Date Filed: 6/11/2010

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 8, 2010 and June 11, 2010.

Date: June 11, 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 |
|-------------|----------|------------|---------------------------|-------------------------------|--|-----------------|
| XXXXXXXX51 | 05/10/10 | Check# 127 | KURTZMAN CARSON | Payment for Services Rendered | Per Order entered 3/23/10 | 18,243.57 |
| XXXXXXXX51 | 05/12/10 | Check# 128 | AKRON CITY CENTRE HOTEL | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 1,089.04 |
| XXXXXXXX51 | 05/28/10 | Check# 129 | HOSTETLER, EILEEN | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 2,865.00 |
| XXXXXXXX51 | 05/28/10 | Check# 130 | MANCUSO, LISA R. | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 2,077.50 |
| XXXXXXXX51 | 05/28/10 | Check# 131 | AKRON CITY CENTRE HOTEL | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 341.01 |
| XXXXXXXX51 | 06/04/10 | Check# 132 | BALINT & ASSOCIATES, INC. | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 585.75 |
| XXXXXXXX51 | 06/04/10 | Check# 133 | A.S.K. SERVICES, INC. | Payment for Services Rendered | Per General Order No. 1 entered 4/6/10 | 206.00 |
| XXXXXXXX51 | 06/11/10 | Check# 134 | JOHN A. DONOFRIO | 2nd Half Taxes-2009 | Per General Order No. 1 entered 4/6/10 | 7,033.87 |
| XXXXXXXX51 | 06/11/10 | Check# 136 | CEREDIAN BENEFIT SERVICES | CobraServices | Per General Order No. 1 entered 4/6/10 | 258.04 |
| | | | | | Total | \$ 32,699.78 |