

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	12/23/20	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	01/21/20						\$ 300.00	\$ 300.00	01/22/21	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	02/21/20						\$ 300.00	\$ 300.00	02/23/21	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	03/21/20						\$ 300.00	\$ 300.00	03/22/21	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	04/21/20						\$ 300.00	\$ 300.00	04/26/21	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	05/21/20						\$ 300.00	\$ 300.00	05/13/21	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	06/21/20						\$ 300.00	\$ 300.00	06/18/21	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	07/21/20						\$ 300.00	\$ 300.00	07/22/21	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	08/21/20						\$ 300.00	\$ 300.00	08/23/21	\$ 300.00	\$ -		
Barrera, Martin				\$ 300.00	09/21/20						\$ 300.00	\$ 300.00	09/24/21	\$ 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	12/14/20	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	01/21/21						\$ 150.00	\$ 150.00	01/12/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	02/21/21						\$ 150.00	\$ 150.00	02/05/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	03/21/21						\$ 150.00	\$ 150.00	03/11/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	04/21/21						\$ 150.00	\$ 150.00	04/09/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	05/21/21						\$ 150.00	\$ 150.00	05/06/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	06/21/21						\$ 150.00	\$ 150.00	06/10/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	07/21/21						\$ 150.00	\$ 150.00	07/12/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	08/21/21						\$ 150.00	\$ 150.00	08/09/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	09/21/21						\$ 150.00	\$ 150.00	09/08/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	10/21/21						\$ 150.00	\$ 150.00	10/07/21	\$ 150.00	\$ -		
Gardner, Beth			05/23/17	\$ 150.00	11/21/21						\$ 150.00	\$ 150.00	11/05/21	\$ 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	12/07/20	\$ 250.00	\$ -		
Sokach, Juliann				\$ 500.00	04/11/21						\$ 500.00	\$ 500.00	01/08/21	\$ 250.00	\$ 250.00		
Sokach, Juliann				\$ 500.00	05/11/21						\$ 500.00	\$ 500.00	02/04/21	\$ 250.00	\$ 250.00		
Sokach, Juliann				\$ 500.00	06/11/21						\$ 500.00	\$ 500.00	01/08/21	\$ 250.00	\$ 250.00		
Sokach, Juliann				\$ 500.00	07/11/21						\$ 500.00	\$ 500.00	02/04/21	\$ 250.00	\$ 250.00		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Sokach, Juliann				\$ 500.00	08/11/21						\$ 500.00	\$ 500.00	03/09/21	\$ 250.00	\$ 250.00		
Sokach, Juliann				\$ 500.00	09/11/21						\$ 500.00	\$ 500.00	04/05/21	\$ 250.00	\$ 250.00		
Sokach, Juliann				\$ 500.00	10/11/21						\$ 500.00	\$ 500.00	04/12/21	\$ 250.00	\$ 250.00		
Sokach, Juliann				\$ 500.00	11/11/21						\$ 500.00	\$ 500.00	05/07/21	\$ 1,000.00	\$ (500.00)		
Sokach, Juliann				\$ 500.00	12/11/21						\$ 500.00	\$ 500.00	08/17/21	\$ 250.00	\$ 250.00		
Sokach, Juliann				\$ 500.00	01/11/22						\$ 500.00	\$ 500.00	08/17/21	\$ 1,000.00	\$ (500.00)		
Sokach, Juliann				\$ 500.00	02/11/22						\$ 500.00	\$ 500.00	11/12/21	\$ 1,000.00	\$ (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		
Fitzgerald, Marcus	S.0075778	2018-897	09/10/18	\$ 10,000.00	12/14/18	\$ 452.22	12/14/18				\$ 10,452.22	\$ 10,452.22			\$ 10,452.22	NRS 645.633(1)(d)(1) and/or (2)	Real estate license revoked
Wilson, Dennis	B.0042507.CORP	REN 14-03-01-027	3/14/2017 9/10/2018	\$ 250.00	01/01/19						\$ 250.00	\$ 250.00	01/02/19	\$ 250.00	\$ -	NRS 645.254(5) & (6); NRS 645.633(1)(h)	Respondent shall refrain from engaging in any transactions involving self directed IRA accounts for a period of 24 months
Wilson, Dennis				\$ 250.00	02/01/19						\$ 250.00	\$ 250.00	01/25/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	03/01/19						\$ 250.00	\$ 250.00	02/22/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	04/01/19						\$ 250.00	\$ 250.00	03/01/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	05/01/19						\$ 250.00	\$ 250.00	04/16/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	06/01/19						\$ 250.00	\$ 250.00	05/31/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	07/01/19						\$ 250.00	\$ 250.00	06/25/19	\$ 250.00	\$ -		
Wilson, Dennis				\$ 250.00	08/01/19						\$ 250.00	\$ 250.00	07/30/01	\$ 250.00	\$ -		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Wilson, Dennis				\$ 500.00	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		
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		

