

December 10, 2022

Re: Premium Call Notice DUE DATE: December 23, 2022

Dear eProbito LLC

This is notice to you of a quarterly premium call that is necessary because the life policy in **AGAP LS 509 LLC** has not matured and premiums for another quarter are coming due to the insurance carrier.

You will note that the quarterly amount of the "Total Premium Due this Call" has increased by \$4,228 per quarter, which coincides with the policy anniversary date of Dec 27, and is presently forecasted to remain the same for the three subsequent quarters.

\*\*\*\*\*NOTICE ADDRESS CHANGE BELOW FOR REMITTANCE\*\*\*\*\*\*

Your timely payment of this premium call is required to avoid losing your maturity value in this policy. The table below provides details of this premium call.

| Investment Owner   | eProbito LLC      |  |  |
|--|-------------------|--|--|
| Offering ID  | AGAP LS 509 LLC   |  |  |
| Total policy premium due this call   | \$66,899.70       |  |  |
| Total administrative charge due this call                                      | \$2,450.00        |  |  |
| Your pro-rata % of premium and admin charge                                    | 6.0093%           |  |  |
| Your share of policy premium   | \$4,020.20        |  |  |
| Your share of administrative charge  | \$147.23          |  |  |
| Previous balance forward - underpaid / (overpaid) (only amounts after 9/22/16) | \$0.00            |  |  |
| Total Payment Due  | \$4,167.43        |  |  |
| Date payment must be received  | December 23, 2022 |  |  |

It is essential that your payment is received by the due date of **December 23**, **2022** to ensure the policy premiums can be made to the insurance carrier on a timely basis. If you foresee having difficulty making this payment by the due date, you should contact me immediately.

A Summary of Your Account, as well as Your Account Premium Call History in AGAP LS 509 LLC, is provided on the following page(s). If you have any questions, please let me know.

Please remit total payment due of \$4,167.43 so that the payment is received by the due date. Make your checks payable to AGAP LS 509 LLC and mail to the address below.

AGAP LS 509 LLC <u>If payment by wire:</u>

PO Box 1034 Contact Bill Short or Paul Lufkin for instructions

Malakoff, TX 75148 (Paul phone: 469-340-2810; email: pglufkin@cmatm.net)

Thank you. Bill Short

Chief Restructuring Officer and Manager

phone: 214-213-4622; email: bill.short@cmatm.net



## eProbito LLC

## **Summary of Your Account**

| Initial<br>investment<br>Amount | Original<br>Maturity<br>Value | Reduce MV by<br>% (option 2<br>election only) | Post Reduction<br>Maturity Value | Total Unpaid /<br>(Overpaid)<br>with Interest | Current Maturity Value,<br>net of Total Unpaid /<br>(Overpaid) Amounts |
|---------------------------------|-------------------------------|---|----------------------------------|---|--|
| \$3,559.02                      | \$93,758.86                   |   | \$93758.86                       | \$0.00  | \$93758.86   |

## Your Account Premium Call History for AGAP LS 509 LLC

| Premium Call ID               | Amount Due<br>for Premium<br>Calls<br>(Premium<br>and Admin) | Amount<br>Received<br>on<br>Premium<br>Calls | Premium<br>Calls<br>Unpaid<br>(Overpaid) | Interest<br>applied<br>pre-<br>petition<br>at 15% | Interest<br>applied<br>post-<br>petition<br>at 6% | Total<br>Unpaid /<br>(Overpaid)<br>with<br>interest |
|-------------------------------|--|--|--|---|---|---|
| AGAP LS 509 LLC<br>2021-12-29 | \$3,889.30   | \$3889.30                                    | \$0.00                                   | \$0.00  | \$0.00  | \$0.00  |
| AGAP LS 509 LLC<br>2022-03-25 | \$3,889.30   | \$3889.30                                    | \$0.00                                   | \$0.00  | \$0.00  | \$0.00  |
| AGAP LS 509 LLC<br>2022-06-24 | \$3,961.42   | \$3961.42                                    | \$0.00                                   | \$0.00  | \$0.00  | \$0.00  |
| AGAP LS 509 LLC<br>2022-09-30 | \$3,889.30   | \$3889.30                                    | \$0.00                                   | \$0.00  | \$0.00  | \$0.00  |

| <b>Total</b> \$15,629.32 \$15629.32 | 2 \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------------------------------|----------|--------|--------|--------|
|-------------------------------------|----------|--------|--------|--------|