

**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 July 7, 2012 and August 17, 2012.

Date: August 17, 2012

Respectfully submitted,

*/s/ Kelly S. Burgan*

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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*

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**FAIR FINANCE COMPANY**

<b>Account No.</b>	<b>Date</b>	<b>Check</b>	<b>Name</b>	<b>Description</b>	<b>Reference</b>	<b>Amount</b>
XXXXXXXXX51	07/12/12	Check# 576	KURTZMAN CARSON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	7,185.22
XXXXXXXXX51	07/12/12	Check# 577	KRISTEN M. SCALISE, CPA, CFE	2nd Half 2011 Parcel 6714271	Per General Order No. 1 entered 4/6/10	3,032.50
XXXXXXXXX51	07/12/12	Check# 575	SEMLER HOTEL COMPANY	August Rent	Per Order entered 8/18/10	250.00
XXXXXXXXX51	08/06/12	Check# 584	HANGLEY, ARONCHICK, SEGAL AND PUDLI	ATTORNEY FEES	Per Order dated 7/30.12	3,216.00
XXXXXXXXX48	08/06/12	Check# 1010	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,940.60
XXXXXXXXX48	08/06/12	Check# 1011	CEFARATTI GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,734.70
XXXXXXXXX48	08/06/12	Check# 1012	HANGLEY, ARONCHICK, SEGAL AND PUDLI	ATTORNEY EXPENSES	Per Order dated 7/30/12	146.27
XXXXXXXXX51	08/06/12	Check# 586	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	105.52
<b>Total</b>						<b>\$ 19,610.81</b>