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	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(1)(c) ; NAC 645.650(2); NRS 645.252(1); NAC 645.637 or NAC 645.640(1)(a) or (b)	
Delacruz, Tyson	S.0176538	2016-115	06/11/19	\$ 35,000.00	08/15/20	\$ 2,896.78	08/15/20				\$ 37,896.78	\$ 37,896.78		\$ -	\$ 37,896.78	NRS 645.252(2); NRS 645.633(1)(i); NAC 645.650(2); NAC 645.637 or NAC 645.640	License revoked.
Nelson, Terry	B.0037510.INDV	2017-1715	08/20/19	\$ 210,000.00	03/15/21	\$ 12,489.22	03/15/21				\$ 222,489.22	\$ 222,489.22			\$ 222,489.22	NRS 645.633(1)(h) and/or NAC 645.605(6) 21 times; NRS 645.252 and/or NRS 645.630(1)(k) 18 times; NRS 645.630(1)(f) and/or NRS 645.252(2) 3 times	License revoked effective 10-5-19
Crume, Mariah aka Fritchie, Mariah	S.0176351	2017-1738	08/20/19	\$ 1,000.00	11/07/20	\$ 581.44	11/07/20	3 hours agency 3 hours contracts	05/05/20	6/10/2020 6/11/2020	\$ 1,581.44	\$ 1,581.44	12/23/20	\$ 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	12/07/20	\$ 4,500.00	\$ -	NRS 645.252(2) and/or NRS 645.254(6) and/or NRS 645.633(1)(h); NRS 645.3205 and/or NRS 645.630(1)(a) and/or NRS 645.633(1)(i) pursuant to NAC 645.605(1); NRS 645.630(1)(l) and/or NRS 645.635(2); NRS 645.635(1)	
Talavera, Cesar	BS.0045231	2018-1272	11/05/19	\$ 2,000.00	12/14/19			3 hours agency 3 hours ethics	06/11/20	11/6/2019 2/7/2020	\$ 2,000.00	\$ 2,000.00	11/18/19	\$ 2,000.00	\$ -	NRS 645.633(1)(b) & (h); NRS 645.252(1)(a) pursuant to NRS 645.258(1)	
Talavera, Cesar			11/05/19	\$ 8,000.00	05/05/21	\$ 1,030.00	05/05/21				\$ 9,030.00	\$ 9,030.00			\$ 9,030.00		
Gonyea, Michael	B.0026907.LLC	2017-1299	11/07/19	\$ 500.00	06/18/20	\$ -					\$ 500.00	\$ 500.00	04/20/20	\$ 500.00	\$ -	NAC 645.600(1); NAC 645.655(5) & (6); NRS 645.310(4) & (5); NAC 645.605(1)(c)	Property manager permits revoked effective 12-21-19. Broker licenses downgraded to a salesperson license effective 12-21-19
Gonyea, Michael			11/07/19	\$ 500.00							\$ 500.00	\$ 500.00	05/18/20	\$ 500.00	\$ -		

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Gonyea, Michael			11/07/19	\$ 250.00	08/01/20						\$ 250.00	\$ 250.00	07/27/20	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/20						\$ 250.00	\$ 250.00	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	11/24/20	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/21						\$ 250.00	\$ 250.00	12/22/20	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/21						\$ 250.00	\$ 250.00	01/26/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	03/01/21						\$ 250.00	\$ 250.00	02/23/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	04/01/21						\$ 250.00	\$ 250.00	03/25/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	05/01/21						\$ 250.00	\$ 250.00	04/20/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	06/01/21						\$ 250.00	\$ 250.00	05/24/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	07/01/21						\$ 250.00	\$ 250.00	06/24/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	08/01/21						\$ 250.00	\$ 250.00	07/22/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/21						\$ 250.00	\$ 250.00	08/25/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	10/01/21						\$ 250.00	\$ 250.00	09/23/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	11/01/21						\$ 250.00	\$ 250.00	10/21/21	\$ 250.00	\$ -		
Gonyea, Michael			11/07/19	\$ 250.00	12/01/21						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	03/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	04/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	05/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	06/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	07/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	08/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	09/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	10/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	11/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	12/01/22						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	01/01/23						\$ 250.00	\$ 250.00			\$ 250.00		
Gonyea, Michael			11/07/19	\$ 250.00	02/01/23						\$ 250.00	\$ 250.00			\$ 250.00		

Real Estate Commission Disciplinary Report

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

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
McGannon, Jean Marie	B.1001656.INDV	2019-699	03/10/20	\$ 20,000.00	06/29/20	\$ 987.44	06/29/20				\$ 20,987.44	\$ 20,987.44			\$ 20,987.44	NRS 645.633(1)(h) pursuant to NAC 645.605(6), (11)(a) & (b)	
McGannon, Jean Marie	B.1001656.INDV	2019-246	03/10/20	\$ 230,000.00	06/29/20	\$ 2,603.60	06/29/20				\$ 232,603.60	\$ 232,603.60			\$ 232,603.60	NRS 645.630(1)(f); NRS 645.633(1)(h); NRS 645.310(4) & (5); NRS 645.633(1)(i); NAC 645.806; NRS 645.630(1)(h) & (g)	Revoke all real estate licenses and property management permits
Hook, Terri Jo	S.0069235	2017-647	03/10/20	\$ 135.00	05/01/20						\$ 135.00	\$ 135.00	05/01/20	\$ 135.00	\$ -	NAC 645.448	
Hook, Terri Jo			03/10/20	\$ 115.00	06/01/20	\$ 20.00	06/01/20				\$ 135.00	\$ 135.00	06/02/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	07/01/20				\$ 135.00	\$ 135.00	06/30/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	08/01/20				\$ 135.00	\$ 135.00	08/03/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	09/01/20				\$ 135.00	\$ 135.00	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	12/08/20	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	01/01/21				\$ 135.00	\$ 135.00	01/05/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	02/01/21				\$ 135.00	\$ 135.00	02/02/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	03/01/21				\$ 135.00	\$ 135.00	03/03/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	04/01/21				\$ 135.00	\$ 135.00	04/02/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	05/01/21				\$ 135.00	\$ 135.00	05/06/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	06/01/21				\$ 135.00	\$ 135.00	06/08/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	07/01/21				\$ 135.00	\$ 135.00	07/06/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	08/01/21				\$ 135.00	\$ 135.00	08/04/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	09/01/21				\$ 135.00	\$ 135.00	09/02/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	10/01/21				\$ 135.00	\$ 135.00	10/06/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	11/01/21				\$ 135.00	\$ 135.00	11/15/21	\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	12/01/21				\$ 135.00	\$ 135.00		\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	01/01/22				\$ 135.00	\$ 135.00		\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	02/01/22				\$ 135.00	\$ 135.00		\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 135.00	03/01/22				\$ 135.00	\$ 135.00		\$ 135.00	\$ -		
Hook, Terri Jo			03/10/20			\$ 126.69	04/01/22				\$ 126.69	\$ 126.69		\$ 126.69	\$ -		
Dolginov, Alexey	B.1001858.INDV	2017-1462	03/10/20	\$ 5,000.00	07/29/20	\$ 1,393.33	07/29/20				\$ 6,393.33	\$ 6,393.33			\$ 6,393.33	NRS 645.630(1)(k) or NAC 645.605(6); NRS 645.633(1)(h) or NAC 645.632	

