

**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 15, 2012 through October 12, 2012.

Date: October 12, 2012

Respectfully submitted,

/s/ Kelly S. Burgan

Brian A. Bash, Trustee (0000134)  
Kelly S. Burgan (0073649)  
Joseph M. Esmont (0084322)  
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PNC Center  
1900 East 9<sup>th</sup> Street, Suite 3200  
Cleveland, Ohio 44114-3482  
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*Counsel for the Trustee*

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>
XXXXXXXX51	09/21/12	Check# 605	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 04/06/10	105.73
XXXXXXXX51	09/21/12	Check# 611	CDS	Payment for Services Rendered	Per Order of 07/12/12	228.90
XXXXXXXX51	09/21/12	Check# 612	CDS	Payment for Services Rendered	Per Order of 07/12/12	429.72
XXXXXXXX51	09/21/12	Check# 609	CDS	Payment for Services Rendered	Per Order of 07/12/12	484.97
XXXXXXXX51	09/21/12	Check# 610	CDS	Payment for Services Rendered	Per Order of 07/12/12	535.10
XXXXXXXX51	09/21/12	Check# 608	CDS	Payment for Services Rendered	Per Order of 07/12/12	627.60
XXXXXXXX51	09/21/12	Check# 606	CEFARATTI GROUP	Payment for Services Rendered	Per General Order No. 1 entered 04/06/10	1,143.00
XXXXXXXX51	09/21/12	Check# 607	CDS	Payment for Services Rendered	Per Order of 07/12/12	7,717.41
XXXXXXXX51	09/28/12	Check# 625	LETHAM, ROBERT	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	120.14
XXXXXXXX51	09/28/12	Check# 614	SCHLICHTE, TONY	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	130.18
XXXXXXXX51	09/28/12	Check# 624	HENNIGIN, JOE	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	147.36
XXXXXXXX51	09/28/12	Check# 618	COULTER, JEFFREY	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	175.62
XXXXXXXX51	09/28/12	Check# 620	DEROSE, DOUG	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	183.01
XXXXXXXX51	09/28/12	Check# 621	HEAD, JOHN	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	196.34
XXXXXXXX51	09/28/12	Check# 613	SEMLER HOTEL COMPANY	October Rent	Per Order entered 8/18/10	250.00
XXXXXXXX51	09/28/12	Check# 623	DURBAK, PAUL	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	297.18
XXXXXXXX51	10/05/12	Check# 628	AKRON PUBLIC UTILITIES BUREAU	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	114.01
XXXXXXXX51	10/05/12	Check# 630	SEMLER HOTEL COMPANY	November Rent	Per Order entered 8/18/10	250.00
XXXXXXXX51	10/05/12	Check# 629	CEFARATTI GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,935.70
XXXXXXXX51	10/08/12	Check# 634	MCGLAUGHLIN, GARY L.	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	126.18
XXXXXXXX51	10/08/12	Check# 631	EICHENBERGER, STEVEN A.	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	126.62
XXXXXXXX51	10/08/12	Check# 633	KIMMERLING, BENJAMIN C.	Deposition Witness Fee	Per General Order No. 1 entered 4/6/10	144.84
XXXXXXXX51	10/12/12	Check# 642	CEFARATTI GROUP	Payment for Services Rendered	Elizabeth McClure Deposition	1,704.10
XXXXXXXX51	10/12/12	Check# 643	KURTZMAN CARSON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	5,084.40
					<b>Total</b>	<b>\$ 22,258.11</b>