

**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 February 18, 2012 and March 28, 2012.

Date: March 28, 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 9th Street, Suite 3200
Cleveland, Ohio 44114-3482
Telephone: 216.621.0200
Facsimile: 216.696.0740

Counsel for the Trustee

601003516



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FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXXX51	02/24/12	Check# 522	DOMINION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	171.95
XXXXXXXXX51	02/24/12	Check# 523	GBQ CONSULTING	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	4,750.00
XXXXXXXXX51	03/05/12	Check# 529	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	412.50
XXXXXXXXX51	03/05/12	Check# 527	RENAISSANCE ASSOCIATES LTC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	458.50
XXXXXXXXX51	03/05/12	Check# 530	U.S. BANK	Payment for Services Rendered	Per order dated 10/20/11	2,940.60
XXXXXXXXX51	03/23/12	Check# 537	PROTECH SECURITY INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	125.27
XXXXXXXXX51	03/23/12	Check# 533	DOMINION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	150.90
XXXXXXXXX51	03/23/12	Check# 535	SEMLER HOTEL COMPANY	April Rent	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXXX51	03/23/12	Check# 536	WICHERT INSURANCE	Installment; Premium	Per General Order No. 1 entered 4/6/10	1,830.00
XXXXXXXXX51	03/26/12	Check# 538	GEORGE ADAMS AND COMPANY	BOND PREMIUM PAYMENT	Per General Order No. 1 entered 4/6/10	10,000.00
					Total	\$ <u>21,089.72</u>