United States Bankruptcy Court, Southern District of New York

Please select applicable Debtor (select only one Debtor per claim form):

Gawker Media, LLC (Case No. 16-11700)

Kinja, Kft. (Case No. 16-11718)

Gawker Media Group, Inc. (Case No. 16-11719)

MMLID: 2677703

RECEIVED SEP-1 9 2016

PRIME CLERK LLC

You may also submit your claim electronically by visiting http://cases.primeclerk.com/Gawker/EPOC-Index

Official Form 410

Proof of Claim

4/16

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 C	laim	
1.: Who is the current	Metropolitan Cleaning, LLC	
creditor?	"Name of the current creditor (the person or entity to be paid for this cl	
•	Other names the creditor used with the debtor	No Self-Addressed Stamped Envelope
Has this claim been acquired from	No	No Copy Provided
someone else?	Yes. From whom?	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	142 West 57th Street New York NY 10019	Name
* * * * * * * * * * * * * * * * * * *		Number Street City State ZIP Code
**************************************	Contact phone 646-341-9830	Contact phone
	Contact email Julianne. Vollometblog. c	Contact email
		Ant. 7
4. Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known)_	Filed on
5. Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filling?	



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6. [you use t	ve any num o identify th		s. Last 4 digits of the	he debtor's ac	count or any	y number	you use to	identify the	he debtor:	4 0) <u>(</u>	5	<i>.</i>
7	debtor?	19		بهود فعقة	7	4"			•		· * • .'			Ţ
7.	How muc	h is the clai	m? \$*	p.F	*	X No.	A.	t include			146-7	* - 4		· ·
ь 3 ^н	4	El.	, "	*	·4	☐ Yes.	Attach st charges	atement ite required by	emizing int y Bankrup	terest, fee tcy Rule 3	s, expens 00(1(c)(2)	ses, or othe (A).	er	
8. V	What is the	basis of th	Attach	les: Goods sold, n	f any documer	nts supporti	ng the cla	im require	d by Bank	ruptcy Ru			ca rd .	f
	,	,	Limit d	sclosing information	on that is entiti	led to privac	cy, such a	is health ca	are informa	ation.	* 4	<i>}</i>		
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9. I:	s all or par secured?	rt of the clai		s. The claim is sec	ured by a lien	on property		,	**	inger	2 V 4			All Park
٠.	* <u>*</u>	· i	. c	Nature of prop	3 ,						Mortgage	Proof of 0	.,. Claim	
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Official Form 410

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12. Is all or part of the claim	- XI No.	ee
entitled to priority under	Yes. Check one:	
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority:
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.Ş.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the	Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for	· "
law limits the amount	personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	Wages, salaries, or commissions (up to \$12,850*) 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).	\$
P#	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.	\$
1	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the	ne date of adjustment
	Amounts are subject to adjust the fit of 14/0 fr 13 and every 3 years after that for cases begun of or after the	te date of adjustment.
13. Is all or part of the	No .	
claim entitled to		
administrative priority pursuant to	Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in	\$
11 U.S.C. § 503(b)(9)?	which the goods have been sold to the Debtor in the ordinary course of such	,
	Debtor's business. Attach documentation supporting such claim.	*
<u> </u>		
		*
Part 3: Sign Below		, in
The person completing	Check the appropriate box:	
this proof of claim must sign and date it.	☐ I am the creditor.	
FRBP 9011(b).	I am the creditor's attorney or authorized agent.	•
If you file this claim	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	a v
electronically, FRBP	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
5005(a)(2) authorizes courts		
to establish local rules specifying what a signature	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment the amount of the claim, the creditor gave the debtor credit for any payments received toward the deltar.	
	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the infor	mation is true
A person who files a∛ fraudulent claim could be	and correct.	
fined up to \$500,000,	I declare under penalty of perjury that the foregoing is true and correct.	*
imprisoned for up to 5 years, or both.	Executed on date 9/1/16 (mm/dd/yyyy)	ا بندن ا
18 U.S.C. §§ 152, 157, and		
3571.		¥ .
	Julianne m. Voll	•
f	Signature	
7 7	Print the name of the person who is completing and signing this claim:	4 ,
	Sulice Ministry	- 1
→	Name Volume Volu	
. 2	_	- §
•	Title Vice President.	·
*	company Metropolitan Cleaning LLC	
4	Identify the corpolate servicer as the company if the authorized agent is a servicer.	· ·
* •		*
- Tan	Address 142 W. 57th St.	· · · · · · · · · · · · · · · · · · ·
* · · ·	Number Street	į.
*	New York, NY 10019	
	City State ZIP Code	p l
*	Contact phone 646-341-9830 Email	ce.voll@metblda
	Contact phone 646-341-345-30 Email - Wilding	CATOLING INCTOLOGO

