



BG

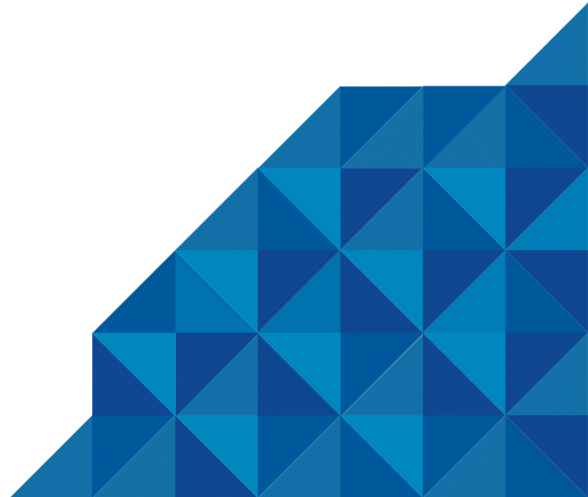
BAKER GROUP

overview

FULL SERVICE ACCOUNTS RECEIVABLE FIRM

(346) 760-0572 Ext- 134
d.tapolski@bgc-us.com

BG BAKER
GROUP
THE TIME IS NOW



WHY IT IS

imperative
to use

Baker Group

BAKER GROUP IS A FULL-SERVICE ACCOUNTS
RECEIVABLE MANAGEMENT FIRM

WHAT MAKES BAKER GROUP UNIQUELY SUCCESSFUL

Our attorneys can handle this for you, or any other collection cases you have on a contingency only basis. Our standard rate is 20% on cases less than 1 year, we can work older debt contingency also. If we are not able to resolve an account through our pre-suit collection efforts, including in-person Private Investigator visits when needed, our attorneys will litigate on a contingency as well.

We will try to recover the interest and fees on all cases if possible. We charge 1.5% per month that goes to you and try to get our fee on top many times getting you more than your original invoice. Based on the fact that we work on a contingency and the attorneys have a vested interest in every case we handle, we have an 86% Rate of return when the invoices/pay applications are less than one year old.

If they are not successful in getting you paid then you owe them no contingency fee for their work.

WE HAVE SPECIALIZED SYSTEMS DESIGNED SPECIFICALLY FOR MOST MAJOR INDUSTRIES.

We understand the speed and precision that most major industries requires when going into any project requiring the use of their services and equipment. Time is money, which is why we implement our proprietary trademarked system called BakerTrac™ which is custom tailored to each client's needs and processes and aimed at: Speed, Efficiency and Completeness.

Baker Group and most major industries

In today's world, things move very quickly, especially in business. Most major industries are fast-paced and involve certain situations that can spin out of control quickly.

If a company contracts to provide equipment or services and has not taken specific, crucial steps or doesn't have a safety net in place to secure their investment, the situation could become a complete loss.

Baker Group's vision for over a decade

There are thousands of companies that do great work and there are rarely issues with. However, there is a never-ending supply of companies who have no problem taking advantage of other companies and either not paying or short paying invoices. We help you know who you are doing business with and help track and secure your rights throughout the project until the balance is paid.

For over a decade, Baker Group has made its mission to help companies recover every dollar possible, as well as protect your interests.

