

AUG 24 2016

RECEIVED

Fill in this information to identify the case:

Debtor 1 Gawker Media, LLCDebtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Southern District of New York

Case number 16-11700-SMB

- Date Stamped Copy Returned
 No Self-Addressed Stamped Envelope
 No Copy Provided



12/15

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Merrill Corporation</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Merrill Communications LLC</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Merrill Corporation</u> Name <u>One Merrill Circle</u> Number Street <u>Saint Paul MN 55108</u> City State ZIP Code Contact phone <u>651-632-4046</u> Contact email <u>leif.simpson@merrillcorp.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 6 9 1

7. How much is the claim? \$ 12,132.50. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
goods sold & services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.

Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No
- Yes. Check all that apply:
- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
 - Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).
 - Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
 - Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
 - Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
 - Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority	
\$	_____
\$	_____
\$	_____
\$	_____
\$	_____
\$	_____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:


- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/19/2016
MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name Leif Erik Simpson
First name Middle name Last name

Title Credit Manager

Company Merrill Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address One Merrill Circle
Number Street

Saint Paul MN 55108
City State ZIP Code

Contact phone 651-632-4046 Email leif.simpson@merrillcorp.com



Gawker Media LLC
114 5th Avenue
New York NY 10018
Attn: Joshua Albertson
COO

Any Inquiries Call: (212) 229-6656
Invoice #: 2028650
Invoice Date: 30-Apr-2016
Merrill Order #: 010-16-1605-0
Client Matter #:
Date Received:
Salesperson: A. Seban

Terms: Due upon receipt, sold FOB Merrill facility

DATASITE PROJECT SPANISH
Launched January 29, 2016
Initial Term 2 Months

Invoice for services March 30 2016 through April 29, 2016

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
3,327	pages of Online Data Room Monthly Infrastructure fee for continuation of all DataSite services	\$.17	\$565.59

Subtotal:	\$565.59
Messenger and Freight:	\$.00
Postage and Handling:	\$.00
Tax:	\$50.20
Total Invoice USD:	\$615.79

Remit Check Payment to:
Merrill Communications LLC
CM-9638
St. Paul, MN 55170-9638

Remit ACH/Fed Wire Payment to:
Merrill Communications LLC
Account #: 1702-2502-6310
USBank, N.A.
601 Second Avenue South
Minneapolis, MN 55402
ABA Routing #: 091 000 022
SWIFT CODE USBKUS44IMT

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST
DUE ACCOUNTS)

Please reference Merrill invoice number on your payment.



Gawker Media LLC
114 5th Avenue
New York NY 10018
Attn: Joshua Albertson
COO

Any Inquiries Call: (212) 229-6656
Invoice #: 2037551
Invoice Date: 20-May-2016
Merrill Order #: 010-16-3630-0
Client Matter #:
Date Received:
Salesperson: S. Piccone / A. Seban

Terms: Due upon receipt, sold FOB Merrill facility

DATASITE PROJECT SCOOP

Launched May 17, 2016

Initial Term 2 Months

Invoice for services May 16, 2016 through May 17, 2016

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
4,345	pages processed by DataSite	\$.50	\$2,172.50
3,945	pages processed and deleted or replaced prior to the Go Live date	\$.00	\$.00

Subtotal:	\$2,172.50
Messenger and Freight:	\$.00
Postage and Handling:	\$.00
Tax:	\$192.81
Total Invoice USD:	\$2,365.31

Remit Check Payment to:
Merrill Communications LLC
CM-9638
St. Paul, MN 55170-9638

Remit ACH/Fed Wire Payment to:
Merrill Communications LLC
Account #: 1702-2502-6310
USBank, N.A.
601 Second Avenue South
Minneapolis, MN 55402
ABA Routing #: 091 000 022
SWIFT CODE USBKUS44IMT

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Please reference Merrill invoice number on your payment.

