

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	
)	Chapter 11
)	
PGX HOLDINGS, INC, <i>et al.</i> , ¹)	Case No. 23-10718 (CTG)
)	
Debtors.)	(Jointly Administered)
)	
)	Response Deadline: April 12, 2024 at 4:00 p.m.

PLAN ADMINISTRATOR’S FIRST NOTICE OF CLAIMS SATISFIED IN FULL

The plan administrator (the “Plan Administrator”) of the above-captioned debtors (the “Debtors”), submits this notice (the “Notice”), identifying certain Claims (as defined below) filed in the above-captioned chapter 11 cases, which have been satisfied or released postpetition in full (the “Satisfied Claims”). Each of the Satisfied Claims is listed in **Exhibit A** attached hereto, which are incorporated herein by reference and are also accessible at the following website maintained by Kurtzman Carson Consultants LLC (“KCC”), the Debtors’ court-appointed claims agent: <https://www.kccllc.net/pgx>. In support of this Notice, the Plan Administrator respectfully states as follows.

Background

1. On June 4, 2023 (the “Petition Date”), the Debtors filed with the Court voluntary petitions for relief under the Bankruptcy Code. During the pendency of their chapter 11 cases,

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: PGX Holdings, Inc. (2510); Credit Repair UK, Inc. (4798); Credit.com, Inc. (1580); Creditrepair.com Holdings, Inc. (7536); Creditrepair.com, Inc. (7680); eFolks Holdings, Inc. (5213); eFolks, LLC (5256); John C. Heath, Attorney At Law PC (8362); Progrexion ASG, Inc. (5153); Progrexion Holdings, Inc. (7123); Progrexion IP, Inc. (5179); Progrexion Marketing, Inc. (5073); and Progrexion Teleservices, Inc. (5110). The location of the Debtors’ service address for purposes of these chapter 11 cases is: 257 East 200 South, Suite 1200, Salt Lake City, Utah 84111.



the Debtors operated their business and managed their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On July 19, 2023, the Court entered an *Order (A) Establishing Bar Dates for Filing Proofs of Claim, Including Claims Under 11 U.S.C. § 503(B)(9) and Administrative Expense Requests; (B) Approving the Form and Manner for Filing Proofs of Claim and Administrative Expense Requests; (C) Approving Notice Thereof; and (D) Granting Related Relief* [Docket No. 194] (the “Bar Date Order”), establishing, among other things, September 7, 2023 as the deadline for all non-governmental entities to file Proofs of Claim.

3. On December 26, 2023, the Court entered the *Findings of Fact, Conclusions of Law, and Order Approving the Debtors’ Disclosure Statement for, and Confirming the Second Amended Joint Chapter 11 Plan of PGX Holdings, Inc., and its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 681] (the “Confirmation Order”) that confirmed the *Second Amended Joint Plan of PGX Holdings, Inc. and Its Debtor Affiliates Pursuant to Chapter 11 of the Bankruptcy Code* [Docket No. 570] (the “Plan”). On December 26, 2023, the Effective Date of the Plan occurred. The Plan designated Mark A. Roberts of Alvarez & Marsal North America, LLC as the Plan Administrator. Under the Plan, the Plan Administrator is authorized to administer claims on the Debtors’ behalf.

Claims Satisfied After the Petition Date

2. In connection with the review of their books and records, the Plan Administrator has identified certain Scheduled Claims or portions of Claims, as set forth in **Exhibit A** hereto, *i.e.* the Satisfied Claims, that either are prepetition liabilities, which were satisfied postpetition pursuant to a court order, or have been satisfied by the Debtors or released after the Petition Date pursuant to agreements and/or other documents executed by the Claimants releasing the Satisfied Claims held against the Debtors.

3. Accordingly, the Debtors intend to designate on the Claims Register the Satisfied Claims listed on **Exhibit A** as having been previously satisfied in full. Out of an abundance of caution, the Debtors will serve this Notice on all holders of Satisfied Claims to provide them with an opportunity to interpose an objection, if any, to the Debtors' determination that such Claims have been fully satisfied.

