

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:)	Chapter 11
)	
)	Case No. 10-26881 (PSH)
CORUS BANKSHARES, INC.,)	
)	
)	
Debtor.)	
STATE OF NEW YORK)	
COUNTY OF NEW YORK)	

DECLARATION

Samuel Star, after being duly sworn according to law, deposes and says:

1. I am Senior Managing Director with the applicant firm, FTI Consulting, Inc.
2. I have personally performed certain of the professional services rendered by FTI Consulting, Inc. as financial advisor to the Committee and am familiar with the other work performed on behalf of the Committee by professionals in the firm.
3. The facts set forth in the foregoing application are true and correct to the best of my knowledge, information, and belief.



Samuel Star, Senior Managing Director

SUBSCRIBED AND SWORN TO me this 21st day of October 2011.



Notary Public

My Commission Expires January 28, 2015

YOLANDA LE GUERRA
Notary Public, State of New York
No. 01LA4977093 New York
Certificate Filed in New York County
Commission Expires January 28, 2015

~~EXHIBIT A~~

CORUS BANKSHARES, INC. CASE NO. 10-26881
SUMMARY OF HOURS BY PROFESSIONAL
FOR THE PERIOD SEPTEMBER 1, 2011 TO SEPTEMBER 30, 2011

Professional	Position	Billing Rate	Total Hours	Total Fees
Scruton, Andrew	Sr Managing Dir	895	14.0	\$12,530.00
Star, Samuel	Sr Managing Dir	895	1.2	1,074.00
Cordasco, Michael	Managing Dir	745	24.5	18,252.50
Hellmund-Mora, Marili	Associate	250	2.1	525.00
GRAND TOTAL			41.8	\$32,381.50
Less: 50% discount for non-working travel time				(1,303.75)
Grand Total			41.8	\$31,077.75

CORUS BANKSHARES, INC. CASE NO. 10-26881**SUMMARY OF HOURS BY TASK CODE****FOR THE PERIOD SEPTEMBER 1, 2011 TO SEPTEMBER 30, 2011**

Task Number	Task Description	Total Hours	Total Fees
16	Analysis, Negotiate and Formulation of POR & DS	29.0	23,255.00
20	General Mtgs with Debtor & Debtors' Professionals	0.5	372.50
21	General Mtgs with UCC & UCC Counsel	6.2	5,249.00
24	Preparation of Fee Application	2.6	897.50
25	Travel Time	3.5	2,607.50
GRAND TOTAL		41.8	\$32,381.50
Less: 50% discount for non-working travel time			(1,303.75)
GRAND TOTAL		41.8	\$31,077.75

CORUS BANKSHARES, INC. CASE NO. 10-26881

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 1, 2011 TO SEPTEMBER 30, 2011