Gawker Media LLC
114 5th Avenue
New York NY 10018
Attn: Joshua Albertson
COO

Any Inquiries Call: (212) 229-6656

Invoice #: 2036550
Invoice Date: 31-May-2016
Merrill Order #: 010-16-1605-0
Client Matter #:
Date Received:
Salesperson: A. Seban

Terms: Due upon receipt, sold FOB Merrill facility

DATASITE PROJECT SPANISH
Launched January 29, 2016
Initial Term 2 Months
Invoice for services April 30 2016 through May 29, 2016

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
4	pages processed by DataSite	\$.40	\$ 1.60
24,083	pages of Online Data Room Monthly Infrastructure fee for continuation of all DataSite services	\$.17	\$ 4,094.11
499.18	mbs of Online Data Room Special Media Monthly Hosting Fee	\$ 2.33	\$ 1,163.09

Subtotal: \$5,258.80
Messenger and Freight: \$.00
Postage and Handling: \$.00
Tax: \$ 466.72
Total Invoice USD: \$ 5,725.52

Remit Check Payment to:
Merrill Communications LLC
CM-9638
St. Paul, MN 55170-9638

Remit ACH/Fed Wire Payment to:
Merrill Communications LLC
Account #: 1702-2502-6310
USBank, N.A.
601 Second Avenue South
Minneapolis, MN 55402
ABA Routing #: 091 000 022
SWIFT CODE USBKUS44IMT

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST
DUE ACCOUNTS)

Please reference Merrill invoice number on your payment.

Gawker Media LLC
114 5th Avenue
New York NY 10018
Attn: Joshua Albertson
COO

Any Inquiries Call: (212) 229-6656
Invoice #: 2037952-2-2
Invoice Date: 20-Jun-2016
Merrill Order #: 010-16-3630-0
Client Matter #:
Date Received:
Salesperson: S. Piccone / A. Seban

Terms: Due upon receipt, sold FOB Merrill facility

DATASITE PROJECT SCOOP

Launched May 17, 2016

Initial Term 2 Months

Invoice for services May 18, 2016 through June 10, 2016

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
2,417	pages processed by DataSite	\$.50	\$1,208.50

Subtotal: \$1,208.50
Messenger and Freight: \$.00
Postage and Handling: \$.00
Tax: \$107.25
Total Invoice USD: \$1,315.75

Remit Check Payment to:
Merrill Communications LLC
CM-9638
St. Paul, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST
DUE ACCOUNTS)

Remit ACH/Fed Wire Payment to:
Merrill Communications LLC
Account #: 1702-2502-6310
USBK, N.A.
601 Second Avenue South
Minneapolis, MN 55402
ABA Routing #: 091 000 022
SWIFT CODE USBKUS44IMT

Please reference Merrill invoice number on your payment.



Gawker Media LLC
114 5th Avenue
New York NY 10018
Attn: Joshua Albertson
COO

Any Inquiries Call: (212) 229-6656

Invoice #: 2045653-2
Invoice Date: 30-Jun-2016
Merrill Order #: 010-16-1605-0
Client Matter #:
Date Received:
Salesperson: A. Seban

Terms: Due upon receipt, sold FOB Merrill facility

DATASITE PROJECT SPANISH

Launched January 29, 2016

Initial Term 2 Months

Invoice for services May 30, 2016 through June 10, 2016

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
24,251	pages of Online Data Room Monthly Infrastructure fee for continuation of all DataSite services		\$1,511.65
499.18	mbs of Online Data Room Special-Media Monthly Hosting Fee		\$426.47

Subtotal:	\$1,938.12
Messenger and Freight:	\$0.00
Postage and Handling:	\$0.00
Tax:	\$172.01
Total Invoice USD:	\$2,110.13

Remit Check Payment to:
Merrill Communications LLC
CM-9638
St. Paul, MN 55170-9638

Remit ACH/Fed Wire Payment to:
Merrill Communications LLC
Account #: 1702-2502-6310
USBank, N.A.
601 Second Avenue South
Minneapolis, MN 55402
ABA Routing #: 091 000 022
SWIFT CODE USBKUS44IMT

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST
DUE ACCOUNTS)

Please reference Merrill invoice number on your payment.

MERRILL CORPORATION

One Merrill Circle
St. Paul, MN 55108



RECEIVED

AUG 24 2016

PRIME CLERK LLC

Gawker Media, LLC Claims Processing Center
c/o Prime Clerk LLC
830 3rd Avenue, 3rd Floor
New York, NY 10022

