

**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 February 12, 2011 and March 11, 2011.

Date: March 11, 2011

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*



1050494110312000000000001

**FAIR FINANCE COMPANY**

| Account No.  | Date     | Check       | Name                | Description                        | Reference                              | Amount              |
|--------------|----------|-------------|---------------------|------------------------------------|--|---------------------|
| XXXXXXXX51   | 02/18/11 | Check# 337  | SUSSEN SELF STORAGE | Payment for Services Rendered      | Per General Order No. 1 entered 4/6/10 | 186.33              |
| XXXXXXXX48   | 02/18/11 | Check# 1007 | HOSTETLER, EILEEN   | Payment for Services Rendered      | Per General Order No. 1 entered 4/6/10 | 3,547.50            |
| XXXXXXXX48   | 02/18/11 | Check# 1008 | BCG SYSTEMS, INC.   | Payment for Services Rendered      | Per General Order No. 1 entered 4/6/10 | 4,558.88            |
| XXXXXXXX51   | 02/28/11 | Check# 338  | DOMINION            | Payment for Services Rendered      | Per General Order No. 1 entered 4/6/10 | 363.56              |
| XXXXXXXX51   | 02/28/11 | Check# 339  | OHIO EDISON         | Payment for Services Rendered      | Per General Order No. 1 entered 4/6/10 | 399.54              |
| XXXXXXXX51   | 02/28/11 | Check# 340  | TRAVELERS           | General Policy/Liability Insurance | Per General Order No. 1 entered 4/6/10 | 1,500.00            |
| XXXXXXXX51   | 03/11/11 | Check# 342  | HOSTETLER, EILEEN   | Payment for Services Rendered      | Per General Order No. 1 entered 4/6/10 | 3,000.00            |
| XXXXXXXX51   | 03/11/11 | Check# 341  | KURTZMAN CARSON     | Payment for Services Rendered      | Per order entered 3/23/10              | 3,341.49            |
| <b>Total</b> |          |             |                     |                                    |  | <b>\$ 16,897.30</b> |