,000.00	\$ -	NRS 645.230(1)(a) and (b)	
Hoy, Ron	B.0017991.CORP	2018-1716	09/01/20	\$ 2,000.00	10/01/20	\$ 1,206.16	10/01/20				\$ 3,206.16	\$ 3,206.16	09/25/20	\$ 3,206.16	\$ -		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Stichter, Ronald	BS.0032575.MGR	2018-1715	09/01/20	\$ 2,000.00	10/01/20	\$ 1,206.16	10/01/20				\$ 3,206.16	\$ 3,206.16	09/25/20	\$ 3,206.16	\$ -		
Glickman, Cynthia	B.0007614.CORP	2019-508	09/01/20	\$ 3,000.00				3 hours ethics 3 hours agency	12/31/20		\$ 3,000.00	\$ 3,000.00	06/05/20	\$ 3,000.00	\$ -	NRS 645.647(2)	
Glickman, Cynthia	B.0007614.CORP	2019-508	09/01/20			\$ 1,449.65	09/30/20				\$ 1,449.65	\$ 1,449.65	09/28/20	\$ 1,449.65	\$ -		
Michaeli, Joshua	Unlicensed	2018-394	09/02/20	\$ 4,000.00	10/31/20	\$ 803.08	10/31/20				\$ 4,803.08	\$ 4,803.08			\$ 4,803.08	NRS 645.230(1)(a) or (b)	He agreed to cease and desist from unlicensed activity
Michaeli, Joshua	Unlicensed	2018-1542	09/02/20	\$ 4,000.00	10/31/20	\$ 2,670.84	10/31/20				\$ 6,670.84	\$ 6,670.84			\$ 6,670.84	NRS 645.230(1)(a) or (b)	He agreed to cease and desist from unlicensed activity
Yeh, Hung	B.0144402.LLC PM.0166785.BKR	2019-472	09/01/20	\$ 172.07	10/01/20			9 hours property mgmt	12/31/20		\$ 172.07	\$ 172.07	10/01/20	\$ 172.07	\$ -	NRS 645.310(4); NAC 645.655(8) & NRS 645.310(3)	
Yeh, Hung			09/01/20	\$ 172.07	11/01/20						\$ 172.07	\$ 172.07	11/02/20	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	12/01/20						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	01/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	02/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	03/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	04/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	05/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	06/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	07/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	08/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	09/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	10/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	11/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	12/01/21						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	01/01/22						\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20	\$ 172.07	02/01/22						\$ 172.07	\$ 172.07			\$ 172.07		

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
Yeh, Hung			09/01/20	\$ 74.81	03/01/22	\$ 97.26	03/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	04/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	05/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	06/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	07/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	08/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	09/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	10/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	11/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	12/01/22				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	01/01/23				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.07	02/01/23				\$ 172.07	\$ 172.07			\$ 172.07		
Yeh, Hung			09/01/20			\$ 172.16	03/01/23				\$ 172.16	\$ 172.16			\$ 172.16		
Lurya, Chaim	S.0168805	2018-895	09/01/20	\$ 7,500.00	11/30/20	\$ 1,051.80	11/30/20	6 hours contracts 6 hours ethics	11/30/20		\$ 8,551.80	\$ 8,551.80	11/19/20	\$ 8,551.80	\$ -	NRS 645.235(a) & (b); NRS 645.252(3)(a) & (b); NRS 645.633(1)(i) pursuant to NAC 645.605(10)(e) & NRS 645.650(2)	
Kuchhoff, Sherine	BS.0005345	2018-1714	09/01/20	\$ 10,000.00	10/30/20	\$ 2,132.32	10/30/20				\$ 12,132.32	\$ 12,132.32	10/08/20	\$ 12,132.32	\$ -		
Wilham, Anthony	S.0068238.LLC	2018-815	09/01/20	\$ 5,000.00	10/18/21	\$ 2,170.85	10/18/21				\$ 7,170.85	\$ 7,170.85			\$ 7,170.85	NRS 645.230(1)(b); NRS 645.235(1)(a) and/or (b); NRS 645.252(1)(c); NRS 645.610(1)(c) & (e)	
Cordova, Rebecca	B.1001423.LLC	2017-2135	09/01/20	\$ 5,000.00	12/30/20	\$ 1,490.00	12/30/20	3 hours ethics 3 hours agency	10/31/20	11/01/20	\$ 6,490.00	\$ 6,490.00			\$ 6,490.00	NRS 645.633(1)(c), (h) & (i); NRS 645.6056(1); NRS 645.235(1)(b)	
Krshul, Cindy	B.1002017.INDV	2018-1703	09/02/20	\$ 25,000.00	01/14/21	\$ 1,555.52	01/14/21				\$ 26,555.52	\$ 26,555.52			\$ 26,555.52	NRS 645.230(1)(a) and NRS 645.235(1)(a); NRS 645.633(1)(h) & (i)	
											\$ -	\$ -			\$ -		
				1,177,680.99		\$ 54,758.10					\$ 1,232,439.09	\$ 1,232,439.09			\$ 57,019.02	\$ 1,175,420.07	

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.