Responses to the Notice

4. By this Notice, the Debtors request that any holder of a Satisfied Claim who disputes the Debtors' determination that its Claim has been satisfied or released file a written response (the "**Response**") with the Office of the Clerk of the United States Bankruptcy Court for the District of Delaware (the "**Clerk**"), 824 North Market Street, Wilmington, Delaware 19801 and serve its Response upon the following entities, so that the Response is **received** no later than **April 12, 2024, at 4:00 p.m. (prevailing Eastern Time)** (the "**Response Deadline**"): (a) counsel for the Plan Administrator, (i) Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (Attn: Spencer Winters (spencer.winters@kirkland.com) and Alison J. Wirtz (alison.wirtz@kirkland.com)) and (ii) Klehr Harrison Harvey Branzburg LLP, 919 N. Market Street, Suite 1000, Wilmington, Delaware 19801 (Attn: Domenic E. Pacitti (dpacitti@klehr.com) and Michael W. Yurkewicz (myurkewicz@klehr.com)); (b) counsel for the Prepetition First Lien Lenders and DIP Lenders, (i) King & Spalding, 1185 Avenue of the Americas, New York, New York 10036 (Attn: Roger Schwartz, Esq. (rschwartz@kslaw.com); Geoffrey Michael King, Esq. (gking&kslaw.com) and Timothy Fesenmyer, Esq. (tfesenmyer@kslaw.com); and (ii) Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, Suite 1600, Wilmington, Delaware 19801, (Attn: Robert J. Dehney (rdehney@morrisnichols.com)).

5. Every Response must contain, at a minimum, the following information:

a. a caption setting forth the name of this Court, the name of the Debtors, the

case number, and the title of this Notice;

- b. the name of the Claimant, the number of his/her/its Satisfied Claim, and a description of the basis for the amount of the Satisfied Claim that the Claimant is contesting has not been satisfied;
- c. the specific factual basis, supporting legal argument and any supporting documentation, to the extent such documentation was not included with the Satisfied Claim previously filed with the Clerk or KCC, upon which the Claimant will rely in opposing this Notice and the Debtors' determinations set forth therein; and
- d. the name, address, telephone number, electronic mail address, and fax number of the person(s) (which may be the Claimant or its legal representative) with whom counsel for the Debtors should communicate with respect to the Satisfied Claim or the Notice and who possesses authority to reconcile, settle, or otherwise resolve any issues relating to the Satisfied Claim on behalf of the Claimant.

6. Upon the Plan Administrator's receipt of a Response, the Plan Administrator will then make a good faith effort to review the relevant Satisfied Claim in light of such Response, to determine whether there is a basis upon which to sustain the Claimant's assertion that its Claim in fact is not a Satisfied Claim. The Plan Administrator reserves the right to contest any new assertions of liability against the Debtors made by the holders of Satisfied Claims with respect to their Claims.

7. If a Claimant fails to file and serve a timely Response by the Response Deadline, the Plan Administrator will instruct KCC to, immediately, and without further notice to any party (including the Claimant), mark such Satisfied Claim as fully satisfied on the Claims Register.

Reservation of Rights

8. The Plan Administrator on behalf of the Debtors expressly reserves the right to (a) amend, modify or supplement this Notice, and (b) file additional objections to any Claims in these chapter 11 cases (filed or not) that have been or may be asserted against the Debtors.

9. Notwithstanding anything contained in this Notice or the attached exhibit, nothing herein shall be construed as a waiver of any rights that the Debtors may have: (a) to bring Avoidance Actions under the applicable provisions of the Bankruptcy Code against the holder of any Disputed Claim, or (b) to exercise their rights of setoff against the holders of such claims relating to such Avoidance Actions.

Dated: March 29, 2024
Wilmington, Delaware

/s/ Michael W. Yurkewicz

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-and-

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Co-Counsel to the Plan Administrator

