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REPORT
ON
ARGENTEX RESOURCE EXPLORATION CORPORATION

BIOGEOCHEMICAL AND BASAL TILL EXPLORATION RESULTS

OTTO TOWNSHIP PROPERTY
LARDER LAKE MINING DIVISION
ONTARIO

NTS Reference 42 A/1

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dated at
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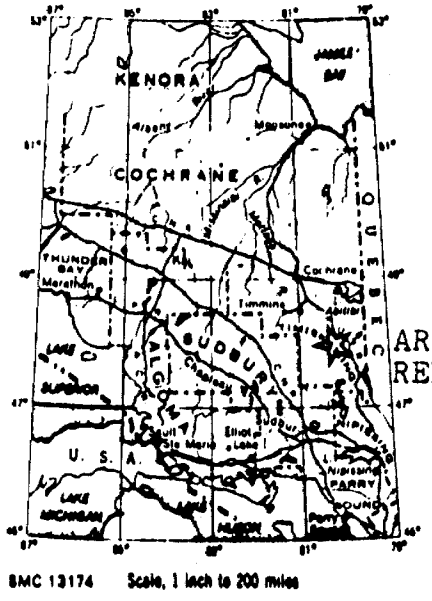


Figure 1-Key map showing location of Otto Township Area. Scale of Key map 1:12,672,000.

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TABLE OF CONTENTS

	Page No.
SUMMARY	i
INTRODUCTION	1
PROPERTY DESCRIPTION AND LOCATION	3
HISTORY	4
GEOLOGY	6
Bedrock, Precambrian	6
Quaternary	7
ECONOMIC EXPLORATION SURVEYS	9
Introduction and Methods	9
The ground geophysical surveys	9
The basal till surveys	9
Biogeochemical Survey Results	19
South Grid, south of baseline	19
South Grid, north of baseline	20
Centre Grid, northern VLF line	20
Centre Grid, southern VLF line	38
North Grid, general statement	38
North Grid, northeast trend	38
North Grid, L28E and L32E	65
North Grid, east trend	65
North Grid, southeast trend	66
North Grid, north of river	67
Basal Till Survey Results	68
General	68
South Grid	68
North Grid	71
CONCLUSIONS AND RECOMMENDATIONS	74
CERTIFICATE	78
REFERENCES	79

SUMMARY

The property of Argentex Resource Exploration Corporation is a gold prospect in the Kirkland Lake Area of Ontario. Acquired by staking in 1980, the Claims are known to have been prospected in earlier times but have been idle since 1976.

The basal till Glaciofocus method is a prospecting technique for searching for gold depostis under the overburden cover. This method identifies gold and accessory indicator minerals within the basal till, establishes the trains in which the mineralization occurs and attempts to trace them to bedrock source.

The Argentex property was selected from results of earlier basal till surveys which showed gold to lie within the Otto stock.

Access is good. The Highway 11 crosses the property as do gravel concession roads.

The property lies wholly within the plutonic body, the Otto Stock (syenite, quartz syenite, basic phases of syenite, digested volcanic rock, porphyry dykes).

Detailed till sampling indicates a swath of gold clasts apparently originating from a source or a number of sources over a strike length of about 4,000 feet.

Supportive exploration techniques including a biogeochemical survey, a VLF survey, and analysis of the till for additional indicator minerals suggest a possible bedrock source of blue-black vein quartz below clay cover. Pieces of the vein quartz from the basal till assay 0.018 Troy Oz. gold/short ton and 0.01 Troy Oz. silver/short ton. Strong biogeochemical anomalies for gold, arsenic, zinc, and chromium in the position of "up-ice" from the gold cut-off in basal till provide drilling targets.

A two-stage exploration program is recommended to test the "up-ice" end of the gold fans over the biogeochemical targets. The first stage is diamond drilling in the northern portion of the property to find the auriferous quartz vein structure, and a small basal till biogeochemical survey in the centre part of the property at an estimated cost of $204,000.00. If this drilling is successful in the first phase, then a second phase drilling is recommended at an additional estimated cost of $230,000.00.

Herbert A. Lee

30 September, 1981

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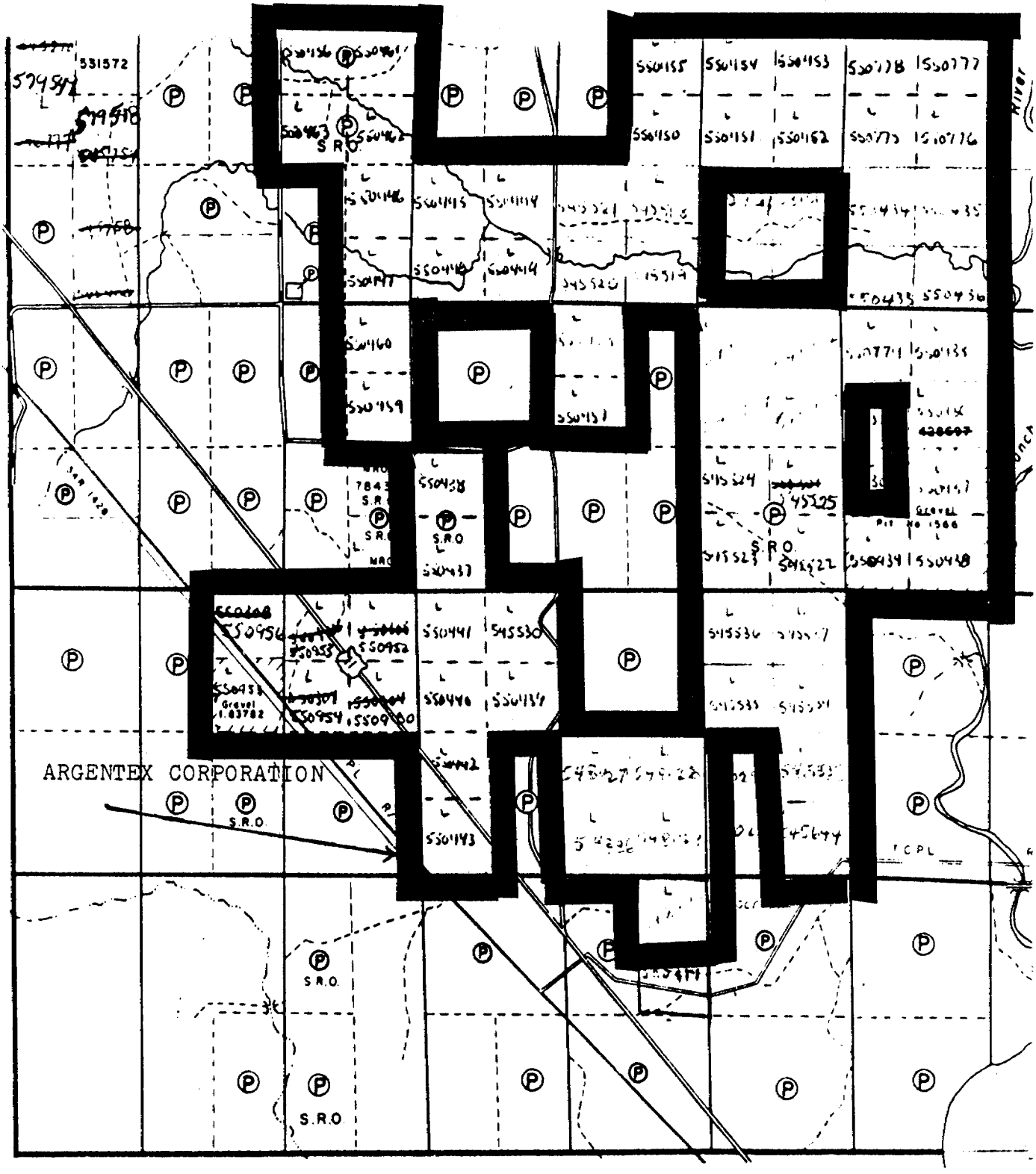
INTRODUCTION

This geologist engineer's report on the Otto Township property of Argentex Resource Exploration Corporation covers the exploration results of biogeochemical and basal till sampling and makes use of the previously completed magnetic and EM16-VLF surveys. The work was done under an Agreement between Argentex Corporation and Lee Geo-Indicators Limited dated May 12, 1981 and signed on behalf of Argentex by R. Kasner. The report complete with four maps (two of the area is known as the North Grid, and two as the combination of Centre and South Grids) presents and interprets the results of the surveys, draws conclusions, and makes recommendations for follow-up exploration. This property, a gold prospect, is a parcel of unpatented continguous mining claims acquired by staking in 1980.

This investigation makes use chiefly of information acquired from sampling, but also makes use of published information, information on assessment files, other surveys, and the state of technology.

H.A. Lee carried out the sampling and studies on the basal till survey, and was supported in the field by Glenn Kasner (project-leader and operator of the timberjack-mounted back-hoe) and by labourer Bob Kasner, Jr. Lee also collected the biogeochemical samples over the Centre Grid, and he trained Glenn Kasner who then carried out the biogeochemical sampling over the North Grid and the South Grid. The author

FIGURE 2


ARGENTEX CORPORATION
S.R.O.
S.R.O.
S.R.O.

of this report, H.A. Lee, was on the project site throughout the sampling stage from May 20th, 1981 to July 20th, 1981.

This is an exploration report. It covers follow-up work, done in 1981, emanating from earlier 1974, 1975 results on basal till which showed gold over both the North and South Grids. The present surveys extended exploration over a larger block of similar geology.

PROPERTY, DESCRIPTION AND LOCATION

The Argentex Corporation has acquired by staking a block of 71 continguous mining claims in Otto Township, Larder Lake Mining Division, Ontario situated about four miles south of Swastika or about nine miles southwest of Kirkland Lake.

This distribution of the claims are shown on the map in Figure 2. The claim numbers are:

	Number of claims
L545518, 9	2
L545520, 1, 2, 3, 4, 5	6
L545530	1
L545533, 4, 5, 6, 7	5
L545644	1
L548826, 7, 8, 9	4
L548830	1
L548901, 2, 3, 4	4
L550433, 4, 5, 6, 7, 8, 9	7
L550440, 1, 2, 3, 4, 5	6
L550446, 7, 8, 9	4
L550450, 1, 2, 3, 4, 5	6
L550456, 7, 8, 9	4

L550460, 1, 2, 3	4
L550775, 6, 7, 8, 9	5
L550935, 6, 7, 8, 9	5
L550952, 3, 4, 5, 6	5
L550980	1
TOTAL CLAIMS	71

These claims are recorded for mining rights in the name of Argentex Resource Exploration Corporation at the Mining Recording Office at Kirkland Lake. The surface rights ownership has not been investigated by the author.

Highway 11 passes along the southwest edge of the property and a whole network of gravel surfaced roads lead from it, so access is good. The eastern edge of the claims are readily reached by boat travel along the Blanche River and its tributary.

HISTORY

The claims were undoubtedly prospected in the period of 1910-1940 when the Larder Lake-Swastika area was the scene of waves of exploration. Enough work was done to bring scattered blocks of claims to patent. However, it is unlikely that exploration was intense or systematic over this property as a considerable block of well exposed bedrock exists, hence could be seen readily, but these rocks were earlier considered by mining people as "barren ground well within a batholith".

Savage (1950) reported briefly on an inspection visit of four showings owned by local part-time farmer and prospector

W.M. Cochrane. All these showings are on Argentex's present claim L548830. In the showings, porphyry syenite dykes were noted to carry a few specks of chalcopyrite, some specular hematite, and possibly a speck of galena. Grab samples were said to carry low-grade gold.

Reconnaissance basal till Glaciofocus exploration, which eventually led to recognition of the Otto Stock as a gold prospect area; began in 1974 financed and operated by Lee Geo-Indicators Limited. This work revealed boulders in basal till containing low gold values, and more significantly the boulders were of a rock type which matches the rocks of the Otto Stock.

In the following year, 1975, a joint venture program was put together by H.A. Lee to develop the gold trails. The Lee-Canico-TG joint venture, financed jointly by Canico Limited and Texasgulf Limited, was operated by Lee Geo-Indicators Limited. The Glaciofocus method outlined several gold trains which were not completely closed off at their up-ice ends, requiring some additional sampling. The gold particles in these trains were much coarser than what was found in similar gold trains from the Kirkland Lake mines. The joint venture carried out some detailed geological mapping over the up-ice ends of the gold trains and identified in the bedrock favourable shearing, chlorite zones, and some anomolous quartz veining and dykes, as well as showing that the rocks are a product of several pulses of sub-volcanic intrusions.

The joint venture was terminated in 1976. This co-incided with a drop in the price of gold and a slump in the minerals industry.

Those claims subsequently came open for staking and were re-staked by Kasner and Argentex Corporation, along with a larger block to the west and a strip to the north.

Line-cutting at 400 foot-centres and chaining was done in 1981 over most of the claims, and this was followed up in the same year by a magnetic survey and an electromagnetic survey (EM16-VLF). The latter two surveys were done for Argentex by Prospecting Geophysics Limited. To the author's knowledge no development work has been done, only exploration, and there are no mining buildings on the property.

GEOLOGY

Bedrock, Precambrian

The Argentex property lies wholely within a plutonic body of rocks called the Otto Stock. This is a circular body about seven miles in diameter composed of syenite, syenite porphyry, quartz-syenite, syenite with mafic inclusions, and numerous porphyry dykes - all of which intruded into and produced near total digestion of volcanic rocks. The stock is bordered on the south by granitic rocks of the Round Lake Batholith. On the other three sides it is bordered by volcanic and sedimentary-volcanic rocks which in places host gold ore-bodies.

Some controversy exists over the age of the Otto Stock, however the majority of radiometric age determinations on rocks of the Otto Stock place the rocks as Archean, near to its upper boundary with the Aphebian rocks. This age matches that of the gold-producing rocks in the Swastika-Kirkland Lake - Larder Lake gold belt where the rocks are of Archean age.

The geology of the area has been treated on a regional scale by Ginn et al (1963), Goodwin (1966), Lovell (1970), Ridler (1975), and Jensen (1980). Detailed mapping was done by

Scott and Lee (1975) over part of the property area. Bedrock geochemical studies were done by Wolfe and Wright (1971).

Shearing of the syenitic rocks is extensive, especially in the area covered by the North grid and it has produced rugged, scenic, difficult trafficability, topography with escarpment edges next to thick glacial-related drift.

If there are structural zones for ore bodies, they are under this drift: (1) the EM16-VLF survey attempts to find these structural zones as the conductivity might change along them; (2) the biogeochemical survey attempts to find evidence of wall rock alteration related to mineralized structures, and to measure gold itself as it relates to buried bedrock. To do this use is made of the trees which pump-up the alteration indicator elemens of chromium, arsenic, zinc, and gold; (3) the basal till glaciofocus survey attempts to find buried mineralized structures and gold itself by examination of pieces (clasts) broke from it and displaced down-ice closer to the present land surface. The alteration clasts looked for and recorded include: chlorite, silification as blue-black vein quartz, sulphide enrichment such as by pyrite or pyrrhotite, carbonate enrichment, and the structure itself as sheared rock clasts, and in addition to all these the possible host cap conditions of chert and amygdaloidal basalt.

Glacial Related Drift, Quaternary

Most of the exploration methods are dependent on the make-up of the glacial-related drift. The EM16-VLF is dependent on the thickness of clay as it affects conductivity; the biogeochemistry on the thickness and cementing conditions of the glacial-related drift hindering root penetration; the

basal till survey on the ability to sample and identify the single process layer of basal lodgment till.

The generalized former ice-flow across the claim block was southerly to southeasterly with considerable local deviations caused by bedrock topographic obstacles. The glacial striations shown on the accompanying maps give a portrayal of some of the local flow conditions.

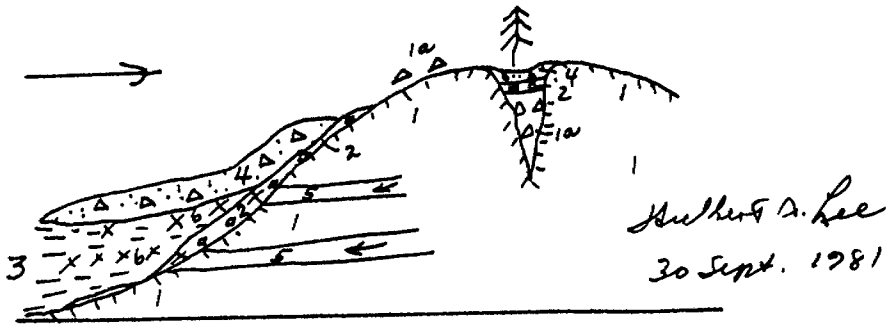


FIGURE 3 - Vertical profile showing typical composite section along direction of former glacier flow.

A vertical (stratigraphic) composite section along the direction of former ice-flow is given in Figure 3. Unit 1 in that section can be seen to represent bared syenitic basement rock, commonly fractured and jointed but locally polished and glacially striated. Unit 2 represents that thin lens of basal lodgment till which frequently is plastered on the glacially-polished bedrock surface. Unit 3 represents the thick deposits of varved clay and silt, quiet-water deposits of the former glacial lake. Unit 4 represents the violent washing at the former lake shore and included with it a second-cycle redistribution of more recent flash flooding and downhill creep that has produced talus and washed till. Unit 6 is a brown to red to black coloured iron and manganese cementation of the other units

by mineral water seepages at both high and low groundwater levels. Most of this seepage comes from bedrock joints. The cemented layers of drift are generally referred to by such names as hardpan, ortstein, and placon.

These conditions displayed in figure 3 will be referred to again later in this report as they affect sampling and interpretation for most exploration methods.

ECONOMIC EXPLORATION SURVEYS

Introduction and Methods

The ground geophysical surveys - EM16 VLF and magnetics were done earlier in the year over the property by Prospecting Geophysics Limited of Val d'or, Québec. The maps were made available to the author and were used primarily to assist in selection of areas for biogeochemical sampling. Those detailed geophysical maps are not included in this report. However some of the VLF conductors are shown on the maps with the report to help in interpretation of structural and rock trends, thickness of clay, and increase in soil moisture. The magnetic data has also been used to help in outlining buried geological formations.

The biochemical surveys - are based on orientation studies repeated in different years by Lee Geo-Indicators Limited over the gold structure, the Kirkland Lake Break. The trees act as powerful pumps circulating mieralized groundwater by their roots and rootlets which act as underground water systems. The pumped mineral water in trees is known to be not uniform around the circumference of a tree nor in different parts of a tree. Variants are due to solar heat, wind, snow-cover and rain. Maple-sugar producers are well

aware of this and tap accordingly. The method of sampling used takes these variables into account where it makes use only of uncontaminated, multi-season falls from a tree. The sample is air-dried, chopped, briquetted, irradiated, and counted for different elements by X-Ray Assay Laboratories, Toronto.

It is fundamental to recognize that populations sampled by circulated groundwater includes usually both the glacially-related drift and bedrock. However, the purpose of the biogeochemical surveys is to reach deep, to within the effect of the covered bedrock. This is partly done by using only deep-rooted tree systems. Nevertheless, the noise readings that the tree receives from the glacial-related drift will still be high (see Figure 3), therefore interpretations must avoid the numbers game and put most weight on the shape of the curves for each profile.

On the accompanying maps and graphs the anomalous results are shown as a weak anomaly when only one of the measured elements peak; a medium anomaly when two elements peak or the gold peak comes through very distinctly; and strong anomaly when three elements peak. Significance attached to the anomalies is further interpreted in the light of the terrain profile shown on the graphs. This profile is schematic only, and the materials shown as clay, sand, etc. are implied frm the types of vegetation cover.

The basal till surveys - are based on orientation studies for gold done over the Kirkland Lake Break by H.A. Lee for the Geological Survey of Canada, in the development of the Glaciofocus method, and by later refinements of the method by Lee Geo-Indicators Limited. This prospecting technique called Glaciofocus is a procedure for searching out gold deposits under the overburden cover, a cover placed there by the glacier. During the southeasterly advance of the

glaciers, exposed gold-bearing zones were scoured and gold-bearing fragments were transported "down-ice" form the occurrences and deposited in the glacial basal lodgment till.

The Glaciofocus procedures identify within the basal till:

(1) the number of physical particles of free gold
(2) the number of physical particles of sulphides
(3) establishes the paths or trains in which the gold particles occur and
(4) attempts to trace them to their source(s) in the underlying bedrock.

Other indicators measured by the Glaciofocus technique within the glacial till are fragments of chlorite, quartz-carbonate, sheared rocks, amygdaloidal basalt, and chert. They are the geo-indicators for buried structures, their alteration zones, their mineralization, and host rocks. These are the ones shown on the maps accompanying this report.

