

Please upload an exhibit that explains how does the TCB verify the new agent information:

1- Is the address of the agent a valid physical US mailing address (not a US post office box, not a virtual mailbox, not P.O. Boxes, not a vacant lot, not a public building, etc.)

- We have checked if the address exists in a real and potential building (Google maps) + official US register, after this verification and the evidence below we can guarantee the following:
  - ✓ not a US post office box
  - ✓ not a virtual mailbox
  - ✓ not P.O. Boxes
  - ✓ not a vacant lot
  - ✓ not a public building(note)

► We checked the FCC FRN Search based on the information provided by the grantee.

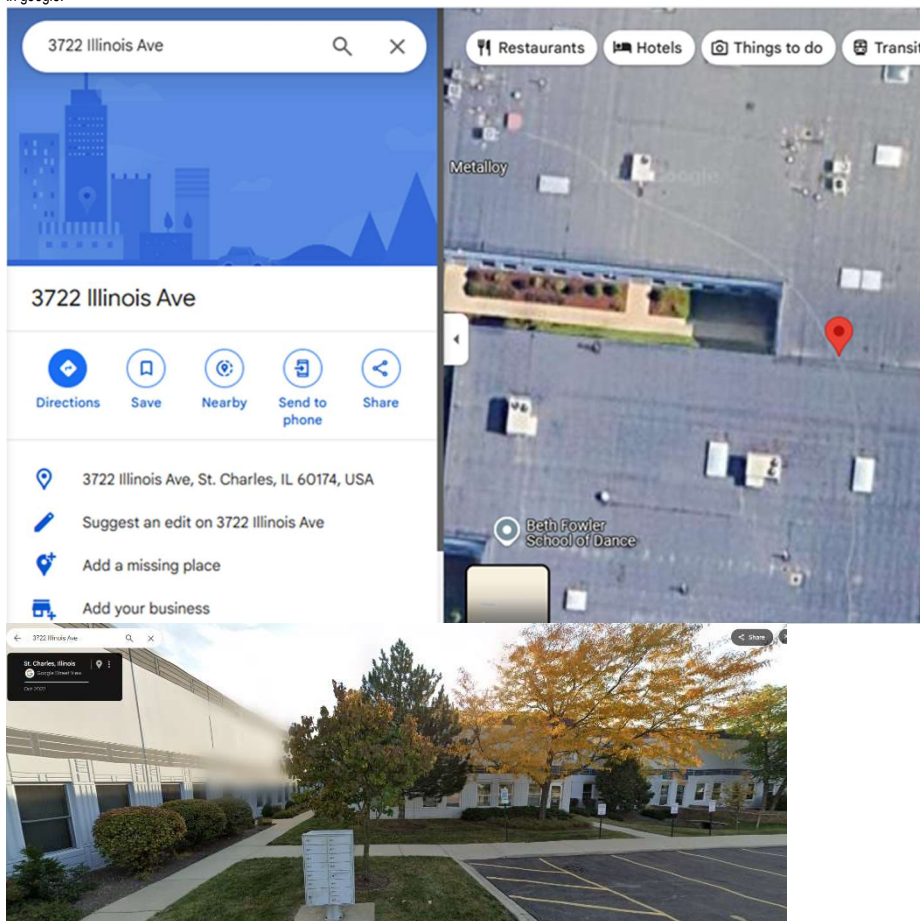
| Displaying Records 1 (of 1) | FRN | Registrant        | Contact   | Address              | City          | State    | Zip   | Country | RegDate    |
|-----------------------------|-----|-------------------|-----------|----------------------|---------------|----------|-------|---------|------------|
| 0031402084                  |     | FCC US Agent, LLC | Tim Payne | 3722 Illinois Avenue | Saint Charles | ILLINOIS | 60174 | USA     | 02/15/2023 |

On the official register from : [https://opencorporates.com/companies/us\\_il/LLC\\_12842678](https://opencorporates.com/companies/us_il/LLC_12842678)

