

**EXHIBIT C**

**(Invoices of Wells Fargo Bank, N.A., as TOPrS Indenture Trustee)**

**WELLS  
FARGO**

Account Number  
20721800

Invoice Number  
10231

Billing Date  
6/10/2010

Amount Due  
\$3,105.00

Please remit payment to:  
Wells Fargo Bank, N.A.  
Attn: Dan Drier  
N9311-110  
625 Marquette Avenue  
Minneapolis, MN 55479

**DUE UPON RECEIPT**

Corus Bankshares, Inc.  
Attn: Dan Semenak  
3959 N. Lincoln Avenue  
Chicago, IL 60613

Wells Fargo Bank, N.A. as Indenture Trustee, Registrar and Paying Agent for  
Corus Statutory Trust XII Floating Rate Cumulative Trust Preferred Securities  
and Common Securities Dated 03/29/2006

Extraordinary Administration:  
4/1/10 - 5/31/10

Amount

\$3,105.00

For wiring of funds:

Wells Fargo Bank, NA  
ABA # 121000248  
Beneficiary Name: Corporate Trust Clearing Account  
Beneficiary Account No. 0001038377  
For further credit to: Account # 20721800  
Attn: Dan Drier Re: Corus

For billing questions, please contact:

Dan Drier (612) 316-0856

\$3,105.00



Wells Fargo Bank, N.A.  
Corporate Trust Services  
625 Marquette Avenue  
Minneapolis, MN 55479  
N9311-110

Invoice submitted to:  
Corus Bancshares

June 10, 2010

Invoice #10231

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>2010</u>		
4/9/2010 JRL e-mails with Myers re: conference call.	0.20 425.00/hr	85.00
4/12/2010 JRL e-mails with Myers re: conference call.	0.20 425.00/hr	85.00
4/13/2010 JRL Attend call with other trustees re: status of account.	0.80 425.00/hr	340.00
4/21/2010 JRL e-mails with Myers re: Company compensation.	0.20 425.00/hr	85.00
4/23/2010 JRL e-mails with Myers re: next meeting & status of account.	0.30 425.00/hr	127.50
4/25/2010 JRL E-mails with Myers & review Common Interest Agreement.	0.50 425.00/hr	212.50
4/26/2010 JRL e-mails with Myers, McLamb & Willey re: Trustee call.	0.30 425.00/hr	127.50

Corus Bancshares

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		<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2010	JRL Call with McLamb re: Trustee call.	0.20 425.00/hr	85.00
4/29/2010	JRL Prepare invoice; e-mails & calls with Drier, Willey & Messersmith re: same.	0.30 425.00/hr	127.50
4/30/2010	JRL Review draft of Common Interest agreement.	0.60 425.00/hr	255.00
5/7/2010	JRL Review account status & conduct file maintenance.	0.50 450.00/hr	225.00
5/10/2010	JRL Review letter to K&E & e-mails with other trustees.	0.20 450.00/hr	90.00
5/11/2010	JRL e-mails re: next call & purchase offer.	0.20 450.00/hr	90.00
5/13/2010	JRL e-mails with other Trustees re: conf call.	0.30 450.00/hr	135.00
5/14/2010	JRL Attend trustee call & call with Willey.	1.50 450.00/hr	675.00
5/18/2010	JRL e-mails with DE office re: interest payment.	0.20 450.00/hr	90.00
5/21/2010	JRL e-mails with trustees re: next meeting.	0.20 450.00/hr	90.00
5/26/2010	JRL e-mails re: next meeting.	0.20 450.00/hr	90.00
5/28/2010	JRL e-mails with Meyers & PO re next meeting.	0.20 450.00/hr	90.00
SUBTOTAL:		7.10	3,105.00
For professional services rendered		7.10	\$3,105.00

**WELLS  
FARGO**

Account Number  
20721800

Invoice Number  
10359

Billing Date  
11/1/2011

Amount Due  
**\$4,072.50**

Corus Bankshares, Inc.  
Attn: Dan Semenak  
3959 N. Lincoln Avenue  
Chicago, IL 60613

Please remit payment to:  
Wells Fargo Bank, N.A.  
Attn: Dan Drier  
N9311-110  
625 Marquette Avenue  
Minneapolis, MN 55479

**DUE UPON RECEIPT**

	Amount
Wells Fargo Bank, N.A. as Indenture Trustee, Registrar and Paying Agent for Corus Statutory Trust XII Floating Rate Cumulative Trust Preferred Securities and Common Securities Dated 03/29/2006	
Extraordinary Administration: 6/1/10 - 6/14/10	\$967.50
Balances Carried Forward: Invoice # 10231 dtd 6/10/10	\$3,105.00
For wiring of funds:  Wells Fargo Bank, NA ABA # 121000248 Beneficiary Name: Corporate Trust Clearing Account Beneficiary Account No. 0001038377 For further credit to: Account # 20721800 Attn: Dan Drier Re: Corus	
For billing questions, please contact: Dan Drier (612) 316-0856	<b>\$4,072.50</b>