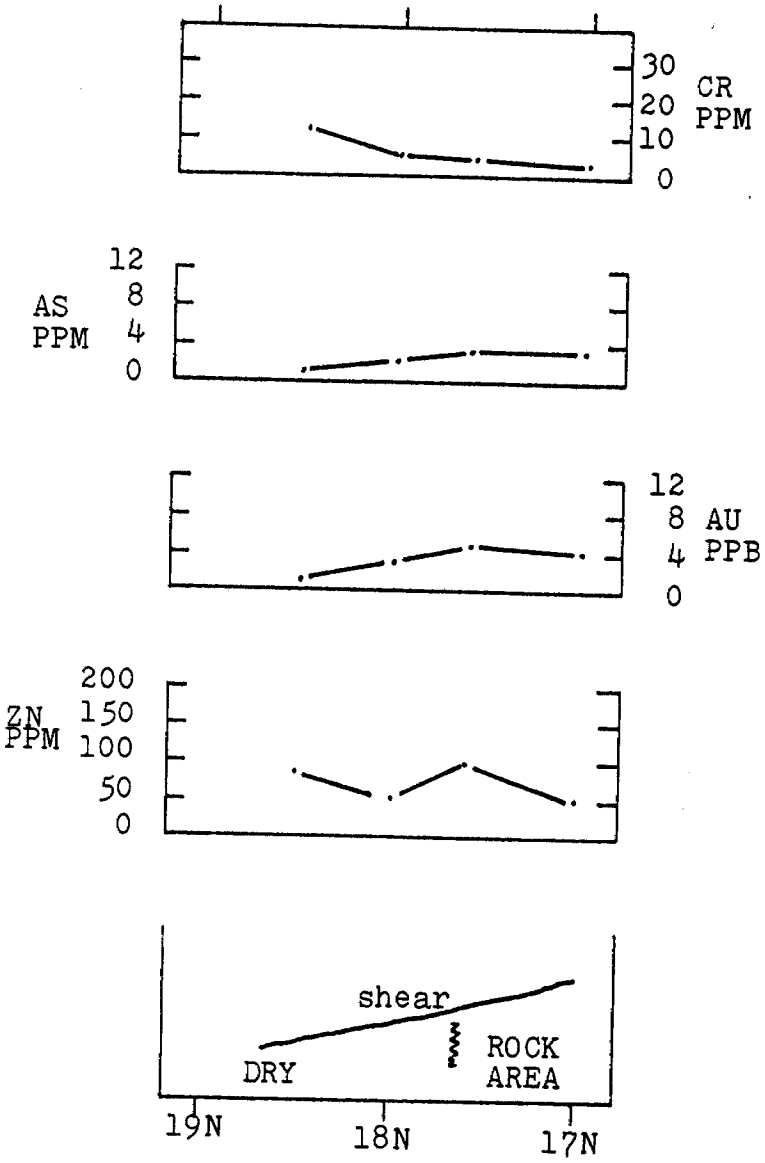
The importance of starting an examination with a sample which is definitely known to be representative is obvious, but this fact can bear much repetition because the average nontechnical person does not fully realize it and only learns it by costly experience. The basal lodgment till is a distinct transport process layer whose mechanics of displacement from bedrock are well understood. Its characteristics are distinct: (1) its located on glacially polished bedrock, normally the "up-ice" side, (2) enclosed stones in it break with a clean surface leaving a well-formed cast (2) the enclosed stones have only a gentle rounding on the edges while the various shapes supplied by the bedrock to the glacier are preserved, (4) the textural sizes cover a wide range.

The above conditions were met, but in addition the till had to be in an uncemented state (see Figure 3) so that the samples could be properly processed. The foregoing restrictions forced a modification to a simplistic grid sampling as till sampling had to be done where it occurs in nature and could be reached by a backhoe.

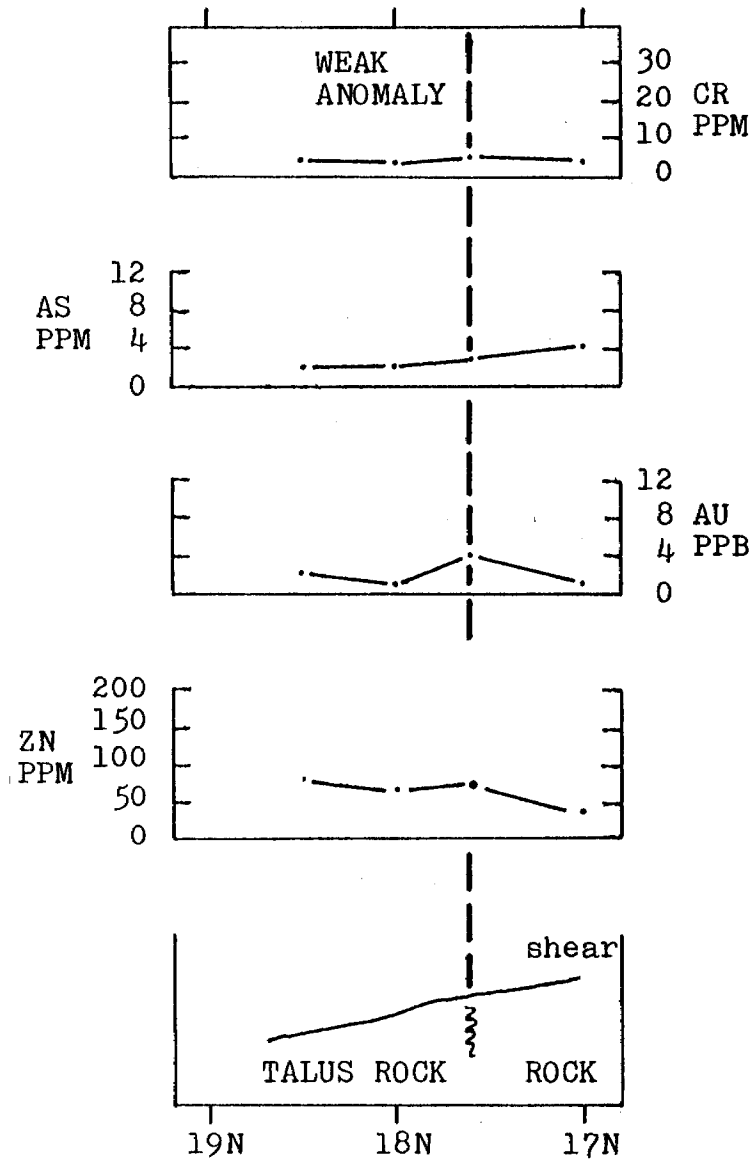
The till sites were found, then the section was trenched by backhoe, and bulk samples of one-cubic foot volume were collected after proper identification and careful sampling.

The bulk till samples were transported to the Laboratory Division of Lee Geo-Indicators Limited where they were: (a) chemically treated to wet and sink free gold in the samples, then (b) they were reduced in volume by panning the cubic-foot down to about a pint of material (c) they were then further reduced to single gold layer on an infrasizer superpanner where they were (d) counted under a binocular microscope and measured on a micrometer scale (e) the superpanning and counting were repeated a second time. The above procedures take about six hours per sample and has produced duplicate results with high confidence (see accompanying maps).

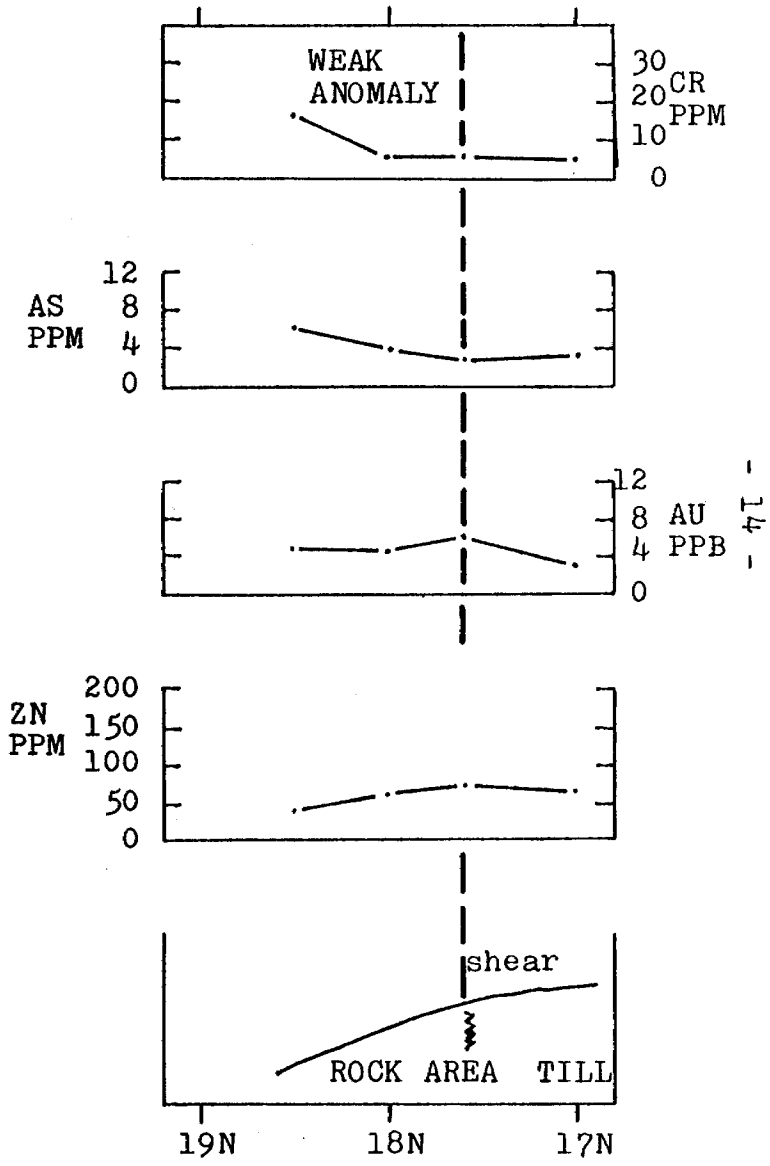
The coarser material in the sample was examined for evidence of gold host conditions and the results show on the accompanying maps.



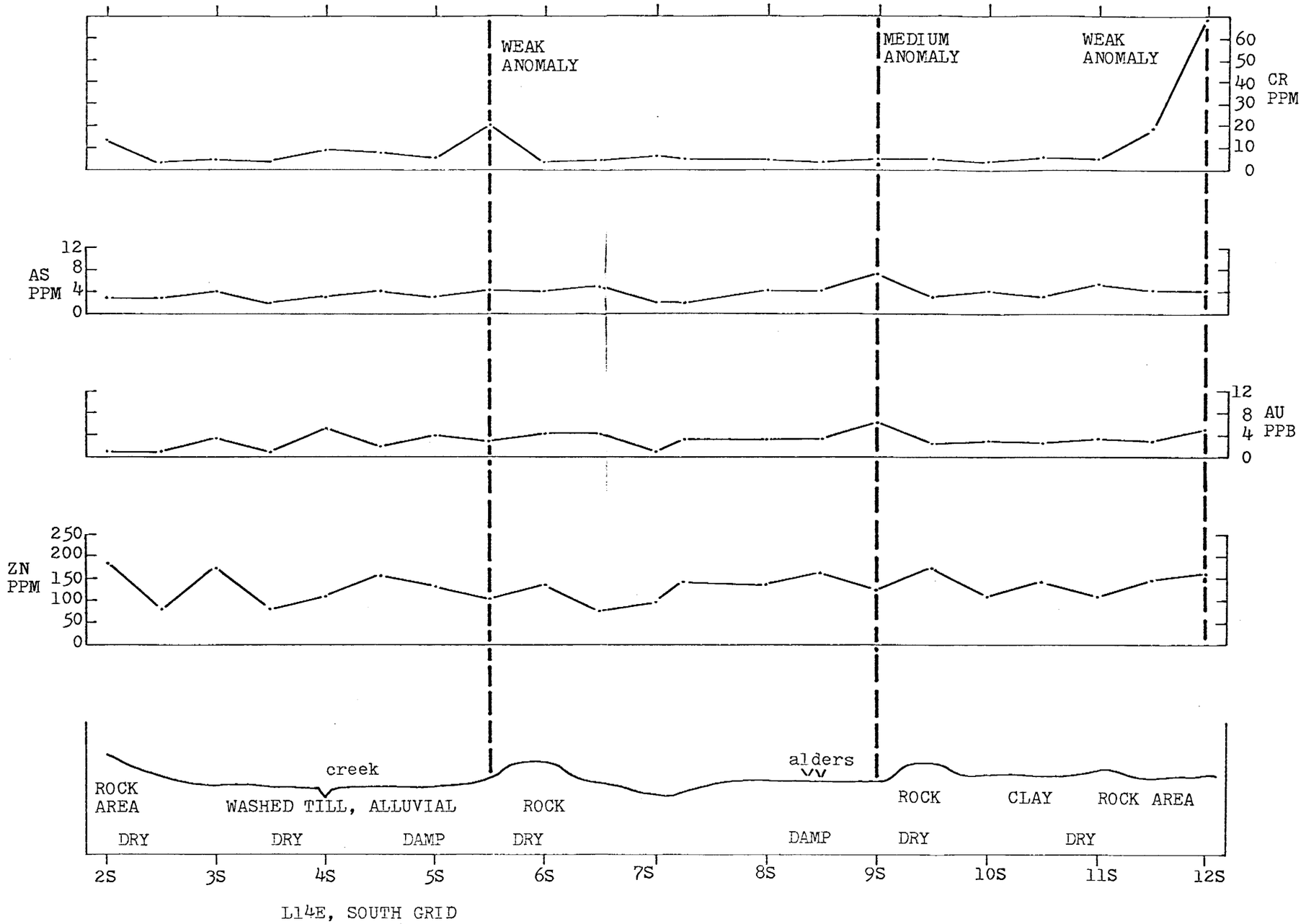
L10E, SOUTH GRID



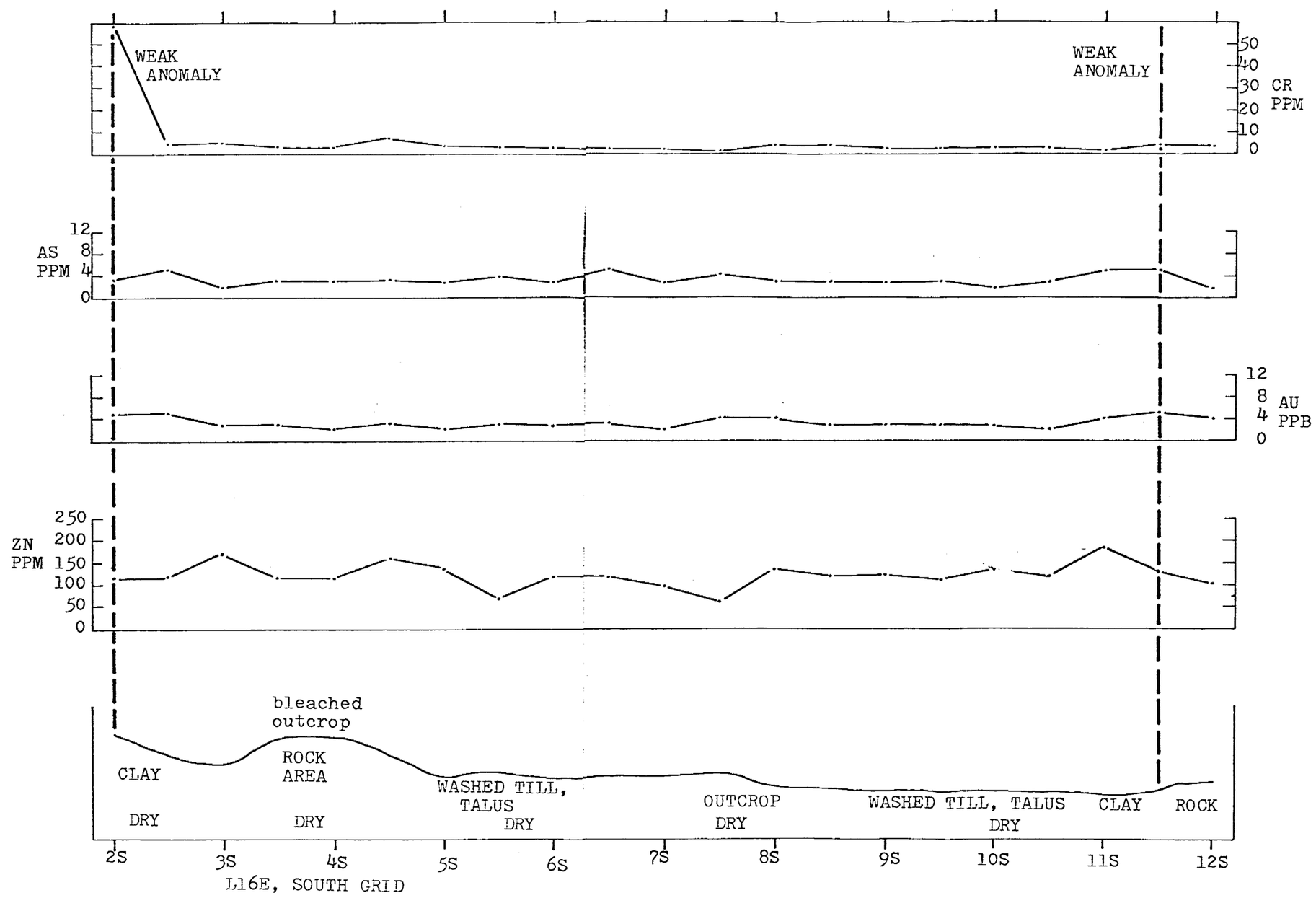
L12E, SOUTH GRID

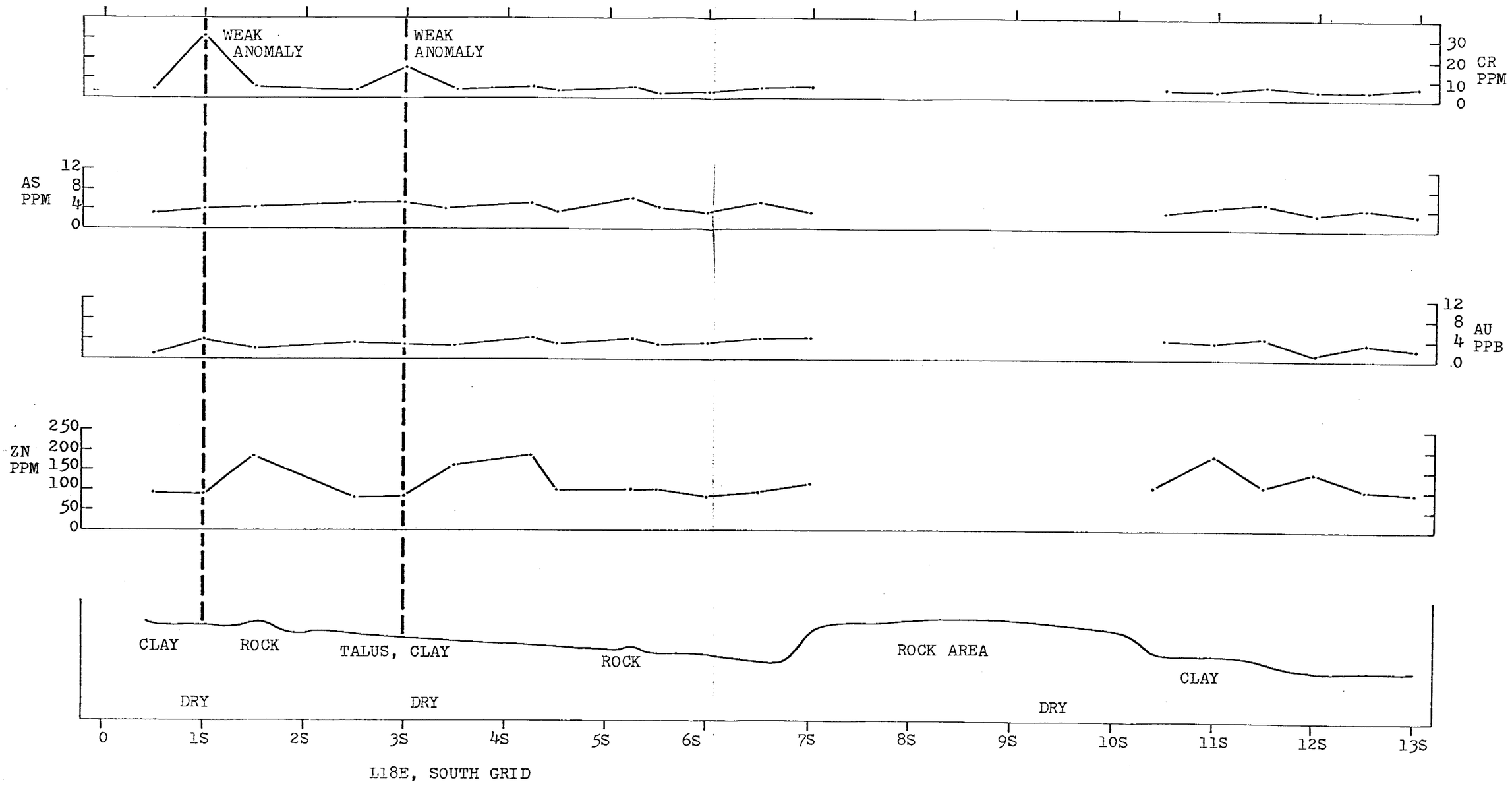


L13E, SOUTH GRID

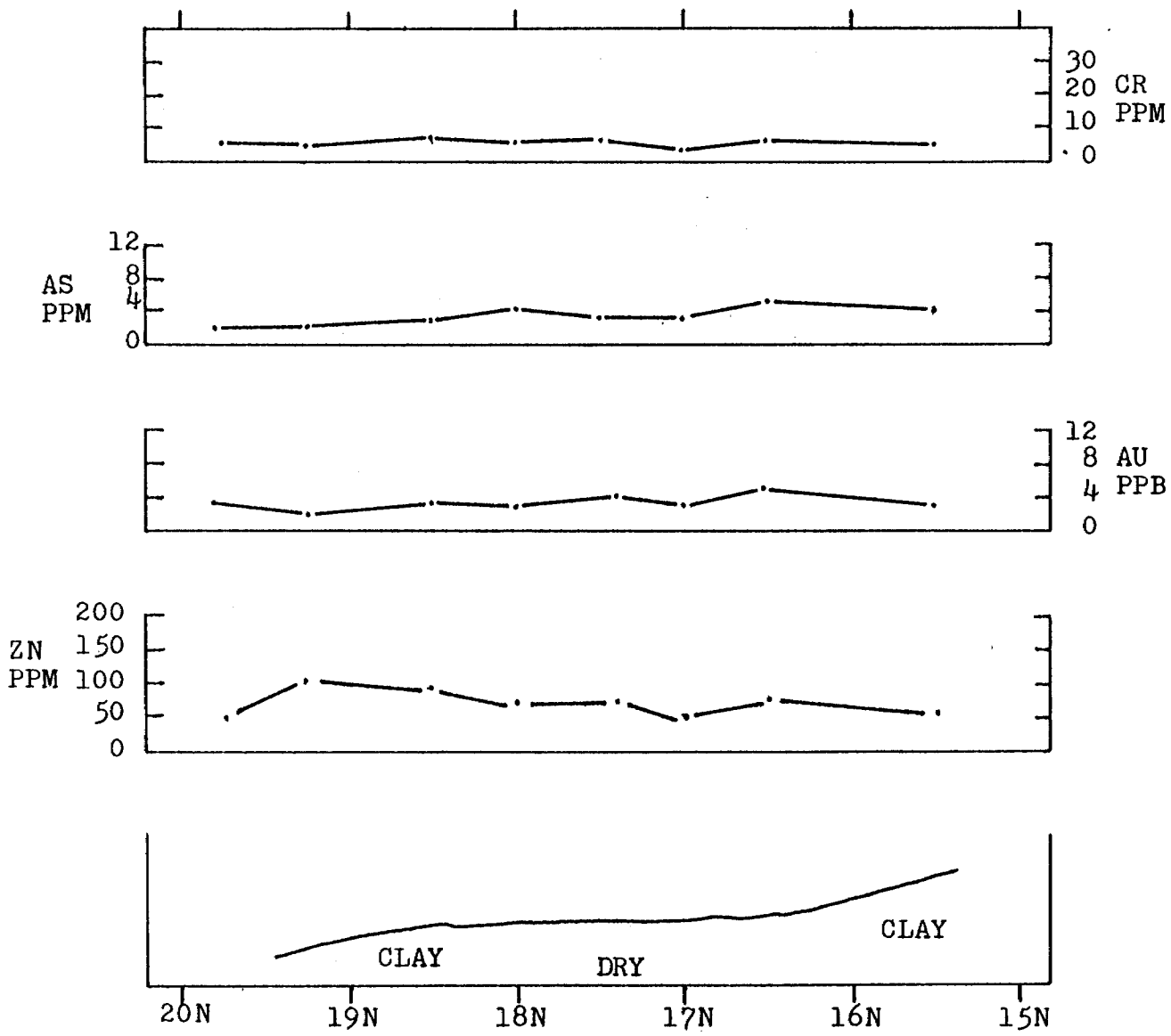


L14E, SOUTH GRID


WEAK ANOMALY
WEAK ANOMALY
50
40
30
CR PPM
20
10
0
12
AS PPM 8
4
0
12
8
4
AU PPB
0
250
200
ZN PPM 150
100
50
0
bleached outcrop
CLAY
ROCK AREA
WASHED TILL, TALUS
OUTCROP
WASHED TILL, TALUS
CLAY
ROCK
DRY
DRY
DRY
DRY
DRY
2S
3S
4S
5S
6S
7S
8S
9S
10S
11S
12S
L16E, SOUTH GRID



