

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

In re:) Case No. 10-50494
)
FAIR FINANCE COMPANY) Chapter 7
)
Debtor.) Chief 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 November 19, 2011 and December 16, 2011.

Date: December 16, 2011

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

103403978



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FAIR FINANCE COMPANY

| Account No. | Date | Check | Name | Description | Reference | Amount |
|--------------|----------|------------|-------------------------------------|-------------------------------|---|---------------------|
| XXXXXXXX51 | 11/22/11 | Check# 478 | MORAN, MICHAEL J. | ATTORNEY FEES | Services through 12/31/11; per Order dated 11/14/11 | 44,240.00 |
| XXXXXXXX51 | 11/22/11 | Check# 480 | MUCKLOW, DAVID A. | ATTORNEY FEES | Services through 12/31/11; Per Order dated 11/14/11 | 29,980.50 |
| XXXXXXXX51 | 11/22/11 | Check# 477 | KURTZMAN CARSON | Payment for Services Rendered | Per order entered 3/23/10 | 2,457.73 |
| XXXXXXXX51 | 11/22/11 | Check# 476 | SEMLER HOTEL COMPANY | December Rent | Per General Order No. 1 entered 4/6/10 | 250.00 |
| XXXXXXXX51 | 11/22/11 | Check# 479 | MORAN, MICHAEL J. | ATTORNEY EXPENSES | Services through 12/31/11; per Order dated 11/14/11 | 148.92 |
| XXXXXXXX51 | 12/09/11 | Check# 481 | U.S. BANK | Payment for Services Rendered | Per order dated 10/20/11 | 6,242.00 |
| XXXXXXXX51 | 12/09/11 | Check# 488 | GBC CONSULTING | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 4,750.00 |
| XXXXXXXX51 | 12/09/11 | Check# 489 | HOSTETLER, EILEEN | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 3,840.00 |
| XXXXXXXX51 | 12/09/11 | Check# 482 | KURTZMAN CARSON | Payment for Services Rendered | Per order entered 3/23/10 | 2,585.00 |
| XXXXXXXX51 | 12/09/11 | Check# 486 | FIRST AMERICAN TITLE INSURANCE COMP | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 1,300.00 |
| XXXXXXXX51 | 12/09/11 | Check# 492 | BCG SYSTEMS, INC. | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 1,067.13 |
| XXXXXXXX51 | 12/09/11 | Check# 487 | FIRST AMERICAN TITLE INSURANCE COMP | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 600.00 |
| Total | | | | | | \$ 97,461.28 |