

**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 August 18, 2012 and September 14, 2012.

Date: September 14, 2012

Respectfully submitted,

/s/ Kelly S. Burgan

Brian A. Bash, Trustee (0000134)
Kelly S. Burgan (0073649)
Joseph M. Esmont (0084322)
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1900 East 9th Street, Suite 3200
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Counsel for the Trustee

601003516



1050494120914000000000006

FAIR FINANCE COMPANY

| Account No. | Date | Check | Name | Description | Reference | Amount |
|--------------------|-------------|--------------|---------------------------------|-------------------------------|--|----------------------------|
| XXXXXXXXX51 | 08/24/12 | Check# 592 | OHIO EDISON | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 104.71 |
| XXXXXXXXX51 | 08/24/12 | Check# 593 | OHIO EDISON | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 110.09 |
| XXXXXXXXX51 | 08/24/12 | Check# 591 | SEMLER HOTEL COMPANY | September Rent | Per Order entered 8/18/10 | 250.00 |
| XXXXXXXXX51 | 09/12/12 | Check# 598 | WICHERT INSURANCE | Installment: Premium | Per General Order No. 1 entered 04/06/10 | 1,830.00 |
| XXXXXXXXX51 | 09/12/12 | Check# 595 | CEFARATTI GROUP | Payment for Services Rendered | Per General Order No. 1 entered 04/06/10 | 2,279.79 |
| XXXXXXXXX51 | 09/12/12 | Check# 599 | US BANK | Payment for Services Rendered | Per General Order No. 1 entered 04/06/10 | 2,925.20 |
| XXXXXXXXX51 | 09/12/12 | Check# 597 | KURTZMAN CARSON CONSULTANTS LLC | Payment for Services Rendered | Per order entered 3/23/10 | 3,010.32 |
| XXXXXXXXX51 | 09/12/12 | Check# 596 | KURTZMAN CARSON CONSULTANTS LLC | Payment for Services Rendered | Per order entered 3/23/10 | 3,908.63 |
| XXXXXXXXX51 | 09/12/12 | Check# 600 | VESTIGE LTD | Payment for Services Rendered | Per General Order No. 1 entered 04/06/10 | 3,928.11 |
| Total | | | | | | <u>\$ 18,346.85</u> |