Wells Fargo Bank, N.A.  
Corporate Trust Services  
625 Marquette Avenue  
Minneapolis, MN 55479  
N9311-110

Invoice submitted to:  
Corus Bancshares

November 01, 2011

Invoice #10359

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>2010</u>			
6/1/2010 JRL	Review restructuring presentation.	0.80 450.00/hr	360.00
6/7/2010 JRL	Emails with Meesersmith re: invoices 7 e-mails with Willey re: status of account.	0.40 450.00/hr	180.00
6/9/2010 JRL	Emails with McLamb re: status of case.	0.30 450.00/hr	135.00
6/10/2010 JRL	Emails with Myeres re: status of account.	0.30 450.00/hr	135.00
DCD	Recoverable expense processing.	0.10 225.00/hr	22.50
6/14/2010 JRL	Emails with Myers & Messersmith re: status of case.	0.30 450.00/hr	135.00
SUBTOTAL:		2.20	967.50

**WELLS  
FARGO**

**Account Number**  
20721800

**Invoice Number**  
10360

**Billing Date**  
11/1/2011

**Amount Due**  
\$103,273.57

Corus Bankshares, Inc.  
Attn: Dan Semenak  
3959 N. Lincoln Avenue  
Chicago, IL 60613

Please remit payment to:  
Wells Fargo Bank, N.A.  
Attn: Dan Drier  
N9311-110  
625 Marquette Avenue  
Minneapolis, MN 55479

**DUE UPON RECEIPT**

	Amount
Wells Fargo Bank, N.A. as Indenture Trustee, Registrar and Paying Agent for Corus Statutory Trust XII Floating Rate Cumulative Trust Preferred Securities and Common Securities Dated 03/29/2006	
Extraordinary Administration: 6/15/10 - 10/27/11	\$102,397.50
Out-of-Pocket Expenses: Jim Lewis travel dtd 6/29/10	\$128.40
Jim Lewis travel dtd 6/30/10	\$747.67
For wiring of funds: Wells Fargo Bank, NA ABA # 121000248 Beneficiary Name: Corporate Trust Clearing Account Beneficiary Account No. 0001038377 For further credit to: Account # 20721800 Attn: Dan Drier Re: Corus	
For billing questions, please contact: Dan Drier (612) 316-0856	\$103,273.57

**WELLS  
FARGO**

Wells Fargo Bank, N.A.  
Corporate Trust Services  
625 Marquette Avenue  
Minneapolis, MN 55479  
N9311-110

Invoice submitted to:  
Corus Bancshares

November 01, 2011

Invoice #10360

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>2010</u>			
6/15/2010	JRL Emails with Myers & Willey re: status of case; review bankruptcy petition & first day motions.	2.30 450.00/hr	1,035.00
6/16/2010	JRL Calls with Curchack re: representation; review governing docs; calls from professionals re: representation; review bankruptcy petition & related docs.	2.00 450.00/hr	900.00
	DCD Ran dual-relationship check on Issuer. Transferred accounts on all systems.	0.70 225.00/hr	157.50
6/17/2010	JRL Emails re: formation meeting.	0.40 450.00/hr	180.00
6/18/2010	JRL Calls with various professionals re: status of case.	1.00 450.00/hr	450.00
6/21/2010	JRL Review court filing; Emails with professionals re: status of case.	0.50 450.00/hr	225.00
6/22/2010	TMK Call with Lewis on committee and attorney	0.20 450.00/hr	90.00



