# BEFORE THE ADMINISTRATOR OF CONSUMER CREDIT STATE OF OKLAHOMA

STATE OF OKLAHOMA <i>ex rel.</i> DEPARTMENT OF CONSUMER CREDIT	) ',') )	FILED OCTOBER 28, 2025 STATE OF OKLAHOMA DEPARTMENT OF CONSUMER CREDIT
Petitioner	)	
	)	
V <b>.</b>	)	Case No. 25-0094-DIS
	)	
MY COMMUNITY MORTGAGE LLC,	)	
	)	
Respondent	)	

#### CONSENT ORDER

Petitioner, State of Oklahoma ex rel. Department of Consumer Credit ("Petitioner") and Respondent, MY COMMUNITY MORTGAGE LLC, ("Respondent") voluntarily enter into this Consent Order as an informal disposition of this individual proceeding to avoid litigation. Respondent agrees to waive its right to a hearing under the Oklahoma Administrative Procedures Act and both parties agree as follows:

- (1) Petitioner restates and incorporates by reference the allegations made by the Petitioner in the Notice of Hearing filed in this matter.
  - i. Respondent is a foreign limited liability company under the jurisdiction of the State of Louisiana, Oklahoma Secretary of State filing number 3713771460, active filing status.
  - ii. The licensing system of record for mortgage loan originators, mortgage lenders and mortgage brokers in the State of Oklahoma is NMLS.
  - iii. Respondent is licensed as a mortgage broker in the State of Oklahoma pursuant to the SAFE Act with the following licensing information indicated by NMLS:
    - (a) Oklahoma license number MB017040;
    - (b) NMLS unique identifier number/company ID 2408499;

- (c) Mailing address of record at 1138 N. Dupre, New Orleans, LA 70119;
- iv. The Mortgage Call Report (MCR) Filing History on NMLS indicates that the following mortgage call reports were required to be filed by Respondent:
  - (a) 2024 quarter four Oklahoma Standard Residential Mortgage Call Report (Standard MCR), filing deadline of February 14, 2025;
- v. The 2024 quarter four Oklahoma Standard Residential Mortgage Call Report (Standard MCR) had not been filed as of the date of the Notice and Order of Hearing in this matter.
- vi. The 2024 quarter four Oklahoma Standard Residential Mortgage Call Report (Standard MCR) was filed on October 9, 2025.
- (2) Respondent does not admit to the allegations made by the Petitioner in the Notice of Hearing filed in this matter, and incorporated by reference in this Consent Order, except that Respondent admits the facts necessary to establish the Department's jurisdiction over Respondent and the subject matter of this action.
- (3) Respondent agrees to pay a civil penalty of \$100.00, payable to the Oklahoma Department of Consumer Credit, on or before October 30, 2025.
- (4) The payment shall be made payable by check or money order to the Oklahoma Department of Consumer Credit, shall indicate the payment is for Case Number 25-0094-DIS and shall be addressed to the attention of John T. Coyne, Chief Enforcement Counsel, Department of Consumer Credit, 629 NE 28th Street, Oklahoma City, Oklahoma 73105.
- (5) A file stamped copy of this Consent Order will be returned to Respondent upon signature of the Administrator of the Department of Consumer Credit or the Deputy Administrator of the Department Consumer Credit.
- (6) If Respondent fails to comply with the terms of this Consent Order, the Administrator of the Department of Consumer Credit is authorized to file an application to enforce this

Consent Order in the District Court of Oklahoma County, Oklahoma in accordance with the provisions of 59 O.S. § 2095.17(c).



Scott Lesher Administrator State of Oklahoma Department of Consumer Credit

Dated: 10/28/25

MY COMMUNITY MORTGAGE LLC

Dated:

October 17, 2025

Oklahoma Department of Consumer Credit

OCT 28 2025

## VERIFICATION OF CONSENT ORDER, CASE NUMBER 25-0094-DIS

COUNTY OF St. Talmany

Signed and sworn to (or affirmed) before me on October 17, 2025, by MY COMMUNITY MORTGAGE LLC.

MY COMMUNITY MORTGAGE LLC

(Seal, if any)

AUDREY GITZ Notary Public State of Louisiana Notary ID # 158578 My Commission is for Life

Notary Public

My commission expires:

at death



## CERTIFICATE OF AUTHORITY

The undersigned, being the sole member of MyCommunity Mortgage, LLC (the "Company") and acting in such capacity, hereby certifies, in accordance with La. R.S. 12:1317(C), that:

**Brittni Taylor** (the "<u>Agent</u>"), is hereby authorized and empowered, for and on behalf of the Company, to take the following actions on behalf of the Company:

- A. Sign checks and manage all Company banking account and banking matters;
- B. Obtain, maintain, and manage warehouse banks and lines of credit of the Company;
- C. Handle all matters relating to state licensing and regulatory filings for the Company;
- Manage in any manner necessary the accounting, payroll, and compliance functions of the Company;
- E. Procure, maintain, and manage all Company bonds, insurance policies, and related matters;
- F. Execute and receive notarized documents as necessary on behalf of the Company;
- G. Sign and execute legal documents, contracts, and agreements on behalf of the Company;
  and
- H. Perform any and all other acts, and execute any and all other documents, necessary or appropriate to carry out the foregoing authority granted herein.

### CERTIFICATION

The undersigned hereby certifies that the above and foregoing act, and the terms and authorities set forth therein, are true, correct, acknowledged, and consented to.

Executed this 23rd day of october	, 2025.		
	Signed by:		
	Jordan Gerard, Sole Member		