L18E, SOUTH GRID



L8E, SOUTH GRID

Biogeochemical Survey Results

South Grid, South of Baseline

The traverse lines are loated over (a) the "up-ice end of higher gold counts at basal till sites, and (b) "up-ice" from slightly auriferous syenitic float peppered with fine grained pyrite. The traverse lines generally are along a trough bounded to the east and west by high escarpments and/or steep sided syenitic bedrock, while the trough is infilled with thick deposits of silt and sand alluvium and sandy glacial outwash.

Anomalies found (above local background) are:

L14E	5+50S	Cr at 2X background
L14E	9+00S	As at 1.5X; Au at 1.5X
L14E	12+00S	Cr at 12X
L16E	2+00S	As at 2X; Au at 1.5X
L18E	1+00S	Cr at 6X
L18E	3+00S	Cr at 2X

The very high chromium levels distributed over a large area imply buried bedrock with high chromium. This can mean (a) chlorite schist with high contained chromium, (b) green mica, fuchsite, which is in close-association with gold in some mines, (c) altered ultramafic flow rocks as komatiites which are also associated with gold in some mines, or (d) intense alteration of volcanic rocks. As will be seen later, the rock clasts in basal till have increased chlorite and the bedrock shows intense alteration of volcanic rocks. These conditions are the important causes for the increases in chromium.

An increase in arsenic and gold to a little above background shows at two sites, L14E and L16E implies some gold in the

bedrock. The sites also coincide with a VLF conductor. However the implied area of mineralization will be small and could only be significant if the zone opened up considerably at depth.

South Grid, North of Baseline

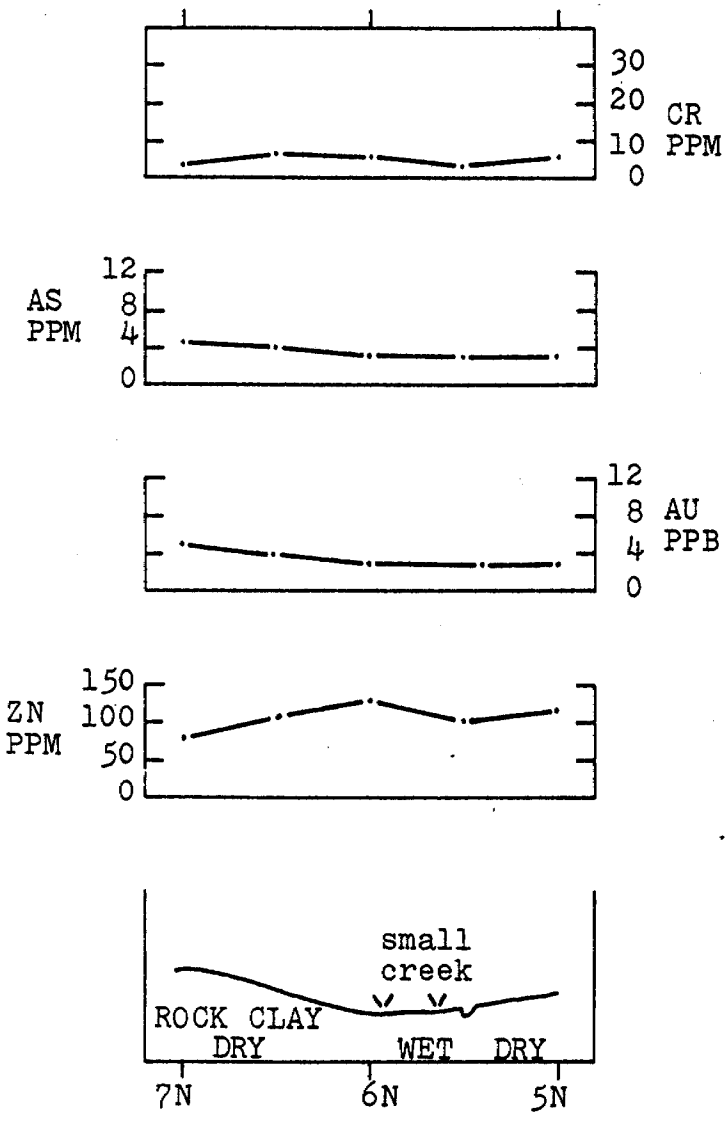
Four short traverse lines were run across a trenched 9-foot wide chlorite shear in syenite bedrock, and extensions of that shear. Weak gold anomalies (1.5 x background) occur at L12E 17+60N, and at L13E 17+60N (1.5 x background). These are over the shear zone. No other elements responded, hence the shear zone does not seem to be sufficiently altered, "juicy enough", for economic gold mineralization.

Centre Grid, Northern VLF Line

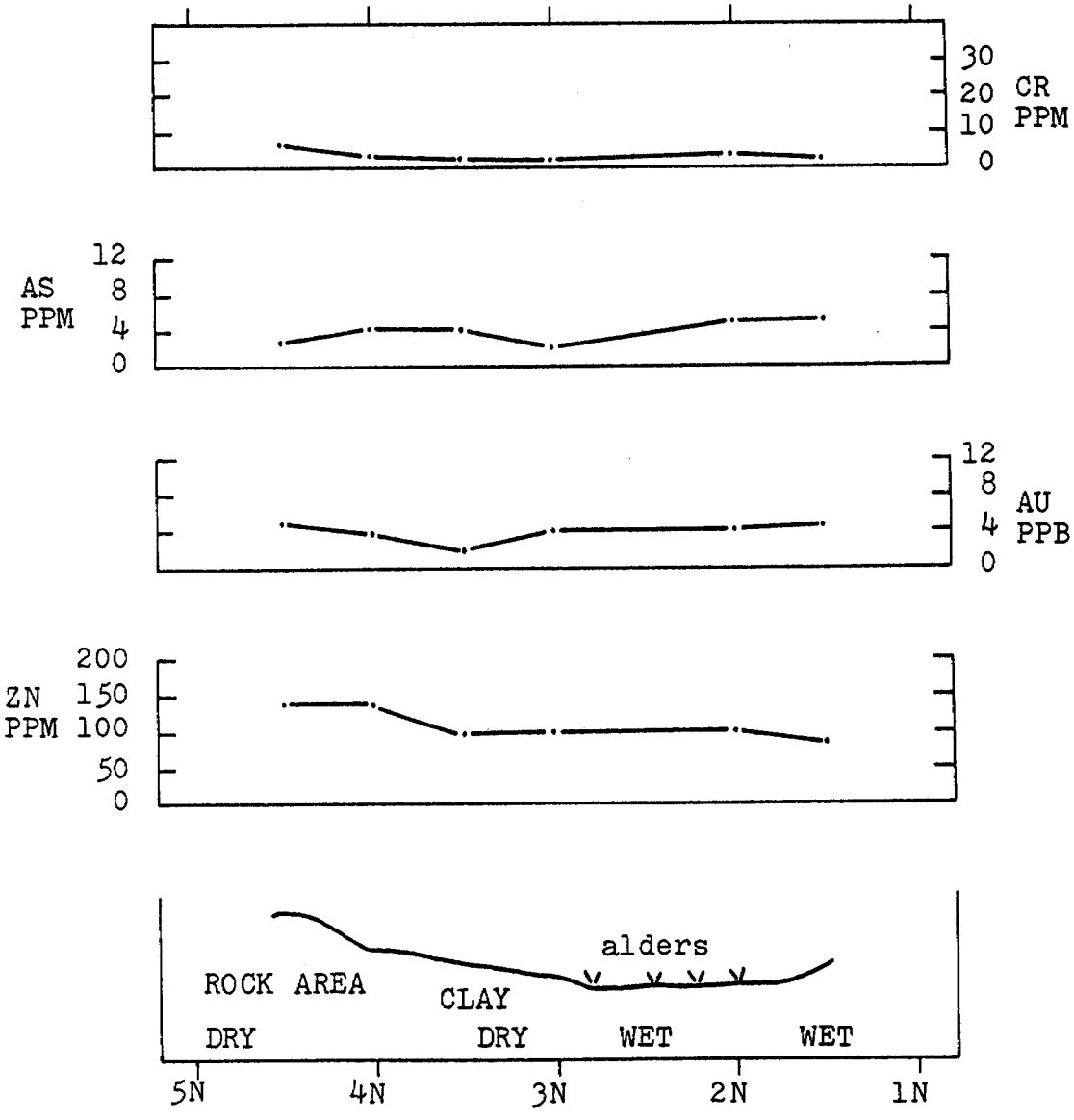
A series of biogeochemical traverses were run across the northern VLF conductors. The anomalies that showed up above local background are at:

L32E	9+50S	As X 2, Au X 2
L36E	10+50S	As X 2, Au X 4
L39E	14+50N	Cr X 9
L44E	15+00N	As X 6
L56E	16+00N	Au X 2, Zn slight rise

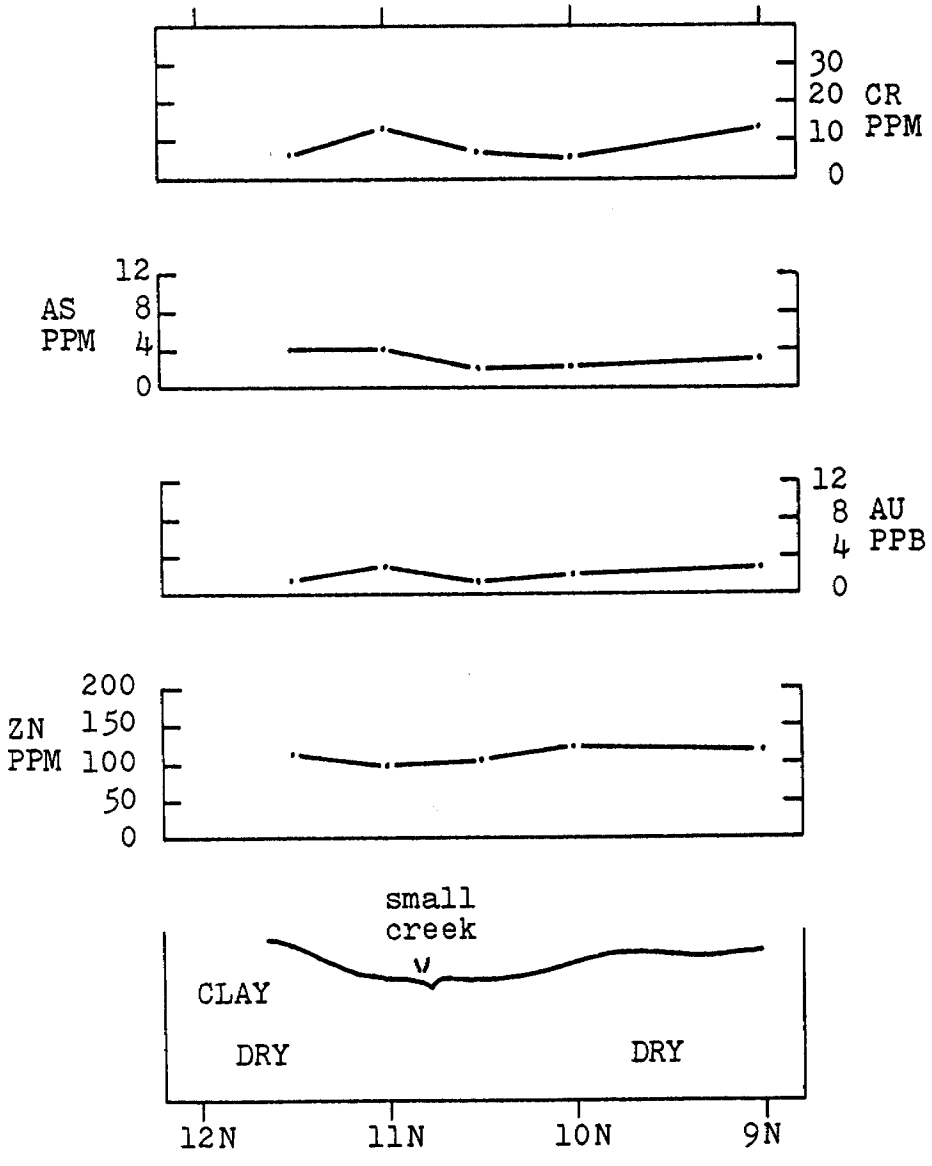
Along L32E and L36E higher gold and arsenic values are implied for bedrock. This is near to one site of considerably increased chromium alteration and another site of arsenic. Hence that northern VLF line is shown to be of exploration interest. Some basal till sampling should now be done as well as some fill in biogeochemical sampling.



