

EXHIBIT E

THE MCGRAW-HILL COMPANIES
148 PRINCETON HGTS RD
HIGHTSTOWN NJ 08520-1450
PHONE 609-426-5400

Page 001 of 002
Check Number: 1001983353
Check Date: 02/25/2011
Batch Number: 002252011
VENDOR ID 391452673

DRK PHOTO
100 STARLIGHT WAY

SEDONA AZ 86351

INVOICE	DESCRIPTION	DATE	PO NUM	AMOUNT	BATCH
10031	-000	12/28/10		1,588.13	458908
10032	-000	12/28/10		4,001.26	458908
10033	-000	12/28/10		28,008.76	460345
10034	-000	12/28/10		2,118.50	458909
10035	-000	12/28/10		22,233.75	460345
10036	-000	12/28/10		19,346.25	460345
10037	-000	12/28/10		5,775.00	460345
10039	-000	12/28/10		3,176.26	458910
10040	-000	12/28/10		9,528.76	460345
10041	-000	12/28/10		1,595.00	458910
10042	-000	12/28/10		3,685.00	458910
10043	-000	12/28/10		5,611.38	460345
10044	-000	12/28/10		6,352.50	460345
10045	-000	12/28/10		2,970.00	458910
10046	-000	12/28/10		23,031.25	460345
10047	-000	12/28/10		62,466.25	460345
10048	-000	12/28/10		93,699.38	460345
10049	-000	12/28/10		55,584.38	460345
10050	-000	12/28/10		8,573.13	460345
10051	-000	12/28/10		9,903.44	460345
10052	-000	12/28/10		24,004.75	460345
10053	-000	12/28/10		4,702.50	458909
10054	-000	12/28/10		3,190.00	458909
10055	-000	12/28/10		1,595.00	458909
10056	-000	12/28/10		797.50	458909
10057	-000	12/28/10		1,595.00	458909
10058	-000	12/28/10		3,961.38	458910
10059	-000	12/28/10		26,998.13	460345
10060	-000	12/28/10		8,417.06	460345

missing
10038

© 2002 Automatic Data Processing (PCSOCH)

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

The McGraw-Hill Companies



Check Number: 1001983353
Check Date: 02/25/2011
VENDOR ID 391452673

DEUTSCHE BANK TRUST CO DE
WILMINGTON, DELAWARE

This amount: 594 THOUSAND 553 DOLLARS AND 01/100 \$**594,553.01

Pay to the order of: DRK PHOTO
100 STARLIGHT WAY

Void after 6 months

SEDONA AZ 86351

E D'Amelia

Authorized Signature

1001983353 031100380 00515338

THE MCGRAW-HILL COMPANIES
148 PRINCETON HGTS RD
HIGHTSTOWN NJ 08520-1450
PHONE 609-426-5400

Page 002 of 002
Check Number: 1001983353
Check Date: 02/25/2011
Batch Number: 002252011
VENDOR ID 391452673

**DRK PHOTO
100 STARLIGHT WAY**

SEDONA AZ 86351

10061	-000	12/28/10	27,138.38	460345
10062	-000	12/28/10	13,818.75	460345
10063	-000	12/28/10	1,842.50	458909
10064	-000	12/28/10	11,976.25	460345
10065	-000	12/28/10	4,882.63	458909
10066	-000	12/28/10	31,737.06	460345
10067	-000	12/28/10	23,821.88	460345
10068	-000	12/28/10	8,417.06	460345
10069	-000	12/28/10	2,970.00	458909
10070	-000	12/28/10	5,940.00	460345
10071	-000	12/28/10	5,197.50	460345
10072	-000	12/28/10	2,441.31	458908
10073	-000	12/28/10	2,805.69	458909
10074	-000	12/28/10	7,054.30	460345

© 1998, 2006, ADP, Inc. All Rights Reserved.

VOID HERE

© 2002 Automatic Data Processing (PC8UW)

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

THIS IS NOT A CHECK

THE MCGRAW-HILL COMPANIES
148 PRINCETON HGTS RD
HIGHTSTOWN NJ 08520-1450
PHONE 609-426-5400

Page 001 of 001
Check Number: 1001984622
Check Date: 03/03/2011
Batch Number: 003032011
VENDOR ID 391452673

**DRK PHOTO
100 STARLIGHT WAY**

SEDONA AZ 86351

INVOICE	DESCRIPTION	DATE	PO NUM	AMOUNT	BATCH
10038	-000	12/28/10		216,037.94	460499

©1998, 2006 ADP, Inc. All Rights Reserved.

TEAR HERE

© 2002 Automatic Data Processing (PCSUICH)

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM



The McGraw-Hill Companies

Check Number: 1001984622
Check Date: 03/03/2011
VENDOR ID 391452673

DEUTSCHE BANK TRUST CO DE
WILMINGTON, DELAWARE

This amount: 216 THOUSAND 037 DOLLARS AND 94/100 \$**216,037.94

Pay to the order of: DRK PHOTO 100 STARLIGHT WAY Void after 6 months

SEDONA AZ 86351

E D'Amelia

Authorized Signature

⑈ 1001984622⑈ ⑆ 031100380⑆ 00515338⑈

THE MCGRAW-HILL COMPANIES
148 PRINCETON HGTS RD
HIGHTSTOWN NJ 08520-1450
PHONE 609-426-5400

Page 001 of 001
Check Number: 1001982050
Check Date: 02/18/2011
Batch Number: 002182011
VENDOR ID 391452673

**DRK PHOTO
100 STARLIGHT WAY**

SEDONA AZ 86351

INVOICE	DESCRIPTION	DATE	PO NUM	AMOUNT	BATCH
10027	-000	12/22/10		2,000.63	458909
10028	-000	12/22/10		1,588.13	458909
10029	-000	12/22/10		3,588.75	458909
10030	-000	12/22/10		921.25	458909

© 1998, 2006, ADP, Inc. All Rights Reserved.

TIAP HUB

© 2002 Automatic Data Processing (ADP) Inc.

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

The McGraw-Hill Companies



Check Number: 1001982050
Check Date: 02/18/2011
VENDOR ID 391452673

DEUTSCHE BANK TRUST CO DE
WILMINGTON, DELAWARE

This amount: EIGHT THOUSAND NINETY EIGHT DOLLARS AND 76/100 **\$**8,098.76**

Pay to the order of: DRK PHOTO
100 STARLIGHT WAY

Void after 6 months

SEDONA AZ 86351

E D'Amelia

Authorized Signature

⑈ 1001982050⑈ ⑆031100380⑆ 00515338⑈