Date Filed: 8/23/2013

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OHIO EASTERN DIVISION

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 July 20, 2013 and August 23, 2013.

Date: August 23, 2013 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

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Counsel for the Trustee

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FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXX16	07/29/13	100110	Semler Hotel Company	August Rent	Per Orders entered 08/18/10, 06/24/13	250.00
XXXXXXXX16	07/29/13	100112	Protech Security Inc.	Invoice No. 232177	Per General Order No. 1 entered 04/06/10	135.00
XXXXXXXX16	08/14/13	100114	Semler Hotel Company	September Rent	Per Orders entered 08/18/10, 06/24/13	250.00
XXXXXXXX16	08/14/13	100115	Kurtzman Carson Consultants LLC	Payment for Services Rendered	Per Order entered 03/23/10	8,350.23
XXXXXXXX16	08/14/13	100116	U.S. Bank	Payment for Services Rendered	Per General Order No. 1 entered 04/06/10	2,916.80
XXXXXXXX16	08/14/13	100118	City of Akron	Assessment	Per General Order No. 1 entered 04/06/10	711.51
XXXXXXXX16	08/14/13	100119	Bank Experts Group	Retainer	Per Order entered 07/23/13	10,000.00
XXXXXXXX16	08/22/13	100121	Commercial Asset Preservation	Payment for Services Rendered	Per General Order No. 1 entered 04/06/10	370.00
XXXXXXXX16	08/22/13	100122	Wichert Insurance	Renewal of Policy	Per General Order No. 1 entered 04/06/10	1,861.00
XXXXXXXX16	08/22/13	100125	CDS	Data Room Services	Per Order entered 07/12/12	30,000.00
					Total	\$ 54,844.54