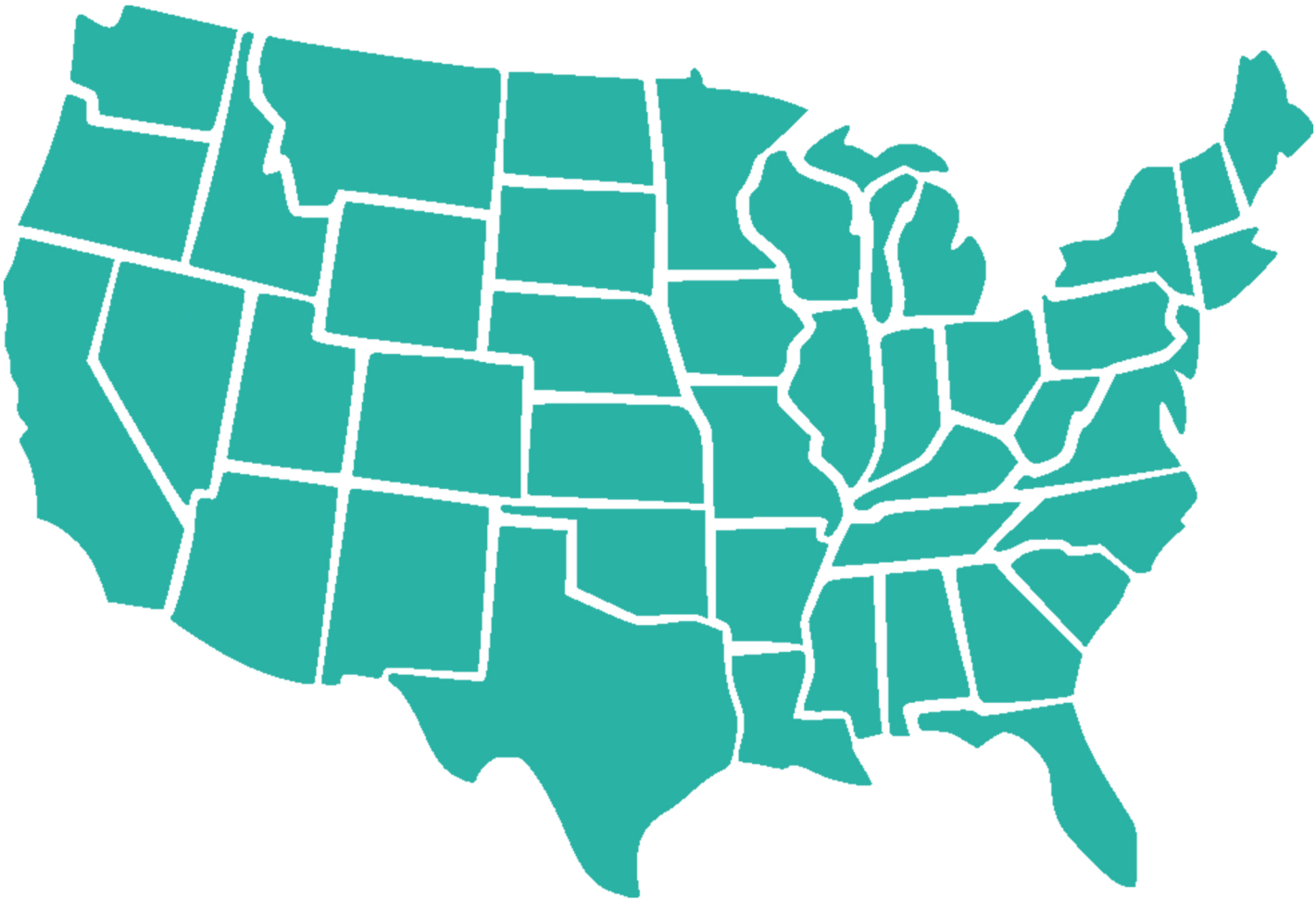
Bad Debt Portfolio Management

Baker Group's 'Bad Debt Portfolio Management' allows companies to lower their current DSO and provides an immediate injection of cash flow. Our B.D.P.M. is custom tailored for any company that maintains a current or continuous backlog of unpaid receivables. The customers are contacted with an "audit approach" regarding the bad debt. They are informed that the company is conducting an audit and that their account is showing an outstanding balance which needs to be paid. The customer is unaware that they were placed in Collections.

After the first phase of the audit is conducted, the portfolio is segmented into payers and non-payers. Upon the approval of the client, the "non-payers" are placed in a more diligent collection process to bring the outstanding balance to fruition either by payment, litigation or written off as bad debt.

Baker Group has over an 80% recovery rate when the account is less than a year old and the owing party is still in business.

Nationwide Notice and Lien Services



Baker Group of Companies

Client Placement Status Report

The information is proprietary to Baker Agency. It cannot be removed or reproduced without prior permission. All rights reserved
Baker Agency.