Metropolitan Cleaning LLC

Customers Listed: To

Aging Date: 09/01/16

Cut-Off Date: 09/01/16



Invoice Aging - Days after Invoice Date Range: All Dates

09/01/16

9:08:45 AM

Page 1 of 1

Customer # Customer Name				Original			Cre	dit Limit Term	ıs
Status Date Ref PO#	Job #	Invoice #	Days Ou		Current 1 - 3	0 31 - 60	61 - 90	91 Plus	Balance Due
M114015_Gawker Media LLC	Julia Al	vidrez		(718) 755-7543	Last Payment:	08/11/16	\$4,987.62	Due U	pon Recei
04/30/16 Inv	M114015 Gawker Me	17043	94	198.35				198.35	198.35
05/31/16 Inv	M114015 Gawker Me	17263	63	99.17				99.17	99.17
05/31/16 Inv	M114015 Gawker Me	17264	63	297.52				297.52	297.52
PR 06/01/16 Inv	M114015 Gawker Me	17133	62	4,987.62				1,496.29	1,496.29
07/01/16 Inv	M114015 Gawker Me	17379	32	4,987.62			4,987.62		4,987.62
08/01/16 Inv	M114015 Gawker Me	17638	1	4,987.62		4,987.62			4,987.62
		Sub To	otal:	15,557.90	0.00	4,987.62	4,987.62	2,091.33	12,066.57
						-		Percent	Balance Due
							Current	0.00%	\$0.00
							1 - 30	0.00%	\$0.00
							31 - 60	41.33%	\$4,987.62
							61 - 90	41.33%	\$4,987.62
							91 Plus	17.33%	\$2,091.33
								100.00%	\$12,066.57
							Total Una	pplied Cash	\$0.00
					Original Am	ount \$15	,557.90	Grand Total	\$12,066.57



INVOICE NO.	17043
DATE	04/30/16

CUSTOMER

Julia Alvidrez Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

SERVICE LOCATION

Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

Disease servit asymmetric MCTROROU	Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seven			IK, WI 10011	
TERMS: Due Upon Receipt	CUSTOMER M114015	NO. J	IOB NO. M114015	P.O. NO.	
• * Description	Unit		Unit of	Price	"Amount
Provided additional cleaning following an office event on M					182.1
Please remit payment to: METROPOLI PLEASE PAY FROM THIS II NO STATEMENT SENT UNI	NVOICE UPON RECEI		eet New York, NY 10019	Sub-Total Sales Tax	182.18 16.17
	· · · · · · · · · · · · · · · · · · ·			TOTAL	\$198.35



INVOICE NO.	17263	
DATE	05/31/16	

CUSTOMER

Julia Alvidrez Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

SERVICE LOCATION

Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 TERMS: **CUSTOMER NO.** JOB NO. P.O. NO. M114015 **Due Upon Receipt** M114015 Unit of Description Quantity Price Amount Measure Provided additional cleaning services following an office event on Friday, 4/29/16. 91.09 Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 PLEASE PAY FROM THIS INVOICE UPON RECEIPT 91.09 Sub-Total Sales Tax 8.08 NO STATEMENT SENT UNLESS REQUESTED TOTAL \$99.17