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		<u>Hrs/Rate</u>	<u>Amount</u>
6/22/2010	JRL Attend ad hoc committee call; follow-up calls with Wilmington, BNY & Curchack; calls with professionals re: committee; prepare UST questionnaire.	2.00 450.00/hr	900.00
	DCD Telephone conference with J. Lewis re outstanding amounts; Email to J. Lewis re same.	0.30 225.00/hr	67.50
6/23/2010	JRL Calls with professionals re: committee.	1.40 450.00/hr	630.00
6/24/2010	JRL Review professional presentations: calls re: Committee.	1.50 450.00/hr	675.00
6/28/2010	JRL Attend formation meeting in Chicago.	9.50 450.00/hr	4,275.00
6/29/2010	JRL Return from trip to formation meeting in Chicago; review status update from Myers; call with Korsman re: status of account.	6.00 450.00/hr	2,700.00
	TMK Call with Lewis	0.30 450.00/hr	135.00
6/30/2010	JRL Emails with Committee and Curchack re: emergency filing; review schedules & filings.	1.40 450.00/hr	630.00
7/1/2010	JRL Calls with Curchack, Matthews & Cimalore re: status of account; review by-laws; attend Committee call.	2.50 450.00/hr	1,125.00
7/5/2010	JRL Emails with Curchack & committee re: sub contractors.	0.40 450.00/hr	180.00
7/6/2010	JRL Emails with Committee re: subcontractors & next meeting.	0.40 450.00/hr	180.00
7/7/2010	DCD Recoverable expense processing.	0.10 225.00/hr	22.50
7/8/2010	JRL Review meeting agenda & minutes; review by-laws; attend Committee meeting.	2.10 450.00/hr	945.00
7/9/2010	JRL Review bar Date order.	0.30 450.00/hr	135.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2010	JRL Review cash flow budget & TPRs chart; Emails with Committee re: same.	0.80 450.00/hr	360.00
7/12/2010	JRL Review revised by-laws; Emails with Committee re: meeting with debtor.	1.20 450.00/hr	540.00
7/13/2010	JRL Calls with FTI 7 Loeb re: Plan & Holders.	0.70 450.00/hr	315.00
7/14/2010	DCD Email correspondence with J. Lewis, Bondholder Communications re holdings; Telephone conference with V. Rubenstein re same.	0.30 225.00/hr	67.50
	JRL Review Info Sharing Agr, various retention apps; prepare draft Notice to Holders; Emails & call with Loeb re: same.	2.80 450.00/hr	1,260.00
7/15/2010	DCD Email correspondence with J. Lewis, Bondholder Communications re holdings; Email correspondence with T. McLamb re historical rates; Finalized and sent notice to holders; Ordered DTC participant list.	0.90 225.00/hr	202.50
	JRL Review meeting minutes, agenda & attend committee meeting; review FTI report; finalize Notice to Holders.	2.00 450.00/hr	900.00
7/16/2010	JRL Review Holder list & retention apps.	0.50 450.00/hr	225.00
7/19/2010	DCD Calculated Proof of Claim amounts; Email to J. Lewis re same.	0.70 225.00/hr	157.50
	JRL Calculate amount due for PoC.	0.30 450.00/hr	135.00
7/21/2010	JRL Review FDIC article.	0.20 450.00/hr	90.00
7/22/2010	JRL Review meeting agenda & FTI report.	1.50 450.00/hr	675.00
7/23/2010	JRL Attend Committee call; review K&E fees; review recent pleadings.	2.30 450.00/hr	1,035.00
7/27/2010	JRL Email with Loeb re: status of account.	0.30 450.00/hr	135.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/29/2010	JRL Calculate PoC amounts; Emails with Myer re: status of account; prepare DRC presentation.	1.60 450.00/hr	720.00
7/30/2010	JRL Review recent filings.	0.40 450.00/hr	180.00
8/2/2010	JRL Emails with Committee re: status of account.	0.30 450.00/hr	135.00
8/3/2010	JRL Review Rule 2004 motion; call with L&L re: same.	0.60 450.00/hr	270.00
	DCD Telephone conference with V. Rubenstein re Proof of Claim.	0.20 225.00/hr	45.00
8/4/2010	JRL Prepare PoC; review debtor presentation.	2.50 450.00/hr	1,125.00
8/5/2010	JRL Review meeting agenda; attend Committee call; call with L&L re: same.	1.50 450.00/hr	675.00
	DCD Recoverable expense processing.	0.10 225.00/hr	22.50
8/9/2010	JRL Emails with Committee & L&L re: meeting with Debtor.	0.40 450.00/hr	180.00
8/10/2010	JRL Review recent pleadings; Emails with Committee re: meeting with Debtor; file maintenance.	1.70 450.00/hr	765.00
8/12/2010	JRL Emails with Committee re: status of account & next meeting.	0.30 450.00/hr	135.00
8/13/2010	JRL Emails with Committee re: meeting with Debtor; review K&E invoices.	0.60 450.00/hr	270.00
8/16/2010	JRL Review Company presentation & attend meeting with Debtor.	7.50 450.00/hr	3,375.00
8/17/2010	JRL Review meeting minutes; Emails with Committee re: next meeting; Emails with KS re: FDIC action; review pleading.	1.10 450.00/hr	495.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2010	TMK DBR; call with Lewis	0.50 450.00/hr	225.00
	JRL Review recent pleadings & DBR article; call with Korsman re: status of case.	1.00 450.00/hr	450.00
8/20/2010	JRL Review FTI presentation, committee minutes & attend Committee call; call with Holder re: status of account.	2.00 450.00/hr	900.00
8/24/2010	JRL Review amended complaint vs. FDIC; Email with Committee re: meeting with Debtor.	0.50 450.00/hr	225.00
8/25/2010	JRL Review recent pleadings.	1.40 450.00/hr	630.00
8/26/2010	JRL Review FTI & KS fee apps.	0.40 450.00/hr	180.00
8/27/2010	JRL Review Neal Gerber fee app.	0.20 450.00/hr	90.00
8/31/2010	JRL Emails with Myers re: status of case; review recent court filings.	0.40 450.00/hr	180.00
9/1/2010	JRL Calls & Emails with Committee and Loeb re: status of account & next meeting.	1.00 450.00/hr	450.00