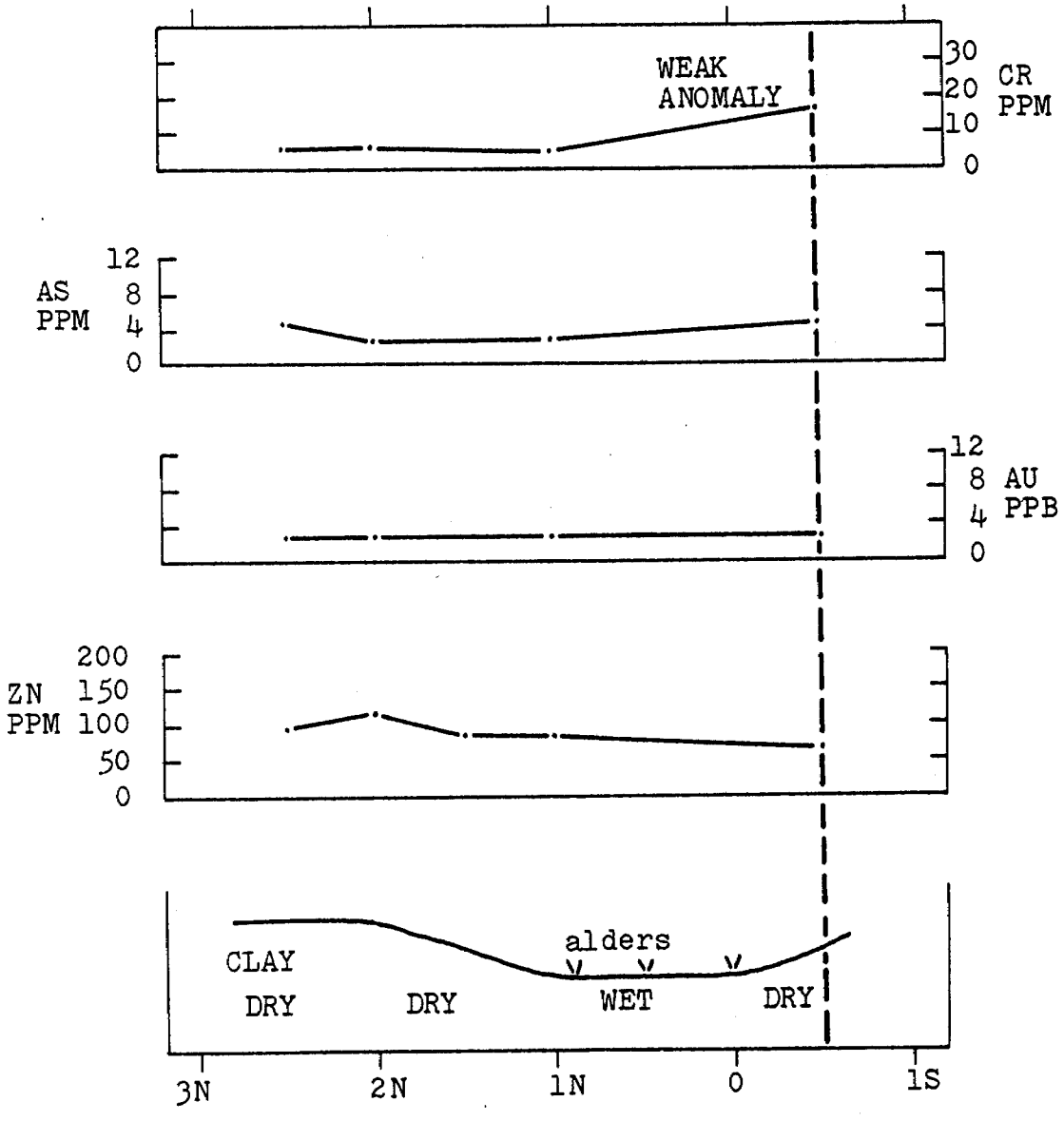
L20E, CENTRE GRID



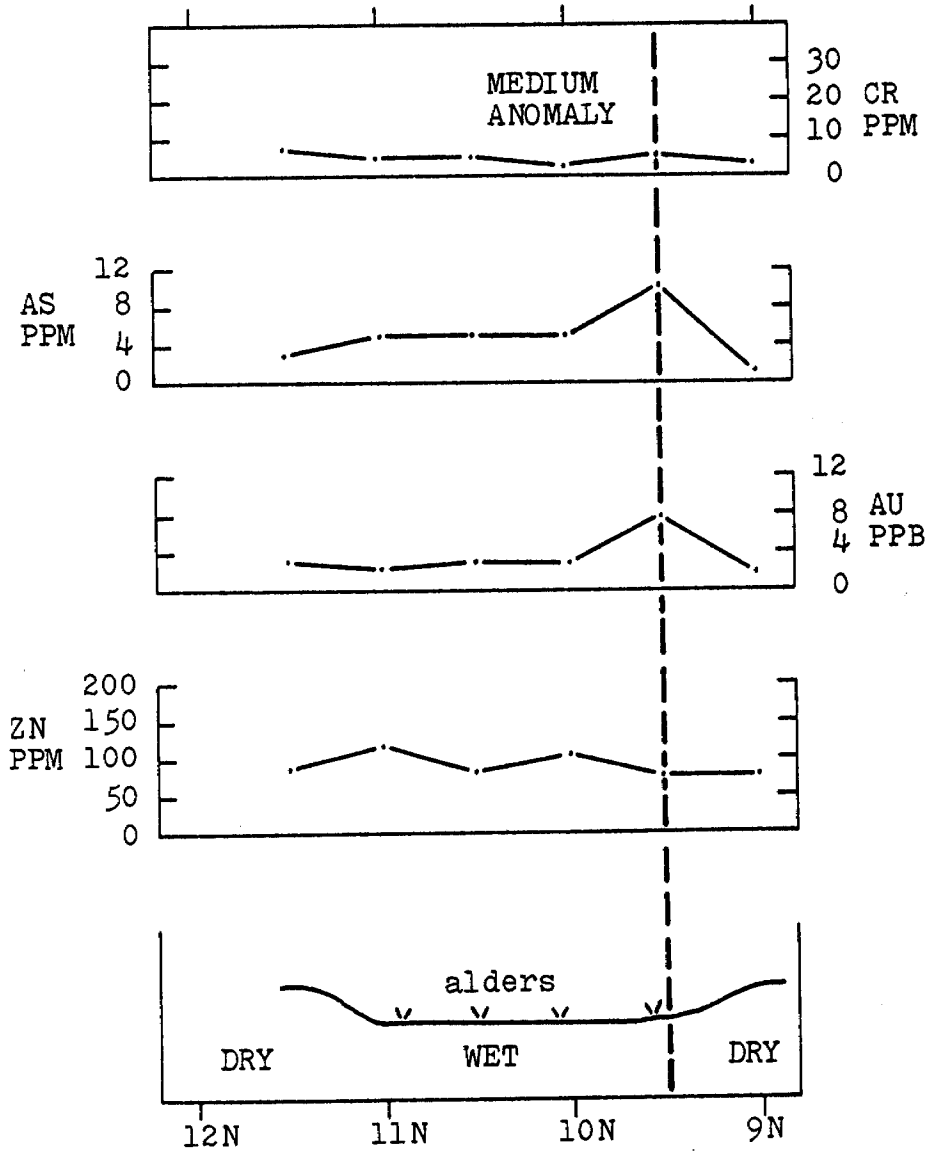
L24E, CENTRE GRID



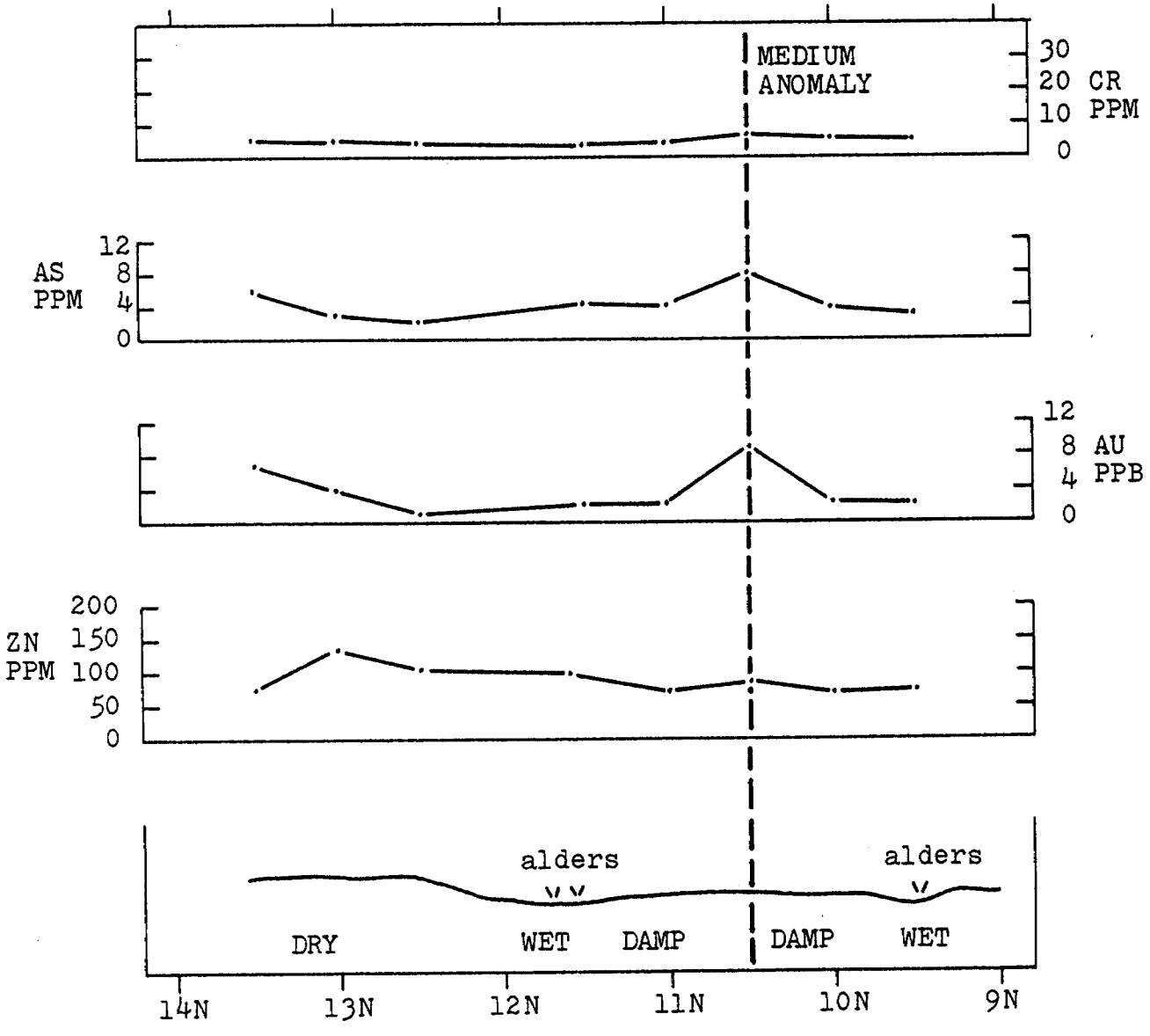
L28E, CENTRE GRID



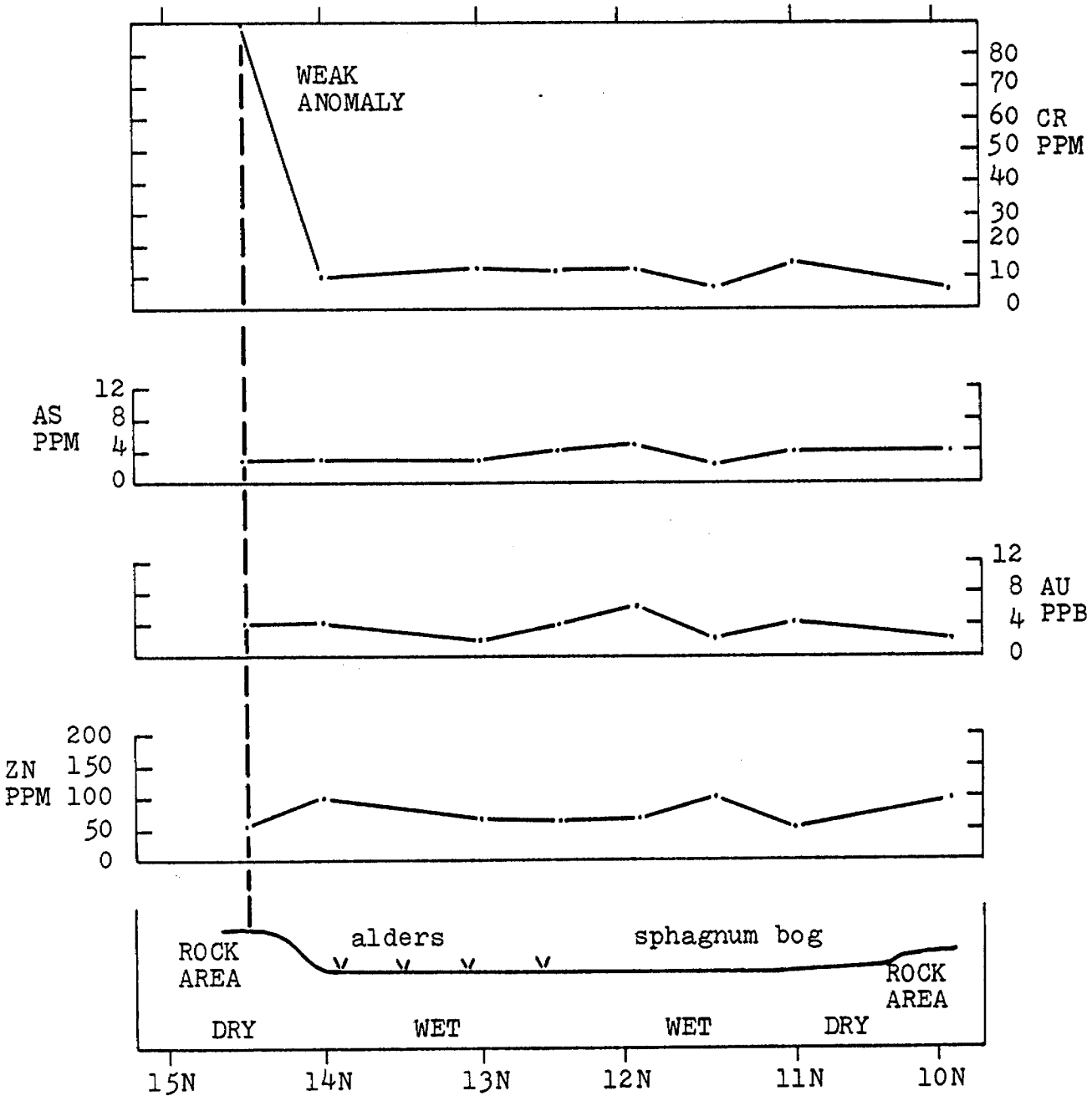
L32E, CENTRE GRID



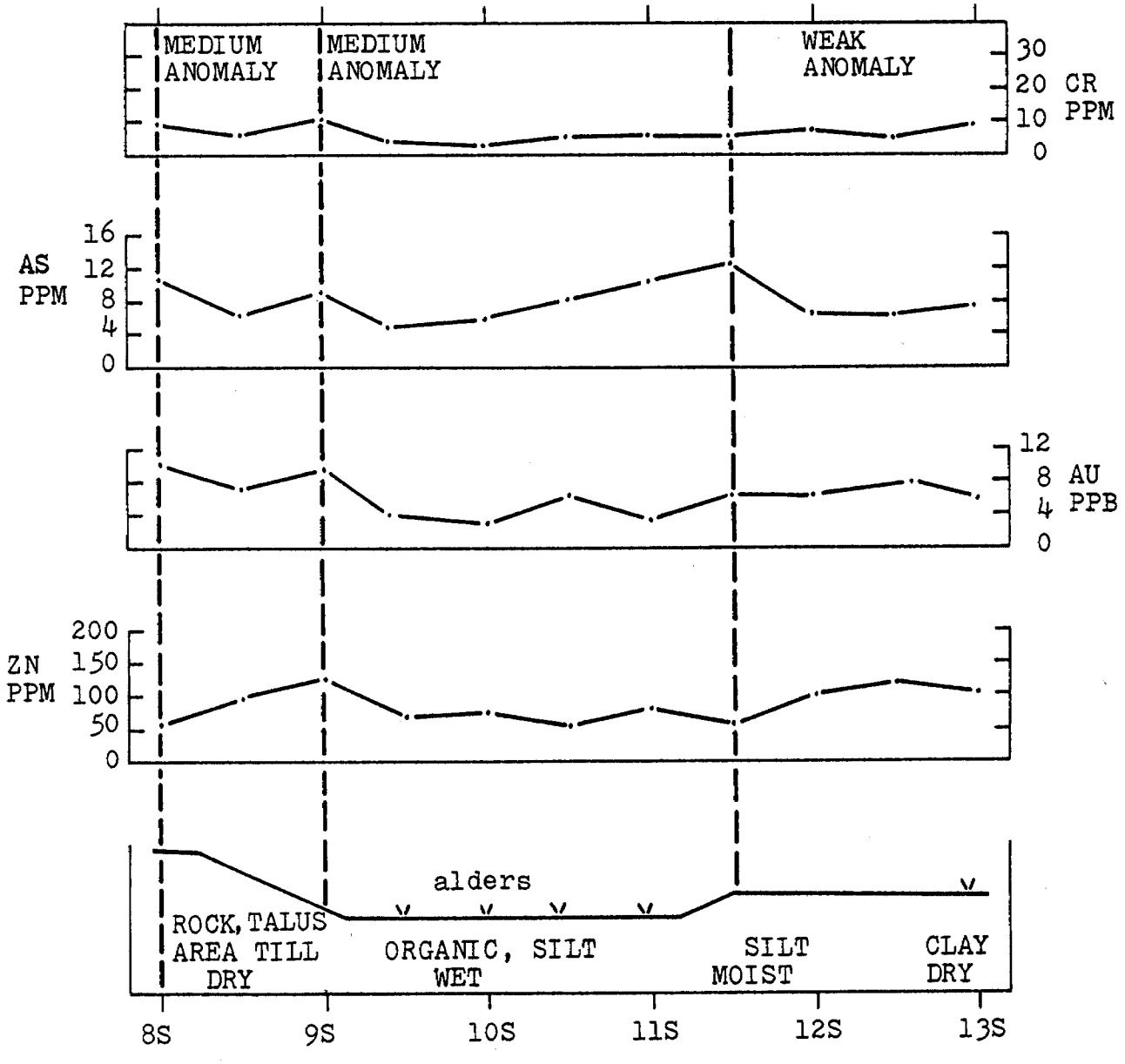
L32E, CENTRE GRID



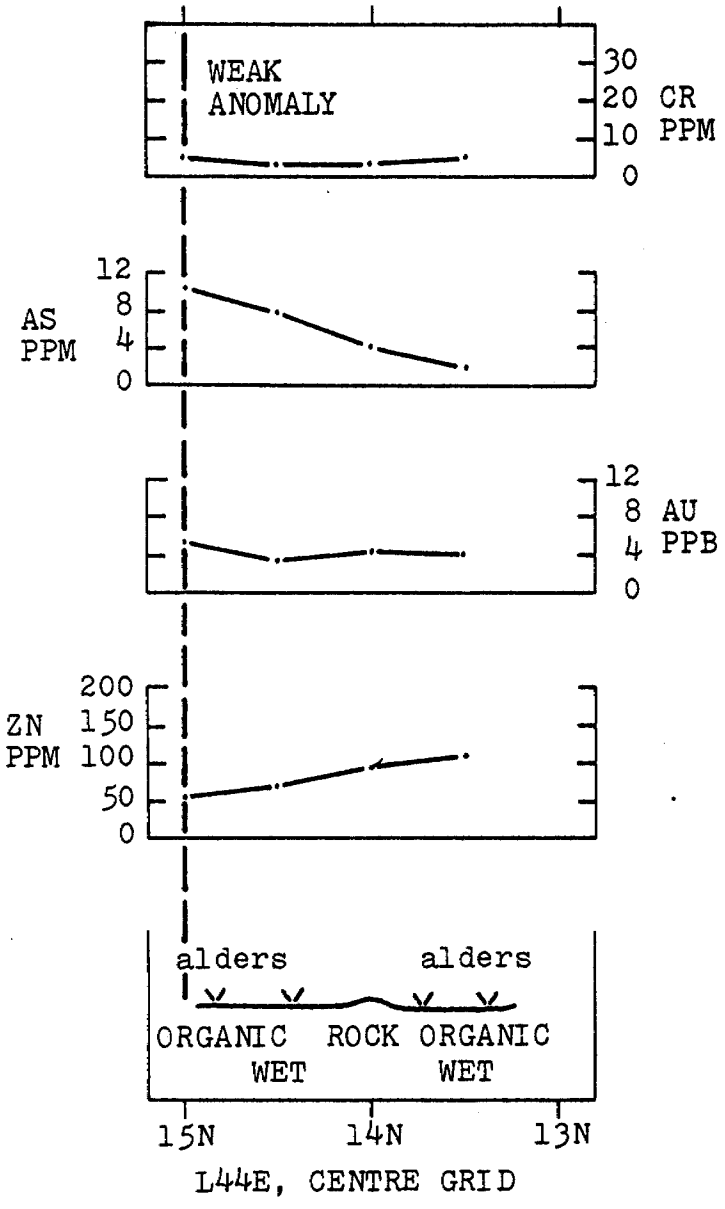
L36E, CENTRE GRID



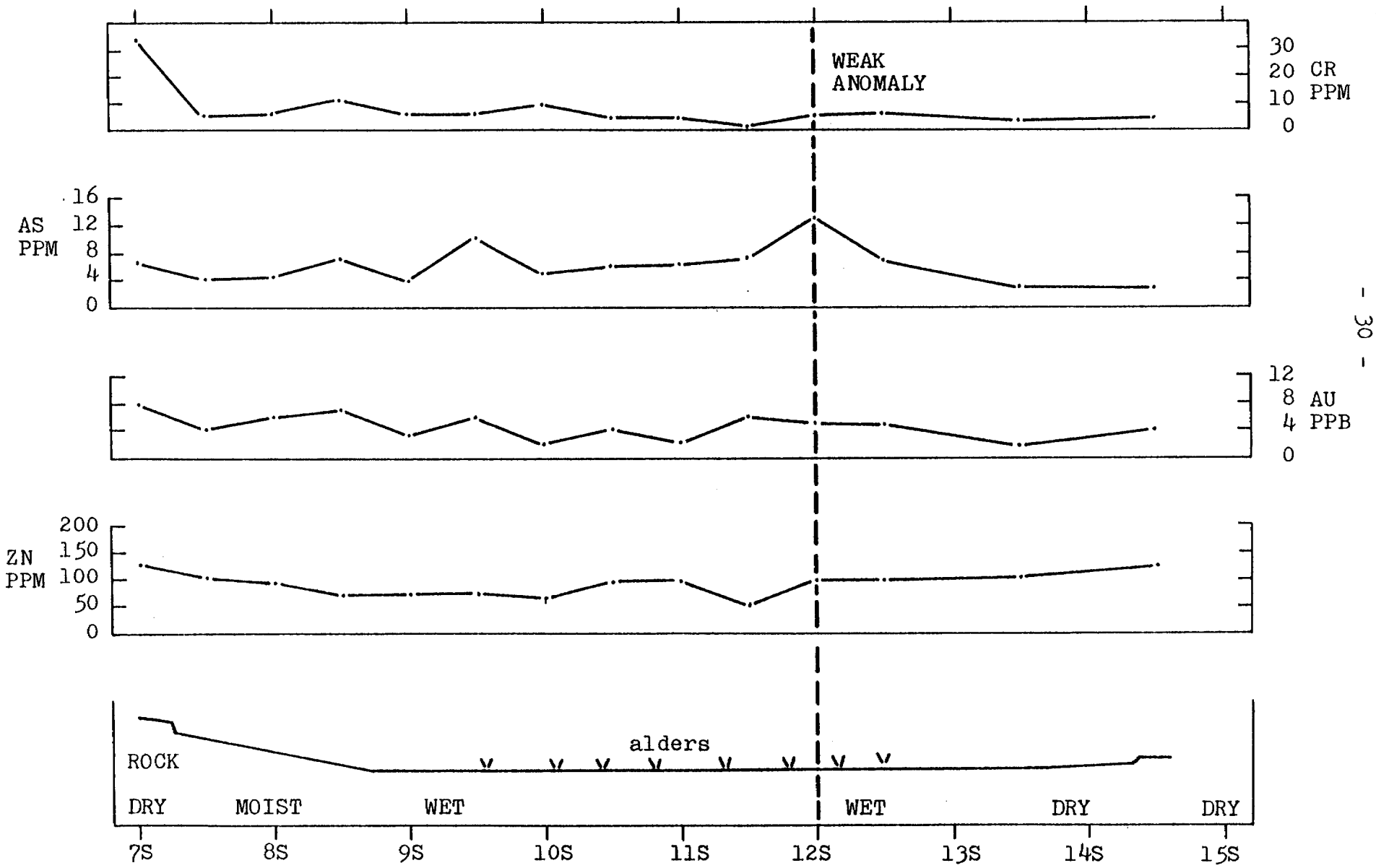
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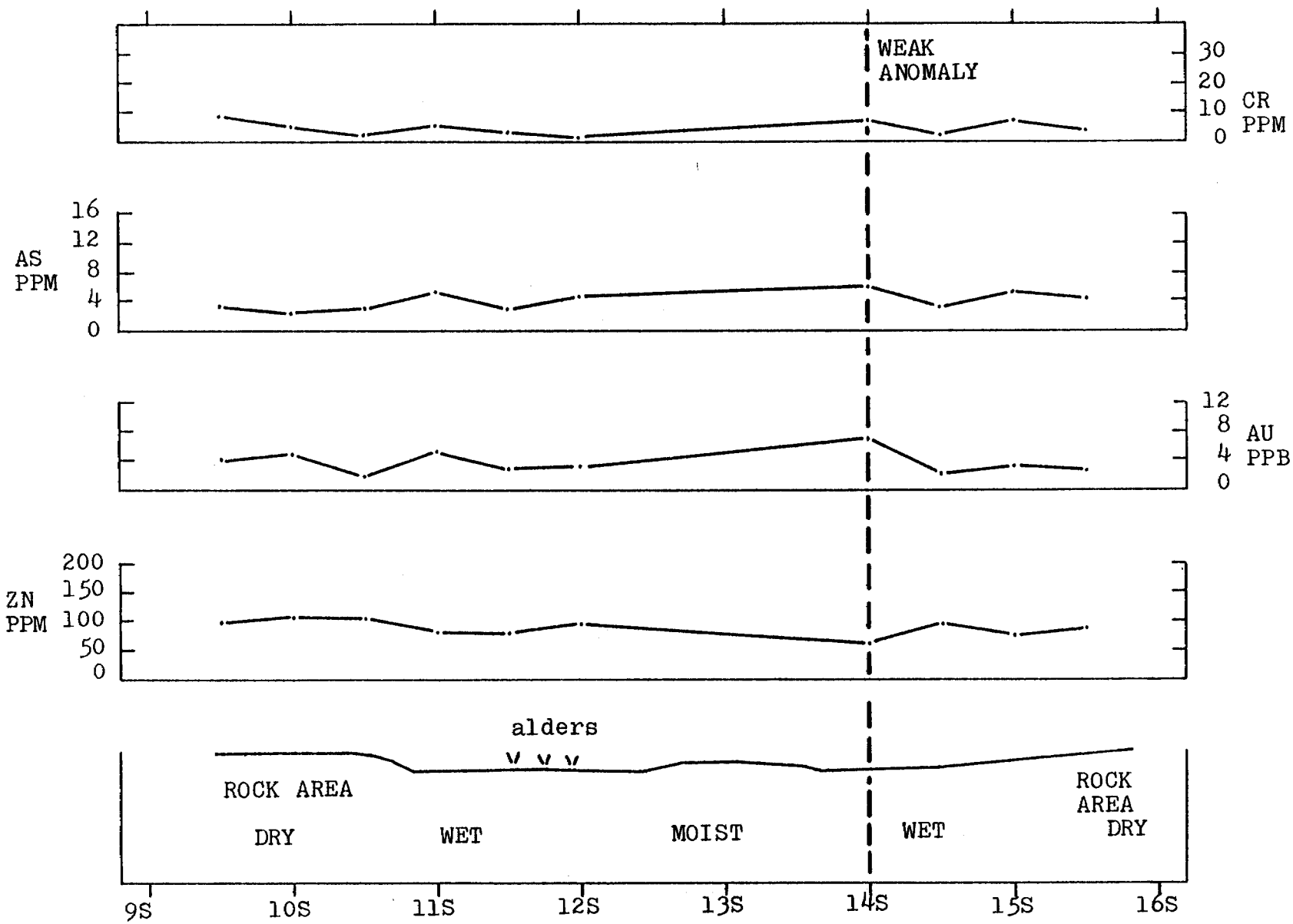
L44E, CENTRE GRID



