Date Filed: 9/20/2013

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 August 24, 2013 and September 20, 2013.

Date: September 20, 2013 Respectfully submitted,

/s/ Kelly S. Burgan

Brian A. Bash, Trustee (0000134) Kelly S. Burgan (0073649) Joseph M. Esmont (0084322) BAKER & HOSTETLER LLP PNC Center 1900 East 9th Street, Suite 3200 Cleveland, Ohio 44114-3482

Telephone: 216.621.0200 Facsimile: 216.696.0740

Counsel for the Trustee

601003516



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FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference		Amount
XXXXXXXX16	08/29/13	Check# 100126	ALIXPARTNERS	Payment for Services Rendered	Per Order dated 6/25/13		25,935.00
XXXXXXXX16	08/29/13	Check# 100128	U.S. BANK	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10		2,917.30
XXXXXXXX16	08/29/13	Check# 100130	J. KAZ, INC.	REIMBURSEMENT	Per General Order No. 1 entered 4/6/10		104.00
XXXXXXXX16	09/09/13	Check# 100132	AVI OSTER	Payment for Services Rendered	Per order entered 8/12/13; 80% of fees		33,696.00
XXXXXXXX16	09/09/13	Check# 100133	AVI OSTER	Payment for Services Rendered	Per order entered 8/12/13; 100% expenses		316.96
XXXXXXXX16	09/09/13	Check# 100134	ALIXPARTNERS	Payment for Services Rendered	Per order entered 8/12/13; 80% of fees		116,299.20
XXXXXXXX16	09/09/13	Check# 100135	SEMLER HOTEL COMPANY	October Rent	Per Order entered 8/18/10 and 6/24/13		250.00
						Total \$	179,518.46