

**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 May 7, 2011 and June 10, 2011.

Date: June 10, 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	05/17/11	Check# 389	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,240.00
XXXXXXXXX51	05/17/11	Check# 390	SUSSEN SELF STORAGE	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	319.94
XXXXXXXXX51	05/17/11	Check# 391	SEMLER HOTEL COMPANY	June Rent	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXXX51	05/27/11	Check# 395	OFFICE 360	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,906.66
XXXXXXXXX51	06/10/11	Check# 397	KURTZMAN CARSON	Payment for Services Rendered	Per order entered 3/23/10	8,989.69
XXXXXXXXX51	06/10/11	Check# 396	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	3,502.50
XXXXXXXXX51	06/10/11	Check# 398	DIRECTBUY, INC. DALLAS	REIMBURSEMENT	Per General Order No. 1 entered 4/6/10	780.00
Total						\$ 20,988.79