

**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 November 17, 2012 and December 14, 2012.

Date: December 14, 2012

Respectfully submitted,

/s/ Kelly S. Burgan

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

601003516



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FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXXX16	11/21/12	Check# 100012	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	4,164.03
XXXXXXXXX16	11/21/12	Check# 100013	VERITEXT OHIO	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	563.60
XXXXXXXXX16	11/21/12	Check# 100017	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,928.00
XXXXXXXXX16	11/30/12	Check# 100018	MUCKLOW, DAVID A.	ATTORNEY FEES	Per Order dated 11/29/12	25,811.63
XXXXXXXXX16	11/30/12	Check# 100019	MUCKLOW, DAVID A.	ATTORNEY EXPENSES	Per Order dated 11/29/12	1,526.79
XXXXXXXXX16	11/30/12	Check# 100020	MORAN, MICHAEL J.	ATTORNEY FEES	Per Order dated 11/29/12	79,335.00
XXXXXXXXX16	11/30/12	Check# 100021	MORAN, MICHAEL J.	ATTORNEY EXPENSES	Per Order dated 11/29/12	5,030.22
XXXXXXXXX16	11/30/12	Check# 100022	KLEIN, HOWARD L.	Accountant Fees	Per Order dated 11/29/12	575,600.00
XXXXXXXXX16	11/30/12	Check# 100023	KLEIN, HOWARD L.	Accountant Expenses	Per Order dated 11/29/12	7,639.15
XXXXXXXXX16	11/30/12	Check# 100024	CEFARATTI GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,086.40
XXXXXXXXX16	11/30/12	Check# 100025	CLICKS	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	226.04
XXXXXXXXX16	11/30/12	Check# 100026	BAKER & DANIELS	ATTORNEY FEES	Per Order dated 11/30/12	85,429.13
XXXXXXXXX16	11/30/12	Check# 100027	BAKER & DANIELS	ATTORNEY EXPENSES	Per Order dated 11/30/12	2,797.45
XXXXXXXXX16	11/30/12	Check# 100028	BAKER & HOSTETLER	ATTORNEY EXPENSES	Per Order dated 11/30/12	281,711.65
XXXXXXXXX16	11/30/12	Check# 100029	BAKER & HOSTETLER	ATTORNEY FEES	Per Order dated 11/30/12	3,052,061.50
XXXXXXXXX16	12/07/12	Check# 100030	BLANK ROME LLP	Payment for Services Rendered	Per Order dated 11/26/12	10,000.00
XXXXXXXXX16	12/07/12	Check# 100031	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	3,572.84
XXXXXXXXX16	12/07/12	Check# 100032	AKRON PUBLIC UTILITIES BUREAU	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	234.50
XXXXXXXXX16	12/07/12	Check# 100033	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	164.48
XXXXXXXXX16	12/07/12	Check# 100036	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,916.80
XXXXXXXXX16	12/14/12	Check# 100037	CLICKS	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	563.91
XXXXXXXXX16	12/14/12	Check# 100039	VESTIGE LTD	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	8,106.87
XXXXXXXXX16	12/14/12	Check# 100040	BANK OF AMERICA	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	208.28
XXXXXXXXX16	12/14/12	Check# 100041	SEMLER HOTEL COMPANY	January Rent	Per Order entered 8/18/10	250.00
XXXXXXXXX16	12/14/12	Check# 100042	WICHERT INSURANCE	Renew Policy	Per General Order No. 1 entered 4/6/10	1,861.00
Total						\$ 4,153,789.27