

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION**

In re: ) Case No. 10-50494  
)  
FAIR FINANCE COMPANY ) Chapter 7  
)  
Debtor. ) Judge Marilyn Shea-Stonum  
)

**NOTICE OF TRUSTEE DISBURSEMENTS**

Pursuant to 11 U.S.C. §§ 105(s) and 363(b) and Section XVIII of General Order Number One entered on April 6, 2010, attached is a report itemizing all such expenditures individually exceeding \$100 that have been made by Brian A. Bash, Trustee, between December 17, 2011 and January 20, 2012.

Date: January 20, 2012

Respectfully submitted,

*/s/ Kelly S. Burgan*

\_\_\_\_\_  
Brian A. Bash, Trustee (0000134)  
Kelly S. Burgan (0073649)  
Joseph M. Esmont (0084322)  
BAKER & HOSTETLER LLP  
PNC Center  
1900 East 9<sup>th</sup> Street, Suite 3200  
Cleveland, Ohio 44114-3482  
Telephone: 216.621.0200  
Facsimile: 216.696.0740

*Counsel for the Trustee*

601003516



105049412012000000000001

FAIR FINANCE COMPANY

| Account No. | Date     | Check       | Name                           | Description                   | Reference                              | Amount              |
|-------------|----------|-------------|--------------------------------|-------------------------------|--|---------------------|
| XXXXXXXXX51 | 12/20/11 | Check# 493  | SEMLER HOTEL COMPANY           | January Rent                  | Per General Order No. 1 entered 4/6/10 | 250.00              |
| XXXXXXXXX51 | 12/20/11 | Check# 494  | VESTIGE LTD                    | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 250.00              |
| XXXXXXXXX48 | 12/20/11 | Check# 1009 | INSURANCE PARTNERS AGENCY INC. | BOND PREMIUM PAYMENT          |  | 1,602.94            |
| XXXXXXXXX51 | 01/09/12 | Check# 498  | U.S. BANK                      | Payment for Services Rendered | Per order dated 10/20/11               | 2,935.00            |
| XXXXXXXXX51 | 01/09/12 | Check# 499  | HOSTETLER, EILEEN              | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 3,165.00            |
| XXXXXXXXX51 | 01/17/12 | Check# 501  | SEMLER HOTEL COMPANY           | February Rent                 | Per General Order No. 1 entered 4/6/10 | 250.00              |
| XXXXXXXXX51 | 01/17/12 | Check# 500  | PROTECH SECURITY INC.          | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 445.00              |
| XXXXXXXXX51 | 01/19/12 | Check# 502  | DOMINION                       | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 150.61              |
| XXXXXXXXX51 | 01/19/12 | Check# 503  | HOSTETLER, EILEEN              | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 2,407.50            |
|             |          |             |                                |                               | <b>Total</b>                           | <b>\$ 11,456.05</b> |