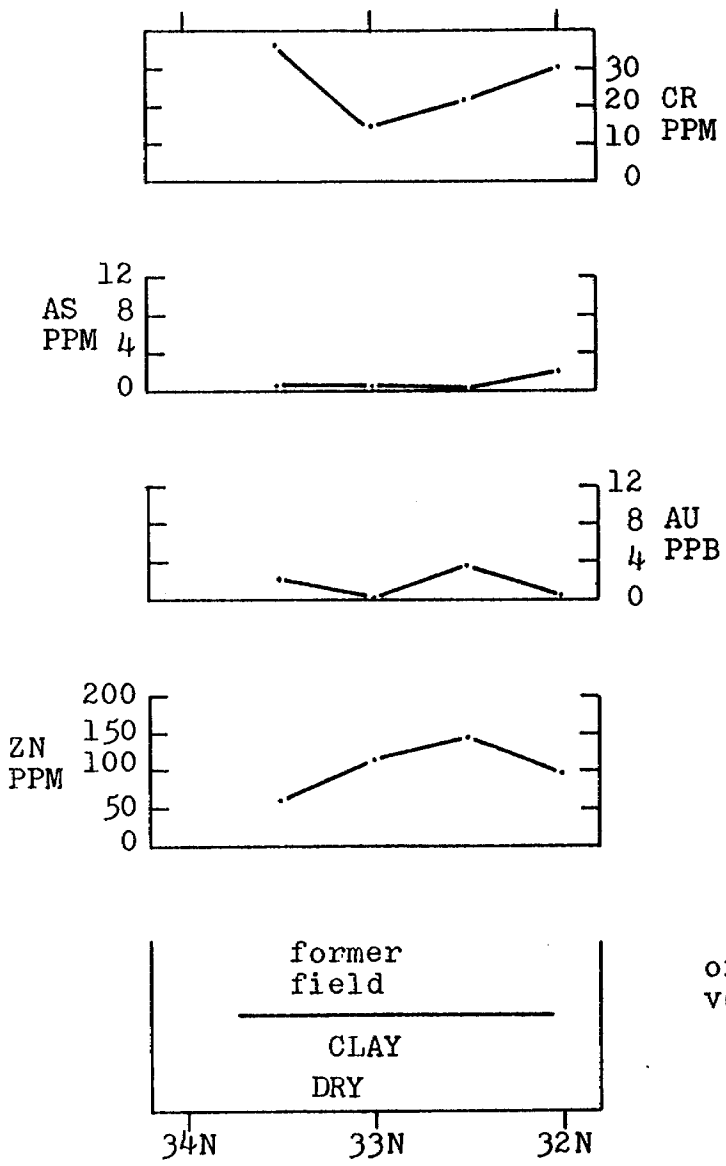
L44E, CENTRE GRID



LINE 48E, CENTRE GRID

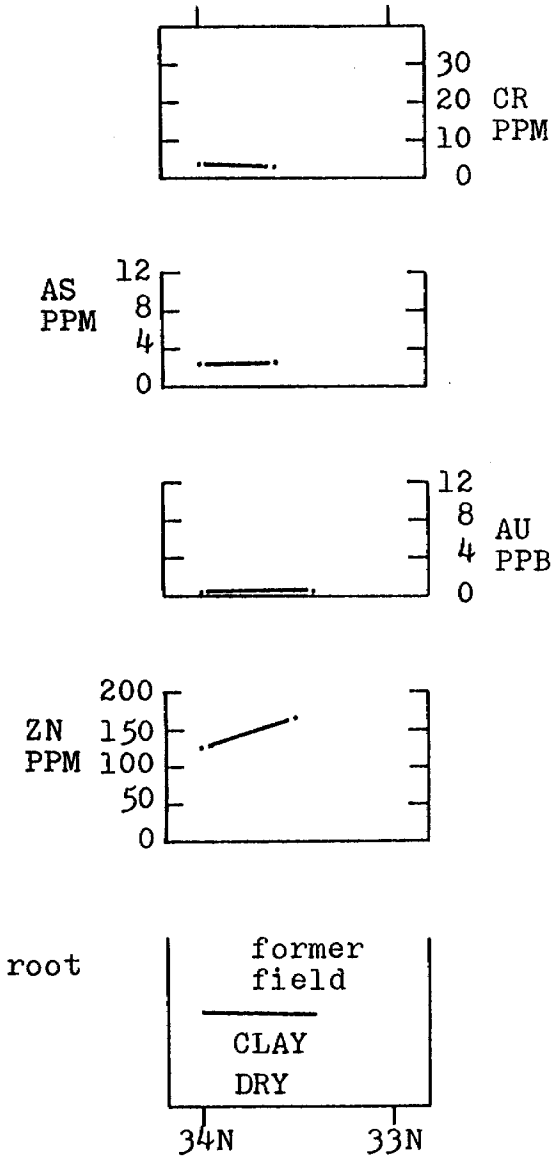


LINE 52E, CENTRE GRID

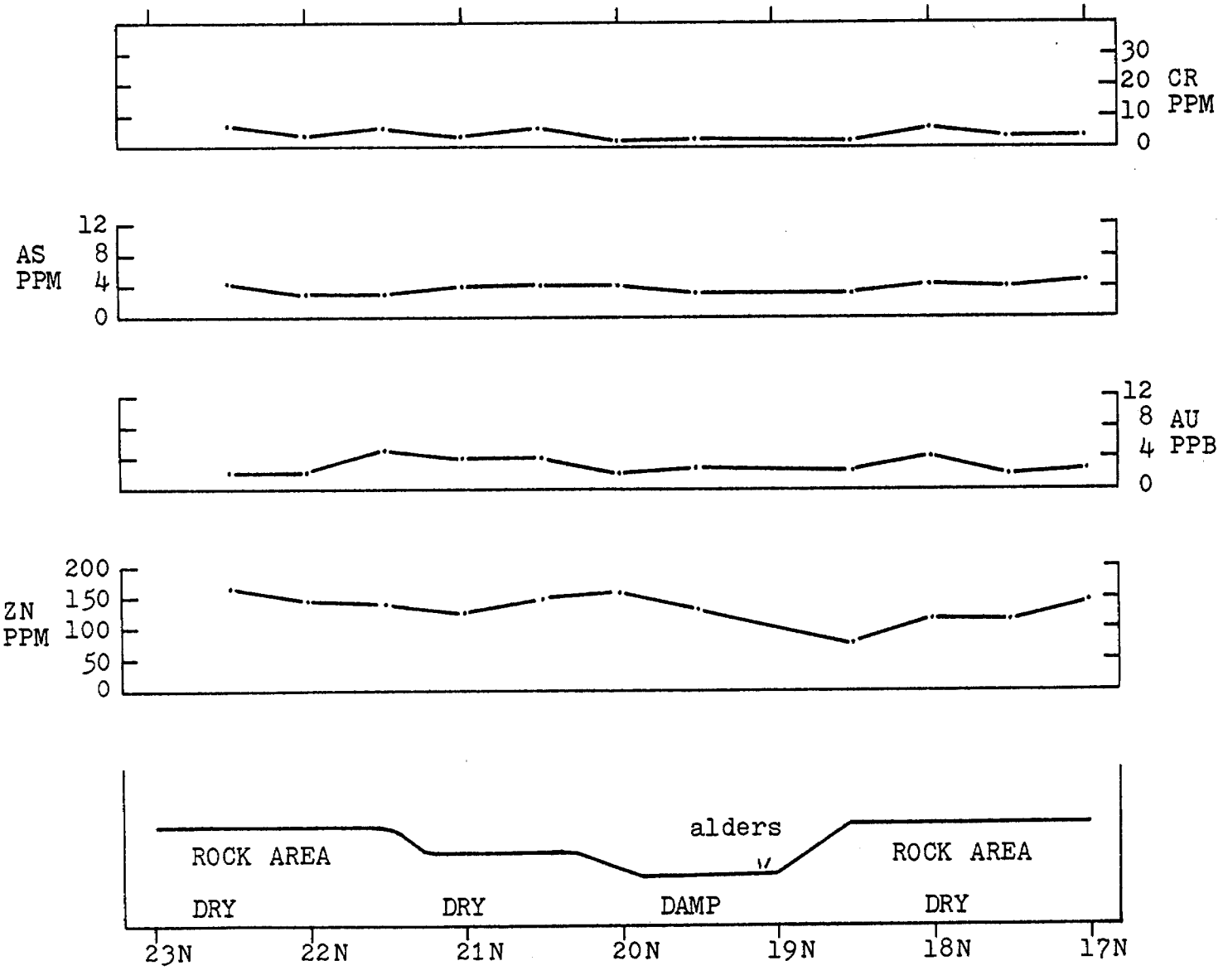


L52E, CENTRE GRID

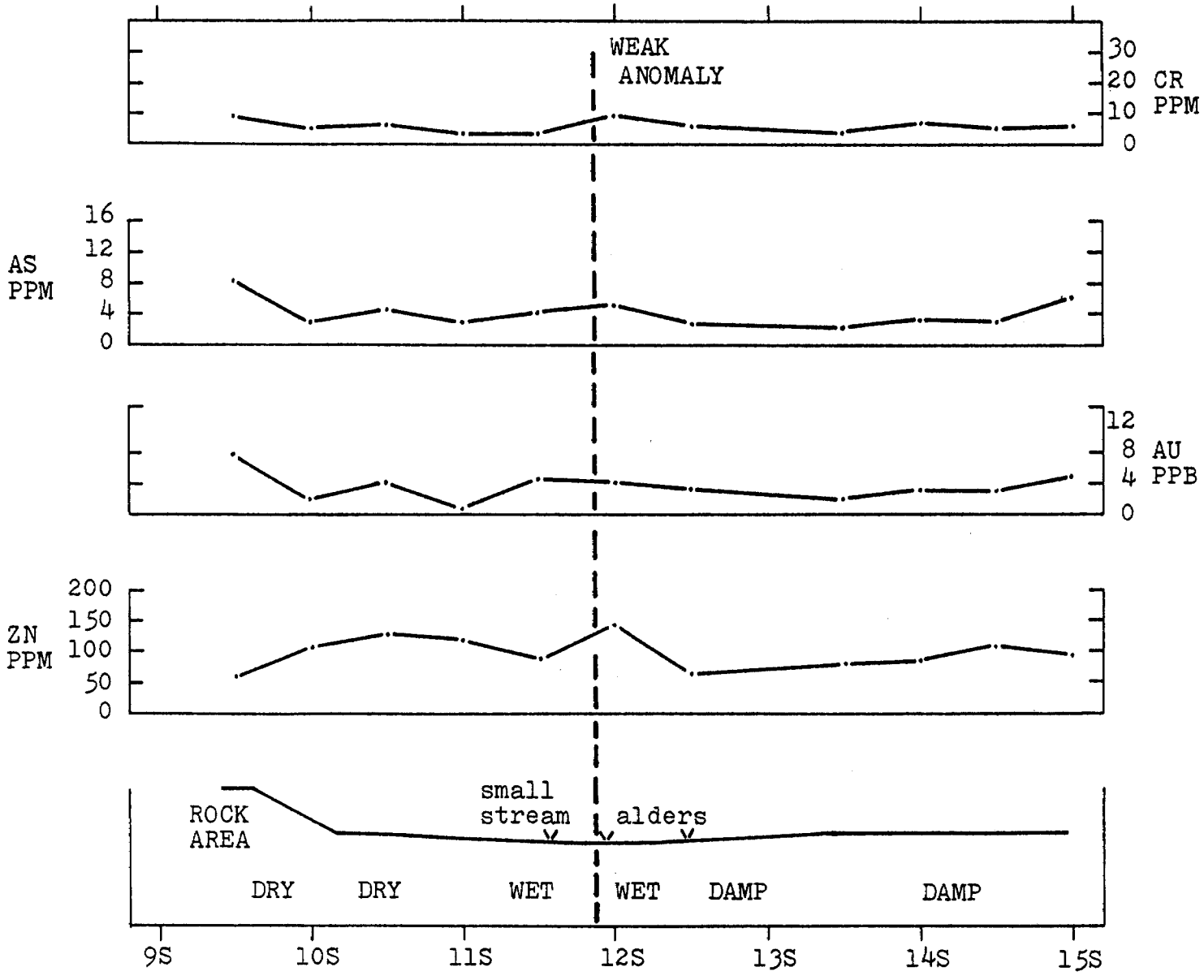
only medium root vegetation



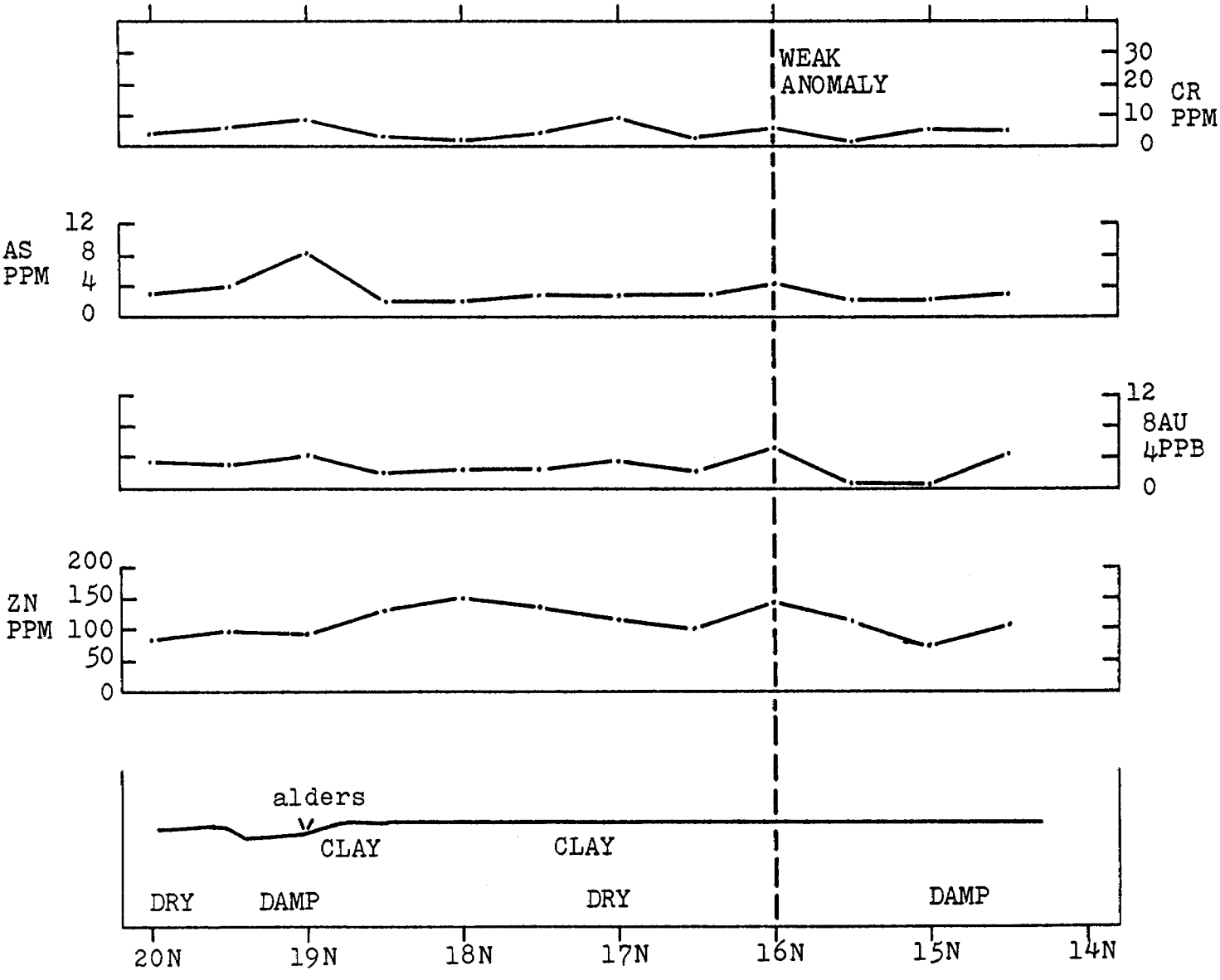
L56E, CENTRE GRID



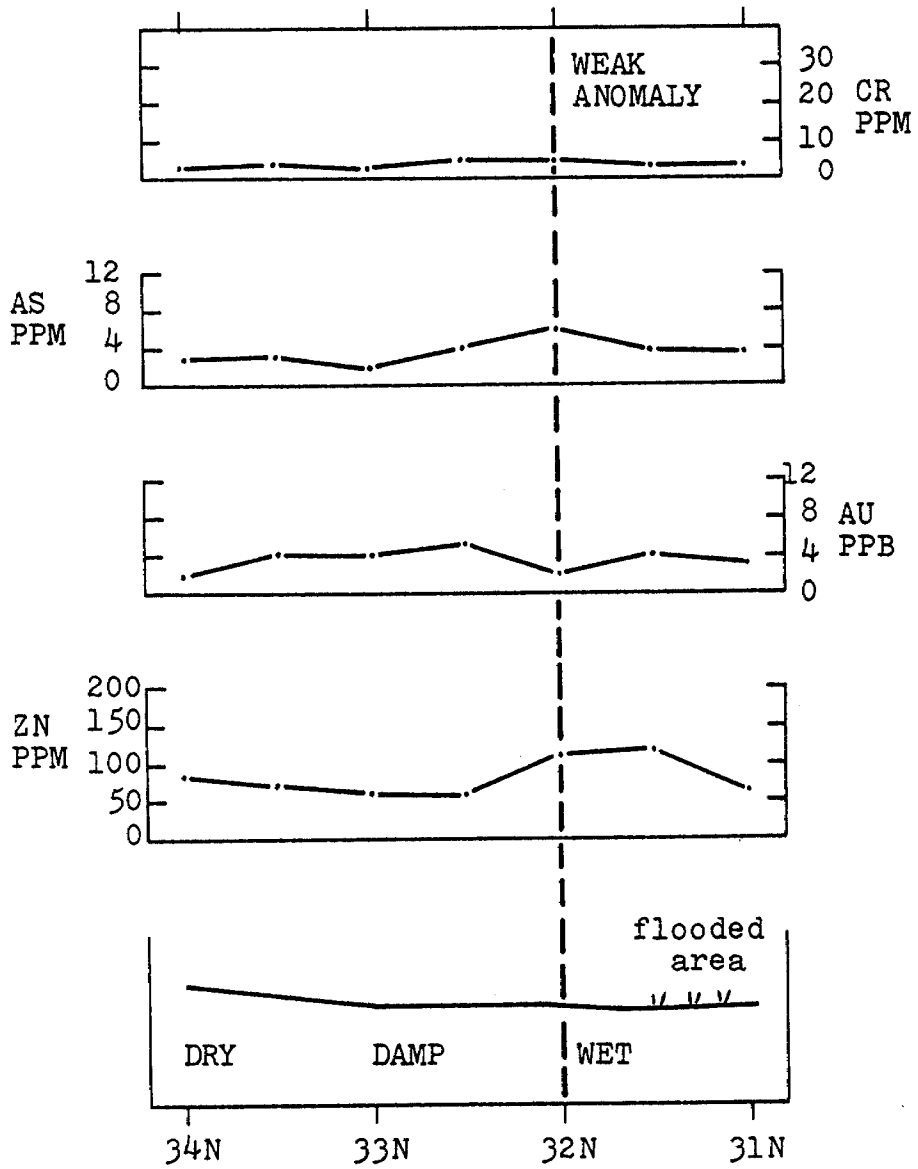
L52E, CENTRE GRID



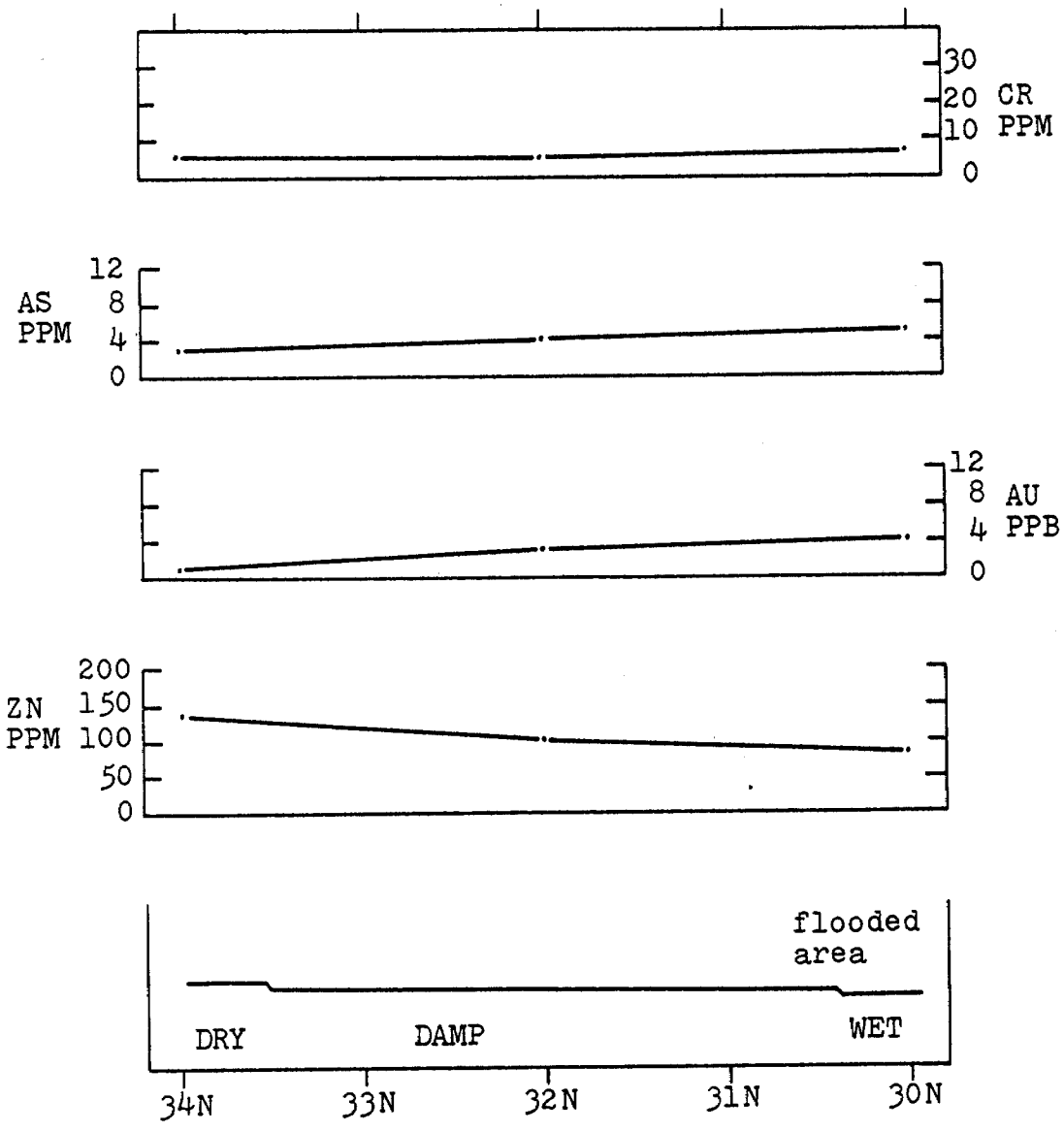
LINE 56E, CENTRE GRID



LINE 56E, CENTRE GRID



L 0 , SOUTH GRID (EXTENDED)



L4E, SOUTH GRID (EXTENDED)

Centre Grid, Southern VLF Line

A series of biogeochemical traverses were run across the southern VLF conductors. The anomalies that showed up above local background are at:

L44E	8+00S	As X 1.5, Au X 1.5
	9+00S	As X 1.5, Au x 1.5
	1+50S	As X 2
L48E	12+00S	As X 2
L52E	14+00S	Au X 2
L56E	11+75S	Zn X 2
L0 (extended from South Grid)		
	32+00N	As X 2, Zn rises slightly

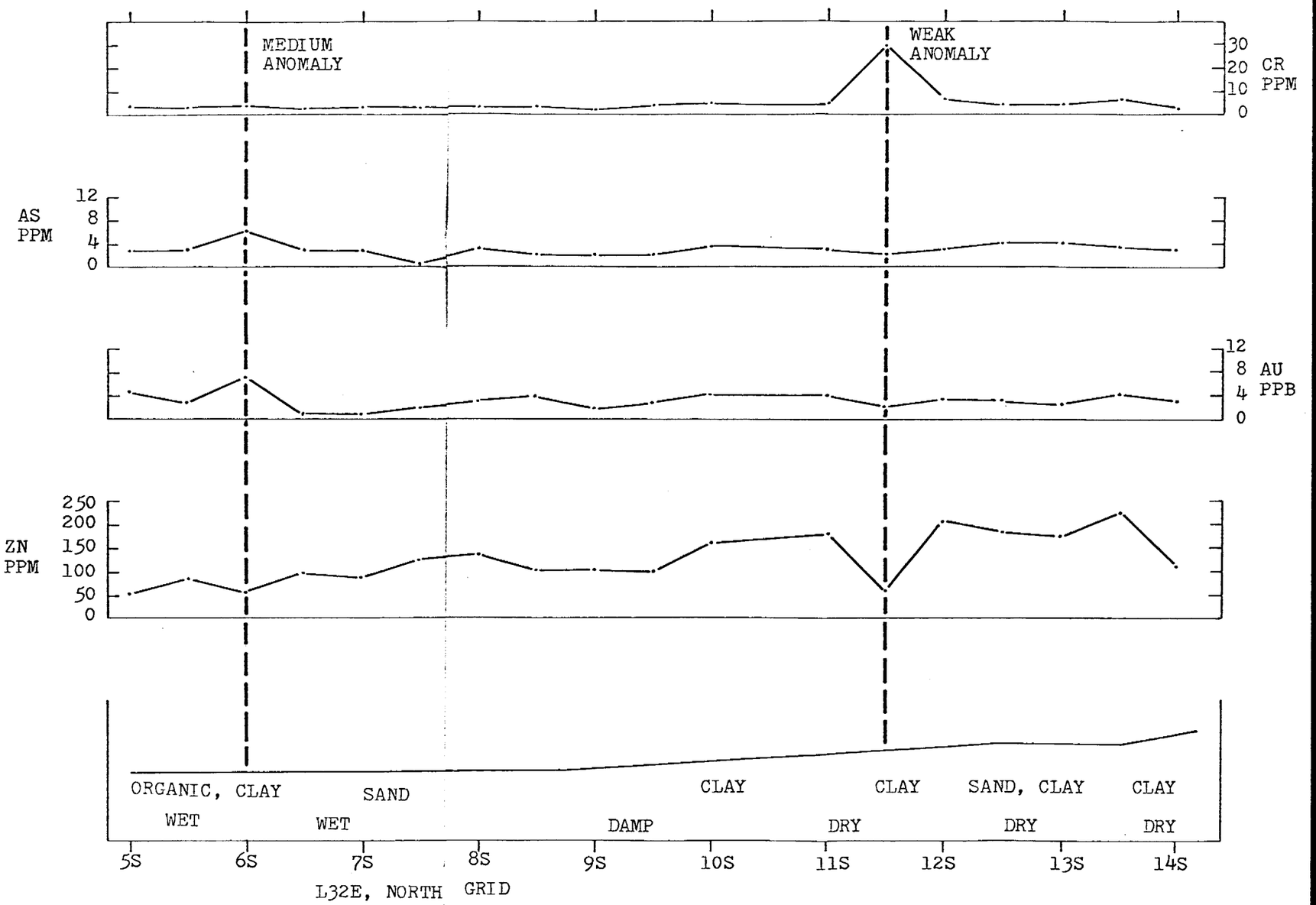