Co-Counsel to the Plan Administrator

Exhibit A

Satisfied Claims

PGX Holdings, Inc. Case No. 23-10718
 Notice of Satisfaction
 Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
1 AMAZON WEB SERVICES, INC. PO BOX 84023 SEATTLE, WA 98124-8423 UNITED STATES	08/01/2023	23-10726	Progexion ASG, Inc.	3284978	\$1,084.27
Reason: Claim was satisfied in full via voucher # 000070685 on 7/27/2023.					
2 AMERICAN CHILLER MECHANICAL SERVICE PO BOX 954 RIVETON, UT 84065 UNITED STATES	08/01/2023	23-10726	Progexion ASG, Inc.	3284945	\$356.90
Reason: Claim was satisfied in full via voucher # 000070571 on 10/31/2023.					
3 BUWELO LLC 1980 FESTIVAL PLAZA DR SUITE 300 LAS VEGAS, NV 89135 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285072	\$179,317.44
Reason: Claim was satisfied in full via voucher # 60428 on 10/31/2023.					
4 BW VENTURES, LLC 74 NE 4TH AVE SUITE 5 DELRAY BEACH, FL 33483 UNITED STATES	08/01/2023	23-10729	Progexion Marketing, Inc.	3284748	\$1,950.00
Reason: Claim was satisfied in full via voucher # VCH185670 on 10/31/2023.					
5 CANON SOLUTIONS AMERICA, INC 15004 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 UNITED STATES	08/01/2023	23-10726	Progexion ASG, Inc.	3284952	\$2,306.47
Reason: Claim was satisfied in full via voucher # V000070433 on 8/17/2023.					

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NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
6 CITY OF REXBURG PO BOX 280 REXBURG, ID 83440 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284936	\$268.06
Reason: Claim was satisfied in full via voucher # 000070120 on 10/31/2023.					
7 COPILEVITZ, LAM, & RANEY, PC 310 W 20TH ST STE 300 KANSAS CITY, MO 64108 UNITED STATES	08/01/2023	23-10730	Progrexion Teleservices, Inc.	3284668	\$637.00
Reason: Claim was satisfied in full via voucher # 25383 on 10/31/2023.					
8 DIRECTV - DL - 076933084 PO BOX 5006 CAROL STREAM, IL 60197-5006 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284971	\$531.09
Reason: Claim was satisfied in full via voucher # 000070077 on 11/3/2023.					
9 DIRECTV - PHX PGX - 010366398 PO BOX 5006 CAROL STREAM, IL 60197-5006 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284972	\$294.31
Reason: Claim was satisfied in full via voucher # 000070059 on 11/3/2023.					
10 DIRECTV - REX - 013580154 PO BOX 5006 CAROL STREAM, IL 60197-5006 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284973	\$344.23
Reason: Claim was satisfied in full via voucher # 000070122 on 11/3/2023.					

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NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
11 DOMINION ENERGY PO BOX 27031 RICHMOND, VA 23261-7031 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284989	\$849.07
Reason: Claim was satisfied in full via voucher # 000070029 on 10/31/2023.					
12 EARLY WARNING SERVICES LLC 5801 NORTH PIMA ROAD SCOTTSDALE, AZ 85250 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285131	\$81,938.49
Reason: Claim was satisfied in full via voucher # 000060445 on 10/31/2023.					
13 EXECUTIVE OFFICE CENTERS 254 COMMERCIAL STREET 2ND FLOOR PORTLAND, ME 04101 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284933	\$615.00
Reason: Claim was satisfied in full via voucher # 000069898 on 11/3/2023.					
14 FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY PO BOX 73307 CHICAGO, IL UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3285022	\$2,062.41
Reason: Claim was satisfied in full via voucher # 000070488 on 11/3/2023.					
15 FIDELITY INVESTMENTS INSTITUTIONAL OPERATIONS COMPANY	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285372	\$469.33
Reason: Claim was satisfied in full via voucher # 000060402 on 10/31/2023.					

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NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
16 INDEED, INC PO BOX 660367 DALLAS, TX 75266-0367 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284996	\$14,308.97
Reason: Claim was satisfied in full via voucher # VCH186913 on 10/31/2023.					
17 INFUTOR DATA SOLUTIONS, LLC 18W140 BUTTERFIELD RD SUITE 1020 OAKBROOK TERRACE, IL 60181 UNITED STATES	08/01/2023	23-10729	Progrexion Marketing, Inc.	3284788	\$220.50
Reason: Claim was satisfied in full via voucher # VCH187332 on 10/31/2023.					
18 KALEYRA US INC. 118 W STREETSBORO ST SUITE 258 HUDSON, OH 44236 UNITED STATES	08/01/2023	23-10729	Progrexion Marketing, Inc.	3284792	\$15,535.51
Reason: Claim was satisfied in full via voucher # VCH186913 on 10/31/2023.					
19 MAX BOUNTY INC. PO BOX 17039 OTTAWA, ON K4A 4W8 CANADA	08/01/2023	23-10720	Credit.com, Inc.	3285766	\$1,720.00
Reason: Claim was satisfied in full via voucher # 00000027829 on 10/31/2023.					
20 MECHANICAL SERVICE & SYSTEMS INC. 1055 SOUTH 700 WEST SALT LAKE CITY, UT 84104 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284956	\$1,575.00
Reason: Claim was satisfied in full via voucher # 000070133 on 10/31/2023.					