INVOICE NO.	17264
DATE	05/31/16

CUSTOMER

Julia Alvidrez Gawker Media LLC 114 5th Avenue 2nd Floor

SERVICE LOCATION

Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 1001

New York, NY 10011 New York, NY 10011 Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 TERMS: CUSTOMER NO. JOB NO. P.O. NO. M114015 **Due Upon Receipt** M114015 Unit of Amount Quantity Price * Description: Measure Provided additional cleaning services following an office event on Monday, 5/16/16. 273.27 Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 PLEASE PAY FROM THIS INVOICE UPON RECEIPT Sub-Total 273.27 24.25 Sales Tax NO STATEMENT SENT UNLESS REQUESTED \$297.52 TOTAL



INVOICE NO.	17133
DATE	06/01/16

CUSTOMER

Julia Alvidrez Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

SERVICE LOCATION

Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 TERMS: JOB NO. P.O. NO. **CUSTOMER NO.** M114015 Due Upon Receipt M114015 Unit of Description Quantity Price *Amount Measure June 2016 2nd Floor Pantry Maintenance 2,380.56 Glass Partition Washing-2nd & 3rd Floors 469.35 Pest Control Services-2nd & 3rd Floors 382.20 Wastepaper Basket Liners 137.81 183.75 **Lavatory Supplies** 353.29 Internal Stairway Maintenance Dishware Collection and Cleaning 674.10 Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 PLEASE PAY FROM THIS INVOICE UPON RECEIPT 4,581.06 **Sub-Total** 406.56 Sales Tax NO STATEMENT SENT UNLESS REQUESTED TOTAL \$4,987.62



INVOICE NO.	17379
DATE	07/01/16

CUSTOMER

Julia Alvidrez Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

SERVICE LOCATION

Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 TERMS: CUSTOMER NO. JOB NO. P.O. NO. M114015 M114015 **Due Upon Receipt** Unit of Description Quantity Price **Amount** Measure: July 2016 2,380.56 2nd Floor Pantry Maintenance Glass Partition Washing-2nd & 3rd Floors 469.35 382.20 Pest Control Services-2nd & 3rd Floors Wastepaper Basket Liners 137.81 **Lavatory Supplies** 183.75 Internal Stairway Maintenance 353.29 674.10 Dishware Collection and Cleaning Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 PLEASE PAY FROM THIS INVOICE UPON RECEIPT 4,581.06 Sub-Total 406.56 Sales Tax NO STATEMENT SENT UNLESS REQUESTED \$4,987.62 **TOTAL**



INVOICE NO.	17638
DATE	08/01/16

CUSTOMER

Julia Alvidrez Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

SERVICE LOCATION

Gawker Media LLC 114 5th Avenue 2nd Floor New York, NY 10011

Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 TERMS: **CUSTOMER NO.** JOB NO. P.O. NO. M114015 M114015 **Due Upon Receipt** Unit of Quantity Price Amount "Description Measure Aug-16 2,380.56 2nd Floor Pantry Maintenance Glass Partition Washing-2nd & 3rd Floors 469.35 Pest Control Services-2nd & 3rd Floors 382.20 137.81 Wastepaper Basket Liners 183.75 **Lavatory Supplies** 353.29 Internal Stairway Maintenance 674.10 Dishware Collection and Cleaning Please remit payment to: METROPOLITAN CLEANING, LLC 142 West Fifty-Seventh Street New York, NY 10019 PLEASE PAY FROM THIS INVOICE UPON RECEIPT 4,581.06 **Sub-Total** 406.56 Sales Tax NO STATEMENT SENT UNLESS REQUESTED TÖTAL \$4,987.62



January 1, 2016

Julia Alvidrez Gawker 114 Fifth Avenue New York, NY 10011

Re: Cleaning Services Proposal

Dear Julia,

In response to your request to provide additional cleaning services on the 2nd and 3rd floors at 114 5th Avenue, we will perform the necessary work based on the monthly charges below.