Task Category	Date	Professional	Hours	Activity	Total Fees
16	9/6/2011	Star, Samuel	0.1	Review POR issues.	\$89.50
16	9/6/2011	Cordasco, Michael	0.5	Review FDIC plan objection.	372.50
16	9/6/2011	Cordasco, Michael	0.4	Review decision tree proposed by Counsel re: IT fees.	298.00
16	9/6/2011	Cordasco, Michael	0.4	Review amended Plan Supplement.	298.00
16	9/6/2011	Cordasco, Michael	0.3	Analyze proposed distribution mechanics.	223.50
16	9/6/2011	Cordasco, Michael	0.4	Participate in call with Counsel re: day 1 distributions.	298.00
16	9/6/2011	Cordasco, Michael	1.9	Review and edit day 1 distribution analysis.	1,415.50
16	9/6/2011	Cordasco, Michael	0.3	Participate in call with Counsel to review day 1 distribution analysis.	223.50
16	9/6/2011	Cordasco, Michael	0.8	Edit day 1 distribution analysis.	596.00
16	9/7/2011	Star, Samuel	0.1	Review emails from Counsel re: status of POR issues.	89.50
16	9/8/2011	Scruton, Andrew	0.7	Review correspondence on Plan issues re: IT fees.	626.50
16	9/8/2011	Cordasco, Michael	0.5	Reconcile voting results to PSA.	372.50
16	9/8/2011	Cordasco, Michael	0.5	Perform and edit analysis re: plan objections.	372.50
16	9/9/2011	Scruton, Andrew	0.8	Review of treatment of creditors seeking Cash Entitlement Election.	716.00
16	9/13/2011	Cordasco, Michael	0.8	Review proposed distribution amount analysis.	596.00
16	9/13/2011	Cordasco, Michael	0.6	Prepare scenario recovery analysis - day 1 distributions.	447.00
16	9/13/2011	Cordasco, Michael	0.4	Participate in call with Counsel re: distribution analysis.	298.00
16	9/13/2011	Cordasco, Michael	0.4	Prepare questions for Debtor re: proposed distributions.	298.00
16	9/14/2011	Scruton, Andrew	1.3	Review Debtor presentation on FDIC claim resolution proposal.	1,163.50
16	9/14/2011	Cordasco, Michael	0.5	Correspond with Counsel re: day 1 distribution assumptions.	372.50
16	9/15/2011	Scruton, Andrew	0.6	Review potential FDIC settlement.	537.00
16	9/16/2011	Scruton, Andrew	0.4	Review of PBGC issues.	358.00
16	9/16/2011	Cordasco, Michael	0.9	Review and edit recovery analysis for updated assumptions.	670.50
16	9/19/2011	Cordasco, Michael	0.6	Review proposed plan amendments.	447.00
16	9/19/2011	Cordasco, Michael	1.0	Review Debtor's proposed response to FDIC objection.	745.00
16	9/19/2011	Cordasco, Michael	0.7	Review and update recovery analysis for proposed amendment.	521.50

CORUS BANKSHARES, INC. CASE NO. 10-26881

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 1, 2011 TO SEPTEMBER 30, 2011

Task Category	Date	Professional	Hours	Activity	Total Fees
16	9/20/2011	Cordasco, Michael	1.4	Update recovery analysis for actual cash election results.	1,043.00
16	9/20/2011	Cordasco, Michael	0.3	Review and analyze cash elections on preliminary voting results.	223.50
16	9/21/2011	Star, Samuel	0.1	Review confirmation issues.	89.50
16	9/21/2011	Scruton, Andrew	2.4	Review of proposed Plan modifications.	2,148.00
16	9/21/2011	Cordasco, Michael	0.6	Review proposed revisions to POR.	447.00
16	9/22/2011	Scruton, Andrew	1.9	Review of Plan Confirmation issues.	1,700.50
16	9/22/2011	Scruton, Andrew	0.6	Review Plan modifications.	537.00
16	9/23/2011	Scruton, Andrew	1.5	Review revised Plan documents.	1,342.50
16	9/26/2011	Cordasco, Michael	0.6	Review proposed plan modifications.	447.00
16	9/26/2011	Cordasco, Michael	0.5	Review blackline of revised Plan.	372.50
16	9/27/2011	Cordasco, Michael	0.9	Attend confirmation hearing.	670.50
16	9/27/2011	Cordasco, Michael	1.1	Review plan documents in advance of confirmation.	819.50
16	9/27/2011	Cordasco, Michael	0.7	Participate in meeting with Counsel re: confirmation issues.	521.50
16	9/30/2011	Scruton, Andrew	0.5	Review Plan confirmation issues.	447.50
16 Total			29.0		23,255.00
20	9/16/2011	Cordasco, Michael	0.5	Participate in call with Debtors re: recovery analysis.	372.50
20 Total			0.5		372.50
21	9/2/2011	Star, Samuel	0.9	Participate in call with Committee re: status of FDIC objection and Debtor's amended plan supplement.	805.50
21	9/6/2011	Cordasco, Michael	0.4	Participate in status update call with Committee.	298.00
21	9/8/2011	Scruton, Andrew	0.6	Participate in call with Counsel on Plan issues.	537.00
21	9/8/2011	Cordasco, Michael	0.3	Review memo prepared by Counsel re: IT fees.	223.50
21	9/8/2011	Cordasco, Michael	0.5	Discuss voting and Plan objections with team.	372.50
21	9/14/2011	Scruton, Andrew	0.6	Participate in call with Counsel re: FDIC Claim resolution.	537.00
21	9/19/2011	Cordasco, Michael	0.8	Participate in calls with Counsel re: FDIC objection.	596.00
21	9/21/2011	Scruton, Andrew	0.8	Participate in call with Counsel on proposed Plan modifications.	716.00
21	9/22/2011	Scruton, Andrew	0.7	Participate in call with Counsel re: Confirmation prep.	626.50