The anomalies along L44E fall generally at breaks in slope near a rock area. They reflect, likely, groundwater concentrations with seepage out of bedrock (see Figure 3). The values are not high enough to be considered of further exploration interest. The anomalies at L48E, L52E, and 62E are in a zone of transported alluvium and can be explained by an in-wash of fine sediments which produces the alder growth. The anomalies near to this southern VLF line are not of sufficient economic exploration significance for doing further work.

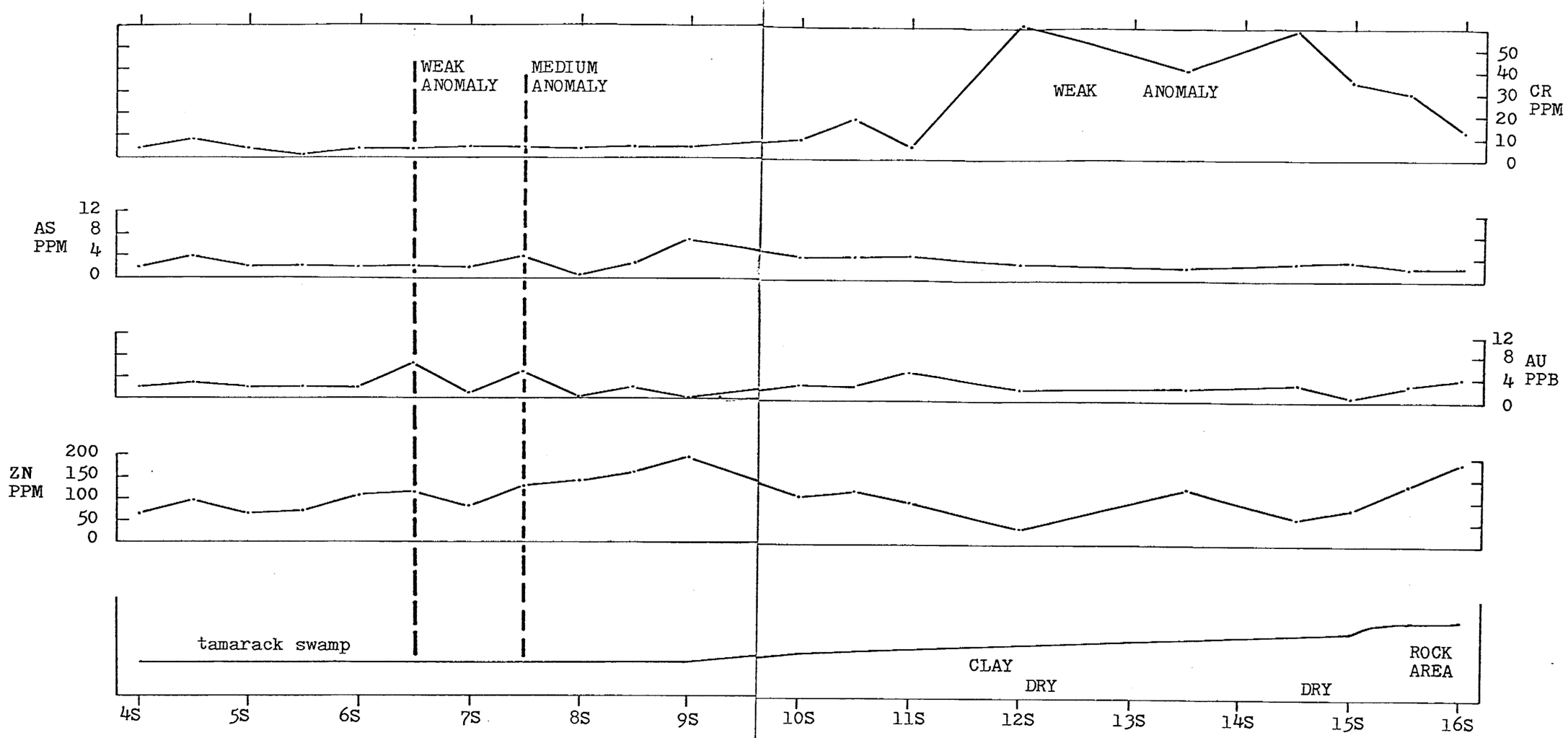
North Grid, General Statement

The traverse lines are positioned "up-ice" fom the cut-off site of two gold trains. They cross four VLF conductor trends which for purposes of description can be called (1) northest, (2) east, (3) southeast, and (4) north of river.

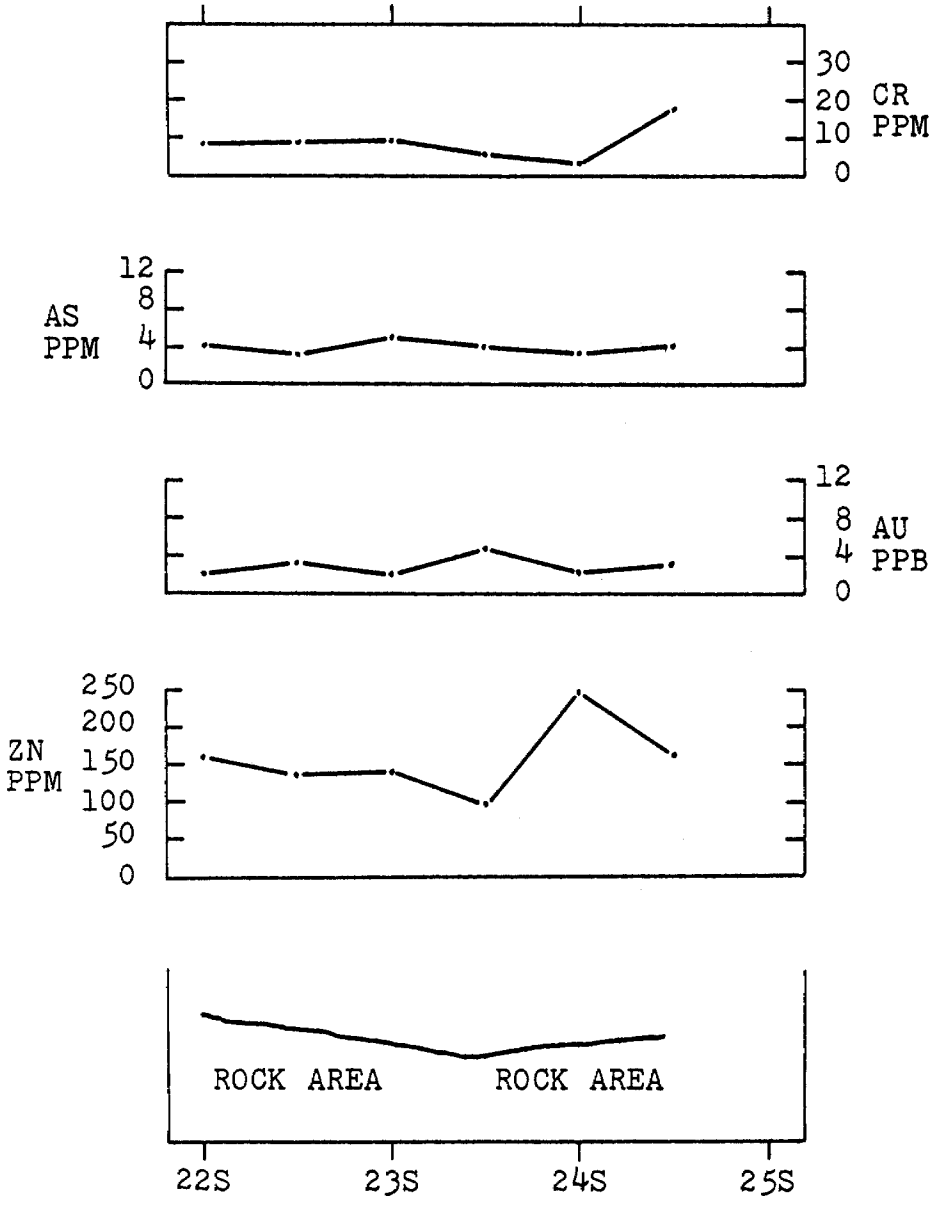
North Grid, Northeast Trend

The anomalies that showed up above local background are at:

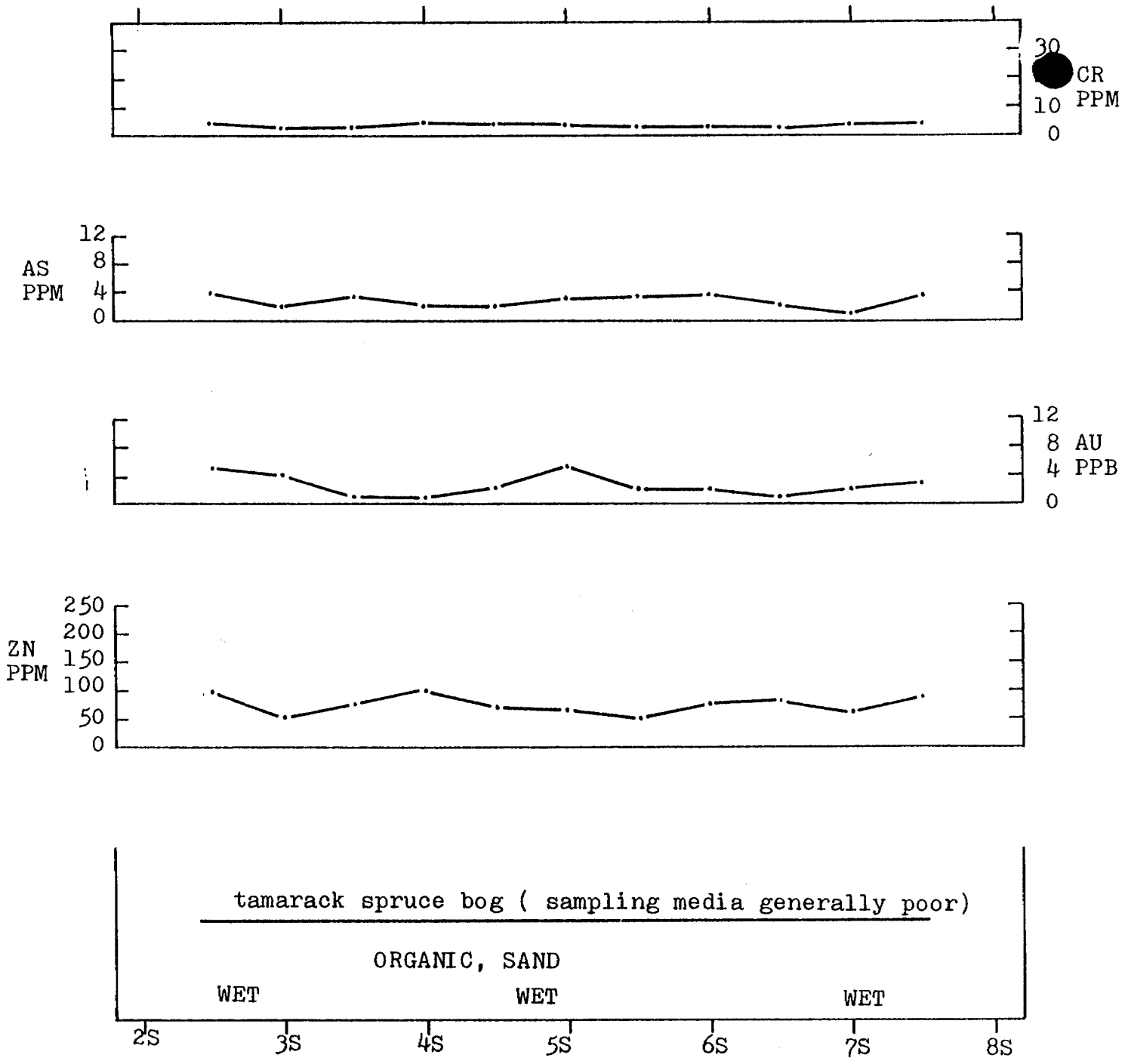

MEDIUM ANOMALY
WEAK ANOMALY
30
20
10
0
CR PPM
AS PPM
12
8
4
0
12
8
4
0
AU PPB
ZN PPM
250
200
150
100
50
0
ORGANIC, CLAY
WET
SAND
WET
CLAY
DAMP
CLAY
DRY
SAND, CLAY
DRY
CLAY
DRY
5S
6S
7S
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13S
14S
L32E, NORTH GRID



