

**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 October 13, 2012 and November 16, 2012.

Date: November 16, 2012

Respectfully submitted,

/s/ Kelly S. Burgan

Brian A. Bash, Trustee (0000134)  
Kelly S. Burgan (0073649)  
Joseph M. Esmont (0084322)  
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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
XXXXXXXXX16	11/16/12	Check# 100004	ICEP ENTERPRISES, LLC	REIMBURSEMENT	Per General Order No. 1 entered 04/06/10	520.00
XXXXXXXXX16	11/16/12	Check# 100005	JURINNOV	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	400.00
XXXXXXXXX16	11/16/12	Check# 100006	NORMAN J. GALLIVAN, INC.	Payment for Services Rendered	Per Order dated 10/19/12	4,500.00
XXXXXXXXX16	11/16/12	Check# 100007	PROTECH SECURITY INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	127.77
XXXXXXXXX16	11/16/12	Check# 100008	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,916.80
XXXXXXXXX16	11/16/12	Check# 100009	CLICKS	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	4,384.81
XXXXXXXXX16	11/16/12	Check# 100010	CEFARATTI GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,388.20
XXXXXXXXX16	11/16/12	Check# 100011	SEMLER HOTEL COMPANY	December Rent	Per Order entered 8/18/10	250.00
					Total	\$ 14,487.58