Print Time & Date 8:28:56AM 12/1/2021

Report Criteria

From Date None	To Date None	Client Q All	Client Status: All
Salesperson All		Acc.Exec All	Acc. Q: All
			Account Status:

Client Information

ID : 13xxxxx **Name:** The xxxxxxxxxxxxxx / xxxxxxxx (xxxxxxxxxxxxxxxxxxxx)

Account Description: Not Defined

Debtor's Name Customer Reference	Service Date Debtor ID #	Interest Others	Principal Amt Client Add	Date Place Total Due	Total Amount Collected (\$)	Balance(\$) Age	Last Pay Date Last Pay Amount	Date Closed	Status Of Account
xxxxxxxxxxxx Services 32846	1/15/20 29806	0.00 0.00	7,848.00 0.00	1/31/20 7,848.00	7,848.00	0.00 16	09/23/2020 3,848.00	09/24/2020	BIF PAID BALANCE IN FULL
xxxxxxxxxxxx, LLC 32771	1/15/20 29807	0.00 0.00	14,473.44 0.00	1/31/20 14,473.44	14,982.15	-508.71 16	03/30/2020 7,491.15	05/22/2020	CCC CLOSE AND CANCEL ACCOUNT
xxxxxxxxxxxxxxxx, LLC 32714	1/15/20 29808	0.00 0.00	18,320.33 0.00	1/31/20 18,320.33	0.00	18,320.33 16			LD2 Pending Suit Agreement
xxxxxxxxxxxx 32890	1/15/20 29809	0.00 0.00	18,320.00 0.00	1/31/20 18,320.00	3,950.72	14,369.28 16	07/28/2020 1,000.00	04/26/2021	BK1 DEBTOR FILED CHAPTER 11
xxxxxxxxxxxx 32764	1/15/20 29810	0.00 0.00	222,601.27 0.00	1/31/20 222,601.27	160,000.00	0.00 16	07/08/2020 30,000.00	07/08/2020	SIF ACCOUNT SETTLED IN FULL
xxxxxxxxxxxxxxxx LLC 32327	1/15/20 29811	0.00 0.00	143,949.41 0.00	1/31/20 143,949.41	91,825.53	52,123.88 16	03/11/2020 91,825.53	01/05/2021	NLC NO LEGAL CLOSE
xxxxxxxx, Inc. 32722	1/15/20 29812	0.00 0.00	32,966.77 0.00	1/31/20 32,966.77	35,602.91	-2,636.14 16	04/14/2020 2,636.14	06/17/2020	REV REV: SEND TO MANAGER REVIEW
xxxxxxxx	12/19/19 29941	0.00 0.00	135,404.00 0.00	2/14/20 135,404.00	70,000.00	0.00 57	05/05/2020 70,000.00	05/05/2020	SIF ACCOUNT SETTLED IN FULL
xxxxxxxx	2/14/20 29942	0.00 0.00	168,132.95 0.00	2/14/20 168,132.95	105,223.31	62,909.64 0	02/28/2020 84,163.31	03/02/2020	BIF PAID BALANCE IN FULL
xxxxxxxx	3/10/20 29942	0.00 0.00	384,279.48 0.00	3/10/20 384,279.48	369,152.06	0.00 0	05/18/2020 47,500.00	05/18/2020	SIF ACCOUNT SETTLED IN FULL
xxxxxxxx LLC	3/10/20 29811	0.00 0.00	362,834.54 0.00	3/10/20 362,834.54	300,000.00	0.00 0	03/17/2020 300,000.00	03/17/2020	SIF ACCOUNT SETTLED IN FULL
xxxxxxxxxxxxxxxx	3/10/20 29810	0.00 0.00	124,994.17 0.00	3/10/20 124,994.17	27,360.00	0.00 0	03/23/2020 4,940.00	07/15/2020	SIF ACCOUNT SETTLED IN FULL
xxxxxxxx, Inc.	3/11/20 29812	0.00 0.00	77,368.00 0.00	3/11/20 77,368.00	14,592.19	62,775.81 0	04/14/2020 754.60	06/17/2020	CCC CLOSE AND CANCEL ACCOUNT
xxxxxxxx	4/13/20 30313	0.00 0.00	1,026,978.80 0.00	4/13/20 1,026,978.80	1,026,978.73	0.07 0	06/15/2020 50,737.48	06/15/2020	BIF PAID BALANCE IN FULL
xxxxxxxxxxxxxxxx and PO#15320	10/14/20 31468	0.00 6,848.46	18,044.58 0.00	10/14/20 24,893.04	23,944.58	0.00 0	05/04/2021 6,900.00	07/02/2021	SIF ACCOUNT SETTLED IN FULL

