

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

CASE NAME: Corus Bankshares, Inc.

CASE NO. 10-26881

U.S. TRUSTEE QUARTERLY FEE STATEMENT  
Pursuant to Fed. R. Bankr. P. 2015 (a)(5)  
FOR CALENDAR QUARTER ENDING JUNE 30, 2012

DISBURSEMENTS\*

| 1. | MONTH  | DISBURSEMENTS                 |
|----|--|-------------------------------|
|    | <u>April 2012</u>                                      | <u>\$ 103,831.05</u> actual   |
|    | <u>May 2012</u>  | <u>\$ 252,018.12</u> actual   |
|    | <u>June 2012</u>                                       | <u>\$ 1,007,199.05</u> actual |
|    | TOTAL DISBURSEMENTS FOR QUARTER:                       | <u>\$ 1,363,048.22</u>        |
| 2. | QUARTERLY FEE OWED PURSUANT TO<br>28 U.S.C. 1930(A)(6) | <u>\$6,500.00</u>             |
| 3. | QUARTERLY FEE PAID<br>(Attach Proof of Payment)        | <u>\$6,500.00</u>             |
| 4. | AMOUNT OF UNPAID FEES (IF ANY)                         | <u>\$0.00</u>                 |

I, John Decker, acting as the duly authorized agent under the confirmed plan declare under penalty of perjury under the laws of the United States that I have read and certify that the figures, statements, disbursement itemizations and account balances listed in this U.S. Trustee Quarterly Fee Statement are true and correct as of the date of this report to the best of my knowledge, information and belief.

DATED: 7/5/12

  
\_\_\_\_\_  
For the Debtor in Possession (Trustee) (Plan Administrator)

(Print or type name and  
capacity of the person  
signing this Declaration)

Print Name: John Decker

Print Capacity: President and CEO

\* For periods subsequent to plan confirmation, this includes payments pursuant to the confirmed plan as well as all other disbursements.

# Bill Payment Stub

|               |          |
|---------------|----------|
| Check Date:   | 7/3/2012 |
| Check No.:    | 2839     |
| Check Amount: | 6,500.00 |

Corus Financial Corporation  
555 E Lancaster Ave., Suite 540  
Radnor, PA 19087

Paid To: U.S. Trustee Payment Center  
P.O. Box 530202  
Atlanta, GA 30353-0202

| Date     | Type | Reference      | Original Amt. | Balance  | Discount | Payment  |
|----------|------|----------------|---------------|----------|----------|----------|
| 7/2/2012 | Bill | Case #10B26881 | 6,500.00      | 6,500.00 |          | 6,500.00 |

|              |          |
|--------------|----------|
| Check Amount | 6,500.00 |
|--------------|----------|