

**SCHEDULE H**

**PROOF OF CLAIM  
FOR CLAIMS AND RESTRUCTURING CLAIMS  
AGAINST THE BLOOM LAKE CCAA PARTIES  
AND/OR THE WABUSH CCAA PARTIES**

The "**Bloom Lake CCAA Parties**" are:

Bloom Lake General Partner Limited  
Quinto Mining Corporation  
856839 Canada Limited  
Cliffs Quebec Iron Mining ULC  
Bloom Lake Railway Company Limited  
The Bloom Lake Iron Ore Mine Limited Partnership

The "**Wabush CCAA Parties**" are:

Wabush Iron Co. Limited  
Wabush Resources Inc.  
Wabush Mines  
Arnaud Railway Company  
Wabush Lake Railway Company Limited

(The Bloom Lake CCAA Parties and Wabush CCAA Parties collectively form the "**CCAA Parties**")

**Please read the enclosed Instruction Letter carefully prior to completing the attached Proof of Claim. Capitalized terms not defined within this Proof of Claim form or the appended Instruction Letter shall have the meaning ascribed thereto in the Claims Procedure Order dated November 5, 2015 and amended on November 16, 2015 and as may be further amended, restated or supplemented from time to time. A copy of the Claims Procedure Order can be found on the Monitor's website at: <http://cfcanada.fticonsulting.com/bloomlake/>**

**Particulars of Creditor:**

Please provide the following information:

Legal Name of Creditor:	Twin Falls Power Corporation Limited
Doing Business As:	Twin Falls
Legal Counsel or Representative (if applicable):	McInnes Cooper
Address:	
Number and Street (line 1)	10 Fort William Place
Number and Street (line 2)	5 <sup>th</sup> Floor, Baine Johnston Center
City	St. John's
Province / State	Newfoundland & Labrador
Postal / Zip Code	A1C 1K4
Country	Canada
Telephone Number (including area code):	709-722-8735
E-mail address:	<a href="mailto:Thomas.kendell@mcinnescooper.com">Thomas.kendell@mcinnescooper.com</a>
Attention (Contact Person):	Thomas Kendell, Q.C.

**Proof of Claim (other than Restructuring Claims):**

I, Rob Hull (name of individual Creditor or Representative of corporate Creditor), of St. John's, Newfoundland & Labrador (City, Province or State) do hereby certify:

that I  am a Creditor; OR

am the General Manager, Finance (position or title) of Twin Falls Power Corporation (name of Creditor); and

that I have knowledge of all the circumstances connected with the Claim referred to below:

CCAA Party Name	Currency (CAD, USD, etc.) [1]	Amount of Unsecured Claim [2]	Amount of Secured Claim [3]	Particulars of Security (Secured Claims ONLY), e.g. General Security Agreement, hypothec, etc. [4]
<b>Bloom Lake CCAA Parties</b>				
Cliffs Quebec Iron Mining ULC		\$	\$	
The Bloom Lake Iron Ore Mine Limited Partnership		\$	\$	
Bloom Lake General Partner Limited		\$	\$	
Quinto Mining Corporation		\$	\$	
8568391 Canada Limited		\$	\$	
Bloom Lake Railway Company Limited		\$	\$	
<b>Wabush CCAA Parties</b>				
Wabush Mines		\$780,021.06	\$	
Wabush Iron Co. Limited		\$	\$	
Wabush Resources Inc.		\$	\$	
Amaud Railway Company		\$	\$	
Wabush Lake Railway Company Limited		\$	\$	

**Notes:**

[1] Claims in a currency other than Canadian Dollars will be converted to Canadian Dollars at the noon spot rate of the Bank of Canada as at the Determination Date (January 27, 2015 for Bloom Lake CCAA Parties and May 20, 2015 for Wabush CCAA Parties).

[2] An "Unsecured" Claim is one for which no assets of any of the CCAA Parties are pledged as security.

