

**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 January 14, 2011 and February 11, 2011.

Date: February 11, 2011

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
XXXXXXXXX51	01/21/11	Check# 314	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,165.00
XXXXXXXXX51	01/21/11	Check# 312	ALLIANCE ONE RECEIVABLES MANAGEMENT	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	506.20
XXXXXXXXX51	01/21/11	Check# 315	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	319.94
XXXXXXXXX51	01/21/11	Check# 316	SEMLER HOTEL COMPANY	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXXX51	01/21/11	Check# 313	ALLIANCE ONE RECEIVABLES MANAGEMENT	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	108.43
XXXXXXXXX51	01/24/11	Check# 317	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	6,825.58
XXXXXXXXX51	01/24/11	Check# 318	LEGAL ELECTRONIC RECORDING, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	825.36
XXXXXXXXX51	01/28/11	Check# 322	JOHN A. DONOFRIO, FISCAL OFFICER	1ST HALF TAXES 2010	Per General Order No. 1 entered 4/6/10	3,406.20
XXXXXXXXX51	01/28/11	Check# 321	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	468.08
XXXXXXXXX51	01/28/11	Check# 319	KLEIN, HOWARD L.	Reimbursement	Per General Order No. 1 entered 4/6/10	454.50
XXXXXXXXX51	01/28/11	Check# 320	DOMINION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	220.71
XXXXXXXXX51	01/28/11	Check# 324	CBCS	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	202.90
XXXXXXXXX51	02/11/11	Check# 329	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	4,315.63
XXXXXXXXX51	02/11/11	Check# 327	SEMLER HOTEL COMPANY	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXXX51	02/11/11	Check# 334	AJM ENTERPRISES, INC.	Reimbursement	Per General Order No. 1 entered 4/6/10	149.11
XXXXXXXXX51	02/11/11	Check# 326	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	134.61
Total						<u>\$ 21,602.25</u>