Baker Group of Companies

The information is proprietary to Baker Agency. It cannot be removed or reproduced without prior permission. All rights reserved Baker Agency.

Client Placement Status Report

Print Time & Date 8:28:56AM 12/1/2021

Report Criteria

From Date None	To Date None	Client Q All	Client Status: All
Salesperson All	Acc.Exec All	Acc. Q: All	Account Status:

Client Information

ID : 13XXXXXXXX **Name:** XXXXXXXXXXXX / XXXXXXXXXXXX (XXXXXXXXXXXXXXXXXX)

Account Description: Not Defined

Debtor's Name Customer Reference	Service Date Debtor ID #	Interest Others	Principal Amt Client Add	Date Place Total Due	Total Amount Collected (\$)	Balance(\$) Age	Last Pay Date Last Pay Amount	Date Closed	Status Of Account
XXXXXXXXXXXX Group	1/26/21 31468	0.00 0.00	13,800.00 0.00	1/26/21 13,800.00	7,600.00	0.00 0	05/28/2021 7,600.00	06/01/2021	SIF ACCOUNT SETTLED IN FULL
XXXXXXXXXXXXXXXXXX, Inc.	1/21/21 32217	0.00 0.00	2,820.73 0.00	2/9/21 2,820.73	1,800.00	0.00 19	02/26/2021 1,800.00	03/01/2021	SIF ACCOUNT SETTLED IN FULL
XXXXXXXXXXXXXXXXXX	1/29/21 32865	0.00 0.00	680.15 0.00	7/16/21 680.15	615.80	64.35 168	11/08/2021 615.80	11/08/2021	BIF PAID BALANCE IN FULL
XXXXXXXXXXXX	6/18/21 33374	0.00 0.00	3,955.30 0.00	11/2/21 3,955.30	0.00	3,955.30 137			ACT ACTIVE ACCOUNT
XXXXXXXXXXXX	8/23/21 33410	0.00 0.00	4,369.75 0.00	11/9/21 4,369.75	0.00	4,369.75 78			HOT HOT FOLLOW UP
XXXXXXXXXXXX	11/3/21 33446	0.00 0.00	8,533.77 0.00	11/18/21 8,533.77	21,939.52	-13,405.75 15	11/29/2021 21,939.52	11/29/2021	BIF PAID BALANCE IN FULL
XXXXXXXXXXXX	7/3/21 33447	0.00 0.00	198,014.91 0.00	11/18/21 198,014.91	0.00	198,014.91 138			HOT HOT FOLLOW UP
XXXXXXXXXXXX	11/29/21 33446	0.00 0.00	9,755.35 0.00	11/29/21 9,755.35	0.00	9,755.35 0			ACT ACTIVE ACCOUNT
Account Executive Total :			3,005,294.16		2,283,415.50	410,108.07	733,751.53		

Summary			
Totals	This Report	Year To Date	Total To Date
Assigned	2,998,445.70	241,929.96	3,003,867.70
Returned	18,320.00	0.00	18,320.00
Net Assigned	2,980,125.70	241,929.96	2,985,547.70
Cancelled	235,790.85	0.00	235,790.85
Collected	2,283,415.50	31,955.32	2,285,329.41
Recovery %	76.62	13.21	76.55
Principal Balance (Current) 410,108.07			
Average Age At Assignment For	23	Accounts	31 Days
No. of Open Accounts	6	Total Amount	239,837.64
No. of Closed Accounts	18	Total Amount	2,764,030.06