

**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 November 13, 2010 and December 13, 2010.

Date: December 13, 2010

Respectfully submitted,

/s/ Kelly S. Burgan

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



FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXX51	12/02/10	Check# 281	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,565.00
XXXXXXXX51	12/02/10	Check# 282	HAGERTY INSURANCE AGENCY LLC	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,500.00
XXXXXXXX51	12/02/10	Check# 284	CT CORPORATION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	131.33
XXXXXXXX51	12/02/10	Check# 285	SEMLER HOTEL COMPANY	December Rent	Per Order entered 8/18/10	250.00
XXXXXXXX51	12/02/10	Check# 286	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	319.94
XXXXXXXX51	12/02/10	Check# 287	INDY MOTOR CAR AUCTION GROUP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	2,976.00
XXXXXXXX51	12/02/10	Check# 288	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	46,523.54
XXXXXXXX51	12/09/10	Check# 289	KLEIN, HOWARD L.	Reimbursement	Per General Order No. 1 entered 4/6/10	990.00
Total						<u>\$ 57,255.81</u>