

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION**

In re:) Case No. 10-50494
)
FAIR FINANCE COMPANY) Chapter 7
)
Debtor.) 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 March 22, 2014 and April 11, 2014.

Date: April 11, 2014

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

601003516



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FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXX16	03/28/14	Check# 100219	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	151.27
XXXXXXXX16	03/28/14	Check# 100222	PROTECH SECURITY INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	127.94
XXXXXXXX16	03/28/14	Check# 100223	DOMINION	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	213.15
XXXXXXXX16	03/28/14	Check# 100224	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	5,336.93
XXXXXXXX16	03/28/14	Check# 100225	AVI OSTER	Payment for Services Rendered	Per order entered 8/12/13; 80% of fees	11,856.00
XXXXXXXX16	03/28/14	Check# 100226	AVI OSTER	Payment for Services Rendered	Per order entered 8/12/13; 100% of fees	1,209.82
XXXXXXXX16	03/28/14	Check# 100227	RICHARD W. GEORGE	Payment for Services Rendered	Per order entered 8/12/13; 80% of fees	4,800.00
XXXXXXXX16	03/28/14	Check# 100228	RICHARD W. GEORGE	Payment for Services Rendered	Per order entered 8/12/13; 1000% of fees	416.23
XXXXXXXX16	03/28/14	Check# 100229	BENNETT MURPHY LAW	Payment for Services Rendered	Per order entered 8/12/13; 80% of fees	1,440.00
Total \$						<u>25,551.34</u>