CORUS BANKSHARES, INC. CASE NO. 10-26881

DETAIL OF TIME ENTRIES

FOR THE PERIOD SEPTEMBER 1, 2011 TO SEPTEMBER 30, 2011

Task Category	Date	Professional	Hours	Activity	Total Fees
21	9/29/2011	Scruton, Andrew	0.6	Participate in call with Counsel on final Confirmation issues.	537.00
21 Total			6.2		5,249.00
24	9/1/2011	Hellmund-Mora, Marili	0.6	Prepare August fee application.	150.00
24	9/13/2011	Hellmund-Mora, Marili	0.2	Prepare August fee application.	50.00
24	9/20/2011	Cordasco, Michael	0.5	Review and edit August fee application.	372.50
24	9/20/2011	Hellmund-Mora, Marili	0.7	Update fee application.	175.00
24	9/22/2011	Hellmund-Mora, Marili	0.6	Finalize Corus August fee application.	150.00
24 Total			2.6		897.50
25	9/26/2011	Cordasco, Michael	1.5	Non working travel time.	1,117.50
25	9/27/2011	Cordasco, Michael	2.0	Non working travel time.	1,490.00
25 Total			3.5		2,607.50
Grand Total			41.8		32,381.50

EXHIBIT D
CORUS BANKSHARES, INC. CASE NO. 10-26881
SUMMARY OF EXPENSES BY CATEGORY
FOR THE PERIOD SEPTEMBER 1, 2011 TO SEPTEMBER 30, 2011

Expense Category	Expense Total
Ground Transportation	\$369.03
Airfare	752.40
Lodging	339.28
Business Meals	29.00
Other	19.99
Total Out-of-Pocket Expenses	\$1,509.70

CORUS BANKSHARES, INC. CASE NO. 10-26881
DETAIL OF EXPENSES
FOR THE PERIOD SEPTEMBER 1, 2011 TO SEPTEMBER 30, 2011

Professional	Date	Description	Ground Transportation	Airfare	Lodging	Business Meals	Other	Total
Cordasco, Michael	9/28/11	Taxi from office to Newark airport.	105.24					105.24
Cordasco, Michael	9/28/11	Taxi from O'Hare to hotel.	45.90					45.90
Cordasco, Michael	9/28/11	Taxi from bankruptcy court to O'Hare	46.00					46.00
Cordasco, Michael	9/28/11	Taxi from Newark airport to home	171.89					171.89
Cordasco, Michael	9/28/11	Airfare coach 9/26/11 - 9/27/11. Round trip Newark / Chicago to attend confirmation hearing		677.40				677.40
Cordasco, Michael	9/28/11	Change fee - return flight.		75.00				75.00
Cordasco, Michael	9/28/11	One night hotel in Chicago 09/28/2011 - 09/28/2011.			339.28			339.28
Cordasco, Michael	9/28/11	Out of town dinner for self while traveling for confirmation hearing.				20.00		20.00
Cordasco, Michael	9/28/11	Out of town lunch for self while traveling for confirmation hearing.				9.00		9.00
Cordasco, Michael	9/28/11	Internet at hotel - working on case.					19.99	19.99
Cordasco, Michael Total			369.03	752.40	339.28	29.00	19.99	1,509.70
Grand Total			\$369.03	\$752.40	\$339.28	\$29.00	\$19.99	\$1,509.70