9/2/2010	JRL Review Committee meeting minutes.	0.50 450.00/hr	225.00
9/6/2010	JRL Review meeting agenda & material.	0.30 450.00/hr	135.00
9/8/2010	JRL Attend Committee meeting; review draft Emails to K&E; call with Curchack re: same.	1.00 450.00/hr	450.00
9/9/2010	JRL Review draft term sheet; Emails with Committee & Curchack re; same.	0.70 450.00/hr	315.00
9/10/2010	JRL Review recent pleadings; call & Emails with Committee & Curchack re: term sheet.	1.50 450.00/hr	675.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
9/13/2010	JRL Review proposed filing re K&E fees; Emails with Curchack & Committee re: same; Emails with Committee re: next meeting.	0.50 450.00/hr	225.00
9/14/2010	JRL Review Reservation of Rights filing.	0.50 450.00/hr	225.00
9/15/2010	JRL Review recent filings.	0.30 450.00/hr	135.00
9/16/2010	JRL Attend committee call; review objection to exclusivity & other filings.	2.80 450.00/hr	1,260.00
9/17/2010	JRL Review revised objection to exclusivity & debtor objection to FDIC.	0.70 450.00/hr	315.00
9/21/2010	JRL Review recent pleadings.	0.40 450.00/hr	180.00
9/22/2010	JRL Review reply to committee objection to exclusivity; Emails with committee re: same.	0.80 450.00/hr	360.00
9/23/2010	JRL Review draft Plan & recent pleadings; call with Loeb re: results of hearing.	2.00 450.00/hr	900.00
9/24/2010	JRL Review committee minutes.	0.30 450.00/hr	135.00
9/27/2010	JRL Call with Curchack & Emails with Committee re: next meeting.	0.50 450.00/hr	225.00
9/29/2010	JRL Review fee apps for professionals.	0.50 450.00/hr	225.00
10/4/2010	JRL Review meeting agenda & attend Committee call.	1.50 450.00/hr	675.00
10/5/2010	JRL Review Liquidating Plan.	1.00 450.00/hr	450.00
10/6/2010	JRL Review L&L comments to Plan; call with L&L re: same; review recent pleadings.	1.00 450.00/hr	450.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/7/2010	JRL Review revised draft of Plan; Emails with Committee & call with L&L re: same.	1.40 450.00/hr	630.00
10/8/2010	JRL Review Plan comments sent to K&E.	0.60 450.00/hr	270.00
10/11/2010	JRL Review revised comments to Plan & meeting minutes.	0.80 450.00/hr	360.00
10/12/2010	JRL Emails with Committee re: next meeting & status of Plan.	0.30 450.00/hr	135.00
10/13/2010	JRL Review recent pleadings.	0.40 450.00/hr	180.00
10/17/2010	JRL Review Plan Admin agreement & DS; review meeting agenda.	3.30 450.00/hr	1,485.00
10/18/2010	JRL Review agenda & attend Committee meeting.	1.00 450.00/hr	450.00
10/20/2010	JRL Call with FTI re: status of case; review revised Plan.	1.00 450.00/hr	450.00
10/22/2010	JRL Review recent pleadings & Emails with L&L re: same.	0.50 450.00/hr	225.00
10/24/2010	JRL Prepare DRC presentation.	0.30 450.00/hr	135.00
10/25/2010	JRL Emails with Committee re: motion to intervene.	0.20 450.00/hr	90.00
10/28/2010	JRL Review DS.	1.50 450.00/hr	675.00
10/29/2010	JRL Review draft of DS, review KS, FTI & NGE fee apps.	1.80 450.00/hr	810.00
10/31/2010	JRL Review latest draft of DS.	0.50 450.00/hr	225.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2010	JRL Review recent filings.	0.50 450.00/hr	225.00
11/4/2010	JRL Review meeting material; agenda, minutes, Reservation of rights Re K&E fees; attend Committee call.	3.00 450.00/hr	1,350.00
11/5/2010	JRL Emails with Committee re: status of case.	0.30 450.00/hr	135.00
11/8/2010	JRL Review fee app. of KS, FTI & NG; review recent pleadings.	1.20 450.00/hr	540.00
11/9/2010	JRL Review L&L invoice.	0.20 450.00/hr	90.00
11/10/2010	JRL Review latest draft of Plan & DS.	1.00 450.00/hr	450.00
11/11/2010	JRL Review Committee letter & Emails with Committee & Curchack re: same.	0.50 450.00/hr	225.00
11/12/2010	JRL Call with FTU re: status of case.	0.30 450.00/hr	135.00
11/15/2010	JRL Attend Committee meeting; review revised Plan & DS.	2.00 450.00/hr	900.00
11/16/2010	JRL Emails with Committee re: Plan.	0.40 450.00/hr	180.00
11/17/2010	JRL Review revised docs; calls & Emails with Curchack & committee re: same.	1.40 450.00/hr	630.00
11/18/2010	JRL Review agenda, attend committee meeting; review revised Plan & DS; call with Curchack re: same.	2.50 450.00/hr	1,125.00
11/19/2010	JRL Review revisions to Plan & DS; Emails with committee & Curchack re: same.	0.60 450.00/hr	270.00
11/23/2010	JRL Review FTI fee app: Emails with Myers re: hearing.	0.30 450.00/hr	135.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/24/2010 JRL	Review recent pleadings.	0.20 450.00/hr	90.00
11/29/2010 JRL	File maintenance.	0.30 450.00/hr	135.00
12/1/2010 JRL	Review recent pleadings.	0.40 450.00/hr	180.00
12/2/2010 JRL	Review recent pleadings.	0.30 450.00/hr	135.00
12/6/2010 JRL	Review recent pleadings.	0.50 450.00/hr	225.00
12/7/2010 JRL	Review recent pleadings.	0.30 450.00/hr	135.00
12/8/2010 JRL	Review KS fee app.	0.30 450.00/hr	135.00
12/10/2010 JRL	Review PBGD objection to DS.	0.50 450.00/hr	225.00
12/15/2010 JRL	Review agenda & attend Committee call; call with Rubinstein re: same.	1.00 450.00/hr	450.00
12/16/2010 JRL	Review recent pleadings.	0.50 450.00/hr	225.00
12/20/2010 JRL	Review recent pleadings & Emails with BMC re: list of holders.	0.30 450.00/hr	135.00
12/21/2010 JRL	Review recent filings; Emails with Drier & Co re: list of holders; review Cox invoice.	0.50 450.00/hr	225.00
12/22/2010 JRL	Emails with Drier & BMC re: list of holders.	0.20 450.00/hr	90.00
SUBTOTAL:		125.90	55,912.50



