UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OHIO EASTERN DIVISION

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In re:

FAIR FINANCE COMPANY

Debtor.

Case No. 10-50494

Chapter 7

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 March 29, 2012 and May 18, 2012.

Date: May 18, 2012

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 9th Street, Suite 3200 Cleveland, Ohio 44114-3482 Telephone: 216.621.0200 Facsimile: 216.696.0740

Counsel for the Trustee

601003516



FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXX51	04/05/12	Check# 542	PROTECH SECURITY INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	127.64
XXXXXXXX51	04/05/12	Check# 540	HAMILTON TITLE SECURITY, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	150.00
XXXXXXXX51	04/05/12	Check# 543	CALFEE, HALTER & GRISWOLD LLP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	550.00
XXXXXXXX51	04/05/12	Check# 541	U.S. BANK	Payment for Services Rendered	Per order dated 10/20/11	2,916.80
XXXXXXXX51	04/05/12	Check# 539	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	9,163.32
XXXXXXXX51	04/17/12	Check# 544	SEMLER HOTEL COMPANY	May Rent	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXX51	04/17/12	Check# 545	VORYS, SATER, SEYMOUR AND PEASE LLP	Mediation	Per General Order No. 1 entered 4/6/10	1,666.60
XXXXXXXX51	05/04/12	Check# 549	U.S. BANK	Payment for Services Rendered	US BANK Per order dated 10/20/11	2,936.40
XXXXXXXX51	05/11/12	Check# 557	SEMLER HOTEL COMPANY	June Rent	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXX51	05/11/12	Check# 556	KURTZMAN CARSON	Payment for Services Rendered	Per Order entered 3/23/10	3,751.39
XXXXXXXX51	05/18/12	Check# 559	RENAISSANCE ASSOCIATES, LTD.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,670.00

Total

\$ 24,432.15