Real Estate Commission Disciplinary Report

Name	License #	Case #	Hearing Date	Fine	Fine Due Date	Division Cost	Division Cost Due Date	Education	EDU Due Date	EDU Complete Date	Total Due	Payment Due	Date Paid	Amount Paid	Balance Due	Violations	Action
Britton, Frederick	S.0175080	2018-161	03/10/20			\$ 1,111.80	05/30/20				\$ 1,111.80	\$ 1,111.80			\$ 1,111.80	NRS 645.633(1)(i)	Salesperson license revoked effective 4-30-20
Britton, Frederick	S.0175080	2017-2125	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		
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		

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	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	12/08/20	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/20						\$ 371.40	\$ 371.40	01/07/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/21						\$ 371.40	\$ 371.40	02/04/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/21						\$ 371.40	\$ 371.40	03/05/21	\$ 371.90	\$ (0.50)		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/21						\$ 371.40	\$ 371.40	04/08/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/21						\$ 371.40	\$ 371.40	05/06/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/21						\$ 371.40	\$ 371.40	06/04/21	\$ 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	06/01/21						\$ 371.40	\$ 371.40	07/06/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/21						\$ 371.40	\$ 371.40	08/03/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/21						\$ 371.40	\$ 371.40	09/07/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/21						\$ 371.40	\$ 371.40	10/05/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/21						\$ 371.40	\$ 371.40	11/04/21	\$ 371.40	\$ -		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/21						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	09/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	10/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	11/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	12/01/22						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	01/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	02/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	03/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	04/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	05/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	06/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	07/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
Janvrin, Larry			06/16/20	\$ 371.40	08/01/23						\$ 371.40	\$ 371.40			\$ 371.40		
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		

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	12/01/23						\$ 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		
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	12/08/20	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	01/01/21						\$ 261.81	\$ 261.81	01/07/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	02/01/21						\$ 261.81	\$ 261.81	02/04/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	03/01/21						\$ 261.81	\$ 261.81	03/05/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	04/01/21						\$ 261.81	\$ 261.81	04/08/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	05/01/21						\$ 261.81	\$ 261.81	05/06/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	06/01/21						\$ 261.81	\$ 261.81	06/04/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	07/01/21						\$ 261.81	\$ 261.81	07/06/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	08/01/21						\$ 261.81	\$ 261.81	08/03/21	\$ 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	09/01/21						\$ 261.81	\$ 261.81	09/07/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	10/01/21						\$ 261.81	\$ 261.81	10/05/21	\$ 261.81	\$ -		
Janvrin, Shannon			09/01/20	\$ 261.81	11/01/21						\$ 261.81	\$ 261.81	11/04/21	\$ 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		
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		

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	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	3/26/2021 3/25/2021	\$ 2,270.90	\$ 2,270.90	10/2/2020 12/3/2020	\$ 2,270.90	\$ -	NRS 645.633(1)(i) pursuant to NAC 645.605(1)	
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	12/28/20	\$ 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	12/01/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	01/01/21						\$ 172.07	\$ 172.07	01/04/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	02/01/21						\$ 172.07	\$ 172.07	02/02/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	03/01/21						\$ 172.07	\$ 172.07	03/02/21	\$ 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	\$ 172.07	04/01/21						\$ 172.07	\$ 172.07	04/01/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	05/01/21						\$ 172.07	\$ 172.07	05/12/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	06/01/21						\$ 172.07	\$ 172.07	06/02/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	07/01/21						\$ 172.07	\$ 172.07	07/06/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	08/01/21						\$ 172.07	\$ 172.07	08/03/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	09/01/21						\$ 172.07	\$ 172.07	09/01/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	10/01/21						\$ 172.07	\$ 172.07	10/01/21	\$ 172.07	\$ -		
Yeh, Hung			09/01/20	\$ 172.07	11/01/21						\$ 172.07	\$ 172.07	11/05/21	\$ 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		
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		