Corus Bancshares

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		<u>Hrs/Rate</u>	<u>Amount</u>
<u>2011</u>			
1/5/2011	DCD Delivered SPR list to Co.	0.10 225.00/hr	22.50
1/6/2011	JRL Emails with USB & holders re: status of account.	0.50 450.00/hr	225.00
1/7/2011	JRL Emails with committee re: status of case.	0.20 450.00/hr	90.00
1/10/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
1/19/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
1/20/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
1/21/2011	JRL Prepare DRC presentation.	0.30 450.00/hr	135.00
1/27/2011	JRL Review fee app; review recent pleadings; Emails with Committee re: next meeting.	0.60 450.00/hr	270.00
1/28/2011	JRL Review KTS & FTI fee apps.	0.30 450.00/hr	135.00
2/2/2011	JRL Attend committee call; review cash flows & transition status.	1.00 450.00/hr	450.00
2/3/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
2/4/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
2/7/2011	JRL Emails with Committee re: next meeting.	0.20 450.00/hr	90.00

Corus Bancshares

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		<u>Hrs/Rate</u>	<u>Amount</u>
2/9/2011 JRL	Attend Committee call; review Plan.	1.30 450.00/hr	585.00
2/18/2011 JRL	Review recent pleadings.	0.80 450.00/hr	360.00
2/23/2011 JRL	Emails with L&L & Committee re: confirmation hearing; review recent pleadings.	0.60 450.00/hr	270.00
2/24/2011 JRL	Emails with Committee re: next meeting.	0.20 450.00/hr	90.00
2/25/2011 JRL	File maintenance.	0.40 450.00/hr	180.00
2/28/2011 JRL	Review professional invoices; review recent pleadings.	0.70 450.00/hr	315.00
3/1/2011 JRL	Review professional fees; Emails with Committee re: status of account & next meeting.	0.40 450.00/hr	180.00
3/2/2011 JRL	Emails with committee re: results of hearing; review fee apps..	0.50 450.00/hr	225.00
3/9/2011 JRL	Review recent pleadings.	0.30 450.00/hr	135.00
3/10/2011 JRL	Emails with committee re: next meeting; review recent pleadings.	0.40 450.00/hr	180.00
3/11/2011 JRL	Calls & Emails with Committee & L&L re: status of case & Tricadia.	1.40 450.00/hr	630.00
3/14/2011 JRL	Committee call & calls with WTC & L&L; review Tricadia proposal; Emails with Committee re: same; review recent pleadings.	3.50 450.00/hr	1,575.00
3/15/2011 JRL	Emails with Committee re: hearing.	0.30 450.00/hr	135.00
3/16/2011 JRL	Emails with committee re: status of case; review hearing transcript.	0.50 450.00/hr	225.00

