

**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 February 24, 2010 and May 7, 2010.

Date: May 7, 2010

Respectfully submitted,

/s/ Kelly S. Burgan

Brian A. Bash, Trustee (0000134)

Kelly S. Burgan (0073649)

Joseph M. Esmont (0084322)

BAKER & HOSTETLER LLP

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1900 East Ninth Street

Cleveland, Ohio 44114-3485

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*Counsel for the Trustee*



1050494100507000000000003

FAIR FINANCE COMPANY

Account No.	Date	Check	Name	Description	Reference	Amount
XXXXXXXXXX51	04/09/10	Check# 100	HOSTETLER, EILEEN	Payment for services rendered	Per General Order No. 1 entered 4/6/10	3,120.00
XXXXXXXXXX51	04/09/10	Check# 101	DEROSE, DOUG	Payment for services rendered	Per General Order No. 1 entered 4/6/10	2,375.00
XXXXXXXXXX51	04/09/10	Check# 102	BALINT & ASSOCIATES, INC.	Payment for services rendered	Per General Order No. 1 entered 4/6/10	3,301.50
XXXXXXXXXX51	04/12/10	Check# 103	SILVER REALTORS	RENT - WOOSTER	Per General Order No. 1 entered 4/6/10	900.00
XXXXXXXXXX51	04/12/10	Check# 104	OHIO EDISON	POST-PETITION UTILITIES	Per General Order No. 1 entered 4/6/10	408.48
XXXXXXXXXX51	04/16/10	Check# 110	DEROSE, DOUG	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	400.00
XXXXXXXXXX51	04/16/10	Check# 111	BALINT & ASSOCIATES, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	319.50
XXXXXXXXXX51	04/16/10	Check# 112	HUGHES, NANCY	COBRA REIMBURSEMENT	Per General Order No. 1 entered 4/6/10	444.42
XXXXXXXXXX51	04/16/10	Check# 113	HUGHES, NANCY	COBRA REIMBURSEMENT	Per General Order No. 1 entered 4/6/10	238.39
XXXXXXXXXX48	04/16/10	Check# 1001	ADP, INC.	RERUN 1ST QUARTER PAYROLL	Per General Order No. 1 entered 4/6/10	100.00
XXXXXXXXXX51	04/23/10	Check# 118	KURTOCK, JULIE	REIMBURSEMENT FOR STORAGE EXPENSE	Per General Order No. 1 entered 4/6/10	112.06
XXXXXXXXXX51	04/26/10	Check# 119	BALINT & ASSOCIATES, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	159.75
XXXXXXXXXX51	04/26/10	Check# 120	FIRST AMERICAN TITLE INSURANCE COMP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	660.00
XXXXXXXXXX51	04/27/10	Check# 122	FIRST AMERICAN TITLE INSURANCE COMP	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	169.00
XXXXXXXXXX51	04/28/10	Check# 123	HOSTETLER, EILEEN	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	1,620.00
XXXXXXXXXX51	05/03/10	Check# 124	BALINT & ASSOCIATES, INC.	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	426.00
XXXXXXXXXX51	05/03/10	Check# 125	KT & SONS MOVING COMPANY	Payment for Services Rendered	Per General Order No. 1 entered 4/6/10	477.50
Total						\$ 15,231.60