

**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 April 18, 2013 and May 17, 2013.

Date: May 17, 2013

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



1050494130517000000000002

**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>
XXXXXXXX16	04/26/13	Check# 100082	KURTZMAN CARSON	Payment for Services Rendered	KCC: Per order entered 3/23/10	2,293.91
XXXXXXXX16	04/26/13	Check# 100081	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,916.80
XXXXXXXX16	04/26/13	Check# 100084	CDS	Payment for Services Rendered	Per Order dated 7/12/12	10,000.00
XXXXXXXX16	04/26/13	Check# 100085	CDS	Payment for Services Rendered	Per Order dated 7/12/12	10,000.00
XXXXXXXX16	04/26/13	Check# 100086	CDS	Payment for Services Rendered	Per Order dated 7/12/12	10,000.00
XXXXXXXX16	04/26/13	Check# 100083	CDS	Payment for Services Rendered	Per Order dated 7/12/12	53,476.30
XXXXXXXX16	05/16/13	Check# 100089	SEMLER HOTEL COMPANY	JUNE RENT	Per Order entered 8/18/10	250.00
XXXXXXXX16	05/16/13	Check# 100090	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	2,293.91
<b>Total</b>						<b>\$ 91,230.92</b>