

**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 19, 2013 and March 15, 2013.

Date: March 15, 2013

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	01/29/13	Trsf Chk# 644	BRIAN A. BASH, TRUSTEE	Funds reversed in old account		273.54
XXXXXXXXX16	02/14/13	Check# 100053	DOMINION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	120.83
XXXXXXXXX16	02/14/13	Check# 100059	SEMLER HOTEL COMPANY	March Rent	Per Order entered 8/18/10	250.00
XXXXXXXXX16	02/14/13	Check# 100049	VESTIGE LTD	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10 (Per BAB/JE only amount to be paid)	1,000.32
XXXXXXXXX16	02/14/13	Check# 100057	KRISTEN M. SCALISE, CPA, CFE	1st Half 2012	Per General Order No. 1 entered 4/6/10	3,350.37
XXXXXXXXX16	02/14/13	Check# 100058	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	5,875.60
XXXXXXXXX16	03/01/13	Check# 100062	DOMINION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	189.98
XXXXXXXXX16	03/01/13	Check# 100063	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,922.40
XXXXXXXXX16	03/01/13	Check# 100065	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	11,893.67
XXXXXXXXX16	03/01/13	Check# 100064	VESTIGE LTD	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	22,545.96
XXXXXXXXX16	03/14/13	Check# 100068	COMMERCIAL ASSET PRESERVATION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	225.00
XXXXXXXXX16	03/14/13	Check# 100069	SEMLER HOTEL COMPANY	April Rent	Per Order entered 8/18/10	250.00
XXXXXXXXX16	03/14/13	Check# 100067	WICHERT INSURANCE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,861.00
Total					\$	50,758.67