Date Filed: 7/11/2011

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 June 11, 2011 and July 11, 2011.

Date: July 11, 2011 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	06/17/11	Check# 404	SEMLER HOTEL COMPANY	July Rent	Per General Order No. 1 entered 4/6/10	250.00
XXXXXXXX51	06/17/11	Check# 405	KLEIN, HOWARD L.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	345.00
XXXXXXXX51	06/17/11	Check# 406	KT & SONS MOVING COMPANY	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	367.50
XXXXXXXX51	06/30/11	Check# 407	HAGERTY INSURANCE AGENCY LLC	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	728.00
XXXXXXXX51	07/06/11	Check# 414	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	139.40
XXXXXXXX51	07/06/11	Check# 413	OHIO EDISON	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	200.71
XXXXXXXX51	07/06/11	Check# 411	OFFICE 360	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	863.40
XXXXXXXX51	07/06/11	Check# 410	KRISTEN M. SCALISE, FISCAL OFFICER	2nd Half 2010 Taxes	Per General Order No. 1 entered 4/6/10	3,350.15
					Total	\$ 6,244.16