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			\$ 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		
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)	
Mansour, Alvin	Unlicensed	2016-2402	12/6/2017 11/17/2020	\$ 30,000.00	03/06/21	\$ 811.79	03/06/21				\$ 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	12/5/2017 11/17/2020	\$ 300,000.00	03/06/21	\$ 1,639.89	03/06/21				\$ 301,639.89	\$ 301,639.89			\$ 301,639.89	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	12/5/2017 11/17/2021	\$ 15,000.00	03/06/21	\$ 1,624.33	03/06/21				\$ 16,624.33	\$ 16,624.33			\$ 16,624.33	NRS 645.235(1)(b)	
White, Perry	B.0034578.CORP BS.0034578	2016-2405	12/6/2017 11/17/2020	\$ 5,000.00	03/06/21	\$ 811.79	03/06/21	3 hrs of contracts 3 hrs of agency	06/06/21		\$ 5,811.79	\$ 5,811.79			\$ 5,811.79	NRS 645.235(1)(b)	
Zivkovic, Nenad	S.0072029	2016-2404	12/6/2017 11/17/2020	\$ 30,000.00	03/06/21	\$ 811.79	03/06/21	3 hrs of contracts 3 hrs of agency	06/06/21		\$ 30,811.79	\$ 30,811.79			\$ 30,811.79	NRS 645.235(1)(b)	
Manning, Todd	B.1001879.CORP	2017-2079	3/20/2018 11/17/2020			\$ 1,947.52	03/06/21	3 hrs law & legislation 3 hrs broker mgmt	04/07/21		\$ 1,947.52	\$ 1,947.52			\$ 1,947.52	NRS 645.235(1)(b)	
White, Perry	BS.0034578	2017-1466	6/13/2018 11/17/2020	\$ 12,500.00	08/06/21	\$ 1,188.99	08/06/21				\$ 13,688.99	\$ 13,688.99			\$ 13,688.99	NRS 645.235(1)	
Ventura, James	Unlicensed	2016-2902	6/13/2018 11/17/2020	\$ 2,500.00	05/07/21	\$ 1,212.99	05/07/21				\$ 3,712.99	\$ 3,712.99			\$ 3,712.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Reja, Gaurab	Unlicensed	2016-2903	6/13/2018 11/17/2020	\$ 2,500.00	05/07/21	\$ 1,212.99	05/07/21				\$ 3,712.99	\$ 3,712.99			\$ 3,712.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Otocka, Edward	Unlicensed	2016-2904	6/13/2018 11/17/2020	\$ 2,500.00	05/07/21	\$ 1,212.99	05/07/21				\$ 3,712.99	\$ 3,712.99			\$ 3,712.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Kunofsky, Glen	Unlicensed	2016-2900	6/14/2018 11/17/2020	\$ 300,000.00	08/06/21	\$ 1,212.99	08/06/21				\$ 301,212.99	\$ 301,212.99			\$ 301,212.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Glass, John Anthony	Unlicensed	2017-1473	6/12/2018 11/17/2020	\$ 2,500.00	05/07/21	\$ 1,884.19	05/07/21				\$ 4,384.19	\$ 4,384.19			\$ 4,384.19	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
D'Ambrosia, Anthony	Unlicensed	2016-2901	6/13/2018 11/17/2020	\$ 2,500.00	05/07/21	\$ 1,212.99	05/07/21				\$ 3,712.99	\$ 3,712.99			\$ 3,712.99	NRS 645.230(1)(a) and/or NRS 645.235(1)(a)	
Goldsmith, Robert	S.0075862	2018-819	12/07/20	\$ 20,000.00	05/13/21	\$ 1,729.24	05/13/21				\$ 21,729.24	\$ 21,729.24			\$ 21,729.24	NRS 645.633(1)(i) pursuant to NAC 645.605(6) and NAC 645.640(1)	License revoked

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
Peterson, Erik	S.0030396	2018-208	06/16/20			\$ 1,417.90	09/14/21				\$ 1,417.90	\$ 1,417.90	12/07/20	\$ 1,417.90	\$ -	NRS 645.633(1)(i) pursuant to NAC 645.605(1)(c); NRS 645.310(2); NRS 645.630(1)(f)	
Love, Thomas	B.0000514.LLC	2019-723	12/07/20	\$ 5,000.00	02/05/21	\$ 1,934.88	02/05/21	6 hours agency 3 hours ethics	12/07/21	12/23/2020 1/19/2021 1/21/2021	\$ 6,934.88	\$ 6,934.88	12/28/20	\$ 6,934.88	\$ -	NRS 645.630(1)(l); NRS 645.630(1)(h) pursuant to NAC 645.605(1)(h)	
Topete, Veronica	S.0077117	2018-1039	12/07/20	\$ 5,000.00	12/07/21	\$ 758.08	12/07/21	12 hours of continuing education	03/07/21		\$ 5,758.08	\$ 5,758.08			\$ 5,758.08	NRS 645.633(1)(i) pursuant to NAC 645.605(1)	
Hollister, Charles	S.0056329	2019-320	12/08/20	\$ 2,000.00	01/07/21			3 hours ethics 3 hours agency 3 hours law and legislation	02/28/21	1/21/2021 1/19/2021 2/09/2021	\$ 2,000.00	\$ 2,000.00	12/24/20	\$ 2,000.00	\$ -	NAC 645.650(2); NRS 645.633(1)(h) pursuant to NAC 645.605(1)(a); NAC 645.605(1) & (6); NRS 645.633(1)(i) pursuant to NAC 645.605(1) & (6)	
Hollister, Charles				\$ 473.99	02/01/21						\$ 473.99	\$ 473.99	01/12/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	03/01/21						\$ 473.99	\$ 473.99	02/11/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	04/01/21						\$ 473.99	\$ 473.99	03/23/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	05/01/21						\$ 473.99	\$ 473.99	04/20/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	06/01/21						\$ 473.99	\$ 473.99	05/18/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	07/01/21						\$ 473.99	\$ 473.99	06/14/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	08/01/21						\$ 473.99	\$ 473.99	07/06/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	09/01/21						\$ 473.99	\$ 473.99	08/05/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	10/01/21						\$ 473.99	\$ 473.99	08/24/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	11/01/21						\$ 473.99	\$ 473.99	09/17/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	12/01/21						\$ 473.99	\$ 473.99	10/26/21	\$ 473.99	\$ -		
Hollister, Charles				\$ 473.99	01/01/22						\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles				\$ 473.99	02/01/22						\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles				\$ 473.99	03/01/22						\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles				\$ 473.99	04/01/22						\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles				\$ 473.99	05/01/22						\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles				\$ 416.16	06/01/22	\$ 57.83	06/01/22				\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles						\$ 473.99	07/01/22				\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles						\$ 473.99	08/01/22				\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles						\$ 473.99	09/01/22				\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles						\$ 473.99	10/01/22				\$ 473.99	\$ 473.99			\$ 473.99		

