

**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 October 15, 2010 and November 12, 2010.

Date: November 12, 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 9th 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
XXXXXXXXX51	10/21/2010	Check# 244	SEMLER HOTEL COMPANY	November Rent	Per Order entered 8/18/10	-250.00
XXXXXXXXX51	10/21/2010	Check# 245	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	-46,284.94
XXXXXXXXX51	10/21/2010	Check# 246	INDY MOTOR CAR AUCTION GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-2,970.00
XXXXXXXXX51	10/21/2010	Check# 250	KT & SONS MOVING COMPANY	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-1,200.00
XXXXXXXXX51	10/21/2010	Check# 248	NORTHCOAST MOVING INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-840.00
XXXXXXXXX51	10/21/2010	Check# 247	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-319.94
XXXXXXXXX51	10/21/2010	Check# 251	DOMINION EAST OHIO	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-285.10
XXXXXXXXX51	10/21/2010	Check# 249	RENNILLO RECORD SERVICES	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-115.00
XXXXXXXXX51	10/29/2010	Check# 254	HAGERTY INSURANCE AGENCY LLC	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-750.00
XXXXXXXXX51	10/29/2010	Check# 252	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-588.73
XXXXXXXXX51	10/29/2010	Check# 262	J. KAZ, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	-153.40
XXXXXXXXX51	10/29/2010	Check# 261	AJM ENTERPRISES, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	-133.90
XXXXXXXXX51	10/29/2010	Check# 253	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-102.40
XXXXXXXXX51	11/4/2010	Check# 264	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	-40,083.25
XXXXXXXXX51	11/4/2010	Check# 266	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-3,600.00
XXXXXXXXX51	11/4/2010	Check# 265	KT & SONS MOVING COMPANY	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-250.00
XXXXXXXXX51	11/12/2010	Check# 268	INDY MOTOR CAR AUCTION GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-410.00
XXXXXXXXX51	11/12/2010	Check# 270	CT CORPORATION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-390.00
XXXXXXXXX51	11/12/2010	Check# 280	JERRY CANTRELL OR XCEL FINANCE	Reimbursement	Per General Order No. 1 entered 4/6/10	-227.50
XXXXXXXXX51	11/12/2010	Check# 269	RENNILLO RECORD SERVICES	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	-204.25
XXXXXXXXX51	11/12/2010	Check# 278	AJM ENTERPRISES, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	-133.90
XXXXXXXXX51	11/12/2010	Check# 279	J. KAZ, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	-109.20