Date Filed: 5/6/2011

## 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 April 9, 2011 and May 6, 2011.

Date: May 6, 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

## **FAIR FINANCE COMPANY**

| Account No. | Date     | Check      | Name                     | Description                   | Reference                              | Amount         |
|-------------|----------|------------|--------------------------|-------------------------------|--|----------------|
| XXXXXXXX51  | 04/11/11 | Check# 372 | J. KAZ, INC.             | REIMBURSEMENT                 | Per General Order No. 1 entered 4/6/10 | 110.50         |
| XXXXXXXX51  | 04/22/11 | Check# 374 | WAYNE BANK AND TRUST CO. | REFUND                        | Per General Order No. 1 entered 4/6/10 | 2,000.00       |
| XXXXXXXX51  | 04/22/11 | Check# 375 | SUSSEN SELF STORAGE      | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 319.94         |
| XXXXXXXX51  | 04/22/11 | Check# 376 | SEMLER HOTEL COMPANY     | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 250.00         |
| XXXXXXXX51  | 04/29/11 | Check# 377 | HOSTETLER, EILEEN        | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 3,127.50       |
| XXXXXXXX51  | 04/29/11 | Check# 378 | DOMINION                 | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 134.30         |
| XXXXXXXX51  | 05/06/11 | Check# 381 | WICHERT INSURANCE        | Renew Policy                  | Per General Order No. 1 entered 4/6/10 | 1,913.00       |
| XXXXXXXX51  | 05/06/11 | Check# 386 | J. KAZ, INC.             | REIMBURSEMENT                 | Per General Order No. 1 entered 4/6/10 | 110.50         |
|             |          |            |                          |                               | Total                                  | \$<br>7,965.74 |