

**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 January 17, 2014 and February 21, 2014.

Date: February 21, 2014

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

601003516



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FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXX16	1/22/2014	Check# 100198	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	118.85
XXXXXXXX16	1/22/2014	Check# 100200	AVI OSTER	Payment for Services Rendered	Per order entered 8/12/13	192.72
XXXXXXXX16	1/22/2014	Check# 100201	AVI OSTER	Payment for Services Rendered	Per order entered 8/12/13; 80% of fees	66,456.00
XXXXXXXX16	1/22/2014	Check# 100202	RICHARD W. GEORGE	Payment for Services Rendered	Per order entered 8/12/13; 80% of fees	38,784.00
XXXXXXXX16	1/22/2014	Check# 100203	BENNETT MURPHY LAW	Payment for Services Rendered	Per order entered 8/12/13	657.78
XXXXXXXX16	1/22/2014	Check# 100204	BENNETT MURPHY LAW	Payment for Services Rendered	Per order entered 8/12/13; 80% of fees	57,960.00
XXXXXXXX16	1/31/2014	Check# 100205	KRISTEN M. SCALISE, CPA, CFE	1st Half 2013	Per General Order No. 1 entered 4/6/10	3,393.73
XXXXXXXX16	1/31/2014	Check# 100207	SKODA MINOTTI	Accountant Fees	Per order entered 8/12/13; 80% of fees	83,743.00
XXXXXXXX16	2/14/2014	Check# 100209	DOMINION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	224.88
XXXXXXXX16	2/14/2014	Check# 100211	U.S. BANK	Payment for Services Rendered	Per order dated 10/20/11	2,916.80
XXXXXXXX16	2/14/2014	Check# 100212	SEMLER HOTEL COMPANY	March Rent	Per Orders entered 8/18/10 and 6/24/13	250.00
XXXXXXXX16	2/14/2014	Check# 100213	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	3,631.72
Total \$						<u>258,329.48</u>