Date Filed: 10/14/2010

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF OHIO EASTERN DIVISION

In re:	)	Case No. 10-50494
FAIR FINANCE COMPANY	)	Chapter 7
Debtor.	)	Chief 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 and September 18, 2010 and October 14, 2010.

Date: October 14, 2010 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 9<sup>th</sup> Street, Suite 3200 Cleveland, Ohio 44114-3482 Telephone: 216.621.0200

Facsimile: 216.696.0740

Counsel for the Trustee

## FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXX51	10/08/10	Check# 235	BCG SYSTEMS, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	355.47
XXXXXXXX51	10/08/10	Check# 237	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	131.42
XXXXXXXX51	10/08/10	Check# 238	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	628.10
XXXXXXXX51	10/08/10	Check# 239	INDY MOTOR CAR AUCTION GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,976.00
XXXXXXXX51	10/08/10	Check# 240	TRINITY CATHEDRAL	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,100.00
XXXXXXXX51	10/08/10	Check# 241	WICHERT INSURANCE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,964.00
XXXXXXXX51	10/08/10	Check# 242	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,190.00
XXXXXXXX51	10/08/10	Check# 243	FIRST AMERICAN TITLE INSURANCE COMP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	365.00
					Total	\$ 10,709.99