[3] A "Secured" Claim is one which for which assets of the any one of the CCAA Parties are charged or held as security pursuant to statutory right or agreement.

[4] Provide full particulars of the security, including the date on which the security was given and attach a copy of the security documents - See Particulars of Claim(s) below.

**Proof of Claim with respect to a Restructuring Claim:**

I, \_\_\_\_\_ (name of individual Creditor or Representative of corporate Creditor), of \_\_\_\_\_ (City, Province or State) do hereby certify:

that I [ ] am a Creditor; OR

[ ] am the \_\_\_\_\_ (position or title) of \_\_\_\_\_ (name of Creditor); and

that I have knowledge of all the circumstances connected with the Restructuring Claim referred to below:

CCAA Party Name	Amount of Restructuring Claim	Currency (CAD, USD, etc.) [1]	Event Giving Rise to Restructuring Claim [2]
<b>Bloom Lake CCAA Parties</b>			
Cliffs Quebec Iron Mining ULC	\$		
The Bloom Lake Iron Ore Mine Limited Partnership	\$		
Bloom Lake General Partner Limited	\$		
Quinto Mining Corporation	\$		
8568391 Canada Limited	\$		
Bloom Lake Railway Company Limited	\$		
<b>Wabush CCAA Parties</b>			
Wabush Mines	\$		
Wabush Iron Co. Limited	\$		
Wabush Resources Inc.	\$		
Arnaud Railway Company	\$		
Wabush Lake Railway Company Limited	\$		

**Notes:**

[1] Claims in a currency other than Canadian Dollars will be converted to Canadian Dollars at the noon spot rate of the Bank of Canada as at the Determination Date (January 27, 2015 for Bloom Lake CCAA Parties and May 20, 2015 for Wabush CCAA Parties).

[2] Provide a brief description of the source of the Restructuring Claim including whether as a result of the restructuring, suspension, disclaimer, resiliation, termination or breach of any contract, employment agreement, lease or other agreement or arrangement of any nature whatsoever.



List of documentation evidencing Claim(s) indicated in the tables above (please attach all documentation to this Proof of Claim form):

Attachment 1 (description): Invoice 6685311

Attachment 2 (description): Invoice 6721491

Attachment 3 (description): Invoice 6727711

Attachment 4 (description): \_\_\_\_\_

Attachment 5 (description): \_\_\_\_\_

[If documentation exceeds 5 attachments, please attach separate list.]

DATED this 3<sup>rd</sup> day of March, 2016, 2015.

[Signature]  
Witness:

Per: [Signature]

Print name of Creditor:  
Twin Falls Power Corporation

*If Creditor is other than an individual, print name and title of authorized signatory*

Name: \_\_\_\_\_  
Title: Robert L. Hull, CPA, CA, CFP  
General Manager, Finance

**Filing of Claims:**

A **Proof of Claim** (other than for Restructuring Claims), **must be received by the Monitor by no later than 5:00 p.m. (prevailing Eastern time) on December 18, 2015**, or such later date as may be ordered by the Court, (the "**Claims Bar Date**").

A **Proof of Claim with respect to a Restructuring Claim** must be received by the Monitor by the later of: (a) the Claims Bar Date, and (b) by 5:00 p.m. on the day which is 21 days after any of (i) the date of the applicable Notice of Disclaimer or Resiliation becomes effective, (ii) the Court Order settling a contestation against such Notice of Disclaimer or Resiliation brought pursuant to Section 32(5)(b) of the CCAA, or (iii) the date of the event giving rise to the Restructuring Claim, or (c) such later date as may be ordered by the Court (the "**Restructuring Claims Bar Date**").

**FAILURE TO FILE YOUR PROOF OF CLAIM AS DIRECTED BY THE CLAIMS BAR DATE WILL RESULT IN YOUR CLAIM BEING FOREVER BARRED AND EXTINGUISHED, AND YOU WILL BE PROHIBITED FROM MAKING OR ENFORCING A CLAIM AGAINST ANY OF THE CCAA PARTIES.**

Proofs of Claim must be delivered by email to the Monitor at the applicable email address shown below.