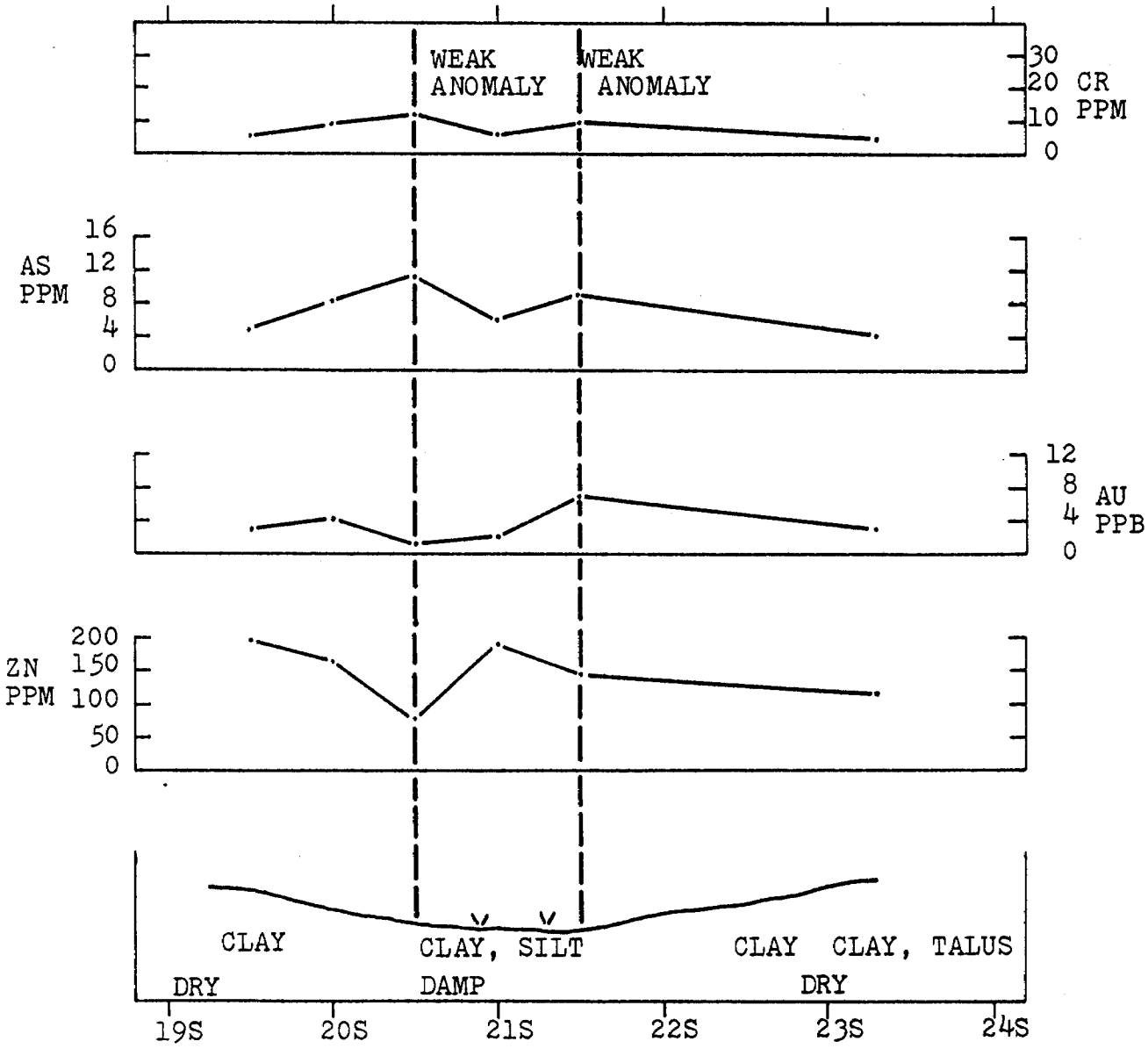
L28E, NORTH GRID



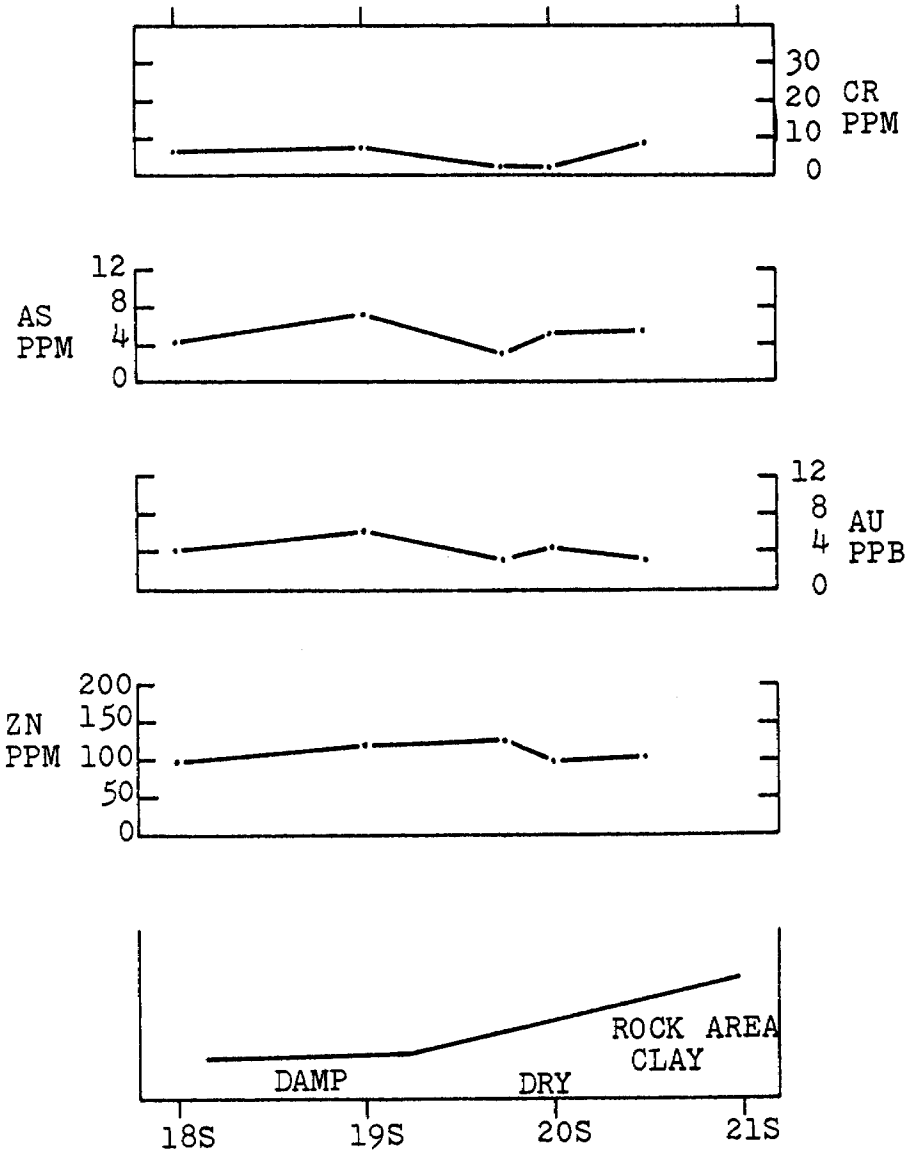
L32E, NORTH GRID



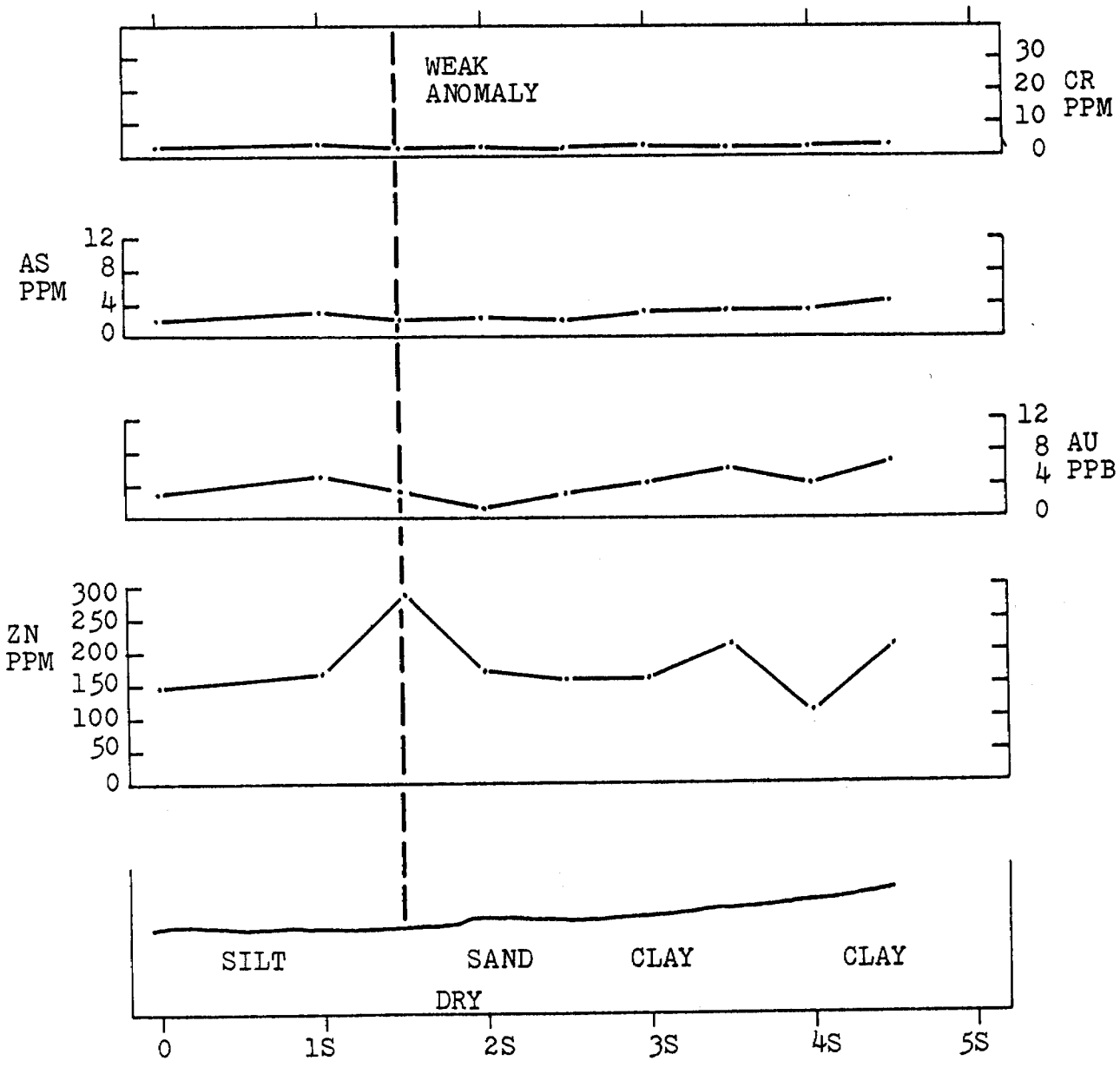
L36E, NORTH GRID



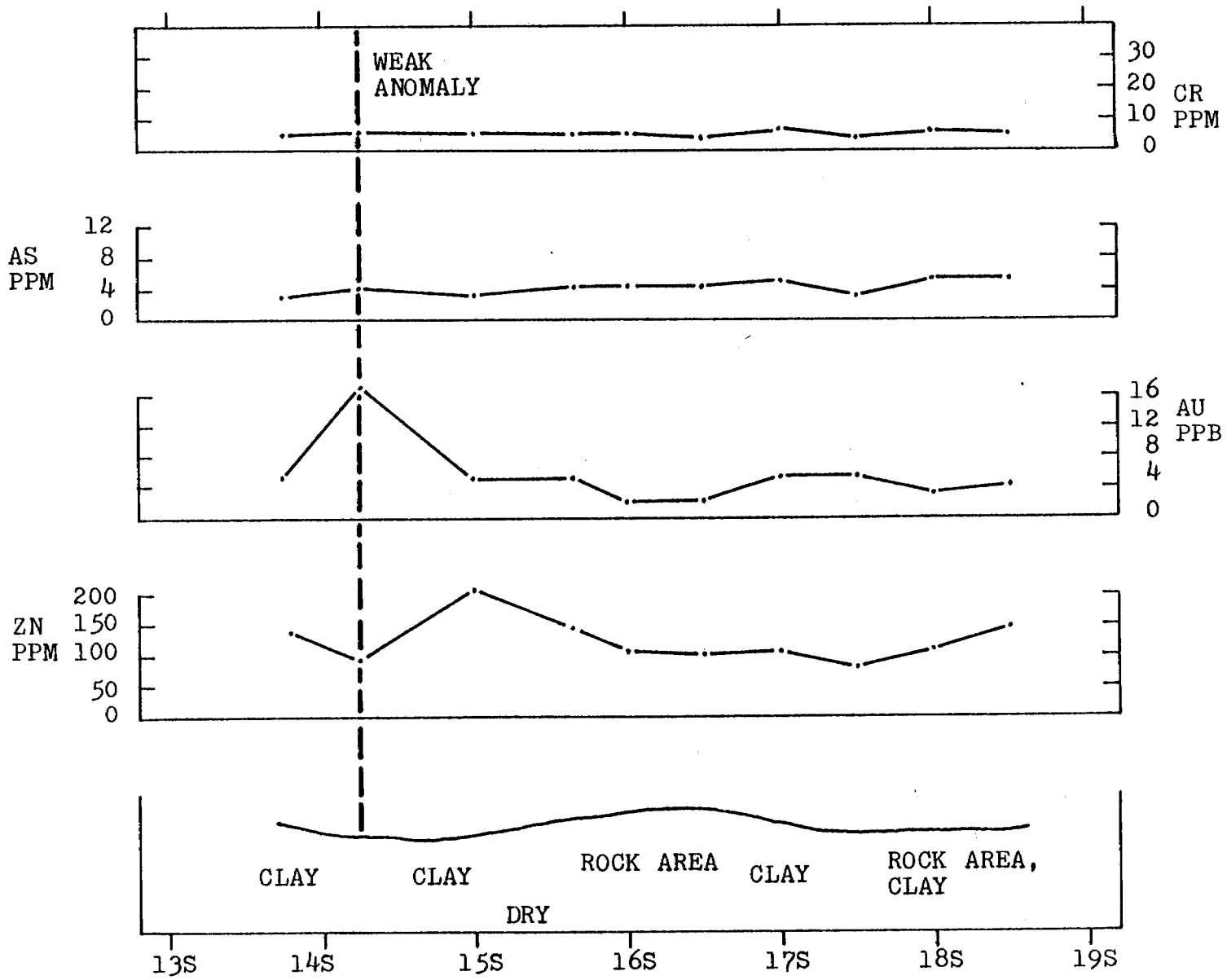
L36E, NORTH GRID



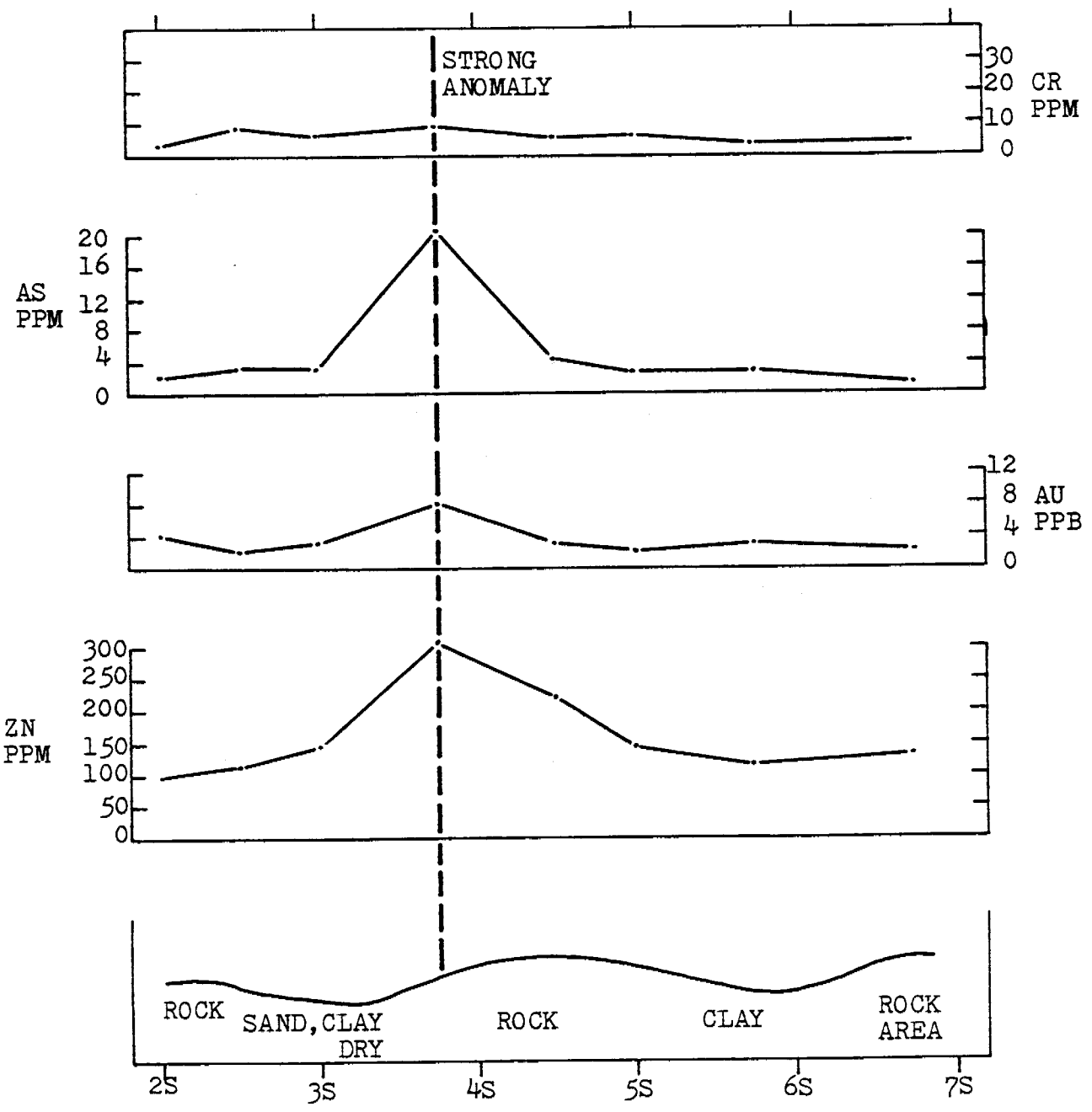
L40E, NORTH GRID



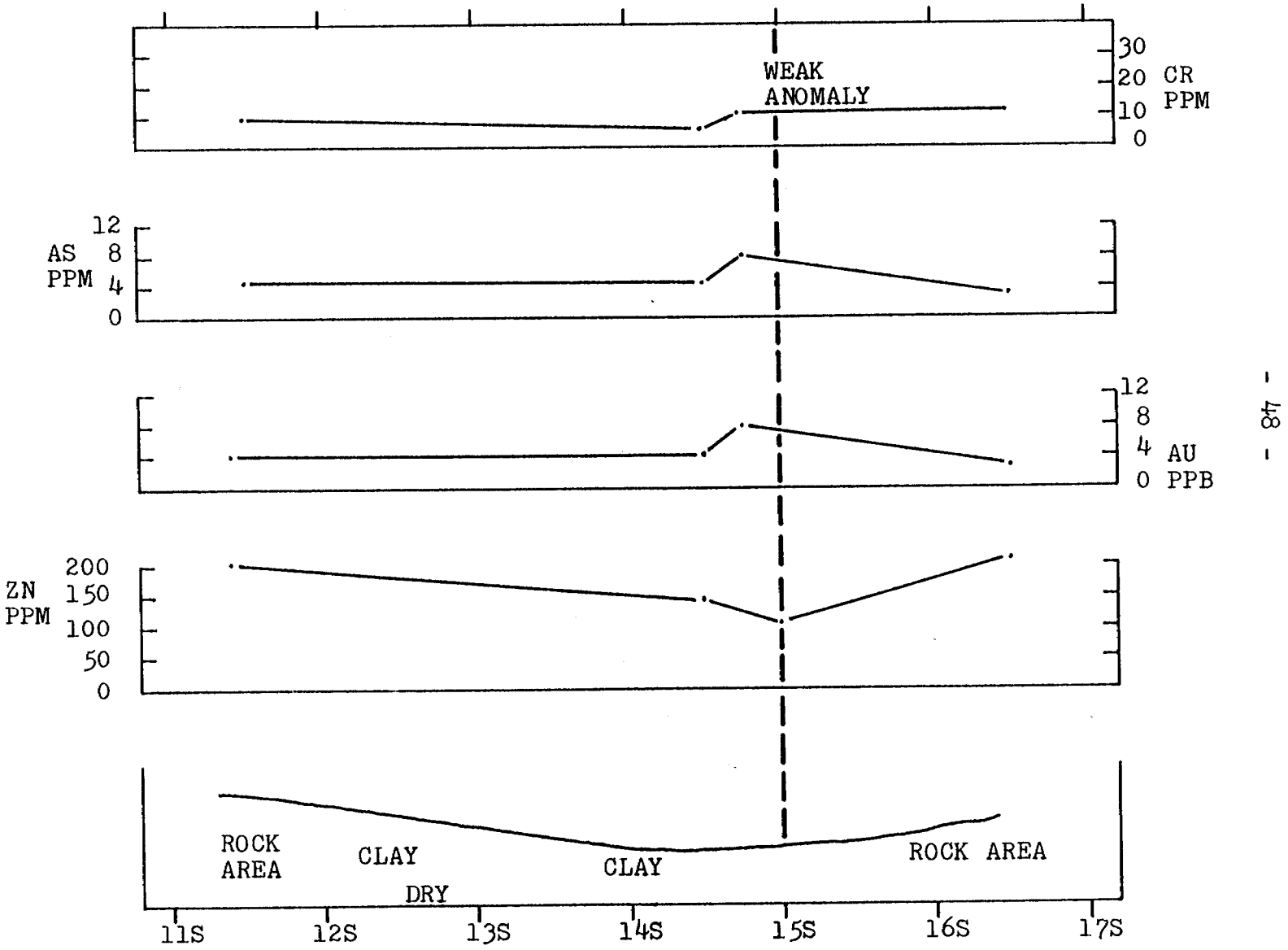
