

Canadian CCAA Proof of Claim against DIRECTOR OR OFFICER OR RESPONSIBLE PERSON

re: U. S. Steel Canada Inc.

1 Name of the Debtor					
U. S. Steel Canada Inc.					
2 Original Creditor Identification (the "Creditor")					
Legal Name of Creditor			Name of Contact		
Address			Phone #		
			Fax #		
City	Prov / State	Postal/Zip code	E-mail		
3 Assignee, if claim has been assigned					
Full Legal Name of Assignee			Name of Contact		
Address			Phone #		
			Fax #		
City	Prov / State	Postal/Zip code	E-mail		
4 Amount of Claim					
The Director(s) / Officer(s) / Responsible Person(s) of the Debtor was/were and still is/are indebted to the Creditor as follows:			For those claims you are making against a Director or Officer or Responsible Person, check the box below and list the Director(s), Officer(s) and/or Responsible Person(s) against whom you assert your claim		
<i>Claims will be recorded as "Unsecured" unless the "Secured" box is checked</i>		<i>(Check only if applicable)</i>			
Currency (e.g. CAD,USD)	Original Currency Amount	Restructuring			
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		
5 Documentation					
Provide all particulars of the Claim and supporting documentation, including amount, description of transaction(s) or agreement(s) giving rise to the Claim, amount of invoices, particulars of all credits, discounts, etc. claimed, name of any guarantor which has guaranteed the Claim, description of the security, if any, granted by the Director(s)/Officer(s)/Responsible Person(s) of the Debtor to the Creditor and estimated value of such security, and any other supporting documentation.					
6 Certification			This space reserved for use by the Monitor		
I hereby certify that:					
<ul style="list-style-type: none"> • I am the Creditor, or authorized Representative of the Creditor. • I have knowledge of all the circumstances connected with this Claim. • The Creditor asserts this claim against the Director(s), Officer(s) and/or Responsible Person(s) of the Debtor as indicated above. • Complete documentation in support of this claim is attached. 					
Signature		Name			
		Title			
Dated		Signed at			
7 Filing of Claim					
This Proof of Claim must be received by the Monitor by no later than 5:00 p.m. (prevailing time in Toronto, Ontario, Canada) on <u>April 20, 2017</u>, by ordinary mail, courier, personal delivery or electronic or digital transmission at the following address:			Ernst & Young Inc., Monitor of USSC 222 Bay St., P.O.Box 251 Toronto-Dominion Centre Toronto, ON M5K 1J7 Attention: Mr. David Saldanha		
			Fax: 1-416-943-2887 Tel: 1-844-941-7764 e-mail: ussc.monitor@ca.ey.com		