Corus Bancshares

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		<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2011	JRL Review recent pleadings; Emails with committee re: next meeting.	0.50 450.00/hr	225.00
3/18/2011	JRL Review exclusivity motion ,Trucadia disclosure & MOR.	0.70 450.00/hr	315.00
3/21/2011	JRL Review Plan comparison & analysis; attend committee call.	1.50 450.00/hr	675.00
3/22/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
3/23/2011	JRL Review draft letter & committee comments to Tricadia letter; review recent pleadings.	1.00 450.00/hr	450.00
3/24/2011	JRL Finalize Tricadia letter: review response to exclusivity; Emails with L&L re: same.	0.50 450.00/hr	225.00
3/25/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
3/28/2011	JRL Call with Holder re: status of case.	0.30 450.00/hr	135.00
3/29/2011	JRL Emails with committee and call with L&L re: Plan & Liq Ttee.	0.40 450.00/hr	180.00
3/30/2011	JRL Review Tricadia filing; call & Emails with L&L and Committee re: status of case.	0.60 450.00/hr	270.00
3/31/2011	JRL Attend committee call: multiple Emails & calls re: Tricadia.	1.50 450.00/hr	675.00
4/1/2011	JRL Call & Emails with Committee re: Tricadia; review legal invoice.	1.00 450.00/hr	450.00
4/4/2011	JRL Emails with Committee re: Tricadia.	0.30 450.00/hr	135.00
4/5/2011	JRL Review Liq Ttee candidates.	0.50 450.00/hr	225.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
4/6/2011 JRL	Review recent pleadings; Email with Committee re: Liq Ttee candidates.	0.40 450.00/hr	180.00
4/7/2011 JRL	Review recent pleadings.	0.20 450.00/hr	90.00
4/13/2011 JRL	Emails with committee re: Liq. Ttee & next meeting.	0.30 450.00/hr	135.00
4/14/2011 JRL	review Tricadia letter; Emails with committee re: same; review recent filings.	0.60 450.00/hr	270.00
4/18/2011 JRL	Attend Committee call.	0.60 450.00/hr	270.00
4/20/2011 JRL	Review FTI & KS fee apps and recent pleadings.	0.40 450.00/hr	180.00
4/21/2011 JRL	Emails with Committee re: status & review pleadings.	0.40 450.00/hr	180.00
4/25/2011 JRL	Prepare DRC report; review recent pleadings.	0.70 450.00/hr	315.00
4/27/2011 JRL	Review NGE fee app; committee call; review recent pleadings.	0.80 450.00/hr	360.00
5/4/2011 JRL	Review recent pleadings.	0.30 450.00/hr	135.00
5/5/2011 JRL	Committee call & follow-up call with L&L; review recent pleadings.	1.50 450.00/hr	675.00
5/6/2011 JRL	Review FTI affidavit.	0.20 450.00/hr	90.00
5/9/2011 JRL	Review recent pleadings.	0.20 450.00/hr	90.00
5/10/2011 JRL	Emails with Committee re; Tricadia.	0.30 450.00/hr	135.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
5/11/2011 JRL	Review letter to Tricadia; Emails with committee re: same.	0.30 450.00/hr	135.00
5/12/2011 JRL	Emails with Committee re: next meeting.	0.20 450.00/hr	90.00
5/13/2011 JRL	Review Ghei Email & attachments re: holdings; Emails with committee re: same.	0.30 450.00/hr	135.00
5/17/2011 JRL	Committee call.	0.70 450.00/hr	315.00
5/18/2011 JRL	Review Tricadia letter.	0.20 450.00/hr	90.00
5/19/2011 JRL	Review Objection to Exclusivity; Emails with committee & call with L&L re: same.	1.00 450.00/hr	450.00
5/20/2011 JRL	Attend committee call; calls with WTC & USB and L&L re: status of case & next steps; review revised draft objection to exclusivity.	1.80 450.00/hr	810.00
5/23/2011 JRL	Review comments to exclusivity objection.	0.20 450.00/hr	90.00
5/25/2011 JRL	Review Plan & comments; Committee call & follow-up calls with L&L and WTC; Emails with Committee re: meeting with Debtor & Tricadia.	2.50 450.00/hr	1,125.00
5/26/2011 JRL	Emails & calls with Committee & L&L re: status of case and meeting with Debtor & Tricadia.	1.00 450.00/hr	450.00
5/27/2011 JRL	Review KT and FTI fee apps; calls & Emails with Committee and L&L re: meeting with Debtor & Tricadia.	0.80 450.00/hr	360.00
5/31/2011 JRL	Review markup of Plan & DS; Emails with L&L re: Committee call.	1.30 450.00/hr	585.00
6/1/2011 JRL	Review fee apps & Emails with Committee re: meeting with Debtor.	0.50 450.00/hr	225.00
