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

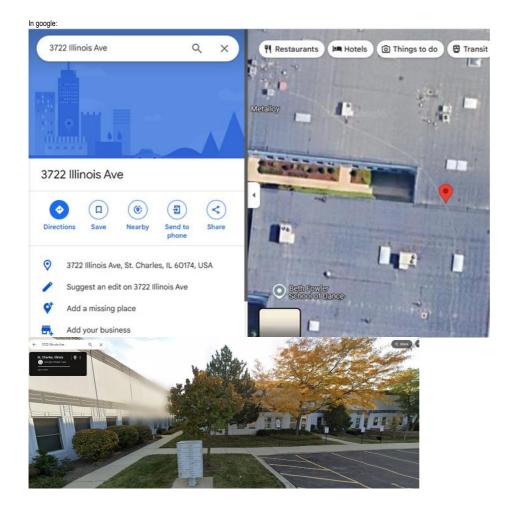
- 1- Is the address of the agent a valid physical US mailing address (not a US post office box, not a virtual mailbox, not P.O. Boxes, not a vacant lot, not a public building, etc.)
  - We have checked if the address exists in a real and potential building (Google maps) + official US register, after 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)



On the official register from : https://opencorporates.com/companies/us\_il/LLC\_12842678

# FCC US AGENT, LLC







#### 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.

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

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#### 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) changed on earnings credit eligible checking accounts. Effective November 1, 2024, the DAF that is assessed on the daily average collected belances in your accounts will be increased on 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
STREAMLINED CHECKING # 802014171			
Average Daily Collected Balance			\$
DEPOSIT SERVICES MONTHLY MAINTENANCE FEE CHECKS, DEP ITEMS/TICKETS, ACH **WAIVE	1 7	95.0000 .4500	95.00 3.15
TRANSFER SERVICES INCOMING WIRE TRANSFER **WAIVE	20	.0000	0.00
Total Charges for Services			\$95.00
Net Service Charge			\$95.00
01 111111			

## Charges debited from account # 802014171

## CHECKING ACTIVITY

802014171		Beginning Balance: Ending Balance:		\$
Date	Description	Debits	Credits	Balance
12/02	WIRE TRANSFER WIRE FROM DEKRA TESTING AN D CERTIFICATION Dec 02		60.00	
12/03	WIRE TRANSFER WIRE FROM 1/LTA CO., LTD. Dec 03		100.00	
12/03	DEBIT CARD PURCH Card Ending in 7050 JCW*0810 007050 Dec 03 Google GSUITE focused Mountain View CA 24337	14.40		
12/03	ACH DEBIT GUSTO FEE 220066 6semk2v3oav Dec 03	52.00		
12/04	WIRE TRANSFER WIRE FROM TUV RH EINLAND TA IWAN LTD. Dec 04		60.00	

FCC US AGENT, LLC

Account 802014171 Page 3 of 3 Statement Period: Dec 1 - Dec 31, 2024

## CUSTOMER SERVICE INFORMATION

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

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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- ► <u>CONCLUSION by TCB</u>: 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?

    Ves , 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"

### Applicant:

Company name: Dongguan Siyoto Electronics Co., Ltd.

Product Description: WIRELESS HEADPHONES

Grantee code: 2ADZH FRN: 0024214231 FCC ID: 2ADZH-EC75T Contact Name: Jerry Peng

Address: No.10 North 7th street, Qiaodong road, Qiaotou town, Dongguan, Guangdong, China

Telephone No: 15024041010 Email: dm@siyoto.com

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  $\S$  2.911.

Date: 2025-05-07

Applicant's Name: Jerry Peng	US Agent's Name: Tim Payne
Title: Engineer 010 ELECTRO	Title: Manager
Jerry Peng SIYOIO 8	Signature IIM  Digitally signed by Tim Payne Dix cn-Tim Payne, o-FCC US Agent, LLC, ou-FCC US Agent, LLC, ou-FCC US Agent, LLC, ou-FCC US Date: 2035.05.15 00.48.39 -05 107

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