

**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 21, 2012 and February 17, 2012.

Date: February 17, 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*

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## FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXXX51	01/27/12	Check# 506	KRISTEN M. SCALISE, CPA, CFE	1st Half 2011	Per General Order No. 1 entered 4/6/10	3,032.50
XXXXXXXXX51	01/27/12	Check# 504	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	107.25
XXXXXXXXX51	02/03/12	Check# 515	KURTZMAN CARSON	Payment for Services Rendered	Per Order entered 3/23/10	6,142.63
XXXXXXXXX51	02/10/12	Check# 516	WICHERT INSURANCE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,830.00
XXXXXXXXX51	02/16/12	Check# 517	THE CLEVELAND AUCTION COMPANY	Payment for Services Rendered	Per Order dated 2/10/12	29,723.43
XXXXXXXXX51	02/16/12	Check# 518	U.S. BANK	Payment for Services Rendered	Per order dated 10/20/11	2,926.60
XXXXXXXXX51	02/16/12	Check# 519	SEMLER HOTEL COMPANY	March Rent	Per General Order No. 1 entered 4/6/10	250.00
<b>Total</b>						<b>\$ 44,012.41</b>