Bloom Lake CCAA Parties' Creditors  
bloomlake@fticonsulting.com

Wabush CCAA Parties' Creditors  
wabush@fticonsulting.com

The subject line of your email should read "Proof of Claim – [legal name of Creditor]" and the following naming protocol must be used for any attachments included in the email:

For a Proof of Claim: **Proof\_of\_Claim\_[legal name of Creditor].pdf**

For support schedules (if not already included in the Proof of Claim file):  
**Proof\_of\_Claim\_[legal name of Creditor]\_schedule [x of y].pdf**

In the event that you are unable or unwilling to submit your Proof of Claim by email, you may deliver your Proof of Claim by prepaid registered mail, personal delivery or courier to the following address:

FTI Consulting Canada Inc., in its capacity as Monitor of the [**Bloom Lake or Wabush**]  
CCAA Parties

79 Wellington Street West  
TD Waterhouse Tower, Suite 2010  
PO Box 104  
Toronto, Ontario M5K 1G8  
Attention: Steven Bissell

# Twin Falls Power Corporation Limited

P. O. Box 12500, St. John's, NL  
Canada A1B 3T5

## INVOICE

Wabush Mines  
CP 190, Succursale B, District 1001  
Montreal QC H3B 3J7

DATE: 30-Nov-14

INVOICE NO. 6685311

ACCOUNT NO. 13105

DESCRIPTION	INVOICE AMOUNT
Project cost shared with Iron Ore Company - Nov 2014:	\$
Vegetation Control	51,423.74
Twin Falls Cleanup	228,852.70
Replace Batteries & Chargers	26,816.83
250kW Diesel Generator	40,844.13
Wabush Switchyard Grounding	7,537.97
PCB Management Plan	31,358.98
46kV Bus Insulator	2,859.54-
Repair Water Leak	21,724.59
Bus Insulator	41,452.75
Compressor	15,675.80

Total Invoice Amount \$ 462,827.95

HST (R105429500) \$ 60,167.65

Balance Due \$ 522,995.60 CAC

Please remit payment to:  
Twin Falls Power Corporation Ltd.

TERMS: Net Cash

# Twin Falls Power Corporation Limited

P. O. Box 12500, St. John's, NL  
Canada A1B 3T5

## INVOICE

Wabush Mines  
CP 190, Succursale B, District 1001  
Montreal QC H3B 3J7

DATE: 31-Dec-14

INVOICE NO. 6721491

ACCOUNT NO. 13105

DESCRIPTION	INVOICE AMOUNT
Primary Contract Demand	\$ 96,929.00

Total Invoice Amount \$ 96,929.00

HST (R105429500) \$ 12,600.77

Balance Due \$ 109,529.77 CAD

Please remit payment to:  
Twin Falls Power Corporation Ltd.

TERMS: Net Cash



# Twin Falls Power Corporation Limited

P. O. Box 12500, St. John's, NL  
Canada A1B 3T5

## INVOICE

Wabush Mines  
CP 190, Succursale B, District 1001  
Montreal QC H3B 3J7

DATE: 31-Dec-14  
INVOICE NO. 6727711  
ACCOUNT NO. 13105

DESCRIPTION	INVOICE AMOUNT
Project cost shared with Iron Ore Company - Dec 2014:	\$
Vegetation Control	4,154.93
Twin Falls Cleanup	6,786.40
Replace Batteries & Chargers	1,306.05
250kW Diesel Generator	103,021.34
Wabush Switchyard Grounding	326.73
PCB Management Plan	682.84
Repair Water Leak	1,352.89-
Bus Insulator	9,157.09
Compressor	6,444.68

Total Invoice Amount \$ 130,527.17

HST (R105429500) \$ 16,968.52

Balance Due \$ 147,495.69 CAD

Please remit payment to:  
Twin Falls Power Corporation Ltd.

