

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 May 19, 2012 and July 6, 2012.

Date: July 6, 2012

Respectfully submitted,

/s/ Kelly S. Burgan

Brian A. Bash, Trustee (0000134)
Kelly S. Burgan (0073649)
Joseph M. Esmont (0084322)
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Counsel for the Trustee



FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
xxxxxxxxx51	06/01/12	Check# 560	U.S. BANK	Payment for Services Rendered	Per order dated 10/20/11	2,916.80
xxxxxxxxx51	06/22/12	Check# 570	RENAISSANCE ASSOCIATES, LTD.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	735.50
xxxxxxxxx51	06/22/12	Check# 569	SEMLER HOTEL COMPANY	July Rent	Per Order entered 8/18/10	250.00
xxxxxxxxx51	06/22/12	Check# 566	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	125.96
xxxxxxxxx51	06/22/12	Check# 567	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	113.75
xxxxxxxxx51	06/29/12	Check# 571	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,936.40
xxxxxxxxx51	06/29/12	Check# 574	WICHERT INSURANCE	Installment; Premium	Per General Order No. 1 entered 4/6/10	1,830.00
xxxxxxxxx51	06/29/12	Check# 573	VORYS, SATER SEYMOUR AND PEASE LLP	Mediation	Per General Order No. 1 entered 4/6/10	809.48
xxxxxxxxx51	06/29/12	Check# 572	PROTECH SECURITY INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	127.64