

**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 June 15, 2013 and July 19, 2013.

Date: July 19, 2013

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
XXXXXXXX16	06/26/13	Check# 100100	SEMLER HOTEL COMPANY	JULY RENT	Per Orders entered 8/18/10, 6/24/13	250.00
XXXXXXXX16	06/26/13	Check# 100102	KRISTEN M. SCALISE, CPA, CFE	2nd Half 2012	Per General Order No. 1 entered 4/6/10	3,350.37
XXXXXXXX16	06/26/13	Check# 100104	ALIXPARTNERS	Payment for Services Rendered	Per Order dated 6/25/13	25,935.00
XXXXXXXX16	07/09/13	Check# 100106	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	4,265.20
XXXXXXXX16	07/09/13	Check# 100107	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,916.80
XXXXXXXX16	07/09/13	Check# 100108	PROTECH SECURITY INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	127.64
<b>Total</b>						<b><u>\$ 36,845.01</u></b>