## FCC US AGENT, LLC

**Company Number** LLC\_12842678  
**Native Company Number** 12842678  
**Status** Goodstanding  
**Incorporation Date** [Please log in to see this data](#)  
**Company Type** Limited Liability Company  
**Jurisdiction** [Illinois \(US\)](#)  
**Registered Address** 3722 ILLINOIS AVENUE  
 SAINT CHARLES  
 60174  
 IL  
 United States  
**Agent Name** TIM PAYNE  
**Agent Address** 3722 ILLINOIS AVE, SAINT CHARLES, 60174-2421  
**Directors / Officers** [3 officers available, please log in to see this data](#)

In google:





Bank information

Citibank CBO Services 064  
P.O. Box 6201  
Sioux Falls, SD 57117-6201

FCC US AGENT, LLC  
3722 ILLINOIS AVENUE  
SAINT CHARLES IL 60174

001  
CITIBANK, N.A.  
Account  
802014171  
Statement Period  
Dec 1 - Dec 31, 2024  
Relationship Manager  
Citibusiness Service Center  
(877) 528-0990  
Page 1 of 3

001/R1/20F914

CitiBusiness® ACCOUNT AS OF DECEMBER 31, 2024

|                       |       |                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Relationship Summary: |       | We are notifying you of a change to the Deposit Assessment Fee (DAF) charged on earnings credit eligible checking accounts. Effective November 1, 2024, the DAF that is assessed on the daily average collected balances in your accounts will be increased from 0.175% to 0.200%. If you have any questions, please contact your Sales Representative/Banker. |
| Checking              | ----- |                                                                                                                                                                                                                                                                                                                                                                |
| Savings               | ----- |                                                                                                                                                                                                                                                                                                                                                                |
| Checking Plus         | ----- |                                                                                                                                                                                                                                                                                                                                                                |

SERVICE CHARGE SUMMARY FROM NOVEMBER 1, 2024 THRU NOVEMBER 30, 2024

| Type of Charge                           | No./Units | Price/Unit | Amount  |
|------------------------------------------|-----------|------------|---------|
| STREAMLINED CHECKING # 802014171         |           |            |         |
| Average Daily Collected Balance          |           |            | \$      |
| DEPOSIT SERVICES                         |           |            |         |
| MONTHLY MAINTENANCE FEE                  | 1         | 95.0000    | 95.00   |
| CHECKS, DEP ITEMS/TICKETS, ACH           | 7         | .4500      | 3.15    |
| **WAIVE                                  |           |            |         |
| TRANSFER SERVICES                        |           |            |         |
| INCOMING WIRE TRANSFER                   | 20        | .0000      | 0.00    |
| **WAIVE                                  |           |            |         |
| Total Charges for Services               |           |            | \$95.00 |
| Net Service Charge                       |           |            | \$95.00 |
| Charges debited from account # 802014171 |           |            |         |

CHECKING ACTIVITY

| CitiBusiness Streamlined Checking |                                                   | Beginning Balance: |         | \$      |
|-----------------------------------|---------------------------------------------------|--------------------|---------|---------|
| 802014171                         |                                                   | Ending Balance:    |         |         |
| Date                              | Description                                       | Debits             | Credits | Balance |
| 12/02                             | WIRE TRANSFER                                     |                    | 60.00   |         |
|                                   | WIRE FROM DEKRA TESTING AN D CERTIFICATION Dec 02 |                    |         |         |
| 12/03                             | WIRE TRANSFER                                     |                    | 100.00  |         |
|                                   | WIRE FROM ULTA CO., LTD. Dec 03                   |                    |         |         |
| 12/03                             | DEBIT CARD PURCH Card Ending in 7050              | 14.40              |         |         |
|                                   | JCWH2810 007050 Dec 03                            |                    |         |         |
|                                   | Google GSUITE Jcousag Mountain View CA 24337      |                    |         |         |
| 12/03                             | ACH DEBIT                                         | 52.00              |         |         |
|                                   | GUSTO FEE 220066 66emk2v3oar/ Dec 03              |                    |         |         |
| 12/04                             | WIRE TRANSFER                                     |                    | 60.00   |         |
|                                   | WIRE FROM TUV RH EINLAND TA IWAN LTD. Dec 04      |                    |         |         |