SCOPE OF SERVICE:

2nd FLOOR PANTRY MAINTENANCE

- Wash sink, countertop, and exterior horizontal surfaces nightly.
- Wash cabinet and drawer facing exteriors monthly.
- Wash appliance exteriors as needed.
- Wipe table tops and chairs nightly.
- Load dishwasher nightly.
- Damp mop all accessible concrete flooring nightly.
- Clean three (2) refrigerators and (2) microwaves monthly.

Monthly Charge: \$2,380.56, plus sales tax.

GLASS PARTITION WASHING

- Spot clean glass entrance doors to remove fingerprints nightly.
- Wash both sides of all (unfrosted) interior glass partitions monthly on the 2nd and 3rd floors.

Monthly Charge: \$469.35, plus sales tax.

PEST CONTROL SERVICE

- The pantries and rest rooms will be treated on an ongoing basis to maintain an environment which is free of roaches, ants, spiders, silverfish and all forms of rodents (excluding carpenter ants and bedbugs).
- Regular service will be provided one time per month. All supplies will be included in the regular service except if necessary, Ketchalls, Rat Tamper Proof Bait Stations, and Lure Sticks.
- In addition to treatment for insect and rodent control, our technicians will establish and regularly maintain a preventive rodent control program.
- All services performed Monday through Friday during the hours of accessibility on the 2nd and 3rd floors.

Monthly Charge: \$382.20, plus sales tax.



WASTEPAPER BASKET LINERS

• Provide and install plastic inserts to all wastebaskets and replace soiled, torn or wet liners five (5) times per week (based on 175 people).

Monthly Charge: \$137.81, plus sales tax.

LAVATORY SUPPLIES

 Provide and install sanitary toilet seat covers in men's and ladies lavatories dispensers as required (based on 175 people).

Monthly Charge: \$183.75, plus sales tax.

INTERNAL STAIRWELL CLEANING

· Damp mop internal stairwell nightly.

Monthly Charge: \$353.29, plus sales tax.

DISHWARE COLLECTION AND CLEANING

 Collect all mugs, glasses, bowls and plates from workstations and meeting areas on the 2nd and 3rd floors and bring to the 2nd floor pantry area to clean nightly.

Monthly Charge: \$674.10, plus sales tax.

TERMS (MONTHLY SERVICE CONTRACT):

The contract prices are in part based on 2016 wage rates, fringe benefits, payroll taxes, insurance costs, etc., as specified in various labor agreements covering employees performing the work.

The term of this agreement shall commence upon execution, and remain in full force during the entire service period. The services outlined in this agreement shall be provided from month to month subject to a 30 day cancellation terminated by either party. The unamortized portion of any special supplies or equipment purchased by Vendor specifically for this scope of work shall be paid for by the Client in full should this contract be terminated. Fee may be adjusted if agreed to by Metropolitan Cleaning as a result of scope of work changes. Client agrees that all fees associated with this work are not subject to audit. Outstanding payments are to be made within 30 days after receipt of invoice. All outstanding invoices over 30 days will be subject to a 1.5% (18% annual) monthly interest charge.

If you would like to proceed with this contract, please provide us with your authorization to proceed by signing below.

METROPOLITAN CLEANING LLC Julianne M. Voll			: !	
ACCEPTED BY: GAWKER	÷		1	
Wii &	Sign Name	11	16	Date



September 1, 2016

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

Re: REQUEST FOR PAYMENT

Dear Gawker Media LLC Claims Processing Center,

This is a Request for Payment for janitorial services provided to Gawker Media LLC. Services were performed as requested by Metropolitan Cleaning, LLC at 114 5th Avenue. Please review the attached supporting documents and do not hesitate to contact me if you have questions or need any additional information.

Regards,

Julianne M. Voll Vice President

METROPOLITAN CLEANING, LLC





METROPOLITAN CERADISC

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

New York, NY 10022

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142 MEW TORK PLEASE BY

PRIME CLERK LLC
SEP 19 2016
REGEIVED