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
Hollister, Charles						\$ 473.99	11/01/22				\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles						\$ 473.99	12/01/22				\$ 473.99	\$ 473.99			\$ 473.99		
Hollister, Charles						\$ 473.89	01/01/23				\$ 473.89	\$ 473.89			\$ 473.89		
Levy, James	BS.0051166.LLC	2018-1056	12/07/20	\$ 2,000.00	07/07/21	\$ 987.44	07/07/21				\$ 2,987.44	\$ 2,987.44	06/03/21	\$ 2,987.44	\$ -	NRS 645.633(1)(h) or (i)	Respondent agrees to pay Pablo Pascual Varills Montero \$10,000 in restitution payable within 1 year beginning on January 1, 2021. The amount due shall be payable to Montero in 4 equal installments of \$2,500 due to Montero on January 1, 2021; May 1, 2021; September 1, 2021; and January 1, 2022. Respondent shall provide proof to the Division that each installment toward the amount due was paid in full to Montero within 30 days of making the installment payment. A copy of the check or other form of payment and record of mailing to Montero will satisfy this requirement, provided that said payment clears
Krol, Mary Kathleen	S.0056651.LLC	2018-909	12/08/20	\$ 1,087.65	02/01/21			3 hours ethics 3 hours agency 3 hours contracts	06/08/21		\$ 1,087.65	\$ 1,087.65	02/01/21	\$ 1,087.65	\$ -	NRS 645.230(1)(b); NRS 645.633(1)(i) pursuant to NAC; NAC 645.650	Respondent agrees not to apply for a property manager permit for 10 years from 12-8-20
Krol, Mary Kathleen				\$ 1,087.65	06/01/21						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	10/01/21						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	02/01/22						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	06/01/22						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	10/01/22						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	02/01/23						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	06/01/23						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	10/01/23						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	02/01/24						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 1,087.65	06/01/24						\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Krol, Mary Kathleen				\$ 35.85	10/01/24	\$ 1,051.80	10/01/24				\$ 1,087.65	\$ 1,087.65			\$ 1,087.65		
Williams, Blake	S.0177312	2018-48	12/08/20	\$ 1,500.00	01/07/21			3 hours contracts 6 hours agency 6 hours ethics	12/08/21		\$ 1,500.00	\$ 1,500.00	01/22/21	\$ 1,500.00	\$ -	Respondent agrees to make full restitution to the Dormans in the amount of \$1,628.75 within 30 days of the Commission's order	
Williams, Blake				\$ 520.15	02/01/21						\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		

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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
Williams, Blake				\$ 520.15	03/01/21						\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake				\$ 520.15	04/01/21						\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake				\$ 439.55	05/01/21	\$ 80.60	05/01/21				\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake						\$ 520.15	06/01/21				\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake						\$ 520.15	07/01/21				\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake						\$ 520.15	08/01/21				\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake						\$ 520.15	09/01/21				\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake						\$ 520.15	10/01/21				\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake						\$ 520.15	11/01/21				\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake						\$ 520.15	12/01/21				\$ 520.15	\$ 520.15	01/22/21	\$ 520.15	\$ -		
Williams, Blake						\$ 520.17	01/01/22				\$ 520.17	\$ 520.17	01/22/21	\$ 520.17	\$ -		
Hernandez, Ernest	B.0020815.INDV	2018-1475	12/07/20	\$ 250.00	03/08/21	\$ 528.72	03/08/21				\$ 778.72	\$ 778.72			\$ 778.72	NAC 645.806(3)	
Wang, Guan	B.0143775.LLC	2018-954	12/07/20	\$ 15,000.00	03/31/21	\$ 897.44	03/31/21	3 hours of agency; 3 hours of contracts	7/30/21 7/31/21 10/28/21		\$ 15,897.44	\$ 15,897.44			\$ 15,897.44	NRS 645.230(1)(a); NRS 645.633(1)(h) pursuant to NAC 645.605(1)(a); NRS 645.252(2)	
				\$ 699.79	08/01/21						\$ 699.79	\$ 699.79	07/23/21	\$ 699.79	\$ -		
				\$ 699.79	09/01/21						\$ 699.79	\$ 699.79	08/27/21	\$ 699.79	\$ -		
				\$ 699.79	10/01/21						\$ 699.79	\$ 699.79	09/30/21	\$ 699.79	\$ -		
				\$ 699.79	11/01/21						\$ 699.79	\$ 699.79	11/04/21	\$ 699.79	\$ -		
				\$ 699.79	12/01/21						\$ 699.79	\$ 699.79			\$ 699.79		
				\$ 699.79	01/01/22						\$ 699.79	\$ 699.79			\$ 699.79		