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NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
21 MERCHANT ADVOCATE LLC 111 TOWN SQUARE PLACE SUITE 1518 JERSEY CITY, NJ 07310 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285066	\$22,929.87
Reason: Claim was satisfied in full via voucher # 000060063 on 10/31/2023.					
22 MONEYDESKTOP, INC. 3401 N THANKSGIVING WAY, SUITE 500 LEHI, UT 84043 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285204	\$56,561.12
Reason: Claim was satisfied in full via voucher # 000060463 on 11/3/2023.					
23 MOZ HOLDINGS CANADA INC 704 ALEXANDER STREET VANCOUVER, BC V6A1E3	08/01/2023	23-10720	Credit.com, Inc.	3285768	\$62.41
Reason: Claim was satisfied in full via voucher # 00000027869 on 7/20/2023.					
24 NITEL, INC. 350 N ORLEANS ST SUITE 1300N CHICAGO, IL 60654 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284949	\$2,251.63
Reason: Claim was satisfied in full via voucher # 000070522 on 11/3/2023.					
25 OKTA INC PO BOX 743620 LOS ANGELES, CA 90074-3620 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284929	\$7,910.00
Reason: Claim was satisfied in full via voucher # 000069889 on 10/31/2023.					

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NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
26 OMNI SECURITY SYSTEMS INC PO BOX 39 RIGBY, ID 83442 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284926	\$396.00
Reason: Claim was satisfied in full via voucher # 000069702 on 10/31/2023.					
27 PARADISE PALM INTERIOR PLANTSCAPES & INDOOR GARDEN STORE PO BOX 520186 SALT LAKE CITY, UT 84152 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284961	\$163.80
Reason: Claim was satisfied in full via voucher # 000070182 on 10/31/2023.					
28 PROVO UTILITIES 351 W CENTER STREET PROVO, UT 84601-4338 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3285004	\$2,513.93
Reason: Claim was satisfied in full via voucher # 000070031 on 10/31/2023.					
29 RBM SERVICES INC. 1515 N RIVERSIDE AVE PROVO, UT 84604 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284959	\$2,061.57
Reason: Claim was satisfied in full via voucher # 000070501 on 11/3/2023.					
30 REGINA M. STRICKROTH 181 BLUFFTON RD, SUITE F-202 BLUFFTON, SC 29910 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285228	\$579.99
Reason: Claim was satisfied in full via voucher # 000060631 on 7/20/2023.					

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NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
31 SAVOS LLC 601 RED LEDGER BLVD HEBER CITY, UT 84032 UNITED STATES	08/01/2023	23-10729	Progrexion Marketing, Inc.	3284752	\$1,000.00
Reason: Claim was satisfied in full via voucher # VCH187219 on 7/20/2023.					
32 SELECTHEATH - EAP 5381 S GREEN STREET MURRAY, UT 84123 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3285007	\$3,431.25
Reason: Claim was satisfied in full via voucher # 000060587 on 7/20/2023.					
33 SELECTHEATH - EAP 5381 S GREEN STREET MURRAY, UT 84123 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285241	\$682.50
Reason: Claim was satisfied in full via voucher # 000070734 on 7/20/2023.					
34 SHAOULIAN LAKE POINTE PROPERTIES LLC C/O NEWMARK MANAGEMENT 376 EAST 400 SOUTH SUITE 120 SALT LAKE CITY, UT 84111 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3285008	\$131,741.20
Reason: Claim was satisfied in full on 10/31/2023.					
35 SHIELD SCREEN, LLC 6810 E 121ST ST SOUTH BIXBY, OK 74008 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284931	\$1,470.90
Reason: Claim was satisfied in full via voucher # 000069945 on 11/3/2023.					

