

**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 September 21, 2013 and October 18, 2013.

Date: October 18, 2013

Respectfully submitted,

*/s/ Kelly S. Burgan*

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Brian A. Bash, Trustee (0000134)  
Kelly S. Burgan (0073649)  
Joseph M. Esmont (0084322)  
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601003516



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**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>
XXXXXXXXX16	09/23/13	Check# 100136	GEORGE, RICHARD W.	Payment for Services Rendered	Per Order entered 8/12/13; 80% of fees	29,328.00
XXXXXXXXX16	10/04/13	Check# 100137	WAGNER, LEWIS	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,522.25
XXXXXXXXX16	10/04/13	Check# 100141	PROTECH SECURITY INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	262.94
XXXXXXXXX16	10/04/13	Check# 100142	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,917.30
XXXXXXXXX16	10/09/13	Check# 100144	CITY OF AKRON	Licence #44569	Per General Order No. 1 entered 4/6/10	100.00
XXXXXXXXX16	10/09/13	Check# 100145	KURTZMAN CARSON	Payment for Services Rendered	Per Oorder entered 3/23/10	4,621.90
XXXXXXXXX16	10/18/13	Check# 100146	SEMLER HOTEL COMPANY	November Rent		250.00
XXXXXXXXX16	10/18/13	Check# 100148	ALIXPARTNERS	Payment for Services Rendered	Per Order entered 8/12/13; 80% of fees	62,952.80
XXXXXXXXX16	10/18/13	Check# 100149	AVI OSTER	Payment for Services Rendered	Per Order entered 8/12/13; 80% of fees	47,811.92
XXXXXXXXX16	10/18/13	Check# 100150	AVI OSTER	Payment for Services Rendered	Per Order entered 8/12/13	183.80
XXXXXXXXX16	10/18/13	Check# 100151	RICHARD W. GEORGE	Payment for Services Rendered	Per Order entered 8/12/13; 80% of fees	44,064.00
<b>Total \$</b>						<b><u>194,014.91</u></b>