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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
				\$ 699.79	02/01/22						\$ 699.79	\$ 699.79			\$ 699.79		
				\$ 699.79	03/01/22						\$ 699.79	\$ 699.79			\$ 699.79		
				\$ 699.79	04/01/22						\$ 699.79	\$ 699.79			\$ 699.79		
				\$ 502.14	05/01/22	\$ 197.65	05/01/22				\$ 699.79	\$ 699.79			\$ 699.79		
						\$ 699.75	06/01/22				\$ 699.75	\$ 699.75			\$ 699.75		
Harmon, Michelle Lenae	S.0180029 PM.0166966	2018-1466	12/07/20	\$ 40,000.00	04/30/21	\$ 2,816.04	04/30/21				\$ 42,816.04	\$ 42,816.04			\$ 42,816.04	NRS 645.3205 and/or NAC 645.605(1); NRS 645.630(1)(a) and/or NAC 645.605(6); NRS 645.635(1); NRS 645.635(5)	License and property manager permit revoked
Guden, Reda Maria	B.0046866.LLC PM.0163582.BKR	2016-2130	12/08/20	\$ 105,000.00	04/30/21	\$ 33,409.82	04/30/21				\$ 138,409.82	\$ 138,409.82			\$ 138,409.82	NRS 645.630(1)(f); NRS 645.310(4) & (6); NAC 645.655 (5) & (8); NRS 645.630(1)(h); NRS 645.633(1)(i) pursuant to NAC 645.605(11)(a) & (b); NAC 645.655(9)	All licenses revoked for 10 years until 1-30-2031
Lowe, Perry	Unlicensed	2018-1513	03/04/21	\$ 976.85	04/01/21						\$ 976.85	\$ 976.85		\$ -	\$ 976.85	NRS 645.230(1) & NRS 645.235(1)(a)	
Lowe, Perry			03/04/21	\$ 976.85	05/01/21						\$ 976.85	\$ 976.85		\$ -	\$ 976.85		
Lowe, Perry			03/04/21	\$ 546.30	06/01/21	\$ 430.55	06/01/21				\$ 976.85	\$ 976.85		\$ -	\$ 976.85		
Lowe, Perry			03/04/21			\$ 976.85	07/01/21				\$ 976.85	\$ 976.85		\$ -	\$ 976.85		
Devitte, Nicholas	B.0144565.LLC	2019-823	03/02/21	\$ 3,000.00	04/02/21			9 hours broker mgmt 6 hours ethics	07/02/21	4/23/2021 3/23/2021 4/20/2021	\$ 3,000.00	\$ 3,000.00	03/05/21	\$ 3,000.00	\$ -	NRS 645.252(1)(a); NRS 645.633(1)(i) pursuant to NAC 645.605(1) & (2); NRS 645.635(1); NRS 645.660(3)	
Devitte, Nicholas			03/02/21	\$ 1,000.00	05/01/21						\$ 1,000.00	\$ 1,000.00	03/29/21	\$ 1,000.00	\$ -		
Devitte, Nicholas			03/02/21	\$ 1,000.00	06/01/21						\$ 1,000.00	\$ 1,000.00	04/27/21	\$ 1,000.00	\$ -		
Devitte, Nicholas			03/02/21	\$ 1,000.00	07/01/21						\$ 1,000.00	\$ 1,000.00	05/28/21	\$ 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
Devitte, Nicholas			03/02/21	\$ 1,000.00	08/01/21						\$ 1,000.00	\$ 1,000.00	06/28/21	\$ 1,000.00	\$ -		
Devitte, Nicholas			03/02/21	\$ 1,000.00	09/01/21						\$ 1,000.00	\$ 1,000.00	07/27/21	\$ 1,000.00	\$ -		
Devitte, Nicholas			03/02/21	\$ 1,000.00	10/01/21						\$ 1,000.00	\$ 1,000.00	08/27/21	\$ 1,000.00	\$ -		
Devitte, Nicholas			03/02/21	\$ 1,000.00	11/01/21						\$ 1,000.00	\$ 1,000.00	09/27/21	\$ 1,000.00	\$ -		
Devitte, Nicholas			03/02/21			\$ 1,000.00	12/01/21				\$ 1,000.00	\$ 1,000.00	10/27/21	\$ 1,000.00	\$ -		
Baric, Ivan	S.0069611	2018-340	03/04/21	\$ 201.71	04/01/21			3 hours ethics	05/31/21	05/13/21	\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -	NAC 645.610 & NRS 645.633	
Baric, Ivan			03/04/21	\$ 201.71	05/01/21			3 hours agency	05/31/21	05/13/21	\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21	\$ 201.71	06/01/21						\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21	\$ 201.71	07/01/21						\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21	\$ 193.16	08/01/21	\$ 8.55	08/01/21				\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21			\$ 201.71	09/01/21				\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21			\$ 201.71	10/01/21				\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21			\$ 201.71	11/01/21				\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21			\$ 201.71	12/01/21				\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21			\$ 201.71	01/01/22				\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21			\$ 201.71	02/01/22				\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Baric, Ivan			03/04/21			\$ 201.71	03/01/22				\$ 201.71	\$ 201.71	03/26/21	\$ 201.71	\$ -		
Guden, Reda Maria	B.0046866.LLC PM.0163582.BKR	2019-51	03/03/21	\$ 5,000.00	07/16/21	\$ 3,059.90	07/16/21				\$ 8,059.90	\$ 8,059.90		\$ -	\$ 8,059.90	NRS 645.235(1)(a) and/or NRS 645.633(1)(b)	License and permits revoked
Hartman, Linda	BS.0017739	2019-640	03/03/21	\$ 12,000.00	10/17/21	\$ 3,285.71	10/17/21	6 hours of agency 6 hours of ethics	10/17/21	6/23/21 6/29/21 7/20/21 7/21/21 8/12/21 8/19/21	\$ 15,285.71	\$ 15,285.71	10/18/21	\$ 15,285.71	\$ -	NAC 645.610(1)(a) and/or NRS 645.605(1); NRS 645.633(1)(i) pursuant to NAC 645.605(1) & (6)	
Razzari, Jessica Lynn	B.1001106.LLC	2019-876 2019-1075	03/02/21	\$ 40,000.00	08/15/21	\$ 1,804.24	08/15/21				\$ 41,804.24	\$ 41,804.24		\$ -	\$ 41,804.24	NRS 645.630(1)(f); NRS 645.633(1)(h) pursuant to NAC 645.605(6); NRS 645.633(1)(h) pursuant to NAC 645.605(1)(a) & (b) and/or NRS 645.635(6)	License and permits revoked effective 4-17-21