6/2/2011 JRL	Review meeting material.	0.30 450.00/hr	135.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2011	JRL Call with Curchack re: status of case.	0.50 450.00/hr	225.00
6/6/2011	JRL Emails with Committee re: meeting and review summary of Plan comments & results of meeting.	0.50 450.00/hr	225.00
6/7/2011	JRL Emails with Committee members re: Email to Debtor/Tricadia.	0.50 450.00/hr	225.00
6/8/2011	JRL Review comments to Tricadia & Debtor letter; Emails with Committee re: same; review recent pleadings.	0.70 450.00/hr	315.00
6/9/2011	JRL Review discussion doc: Emails with Committee re: same.	0.30 450.00/hr	135.00
6/10/2011	JRL File maintenance; review recent pleadings; Emails with Committee re: next meeting.	0.50 450.00/hr	225.00
6/13/2011	JRL Review comments to Plan & DS; Emails with Committee re: same.	1.00 450.00/hr	450.00
6/14/2011	JRL Review meeting agenda; committee call; review redline of Plan.	1.00 450.00/hr	450.00
6/15/2011	JRL Review revised Plan & DS.	0.50 450.00/hr	225.00
6/20/2011	JRL Emails with Committee re: Plan.	0.30 450.00/hr	135.00
6/23/2011	JRL Review latest draft of Plan.	0.50 450.00/hr	225.00
6/24/2011	JRL Review NGE invoice.	0.30 450.00/hr	135.00
6/27/2011	JRL Committee call; calls & Emails with L&L re: Plan.	1.50 450.00/hr	675.00
6/28/2011	JRL Review revised plan& recent pleadings: Emails with Committee re: same.	0.60 450.00/hr	270.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/29/2011 JRL	Review amended DS & solicitation procedures.	0.50 450.00/hr	225.00
7/1/2011 JRL	Emails with Committee re: status of case.	0.20 450.00/hr	90.00
7/6/2011 JRL	Call with WTC re: status of case.	0.40 450.00/hr	180.00
7/8/2011 JRL	Review recent pleadings.	0.20 450.00/hr	90.00
7/11/2011 JRL	Emails with Committee re: next meeting.	0.30 450.00/hr	135.00
7/15/2011 JRL	Emails with Debtor & L&L re: claim amounts; review PoC calculations.	0.50 450.00/hr	225.00
7/18/2011 JRL	Committee call; review Claims calculations; review Liq. Report.	1.70 450.00/hr	765.00
7/19/2011 JRL	Review recent pleadings.	0.30 450.00/hr	135.00
7/20/2011 JRL	Recalculate claims amount; Emails with L&L re: same; review draft Plan support letter..	0.80 450.00/hr	360.00
7/21/2011 JRL	Review recent pleadings & revised Plan support letter; call with L&L re: same.	0.50 450.00/hr	225.00
7/22/2011 JRL	Review revised Plan & DS and Plan support letter; Emails with Committee & call with L&L re: same.	1.60 450.00/hr	720.00
7/25/2011 JRL	Calls & Emails with Committee, L&L and Drier re: list of holders; finalize Plan support letter.	0.50 450.00/hr	225.00
7/26/2011 DCD	Email correspondence with V. Rubenstein and J. Lewis re fees outstanding.	0.10 225.00/hr	22.50
JRL	Prepare invoices; review NGE invoice.	0.60 450.00/hr	270.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/27/2011	JRL Committee call; review revised Plan & DS, FTI report & FDIC objection & debtor response.	2.50 450.00/hr	1,125.00
7/28/2011	JRL Review revised Plan & DS; Emails with Committee re: same; Emails with BMG re: Holders.	0.50 450.00/hr	225.00
7/29/2011	DCD Ordered DTC participant list.	0.10 225.00/hr	22.50
8/1/2011	JRL Emails with Committee re: status of case.	0.20 450.00/hr	90.00
8/3/2011	JRL Emails with Committee re: hearing results.	0.20 450.00/hr	90.00
8/4/2011	JRL Emails with Committee re: next meeting & recent pleadings.	0.30 450.00/hr	135.00
8/8/2011	TMK Telephone conference with J. Lewis and W. Curchack.	0.30 450.00/hr	135.00
	JRL Prepare DRC report; attend Committee call.	1.50 450.00/hr	675.00
8/9/2011	JRL Review KS & FTI invoices.	0.40 450.00/hr	180.00
8/10/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
8/15/2011	JRL Calls with Committee re: Plan	1.00 450.00/hr	450.00
8/18/2011	JRL Calls with Committee re: Plan provisions; Emails with Meyer re: same.	0.60 450.00/hr	270.00
8/19/2011	JRL Review BMG Cash Election procedure.	1.00 450.00/hr	450.00
8/22/2011	JRL Review revised Plan; Emails with Committee re: same.	0.50 450.00/hr	225.00



