

**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 August 14, 2010 and September 17, 2010.

Date: September 17, 2010

Respectfully submitted,

/s/ Kelly S. Burgan

Brian A. Bash, Trustee (0000134)
Kelly S. Burgan (0073649)
Joseph M. Esmont (0084322)
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Cleveland, Ohio 44114-3482
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Counsel for the Trustee



FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXXX51	08/20/10	Check# 195	BENEFITS RESOURCE GROUP	Funds from John Hancock Retirement	Per Order dated 6/22/10. 15,000 payment to BRG from 401(k) Retirement Plan funds. The fi	15,000.00
XXXXXXXXX51	08/20/10	Check# 196	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,915.00
XXXXXXXXX51	08/20/10	Check# 197	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	318.94
XXXXXXXXX51	08/20/10	Check# 208	H.F.S. OF AMERICA, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	146.25
XXXXXXXXX51	08/20/10	Check# 205	J. KAZ, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	109.20
XXXXXXXXX51	08/27/10	Check# 211	BCG SYSTEMS, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,614.60
XXXXXXXXX51	08/27/10	Check# 209	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	234.80
XXXXXXXXX51	09/07/10	Check# 216	CRM REAL ESTATE SERVICES		Per Order entered 8/9/10	2,000.00
XXXXXXXXX51	09/07/10	Check# 214	SILVER, TOM	Post-petition rent	Per General Order No. 1 entered 4/6/10	1,580.65
XXXXXXXXX51	09/07/10	Check# 215	SEMLER HOTEL COMPANY	Rent	Per Order entered 8/18/10	1,250.00
XXXXXXXXX51	09/07/10	Check# 213	KURTOCK, JULIE	Reimbursement for Advertising Costs	Per General Order No. 1 entered 4/6/10	593.22
XXXXXXXXX51	09/07/10	Check# 212	IBJ MEDIA	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	560.00
XXXXXXXXX48	09/08/10	Check# Wire	COOKIES CRATING, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,597.41
XXXXXXXXX51	09/13/10	Check# 220	KURTZMAN CARSON	Payment for Services Rendered	Per Order entered 3/23/10	55,270.92
XXXXXXXXX51	09/13/10	Check# 217	ARTEX	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,913.75
XXXXXXXXX51	09/13/10	Check# 218	AKRON BEACON JOURNAL	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	785.34
XXXXXXXXX51	09/13/10	Check# 219	SEMLER HOTEL COMPANY	October Rent	Per Order entered 8/18/10	250.00
XXXXXXXXX51	09/16/10	Check# 221	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,030.00
XXXXXXXXX51	09/16/10	Check# 223	AKRON BEACON JOURNAL	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	529.38
XXXXXXXXX51	09/16/10	Check# 222	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	320.94
XXXXXXXXX51	09/16/10	Check# 231	H.F.S. OF AMERICA, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	146.25
XXXXXXXXX51	09/16/10	Check# 232	AJM ENTERPRISES, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	133.90
Total						\$ 94,300.55