

EXHIBIT

E

PAGE 4

MAY 20, 2010

ERICKSON RETIREMENT COMMUNITIES, LLC

23698.0100

BILL NO. 246094

DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Computer/Legal Research	275.96

SUB TOTAL EXPENSES	\$ 275.96

ANY DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT NOT REFLECTED
ON THIS BILL WILL APPEAR ON YOUR NEXT BILL OR WILL BE BILLED SEPARATELY
BY OUR ACCOUNTING DEPARTMENT.

DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Copying Expense	266.60
Federal Express	50.04
Travel Nonmileage	14.28
Filing Fees	1,250.00
Computer/Legal Research	675.25
AIRFARE	11.37
CONFERENCE CALL CHARGE	24.21

SUB TOTAL EXPENSES	\$ 2,291.75

ANY DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT NOT REFLECTED
ON THIS BILL WILL APPEAR ON YOUR NEXT BILL OR WILL BE BILLED SEPARATELY
BY OUR ACCOUNTING DEPARTMENT.

DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Toll Phone Telegram	55.00
Postage	26.10
Copying Expense	153.80
Federal Express	54.58
Travel Nonmileage	728.94
Lunch/Dinner	77.28
Calendar Service	106.64
Computer/Legal Research	22.37
AIRFARE	5,661.20
Other -	861.86
Miscellaneous Expense	5.50
CONFERENCE CALL CHARGE	5.58
CONFERENCE CALL CHARGE	12.18
CONFERENCE CALL CHARGE	20.07
Other - LODGING	476.10
Other - TAXI	125.00
Other -	58.00
Miscellaneous Expense	58.00

PAGE 5

Exhibit E Page 5 of 8

MAY 24, 2010

ERICKSON RETIREMENT COMMUNITIES, LLC

23698.0100

BILL NO. 246159

DESCRIPTIONAMOUNT

SUB TOTAL EXPENSES

\$

8,508.20

ANY DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT NOT REFLECTED
ON THIS BILL WILL APPEAR ON YOUR NEXT BILL OR WILL BE BILLED SEPARATELY
BY OUR ACCOUNTING DEPARTMENT.

MAY 24, 2010

PAGE 6

23698.0100

ERICKSON RETIREMENT COMMUNITIES, LLC

BILL NO. 246164

DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
AIRFARE	40.00
Miscellaneous Expense	37.00
Other -	51.00
CONFERENCE CALL CHARGE	24.00

SUB TOTAL EXPENSES	\$ 152.00

ANY DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT NOT REFLECTED
ON THIS BILL WILL APPEAR ON YOUR NEXT BILL OR WILL BE BILLED SEPARATELY
BY OUR ACCOUNTING DEPARTMENT.

PAGE 5

MAY 24, 2010

ERICKSON RETIREMENT COMMUNITIES, LLC

23698.0100

BILL NO. 246166

DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Copying Expense	366.20
Computer/Legal Research	1,721.74
AIRFARE	-1,113.00
Miscellaneous Expense	121.00
Other -	79.00

SUB TOTAL EXPENSES	\$ 1,174.94

ANY DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT NOT REFLECTED
ON THIS BILL WILL APPEAR ON YOUR NEXT BILL OR WILL BE BILLED SEPARATELY
BY OUR ACCOUNTING DEPARTMENT.

PAGE 3

MAY 24, 2010

ERICKSON RETIREMENT COMMUNITIES, LLC

23698.0100

BILL NO. 246168

DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Calendar Service	70.96

SUB TOTAL EXPENSES	\$ 70.96

ANY DISBURSEMENTS AND OTHER CHARGES FOR YOUR ACCOUNT NOT REFLECTED
ON THIS BILL WILL APPEAR ON YOUR NEXT BILL OR WILL BE BILLED SEPARATELY
BY OUR ACCOUNTING DEPARTMENT.