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		<u>Hrs/Rate</u>	<u>Amount</u>
8/23/2011 JRL	Review recent pleadings.	0.20 450.00/hr	90.00
8/24/2011 JRL	Review FTI, KS & NGE fee apps.	0.50 450.00/hr	225.00
8/25/2011 JRL	Review FTI & KS fee apps.	0.20 450.00/hr	90.00
8/29/2011 JRL	Review case update from Myers.	0.20 450.00/hr	90.00
8/31/2011 JRL	Emails with Committee re: next meeting.	0.30 450.00/hr	135.00
9/1/2011 JRL	Call with Curchack re: status of Plan.	0.20 450.00/hr	90.00
9/2/2011 JRL	Committee meeting	2.00 450.00/hr	900.00
9/6/2011 JRL	Attend Committee meeting; call with L&L re: status of case.	1.20 450.00/hr	540.00
9/7/2011 JRL	Review voting results & KS memo re: fees; Emails with Committee re: same.	1.00 450.00/hr	450.00
9/9/2011 JRL	Emails with McLamb, calls with BNY & WTC re: post effective transfers.	0.50 450.00/hr	225.00
9/12/2011 JRL	Emails with Committee re: post effective transfers.	0.30 450.00/hr	135.00
9/15/2011 JRL	Prepare invoice.	0.30 450.00/hr	135.00
9/16/2011 JRL	Review distribution analysis.	0.50 450.00/hr	225.00
9/19/2011 JRL	Review draft debtor response to FDIC objection & revised Plan.	1.40 450.00/hr	630.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
9/20/2011	JRL Review tabulation report; call with L&L.	0.30 450.00/hr	135.00
9/21/2011	JRL File maintenance; review comments to plan & proposed settlement agreement with FDIC.	1.00 450.00/hr	450.00
9/22/2011	JRL Call with L&L re: status of case; attend committee call; review proposed confirmation order; review KS comments to Plan.	2.00 450.00/hr	900.00
9/23/2011	JRL Review recent pleadings & Plan.	0.80 450.00/hr	360.00
9/26/2011	JRL Review recent filings; Email with KS re: status of case.	0.50 450.00/hr	225.00
9/28/2011	JRL Emails with committee re; hearing results & Plan confirmation; review NGE fee app.	0.50 450.00/hr	225.00
9/30/2011	JRL Review KS & FTI fee apps.	0.40 450.00/hr	180.00
10/3/2011	JRL Committee call; review fee guidelines; review recent filings.	1.50 450.00/hr	675.00
10/5/2011	JRL Review IT chart.	0.30 450.00/hr	135.00
10/7/2011	JRL Call with L&L; committee call; call with BMC.	2.50 450.00/hr	1,125.00
10/10/2011	JRL Review recent pleadings.	0.30 450.00/hr	135.00
10/11/2011	JRL Emails with Committee re: next meeting.	0.30 450.00/hr	135.00
10/12/2011	JRL Emails with Committee & BMC re: meetings.	0.40 450.00/hr	180.00
10/13/2011	JRL Review confirmation order; Emails with BMC re distributions; review draft IT fee app.	2.00 450.00/hr	900.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2011	JRL Call with L&L, committee call; call with BMC; review reserve analysis; prepare invoice.	3.50 450.00/hr	1,575.00
	DCD Ordered registered holder and DTC participant lists.	0.20 225.00/hr	45.00
10/17/2011	JRL Prepare DRC report; Emails & calls with committee, Drier & BMC re: distributions.	1.20 450.00/hr	540.00
10/18/2011	JRL Call with BMC; review distribution elections.	1.50 450.00/hr	675.00
	DCD Telephone conference with BMC re distribution.	0.50 225.00/hr	112.50
10/19/2011	JRL Emails with Debtor & Committee re: effective date.	0.30 450.00/hr	135.00
10/20/2011	JRL Emails with Committee re: effective date; review recent pleadings.	0.50 450.00/hr	225.00
10/21/2011	JRL Review fee apps, Emails & calls with committee & L&L re: status of case & distribution.	0.80 450.00/hr	360.00
10/25/2011	JRL Review comments to Ttee fee motion; Emails with committee re: meeting; call with BNY re: distribution.	1.40 450.00/hr	630.00
	DCD Researched pre-petition payment history.	0.20 225.00/hr	45.00
10/26/2011	JRL Committee call; calls with WTC & L&L re: distributions.	1.50 450.00/hr	675.00
10/27/2011	JRL Emails with Committee & calls with Its and L&L re: distribution.	1.00 450.00/hr	450.00
SUBTOTAL:		103.90	46,485.00
For professional services rendered		229.80	\$102,397.50
Previous balance			\$4,072.50

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Amount

Balance due

\$106,470.00