CUSTOMER SERVICE INFORMATION

| IF YOU HAVE QUESTIONS ON: | YOU CAN CALL:                                                     | YOU CAN WRITE:                                                   |
|---------------------------|-------------------------------------------------------------------|------------------------------------------------------------------|
| Checking                  | 877-528-0990<br>For TTY: We accept 711 or<br>other Relay Service. | CitiBusiness<br>100 Citibank Drive<br>San Antonio, TX 78245-9966 |

For phone payments accepted through our Collections Department, you authorize Citi to electronically debit your specified bank account by an ACH transaction in the amount and on such date that you indicated on the phone. You may cancel a one-time payment by calling the number on your statement within the timeframe disclosed to you on the phone.

For change in address, call your account officer or visit your branch.

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Date of this notice: 02-15-2023

Employer Identification Number:  
92-2351449

Form: SS-4

Number of this notice: CP 575 B

FCC US AGENT LLC  
TIMOTHY PAYNE MBR  
3722 ILLINOIS AVENUE  
SAINT CHARLES, IL 60174

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

**WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER**

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-2351449. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 1065

03/15/2024

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification (corporation, partnership, estate, trust, EPMF, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.



Form **LLC-5.5**

**Illinois  
Limited Liability Company Act  
Articles of Organization**

**FILE # 12842678**

Secretary of State Alexi Giannoulias  
Department of Business Services Limited  
Liability Division  
www.ilsos.gov

Filing Fee: \$150

Approved By: MAG

**FILED**

**FEB 14 2023**

Alexi Giannoulias  
Secretary of State

1. Limited Liability Company Name: FCC US AGENT, LLC

2. Address of Principal Place of Business where records of the company will be kept:  
3722 ILLINOIS AVENUE

SAINT CHARLES, IL 60174

3. The Limited Liability Company has one or more members on the filing date.

4. Registered Agent's Name and Registered Office Address:

TIM PAYNE  
5822 RIVER BIRCH DR  
HOFFMAN ESTATES, IL 60192-4587

5. Purpose for which the Limited Liability Company is organized:  
"The transaction of any or all lawful business for which Limited Liability Companies may be organized under this Act."

6. The LLC is to have perpetual existence.

7. Name and business addresses of all the managers and any member having the authority of manager:

PAYNE, TIMOTHY A.  
3722 ILLINOIS AVENUE  
HOFFMAN ESTATES, IL 60174

LU, YANG  
3722 ILLINOIS AVENUE  
HOFFMAN ESTATES, IL 60174

8. **Name and Address of Organizer**

I affirm, under penalties of perjury, having authority to sign hereto, that these Articles of Organization are to the best of my knowledge and belief, true, correct and complete.

Dated: FEBRUARY 14, 2023

TIM PAYNE  
3722 ILLINOIS AVENUE  
SAINT CHARLES, IL 60174

This document was generated electronically at [www.ilsos.gov](http://www.ilsos.gov)

Citibank CBO Services 064  
P.O. Box 6201  
Sioux Falls, SD 57117-6201

001/R1/20FD14

001  
CITIBANK, N. A.  
**Account**  
**802014171**  
**Statement Period**  
**Dec 1 - Dec 31, 2024**  
**Relationship Manager**  
Citibusiness Service Center  
(877) 528-0990  
Page 1 of 3

FCC US AGENT, LLC  
3722 ILLINOIS AVENUE  
SAINT CHARLES IL 60174

**CitiBusiness® ACCOUNT AS OF DECEMBER 31, 2024**

**Relationship Summary:**

**Checking**

**Savings**

**Checking Plus**

We are notifying you of a change to the Deposit Assessment Fee (DAF) charged on earnings credit eligible checking accounts. Effective November 1, 2024, the DAF that is assessed on the daily average collected balances in your accounts will be increased from 0.175% to 0.200%. If you have any questions, please contact your Sales Representative/Banker.

