

**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 July 12, 2011 and August 15, 2011.

Date: August 15, 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*



1050494110912000000000001

**FAIR FINANCE COMPANY**

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXXX51	07/15/11	Check# 420	J. KAZ, INC.	REIMBURSEMENT	Per General Order No. 1 entered 4/6/10	117.00
XXXXXXXXX51	07/15/11	Check# 415	SEMLER HOTEL COMPANY	August Rent	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXXX51	07/15/11	Check# 421	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	320.94
XXXXXXXXX51	07/15/11	Check# 422	VESTIGE LTD	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	368.00
XXXXXXXXX51	07/22/11	Check# 423	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,862.50
XXXXXXXXX51	07/29/11	Check# 426	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	101.15
XXXXXXXXX51	07/29/11	Check# 425	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	107.43
XXXXXXXXX51	07/29/11	Check# 427	VESTIGE LTD	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	980.00
XXXXXXXXX51	07/29/11	Check# 428	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	5,048.73
XXXXXXXXX51	08/01/11	Check# 429	AKRON PUBLIC UTILITIES BUREAU	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	118.70
XXXXXXXXX51	08/12/11	Check# 430	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	134.61
XXXXXXXXX51	08/12/11	Check# 431	SEMLER HOTEL COMPANY	September Rent	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXXX51	08/12/11	Check# 433	WICHERT INSURANCE	Insurance Premium	Per General Order No. 1 entered 4/6/10	1,913.00
XXXXXXXXX51	08/12/11	Check# 434	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,675.00
Total						\$ 17,247.06