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 Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
36 SHIELD SCREEN, LLC 6810 E 121ST ST SOUTH BIXBY, OK 74008 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285067	\$900.05
Reason: Claim was satisfied in full via voucher # 000059996 on 10/31/2023.					
37 SHIELD SCREEN, LLC 6810 E 121ST ST SOUTH BIXBY, OK 74008 UNITED STATES	08/01/2023	23-10722	Creditrepair.com, Inc.	3285465	\$2,790.00
Reason: Claim was satisfied in full via voucher # 00009364 on 10/31/2023.					
38 ST. MARY'S FOOD BANK 2831 N 31ST AVENUE PHOENIX, AZ 85009 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285255	\$110.00
Reason: Claim was satisfied in full via voucher # 000060392 on 10/31/2023.					
39 STORAGE DEPOT OF UTAH - WEST VALLEY 1656 W WHITLOCK AVE WEST VALLEY, UT 84119 UNITED STATES	08/01/2023	23-10730	Progrexion Teleservices, Inc.	3284677	\$156.20
Reason: Claim was satisfied in full via voucher # 25380 on 10/31/2023.					
40 T&B VENDING 6530 COTTONWOOD ST. MURRAY, UT 84107 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3285011	\$1,239.71
Reason: Claim was satisfied in full via voucher # 000070420 on 10/31/2023.					

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 Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
41 TALX CORPORATION 4076 PAYSHERE CIR CHICAGO, IL 60674-4076 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284947	\$5,761.60
Reason: Claim was satisfied in full via voucher # 000070740 on 10/31/2023.					
42 TAMSOLUTIONS, LLC 1126 W 700 N #A LINDON, UT 84042 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284962	\$982.80
Reason: Claim was satisfied in full via voucher # 000070391 on 8/17/2023.					
43 TERMINIX PO BOX 802155 CHICAGO, IL 60680-2131 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284968	\$1,498.00
Reason: Claim was satisfied in full via voucher # 000070503 on 10/31/2023.					
44 THE INK BARN LLC 1175 JESSIS MEADOW WAY WEST BOUNTIFUL, UT 84087 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284958	\$251.58
Reason: Claim was satisfied in full via voucher # 000070032 on 10/31/2023.					
45 THE LAW OFFICE OF DANIEL BALSAM 2061C BLANDING AVENUE #271 ALAMEDA, CA 94501 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285264	\$99,617.00
Reason: Claim was satisfied in full via voucher # 000070239 on 10/31/2023.					

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 Schedule 1 - Satisfied Claims

NAME	DATE FILED	CASE #	DEBTOR	CLAIM #	CLAIM AMOUNT
46 THE MARTENEY GROUP LLC 1829 GASPAR DR OAKLAND, CA 94611 UNITED STATES	08/01/2023	23-10729	Progrexion Marketing, Inc.	3284739	\$4,000.00
Reason: Claim was satisfied in full via voucher # VCH186833 on 10/31/2023.					
47 UNITED PARCEL SERVICE PO BOX 650690 DALLAS, TX 75265-0690 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284953	\$39.61
Reason: Claim was satisfied in full via voucher # 000070387 on 10/31/2023.					
48 UTAH FOOD BANK ATTN: HEIDI CANNELLA 3150 S 900 W SALT LAKE CITY, UT 84119 UNITED STATES	08/01/2023	23-10725	John C. Heath Attorney at Law PC	3285268	\$95.00
Reason: Claim was satisfied in full via voucher # 000060394 on 10/31/2023.					
49 UTAH TRANSIT AUTHORITY 669 WEST 200 SOUTH SALT LAKE CITY, UT 84101 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284957	\$1,557.60
Reason: Claim was satisfied in full via voucher # 000070493 on 7/20/2023.					
50 WESTERN RECORDS DESTRUCTION, INC. 1990 C. COLE ROAD BOISE, ID 83709 UNITED STATES	08/01/2023	23-10726	Progrexion ASG, Inc.	3284937	\$86.00
Reason: Claim was satisfied in full via voucher #s 000070004 & 000070005 on 10/31/2023.					
				TOTAL	\$659,225.37