

CORUS BANKSHARES, INC. CASE NO. 10-26881**SUMMARY OF HOURS BY PROFESSIONAL****FOR THE PERIOD AUGUST 1, 2011 TO AUGUST 31, 2011**

Professional	Position	Billing Rate	Total Hours	Total Fees
Scruton, Andrew	Sr Managing Dir	895	12.8	\$11,456.00
Star, Samuel	Sr Managing Dir	895	0.3	268.50
Cordasco, Michael	Managing Dir	745	8.0	5,960.00
Hellmund-Mora, Marili	Associate	250	6.7	1,675.00
	GRAND TOTAL		27.8	\$19,359.50

CORUS BANKSHARES, INC. CASE NO. 10-26881

SUMMARY OF HOURS BY TASK CODE

FOR THE PERIOD AUGUST 1, 2011 TO AUGUST 31, 2011

Task Number	Task Description	Total Hours	Total Fees
16	Analysis, Negotiate and Formulation of POR & DS	14.1	\$12,259.50
21	General Mtgs with UCC & UCC Counsel	3.3	2,623.50
24	Preparation of Fee Application	10.4	4,476.50
GRAND TOTAL		27.8	\$19,359.50

CORUS BANKSHARES, INC. CASE NO. 10-26881

DETAIL OF TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2011 TO AUGUST 31, 2011

Task Category	Date	Professional	Hours	Activity	Total Fees
16	8/8/2011	Scruton, Andrew	0.5	Review modifications to Plan.	\$447.50
16	8/9/2011	Scruton, Andrew	0.5	Review Plan issues.	447.50
16	8/10/2011	Scruton, Andrew	0.7	Review arrangements for Creditor Designee.	626.50
16	8/11/2011	Scruton, Andrew	0.7	Review selection of Creditor Designee.	626.50
16	8/11/2011	Scruton, Andrew	1.1	Review proposed Creditor Designee.	984.50
16	8/15/2011	Scruton, Andrew	1.1	Review recovery calculations in DS.	984.50
16	8/16/2011	Scruton, Andrew	0.5	Review selection of Creditor Designee.	447.50
16	8/17/2011	Scruton, Andrew	1.4	Review draft Plan Supplement.	1,253.00
16	8/17/2011	Cordasco, Michael	0.7	Review draft plan supplement.	521.50
16	8/17/2011	Cordasco, Michael	0.5	Review proposed distribution mechanism.	372.50
16	8/18/2011	Scruton, Andrew	0.8	Review Plan Supplement issues.	716.00
16	8/18/2011	Scruton, Andrew	1.3	Review Plan Disclosures.	1,163.50
16	8/19/2011	Scruton, Andrew	1.6	Review Plan Supplement issues.	1,432.00
16	8/19/2011	Cordasco, Michael	0.8	Prepare comparison of recoveries compared to December POR.	596.00
16	8/19/2011	Scruton, Andrew	1.1	Review Plan Supplement issues	984.50
16	8/22/2011	Cordasco, Michael	0.4	Review final draft Plan Supplement.	298.00
16	8/23/2011	Scruton, Andrew	0.4	Review Plan implementation issues.	358.00
16 Total			14.1		12,259.50
21	8/8/2011	Scruton, Andrew	1.1	Participate in call with Counsel and Committee re: update.	984.50
21	8/8/2011	Cordasco, Michael	0.4	Participate in call with Counsel and Committee re: update.	298.00
21	8/8/2011	Cordasco, Michael	0.6	Participate in call with Committee re: status update.	447.00
21	8/9/2011	Cordasco, Michael	0.6	Participate in call with Committee re: status update.	447.00

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DETAIL OF TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2011 TO AUGUST 31, 2011

Task Category	Date	Professional	Hours	Activity	Total Fees
21	8/19/2011	Cordasco, Michael	0.6	Correspond with Counsel re: recovery comparison.	447.00
21 Total			3.3		2,623.50
24	8/4/2011	Hellmund-Mora, Marili	1.7	Prepare Corus 4th Interim Fee Application.	425.00
24	8/4/2011	Hellmund-Mora, Marili	0.4	Update billing summary and cash allocation for Corus.	100.00
24	8/8/2011	Cordasco, Michael	0.4	Review and edit draft 4th interim fee application.	298.00
24	8/9/2011	Cordasco, Michael	0.3	Review 4th interim fee application	223.50
24	8/10/2011	Cordasco, Michael	0.3	Review 4th interim fee application	223.50
24	8/15/2011	Hellmund-Mora, Marili	1.6	Update 4th Interim Fee application.	400.00
24	8/18/2011	Hellmund-Mora, Marili	0.9	Update July fee application.	225.00
24	8/19/2011	Hellmund-Mora, Marili	0.9	Update July Corus fee application.	225.00
24	8/22/2011	Star, Samuel	0.3	Review July fee application.	268.50
24	8/22/2011	Cordasco, Michael	0.5	Review July fee application	372.50
24	8/22/2011	Hellmund-Mora, Marili	1.2	Update July fee application.	300.00
24	8/23/2011	Cordasco, Michael	0.8	Review and edit 4th interim fee application	596.00
24	8/23/2011	Cordasco, Michael	0.8	Review and edit July fee application	596.00
24	8/26/2011	Cordasco, Michael	0.3	Coordinate re: billing issues	223.50
24 Total			10.4		4,476.50
Grand Total			27.8		\$19,359.50