

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.

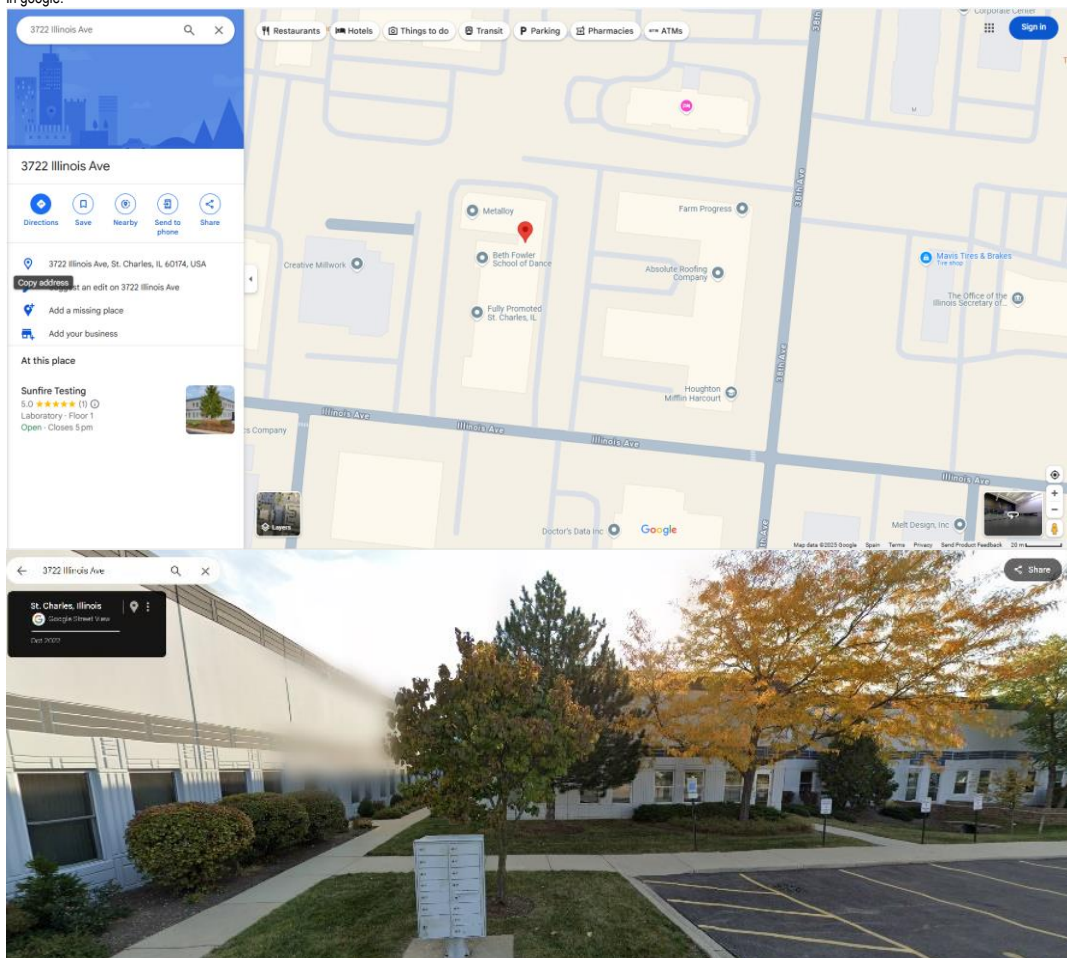
FRN	Registrant	Contact	Address	City	State	Zip	Country	RegDate
0011402084	FCC US Agent, LLC	Tim Payne	3722 Illinois Avenue	Saint Charles	ILLINOIS	60174	USA	02/15/2023

On the official register from : https://opencorporates.com/companies/us_il/LLC_12842678

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

001/R1/20F014
Page 1 of 3

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			
802014171		Beginning Balance:	\$
		Ending Balance:	
Date	Description	Debits	Credits
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	
	JCPW2810 007060 Dec 03		
12/03	ACH DEBIT	52.00	
	GUSTO FEE 220066 66emk2v3cav Dec 03		
12/04	WIRE TRANSFER		60.00
	WIRE FROM TUV RH EINLAND TA IWAN LTD. Dec 04		

FCC US AGENT, LLC

Account 802014171
Statement Period: Dec 1 - Dec 31, 2024

Page 3 of 3

001/R1/20F014

CUSTOMER SERVICE INFORMATION		
IF YOU HAVE QUESTIONS ON:	YOU CAN CALL:	YOU CAN WRITE:
Checking	877-528-0990 For TTY: We accept 711 or other Relay Service.	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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