

**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 September 8, 2011 and October 14, 2011.

Date: October 14, 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*



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# FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXX51	09/09/11	Check# 445	INDY MOTOR CAR AUCTION GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	960.00
XXXXXXXX51	09/16/11	Check# 446	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,367.50
XXXXXXXX51	09/16/11	Check# 447	SEMLER HOTEL COMPANY	October Rent	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXX51	10/03/11	Check# 454	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	128.45
XXXXXXXX51	10/07/11	Check# 457	BAKER & HOSTETLER	ATTORNEY FEES	Per Order dated 10/4/11	1,300,791.50
XXXXXXXX51	10/07/11	Check# 462	KLEIN, HOWARD L.	Accountant Fees	Per Order dated 10/6/11	298,156.25
XXXXXXXX51	10/07/11	Check# 458	BAKER & HOSTETLER	ATTORNEY EXPENSES	Per Order dated 10/4/11	31,980.14
XXXXXXXX51	10/07/11	Check# 459	BAKER & DANIELS	ATTORNEY FEES	Per Order dated 10/4/11	20,234.25
XXXXXXXX51	10/07/11	Check# 461	KLEIN, HOWARD L.	Accountant Expenses	Per Order dated 10/6/11	11,200.63
XXXXXXXX51	10/07/11	Check# 455	KURTZMAN CARSON	Payment of Invoice	Per order entered 3/23/10	5,592.92
XXXXXXXX51	10/07/11	Check# 456	REYNOLDS, JOE D.	Reimbursement for Removal of Decals	Per General Order No. 1 entered 4/6/10	192.00
XXXXXXXX51	10/07/11	Check# 460	BAKER & DANIELS	ATTORNEY EXPENSES	Per Order dated 10/4/11	180.63
<b>Total</b>						<b><u>\$ 1,673,034.27</u></b>