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
Drayton, Norma Jeanne	S.007159	2019-204	03/02/21	\$ 2,000.00	10/17/21	\$ 3,712.10	10/17/21	6 hours of agency 6 hours of ethics 6 hours of contracts	04/17/22		\$ 5,712.10	\$ 5,712.10	05/10/21	\$ 5,712.10	\$ -	NRS 645.633(1)(i) pursuant to NAC 645.605(1) & (10) and/or NRS 645.252(1)(a); NRS 645.633(1)(i) pursuant to NAC 645.605(11)	
McDonald, Shaun	S.0180664	2019-825	09/14/21	\$ 15,000.00	11/04/25	\$ 1,021.80	11/04/25				\$ 16,021.80	\$ 16,021.80		\$ -	\$ 16,021.80	NRS 645.252(1)(a); NRS 645.633(1)(i) pursuant to NAC 645.605(1) & (2); NRS 645.635(1)	License revoked effective 4-18-21; Fines were reduced at hearing on 9/14/21
											\$ 100.00	\$ 100.00	11/10/21	\$ 100.00			
Miner, Kathryn	B.0001157.LLC	2019-641	12/08/20	\$ 2,500.00	11/30/21	\$ 1,236.16	11/30/21				\$ 3,736.16	\$ 3,736.16		\$ -	\$ 3,736.16	NRS 645.633(1)(i) pursuant to NAC 645.605(1)(c); NAC 645.600(1) and (2)(a),(b), and (e)	
Diep, Nga	B.1001692.LLC	2018-1280	06/16/21	\$ 14,466.51	07/16/21	\$ 1,887.83	07/16/21	3 hours of agency 3 hours of broker management	08/15/21	7/25/21 7/26/21	\$ 16,354.34	\$ 16,354.34	07/12/21	\$ 16,354.34	\$ -	NRS 645.230(1)(b)	
Wang, Guan	B.0143775.LLC	2018-954	06/15/21	\$ 699.79	07/01/21			3 hours of agency 3 hours of contracts	08/14/21		\$ 699.79	\$ 699.79	07/01/21	\$ 699.79	\$ -	NRS 645.230(1)(a); NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a); NRS 645.252(2)	
Wang, Guan			06/15/21	\$ 699.79	08/01/21						\$ 699.79	\$ 699.79	07/23/21	\$ 699.79	\$ -		
Wang, Guan			06/15/21	\$ 699.79	09/01/21						\$ 699.79	\$ 699.79	08/27/21	\$ 699.79	\$ -		
Wang, Guan			06/15/21	\$ 699.79	10/01/21						\$ 699.79	\$ 699.79	09/30/21	\$ 699.79	\$ -		
Wang, Guan			06/15/21	\$ 699.79	11/01/21						\$ 699.79	\$ 699.79			\$ 699.79		
Wang, Guan			06/15/21	\$ 699.79	12/01/21						\$ 699.79	\$ 699.79			\$ 699.79		
Wang, Guan			06/15/21	\$ 699.79	01/01/22						\$ 699.79	\$ 699.79			\$ 699.79		
Wang, Guan			06/15/21	\$ 699.79	02/01/22						\$ 699.79	\$ 699.79			\$ 699.79		
Wang, Guan			06/15/21	\$ 699.79	03/01/22						\$ 699.79	\$ 699.79			\$ 699.79		
Wang, Guan			06/15/21	\$ 699.79	04/01/22						\$ 699.79	\$ 699.79			\$ 699.79		
Wang, Guan			06/15/21	\$ 699.79	05/01/22						\$ 699.79	\$ 699.79			\$ 699.79		
Wang, Guan			06/15/21	\$ 502.14	06/01/22	\$ 197.65	06/01/22				\$ 699.79	\$ 699.79			\$ 699.79		
Heckert, Mark Daniel	BS.0064400	2020-78	06/15/21	\$ 1,826.80	07/01/21			6 hours of ethics	08/15/21		\$ 1,826.80	\$ 1,826.80	08/03/21	\$ 1,826.80	\$ -	NRS 645.615(1)(b); NRS 645.615(2)(b); NRS 645.633(1)(d)(1) pursuant to NAC 645.605(11)(c)	License suspended for 1 year effective 6/15/21
Heckert, Mark Daniel			06/15/21	\$ 1,826.80	08/01/21						\$ 1,826.80	\$ 1,826.80	08/03/21	\$ 1,826.80	\$ -		