**SERVICE CHARGE SUMMARY FROM NOVEMBER 1, 2024 THRU NOVEMBER 30, 2024**

| Type of Charge                           | No./Units | Price/Unit | Amount         |
|------------------------------------------|-----------|------------|----------------|
| <b>STREAMLINED CHECKING # 802014171</b>  |           |            |                |
| Average Daily Collected Balance          |           |            | \$             |
| DEPOSIT SERVICES                         |           |            |                |
| MONTHLY MAINTENANCE FEE                  | 1         | 95.0000    | 95.00          |
| CHECKS, DEP ITEMS/TICKETS, ACH           | 7         | .4500      | 3.15           |
| **WAIVE                                  |           |            |                |
| TRANSFER SERVICES                        |           |            |                |
| INCOMING WIRE TRANSFER                   | 20        | .0000      | 0.00           |
| **WAIVE                                  |           |            |                |
| <b>Total Charges for Services</b>        |           |            | <b>\$95.00</b> |
| <b>Net Service Charge</b>                |           |            | <b>\$95.00</b> |
| Charges debited from account # 802014171 |           |            |                |

**CHECKING ACTIVITY**

**CitiBusiness Streamlined Checking**

| <b>802014171</b> |                                                   | <b>Beginning Balance:</b> |         | \$      |
|------------------|---------------------------------------------------|---------------------------|---------|---------|
|                  |                                                   | <b>Ending Balance:</b>    |         |         |
| Date             | Description                                       | Debits                    | Credits | Balance |
| 12/02            | WIRE TRANSFER                                     |                           | 60.00   |         |
|                  | WIRE FROM DEKRA TESTING AN D CERTIFICATION Dec 02 |                           |         |         |
| 12/03            | WIRE TRANSFER                                     |                           | 100.00  |         |
|                  | WIRE FROM 1/LTA CO., LTD. Dec 03                  |                           |         |         |
| 12/03            | DEBIT CARD PURCH Card Ending in 7050              | 14.40                     |         |         |
|                  | JCW*Q810 007050 Dec 03                            |                           |         |         |
| 12/03            | ACH DEBIT                                         | 52.00                     |         |         |
|                  | Google GSUITE_focusag Mountain View CA 24337      |                           |         |         |
|                  | GUSTO FEE 220066 6semk2v3oav Dec 03               |                           |         |         |
| 12/04            | WIRE TRANSFER                                     |                           | 60.00   |         |
|                  | WIRE FROM TUV RH EINLAND TAIWAN LTD. Dec 04       |                           |         |         |

**CUSTOMER SERVICE INFORMATION**

**IF YOU HAVE QUESTIONS ON:**

Checking

**YOU CAN CALL:**

877-528-0990  
For TTY: We accept 711 or  
other Relay Service.

**YOU CAN WRITE:**

CitiBusiness  
100 Citibank Drive  
San Antonio, TX 78245-9966

For phone payments accepted through our Collections Department, you authorize Citi to electronically debit your specified bank account by an ACH transaction in the amount and on such date that you indicated on the phone. You may cancel a one-time payment by calling the number on your statement within the timeframe disclosed to you on the phone.

For change in address, call your account officer or visit your branch.

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► **CONCLUSION by TCB:** The ASOP defined and provided by grantee is VALID and confirmed. Therefore the exhibit "C5266091\_X23\_Ed1\_US\_Agent\_Letter" included in the file is ok.

2- Is the agent physically located at that valid US address such that the agent can be legally served at that address?

☒ Yes , check above

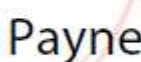
3- Has the listed agent clearly agreed in writing to serve as the agent for the grantee at that address?

☒ Yes, it is included in the exhibit "C5266091\_X23\_Ed1\_US\_Agent\_Letter"

The US Agent for Service of Process is aware of and agrees to comply with the requirements outlined in the FCC Equipment Authorization Program, Report and Order FCC 22-84, and clause § 2.911.

The Applicant is aware of and agrees to comply with the requirements outlined in the FCC Equipment Authorization Program, Report and Order FCC 22-84, and clause § 2.911.

**Date: 2026/3/18**

|                                                                                                         |                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Applicant's Name:</b> Wang hai sheng                                                                 | <b>US Agent's Name:</b> Tim Payne                                                                                                                                                                |
| <b>Title:</b> manager                                                                                   | <b>Title:</b> President                                                                                                                                                                          |
| <b>Signature</b><br> | <b>Signature</b><br><br> |