

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION**

In re: ) Case No. 10-50494  
)  
FAIR FINANCE COMPANY ) Chapter 7  
)  
Debtor. ) Chief Judge Pat E. Morgenstern-Clarren  
)

**NOTICE OF TRUSTEE DISBURSEMENTS**

Pursuant to 11 U.S.C. §§ 102, 105(a) and 363(b) of the Bankruptcy Code, Rules 2002, 4001, 6007, 7016, 9007, 9013 and 9014 of the Federal Rules of Bankruptcy Procedure and the Local Bankruptcy Rules of this Court and Section VI of General Order Number Two entered on July 23, 2014, attached is a report itemizing all such expenditures individually exceeding \$100 that have been made by Brian A. Bash, Trustee, between April 12, 2014 and July 31, 2014.

Date: August 1, 2014

Respectfully submitted,

*/s/ Kelly S. Burgan*

\_\_\_\_\_  
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Joseph M. Esmont (0084322)  
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Facsimile: 216.696.0740

*Counsel for the Trustee*



**FAIR FINANCE COMPANY**

| <b>Account No.</b> | <b>Date</b> | <b>Check</b>  | <b>Name</b>                   | <b>Description</b>            | <b>Reference</b>                         | <b>Amount</b> |
|--------------------|-------------|---------------|-------------------------------|-------------------------------|--|---------------|
| XXXXXXXX16         | 04/15/14    | Check# 100230 | WICHERT INSURANCE             | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10   | 1,347.00      |
| XXXXXXXX16         | 04/15/14    | Check# 100231 | DOMINION                      | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10   | 126.38        |
| XXXXXXXX16         | 04/15/14    | Check# 100233 | U.S. BANK                     | Payment for Services Rendered | Per order dated 10/20/11                 | 2,916.80      |
| XXXXXXXX16         | 04/15/14    | Check# 100234 | SEMLER HOTEL COMPANY          | May Rent                      |  | 250.00        |
| XXXXXXXX16         | 04/15/14    | Check# 100235 | KURTZMAN CARSON               | Payment for Services Rendered |  | 4,161.41      |
| XXXXXXXX16         | 04/15/14    | Check# 100236 | SKODA MINOTTI                 | Accountant Fees               | Per order entered 8/12/13; 80% of fees   | 63,720.00     |
| XXXXXXXX16         | 04/25/14    | Check# 100238 | OHIO EDISON                   | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10   | 105.06        |
| XXXXXXXX16         | 04/25/14    | Check# 100240 | CDS                           | Payment for Services Rendered | Per order entered 7/12/12                | 20,000.00     |
| XXXXXXXX16         | 05/12/14    | Check# 100241 | U.S. BANK                     | Payment for Services Rendered | Per order dated 10/20/11                 | 2,916.80      |
| XXXXXXXX16         | 05/12/14    | Check# 100243 | SEMLER HOTEL COMPANY          | June Rent                     | Per Orders entered 8/18/10 and 6/24/13   | 250.00        |
| XXXXXXXX16         | 05/12/14    | Check# 100244 | AVI OSTER                     | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 37,908.00     |
| XXXXXXXX16         | 05/12/14    | Check# 100246 | RICHARD W. GEORGE             | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 29,136.00     |
| XXXXXXXX16         | 05/12/14    | Check# 100247 | RICHARD W. GEORGE             | Payment for Services Rendered | Per order entered 8/12/13; 100% expenses | 2,104.60      |
| XXXXXXXX16         | 05/12/14    | Check# 100248 | BENNETT MURPHY LAW            | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 1,620.00      |
| XXXXXXXX16         | 05/12/14    | Check# 100249 | SKODA MINOTTI                 | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 45,655.20     |
| XXXXXXXX16         | 05/30/14    | Check# 100252 | CITY OF AKRON                 | Alarm Fine                    | Per General Order No. 1 entered 4/6/10   | 100.00        |
| XXXXXXXX16         | 06/02/14    | Check# 100255 | WICHERT INSURANCE             | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10   | 2,138.00      |
| XXXXXXXX16         | 06/02/14    | Check# 100256 | U.S. BANK                     | Payment for Services Rendered | Per order dated 10/20/11                 | 2,916.80      |
| XXXXXXXX16         | 06/09/14    | Check# 100257 | RICHARD W. GEORGE             | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 1,824.00      |
| XXXXXXXX16         | 06/09/14    | Check# 100258 | BENNETT MURPHY LAW            | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 27,960.00     |
| XXXXXXXX16         | 06/09/14    | Check# 100259 | BENNETT MURPHY LAW            | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 2,703.05      |
| XXXXXXXX16         | 06/09/14    | Check# 100260 | ALIXPARTNERS                  | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 4,800.00      |
| XXXXXXXX16         | 06/09/14    | Check# 100261 | SKODA MINOTTI                 | Payment for Services Rendered | Per order entered 8/12/13; 80% of fees   | 21,168.00     |
| XXXXXXXX16         | 06/26/14    | Check# 100264 | PROTECH SECURITY INC.         | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10   | 127.94        |
| XXXXXXXX16         | 06/26/14    | Check# 100267 | KRISTEN M. SCALISE, CPA, CFE  | 2nd Half Taxes                | Per General Order No. 1 entered 4/6/10   | 3,393.73      |
| XXXXXXXX16         | 06/26/14    | Check# 100268 | SEMLER HOTEL COMPANY          | July Rent                     | Per Orders entered 8/18/10 and 6/24/13   | 250.00        |
| XXXXXXXX16         | 07/03/14    | Check# 100269 | KURTZMAN CARSON               | Payment for Services Rendered | Per order entered 3/23/10                | 13,903.17     |
| XXXXXXXX16         | 07/03/14    | Check# 100270 | U.S. BANK                     | Payment for Services Rendered | Per order dated 10/20/11                 | 2,916.80      |
| XXXXXXXX16         | 07/25/14    | Check# 100273 | PROTECH SECURITY INC.         | Payment for Services Rendered | Per General Order No. 2 entered 7/23/14  | 260.00        |
| XXXXXXXX16         | 07/25/14    | Check# 100275 | COMMERICAL ASSET PRESERVATION | Payment for Services Rendered | Per General Order No. 2 entered 7/23/14  | 150.00        |
| XXXXXXXX16         | 07/25/14    | Check# 100277 | SEMLER HOTEL COMPANY          | August Rent                   | Per Orders entered 8/18/10 and 6/24/13   | 250.00        |

**Total \$ 297,078.74**

**CERTIFICATE OF SERVICE**

A copy of the foregoing has been served via ECF or regular, U.S. Mail, on August 1, 2014,  
on the attached service list.

*/s/ Kelly S. Burgan*

\_\_\_\_\_  
Kelly S. Burgan

*Counsel for the Trustee*

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