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
Heckert, Mark Daniel			06/15/21	\$ 1,826.80	09/01/21						\$ 1,826.80	\$ 1,826.80	08/03/21	\$ 1,826.80	\$ -		
Heckert, Mark Daniel			06/15/21	\$ 346.40	10/01/21	\$ 1,480.40					\$ 1,826.80	\$ 1,826.80	08/03/21	\$ 1,826.80	\$ -		
Razzari, Jessica Lynn	B.1001106.LLC	2019-1388	06/15/21	\$ 30,000.00	10/06/21	\$ 1,744.24	10/06/21				\$ 31,744.24	\$ 31,744.24			\$ 31,744.24	NRS 645.630(1)(f); NRS 645.633(1)(h) pursuant to NAC 645.605(11)(a) & (b) and/or NRS 645.635(6)	Licenses and permits revoked
Anderson, George L. III	B.1001398.LLC B.1001399.INDV PM.0164970.BKR PM.0166725.BKR	2019-862	06/16/21	\$ 10,000.00	11/03/21	\$ 738.72	11/03/21				\$ 10,738.72	\$ 10,738.72	08/04/21	\$ 10,738.72	\$ -	NRS 645.310(5) & NAC 645.806(1) & (2)	Property manager permits revoked effective 8/5/21
Lehr, Jules Mitchell	S.0174507	2018-1584	06/17/21	\$ 5,000.00	10/28/21	\$ 2,645.66	10/28/21	6 hours of property management			\$ 7,645.66	\$ 7,645.66			\$ 7,645.66	NRS 645.630(1)(f)	
Nelson, Brian	BS.0037511 PM.0164251	2018-600	06/15/21	\$ 180,000.00	01/25/22	\$ 5,527.52	01/25/22				\$ 185,527.52	\$ 185,527.52			\$ 185,527.52	NRS 645.633(1)(h) and/or NAC 645.605(6); NRS 645.633(1)(b) in accordance with NRS 645.252(1)(a) and/or NRS 645.254(5) and/or NAC 645.605(4)(b); NRS 645.252 and/or NRS 645.633(1)(h)	License and permit revoked effective 7/25/21
Bayfield, David Gerald	IOS.0002227.RES	2019-24	N/A			\$ 291.86	08/18/21				\$ 291.86	\$ 291.86	07/27/21	\$ 291.86	\$ -	NAC 645D.510(2)(a)	Stipulation without hearing. Administrator approved.
Macquarrie, Michael	IOS.0000745.RES	2018-647	N/A			\$ 100.00	08/16/21				\$ 100.00	\$ 100.00	08/09/21	\$ 100.00	\$ -	NRS 645D.700(1)(b) & NRS 645D.710(1)	Stipulation without hearing. Administrator approved.
Macquarrie, Michael			N/A			\$ 100.00	09/16/21				\$ 100.00	\$ 100.00	09/14/21	\$ 100.00	\$ -		
Macquarrie, Michael			N/A			\$ 100.00	10/16/21				\$ 100.00	\$ 100.00	10/12/21	\$ 100.00	\$ -		
Macquarrie, Michael			N/A			\$ 100.00	11/16/21				\$ 100.00	\$ 100.00	11/05/21	\$ 100.00	\$ -		
Macquarrie, Michael			N/A			\$ 100.00	12/16/21				\$ 100.00	\$ 100.00			\$ 100.00		
Macquarrie, Michael			N/A			\$ 100.00	01/16/22				\$ 100.00	\$ 100.00			\$ 100.00		
Hadem, Robyn L	S.0182503	2018-1029	09/14/21	\$ 500.00	11/22/21	\$ 451.54	11/22/21				\$ 951.54	\$ 951.54			\$ 951.54		
Lehr, Jules Mitchell	S.0174507	2019-521	09/14/21			\$ 3,092.04	12/22/21				\$ 3,092.04	\$ 3,092.04			\$ 3,092.04	NRS 645.235(1)(b); NRS 645.630 (1)(a); NRS 645.321 or NRS 645.633(1)(i) pursuant to NAC 645.605(11)(a); NRS 645.630 (f); NRS 645.633(1)(i) pursuant to NAC 645.605(11)(c)	All licenses and permits revoked effective 10/23/21

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
Green, Pamela Jo	S.0075615	2020-866	09/14/21	\$ 375,000.00	01/21/22	\$ 3,965.82	01/21/22				\$ 378,965.82	\$ 378,965.82				NRS 645.633(1)(i); NRS 645.633(1)(h) pursuant to NAC 645.605(1); NRS 645.252(2); NRS 645.633(1)(i); NRS 645.630(1)(f); NRS 645.630(1)(c); NRS 645.630(1)(d); NRS 645.630(1)(h); NRS 645.633(1)(h) pursuant to NAC 645.605(1)(b); NAC 645.655(6)	All licenses and permits revoked effective 10/23/21
Lee II, William P	IOS.0001171-RES	2018-1245	N/A	\$ 650.00	09/10/21						\$ 650.00	\$ 650.00	09/27/21	\$ 650.00	\$ -		
Baca, Sheryl	B.0024143.CORP	2019-1065	09/14/21	\$ 500.00	01/01/22	\$ 3,442.20	01/01/22				\$ 3,942.20	\$ 3,942.20	10/01/21	\$ 3,942.20	\$ -		
Laurian, Anthony	BS.0013406	2020-1127	09/14/21	\$ 500.00	10/01/21	\$ 320.29	10/01/21				\$ 820.29	\$ 820.29	10/11/21	\$ 820.29	\$ -		
				\$ 500.00	11/01/21	\$ 320.29	11/01/21				\$ 820.29	\$ 820.29	11/03/21	\$ 820.29	\$ -		
				\$ 500.00	12/01/21	\$ 320.29	12/01/21				\$ 820.29	\$ 820.29			\$ 820.29		
				\$ 500.00	01/01/22	\$ 320.29	01/01/22				\$ 820.29	\$ 820.29			\$ 820.29		
Marcus, Philip M.	BS.0044249	2019-781	09/14/21			\$ 1,669.24	01/01/22				\$ 1,669.24	\$ 1,669.24					All licenses and permits are revoked for 10 years; Mr. Marcus must also pay restitution of \$40,000 and provide proof to the Division
Wenzel, Anson Blair	BS.0144016.LLC	2019-224	09/14/21	\$ 55,000.00	02/03/22	\$ 4,572.08	02/03/22				\$ 59,572.08	\$ 59,572.08				NRS 645.230(1)(b), NRS 645.630(1)(h), NRS 645.630(1)(i), NRS 645.630(1)(f), NRS 645.633(1)(h), NAC 645.605(1), NAC 645.650(2)	All licenses and permits are revoked
Ramzi, Jamel	S.0172929	2021-277	09/14/21	\$ 2,000.00	05/06/22	\$ 1,842.26	05/06/22				\$ 3,842.26	\$ 3,842.26				NRS 645.615(1)(B), NRS 645.615(2)(a)	Suspension of license until at least the end of probationary period as it relates to Case No. C-20-349635-1
											\$ -	\$ -			\$ -		
											\$ -	\$ -			\$ -		
											\$ -	\$ -			\$ -		
											\$ -	\$ -			\$ -		
				\$ 1,171,200.00		\$ 53,739.09					\$ 1,224,939.09	\$ 1,224,939.09		\$ 70,937.15	\$ 1,154,001.94		

Items in bold fields have been added to the report since the last report provided to the Commission.

Items in yellow highlights are items that have been updated since the last report provided to the Commission.