

**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 July 10, 2010 and August 13, 2010.

Date: August 13, 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
XXXXXXXX48	07/12/10	Check# 1004	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	147.25
XXXXXXXX48	07/12/10	Check# 1005	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,944.59
XXXXXXXX48	07/12/10	Check# 1003	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,091.84
XXXXXXXX51	07/22/10	Check# 176	DIRECTBUY, INC. - DALLAS	Reimbursement	Per General Order No. 1 entered 4/6/10	130.00
XXXXXXXX51	07/22/10	Check# 183	H.F.S. OF AMERICA, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	146.25
XXXXXXXX51	07/22/10	Check# 184	AJM ENTERPRISES, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	363.35
XXXXXXXX51	07/22/10	Check# 169	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	588.16
XXXXXXXX51	07/22/10	Check# 168	JOHN HANCOCK USA - COMPLIANCE	Safe Harbour Match Contribution	Per General Order No. 1 entered 4/6/10	791.23
XXXXXXXX51	07/22/10	Check# 170	WICKERT INSURANCE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,949.00
XXXXXXXX51	07/22/10	Check# 175	AKRON CITY CENTRE HOTEL	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,401.54
XXXXXXXX51	07/22/10	Check# 173	DAVIS & DAVIS ELECTRIC LLC	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,500.00
XXXXXXXX51	07/22/10	Check# 171	KURTZMAN CARSON	Payment for Services Rendered	Per Order entered 3/23/10	7,837.47
XXXXXXXX51	08/02/10	Check# 188	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,292.50
XXXXXXXX51	08/06/10	Check# 192	AKRON PUBLIC UTILITIES BUREAU	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	104.02
XXXXXXXX51	08/06/10	Check# 193	A.S.K. SERVICES, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	115.00
XXXXXXXX51	08/06/10	Check# 191	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	210.52
XXXXXXXX51	08/06/10	Check# 190	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	765.93
XXXXXXXX51	08/06/10	Check# 194	BCG SYSTEMS, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,357.88
<b>Total</b>						<b>\$26,736.53</b>