TERMS: Net Cash



**SCHEDULE I**

**NOTICE OF ALLOWANCE  
IN RESPECT OF A CLAIM AGAINST THE BLOOM LAKE CCAA PARTIES  
AND/OR THE WABUSH CCAA PARTIES**

The “**Bloom Lake CCAA Parties**” are:

Bloom Lake General Partner Limited  
Quinto Mining Corporation  
856839 Canada Limited  
Cliffs Quebec Iron Mining ULC  
Bloom Lake Railway Company Limited  
The Bloom Lake Iron Ore Mine Limited Partnership

The “**Wabush CCAA Parties**” are:

Wabush Iron Co. Limited  
Wabush Resources Inc.  
Wabush Mines  
Arnaud Railway Company  
Wabush Lake Railway Company Limited

(The Bloom Lake CCAA Parties and Wabush CCAA Parties collectively form the “**CCAA Parties**”)

**Particulars of Creditor and Reference Number:**

Legal Name of Claimant:	Twin Falls Power Corporation Limited
Doing Business As:	Twin Falls
Legal Counsel or Representative (if applicable):	
Address	
Number and Street (line 1)	10 Fort William Place
Number and Street (line 2)	5th Floor Blaine Johnston Center
City	St. John's
Province / State	NL
Postal / Zip Code	A1C 1K4
Country	CANADA
Telephone Number:	709-722-8735
E-mail address:	thomas.kendell@mcinnescooper.com
Attention (Contact Person):	Thomas Kendell
<b>Reference Number(s):</b>	<b>W01292</b>

Pursuant to the order of the Superior Court of Quebec for the district of Montreal (Commercial Division) (the “Court”) dated November 5, 2015 and amended on November 16, 2015 (as may be further amended, restated or supplemented from time to time), FTI Consulting Canada Inc. in its capacity as Monitor of the CCAA Parties (the “Monitor”) hereby gives you notice that the Monitor, in consultation with the CCAA Parties, has determined that the claim set out in your Proof of Claim with Reference Number shown above is an Allowed Claim as follows:

CCAA Party Name	Currency (CAD, USD, etc.) [1]	Amount of Unsecured Claim [2]	Amount of Secured Claim [3]
<b>Bloom Lake CCAA Parties:</b>			
Cliffs Quebec Iron Mining ULC		\$ -	\$ -
The Bloom Lake Iron Ore Mine Limited Partnership		\$ -	\$ -
Bloom Lake General Partner Limited		\$ -	\$ -
Quinto Mining Corporation		\$ -	\$ -
8568391 Canada Limited		\$ -	\$ -
Bloom Lake Railway Company Limited		\$ -	\$ -
<b>Wabush CCAA Parties:</b>			
Wabush Mines	CAD	\$ 780,021.06	\$ -
Wabush Iron Co. Limited		\$ -	\$ -
Wabush Resources Inc.		\$ -	\$ -
Arnaud Railway Company		\$ -	\$ -
Wabush Lake Railway Company Limited		\$ -	\$ -

**Notes:**

[1] Claims in a currency other than Canadian Dollars have been converted to Canadian Dollars at the noon spot rate of the Bank of Canada as at the Determination Date (January 27, 2015 for Bloom Lake CCAA Parties and May 20, 2015 for Wabush CCAA Parties).

[2] An "Unsecured" Claim is one for which no assets of any of the CCAA Parties are pledged as security.

[3] A "Secured" Claim is one which for which assets of the any one of the CCAA Parties are charged or held as security pursuant to statutory right or agreement.

Dated at \_\_\_\_\_ the City of Toronto \_\_\_\_\_ this \_\_\_\_\_ 9th \_\_\_\_\_ day of \_\_\_\_\_ June \_\_\_\_\_, 2016

**FTI CONSULTING CANADA INC.,**

In its capacity as the Court-appointed Monitor



Per:

Michael Basso - Director