L44E, NORTH GRID



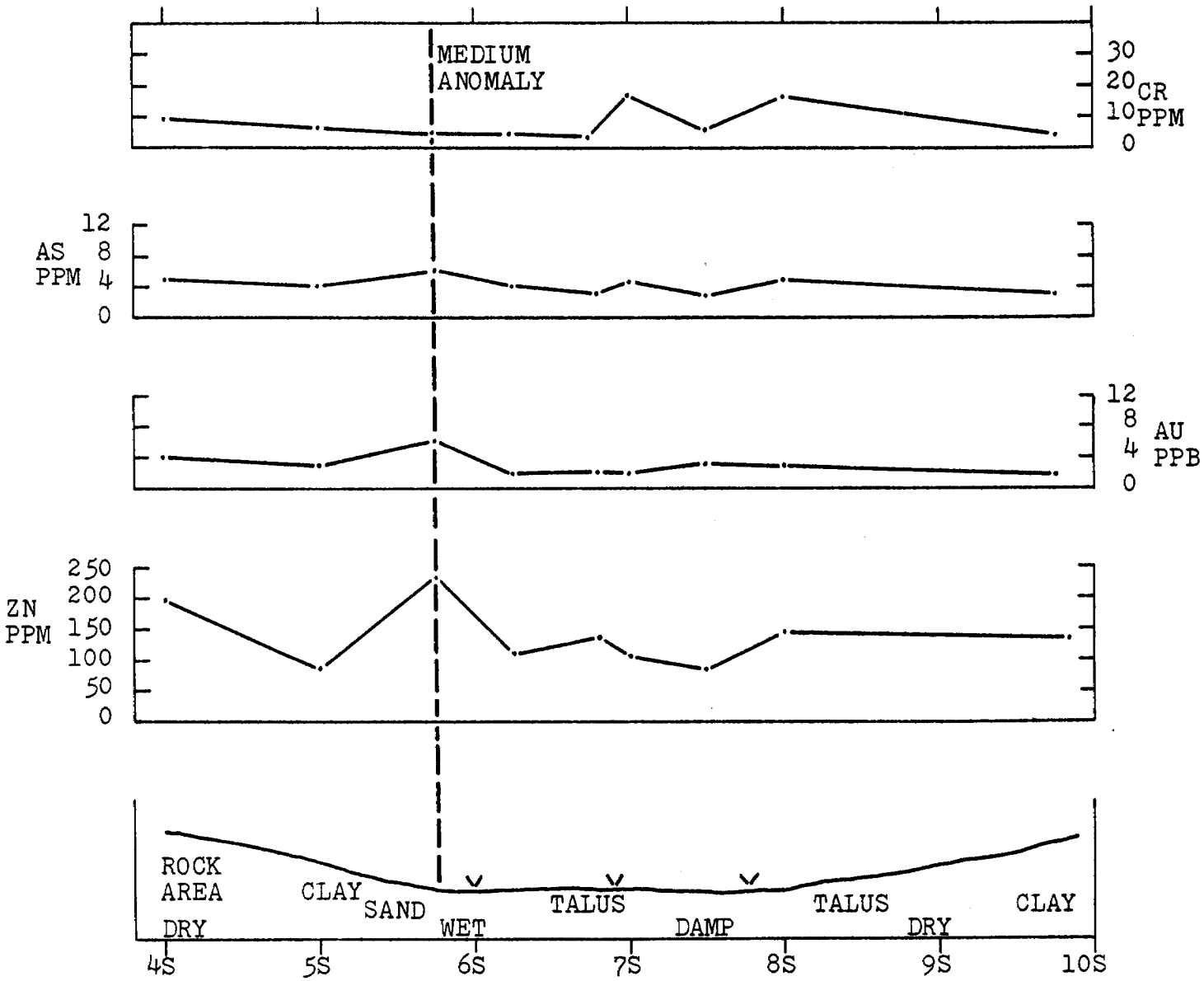
L44E, NORTH GRID



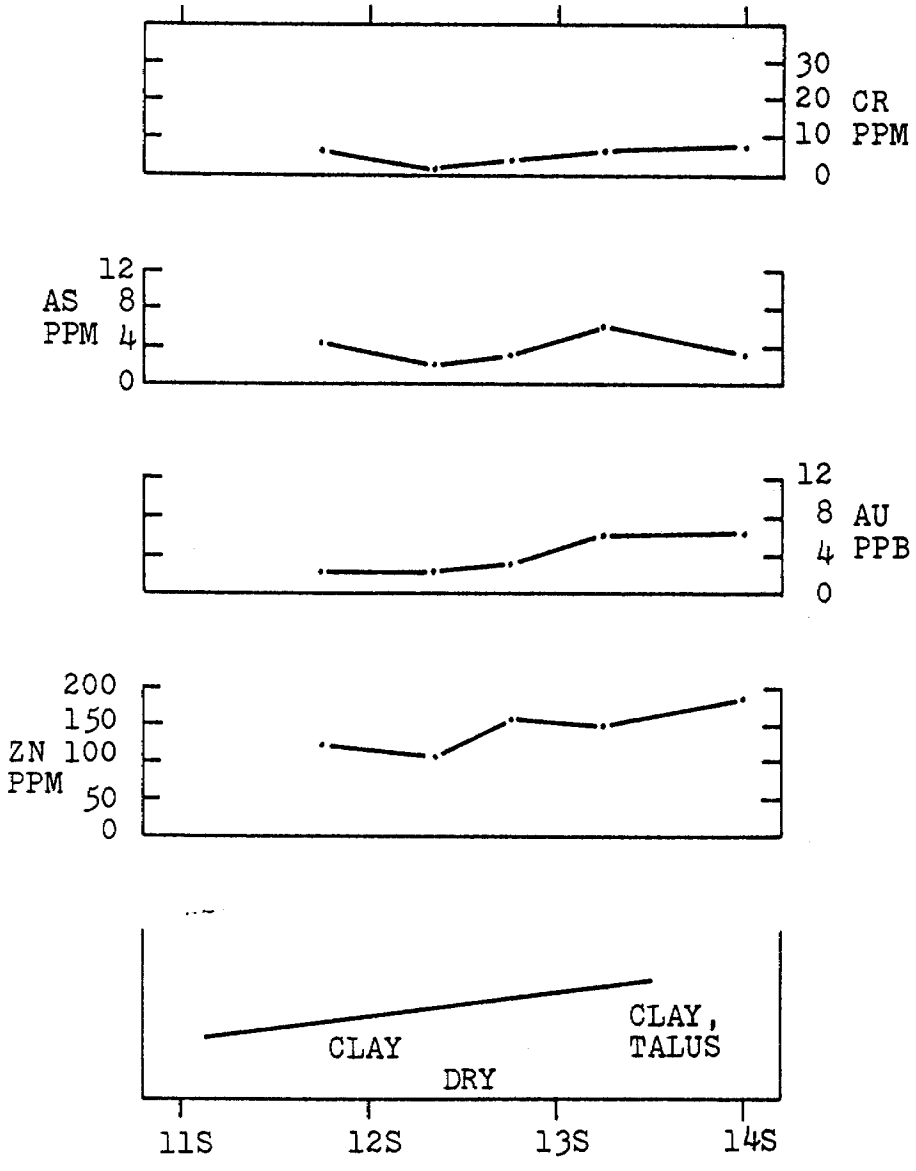
L48E, NORTH GRID



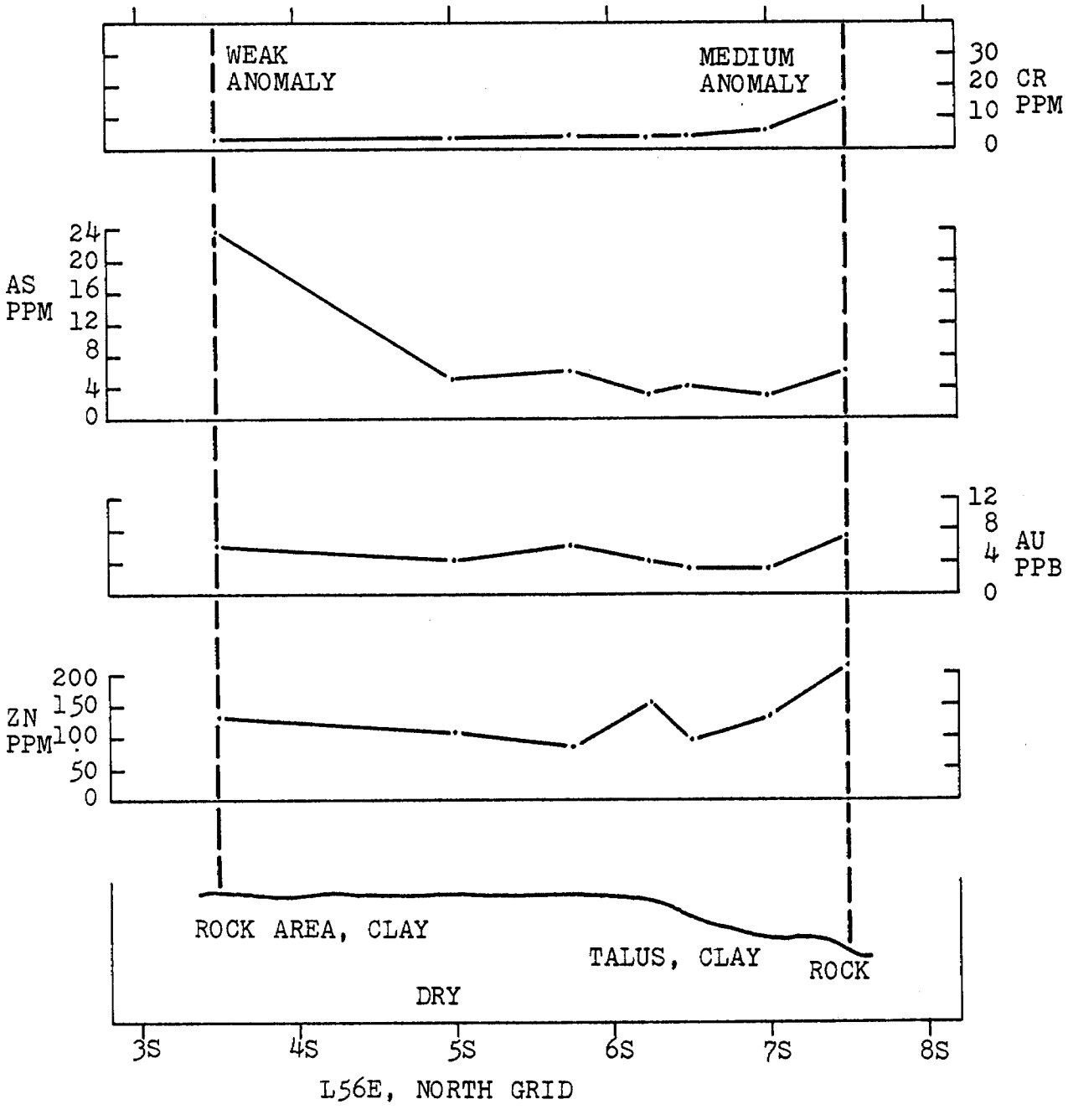
L48E, NORTH GRID



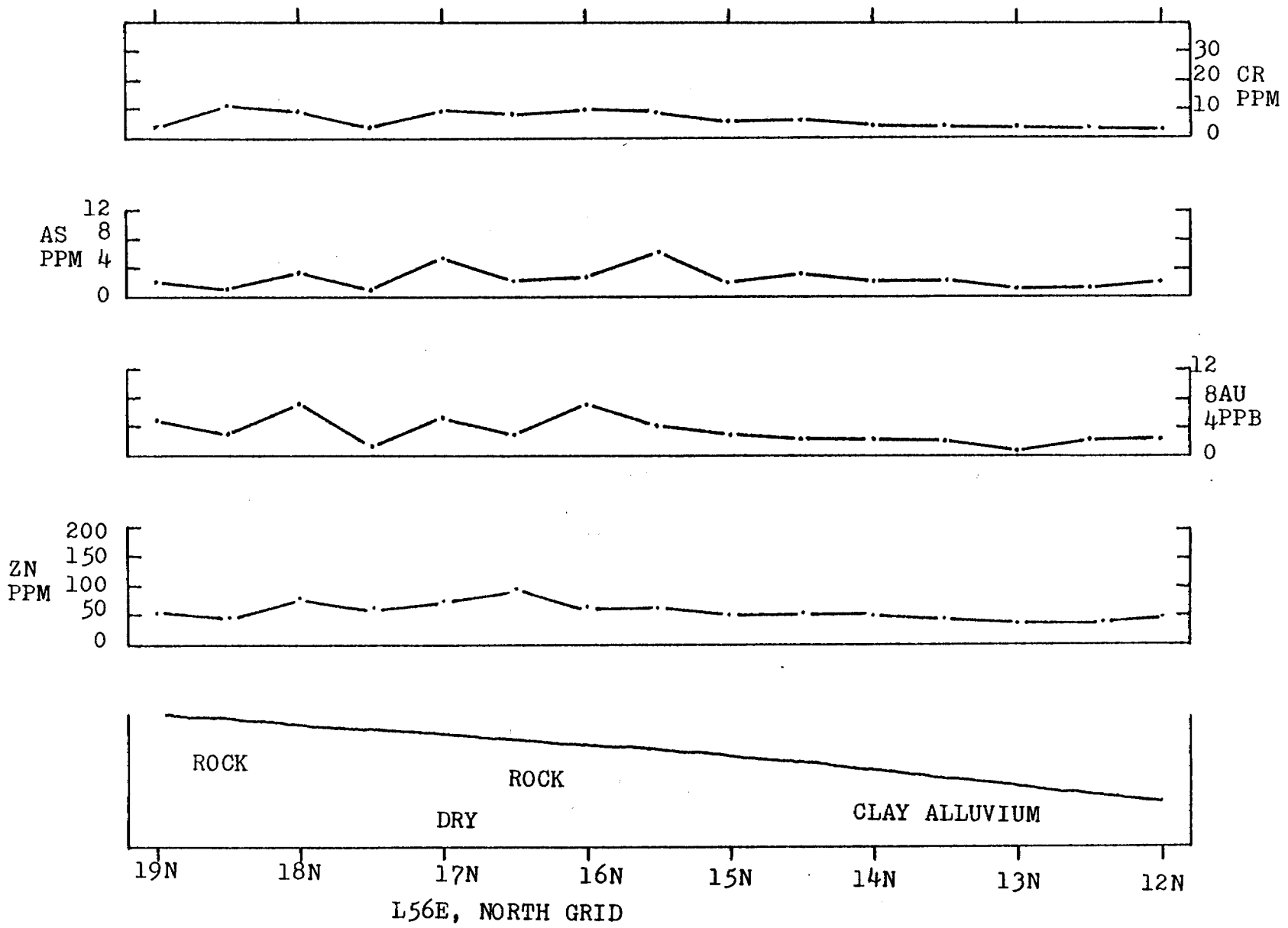
L52E, NORTH GRID

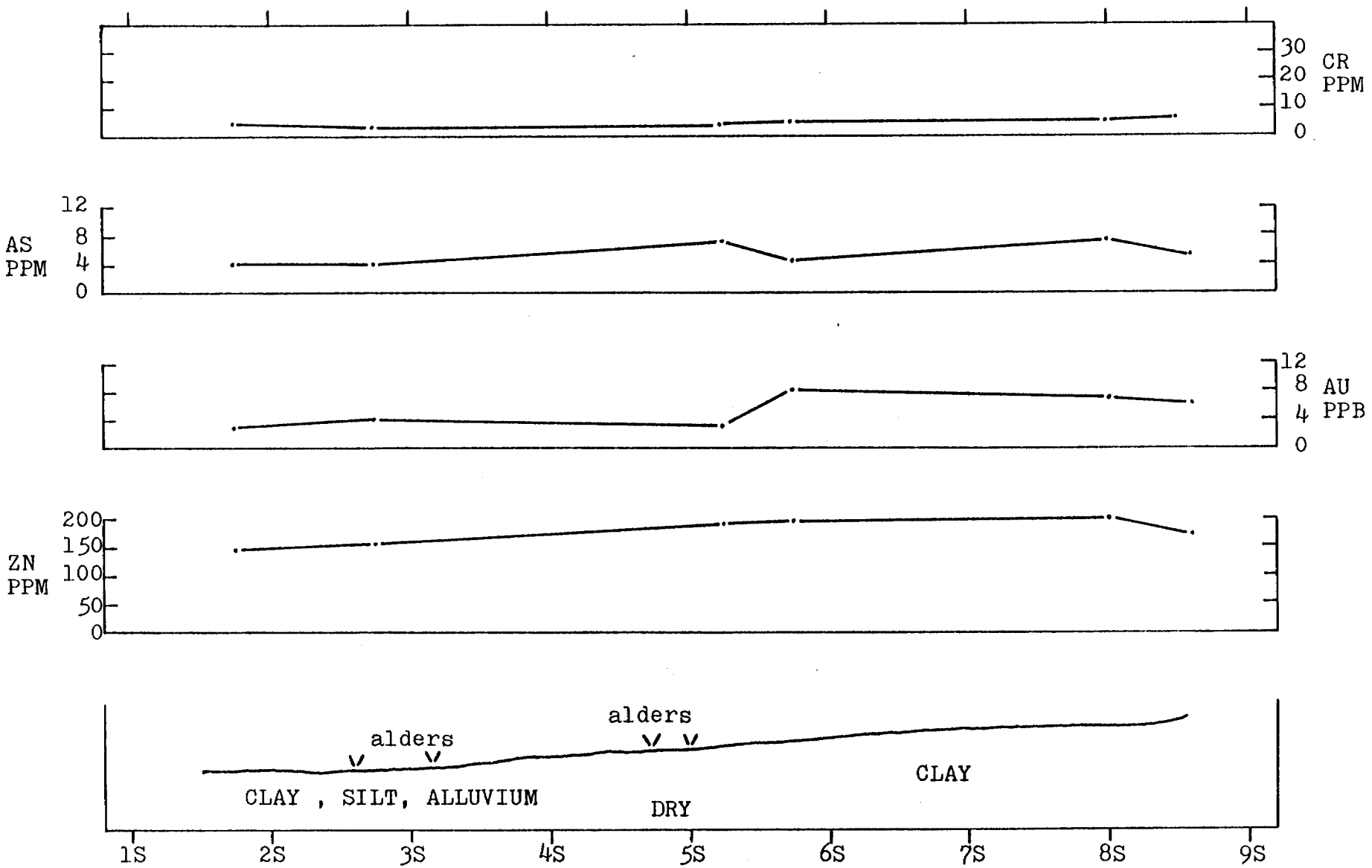


L52E, NORTH GRID

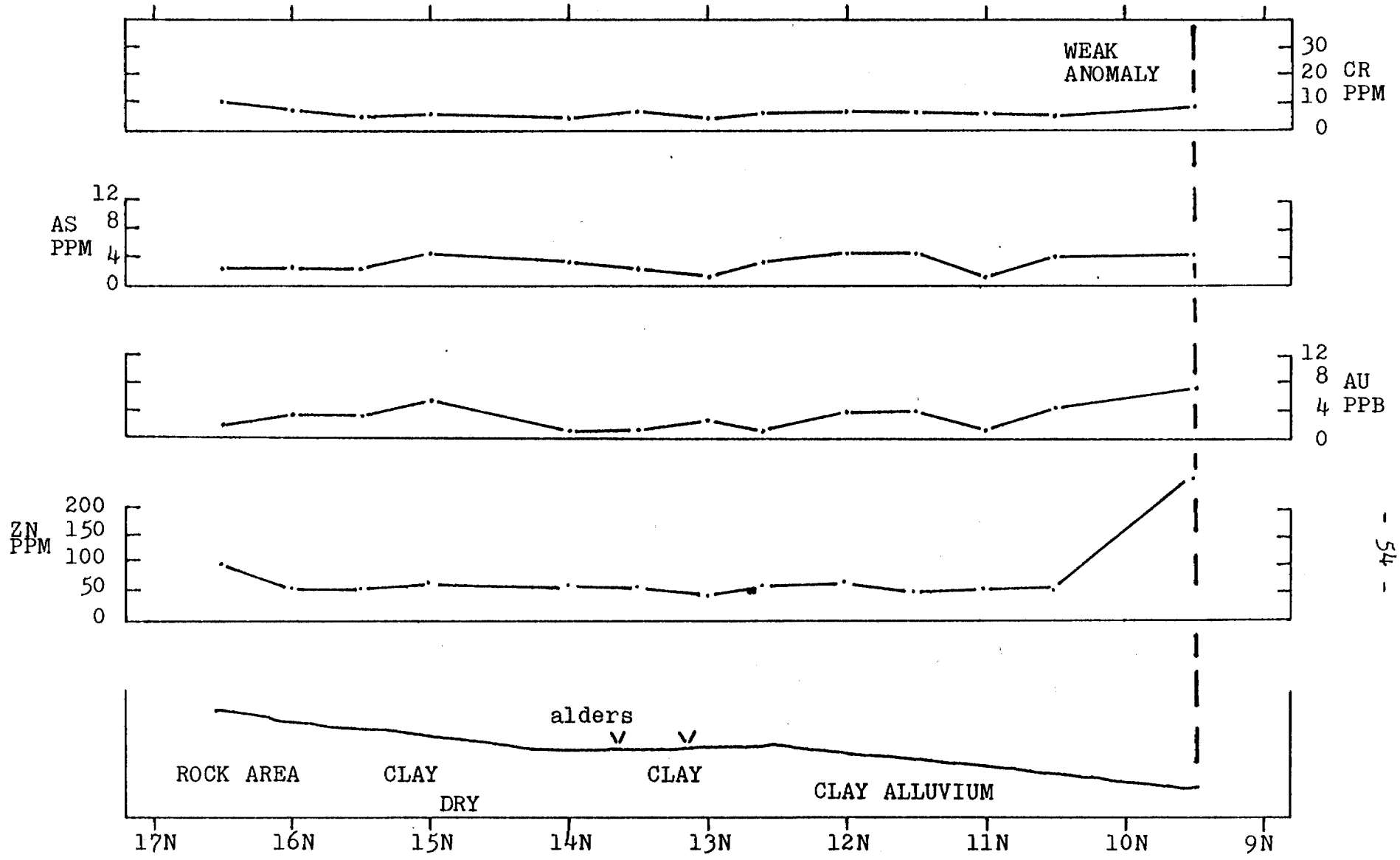


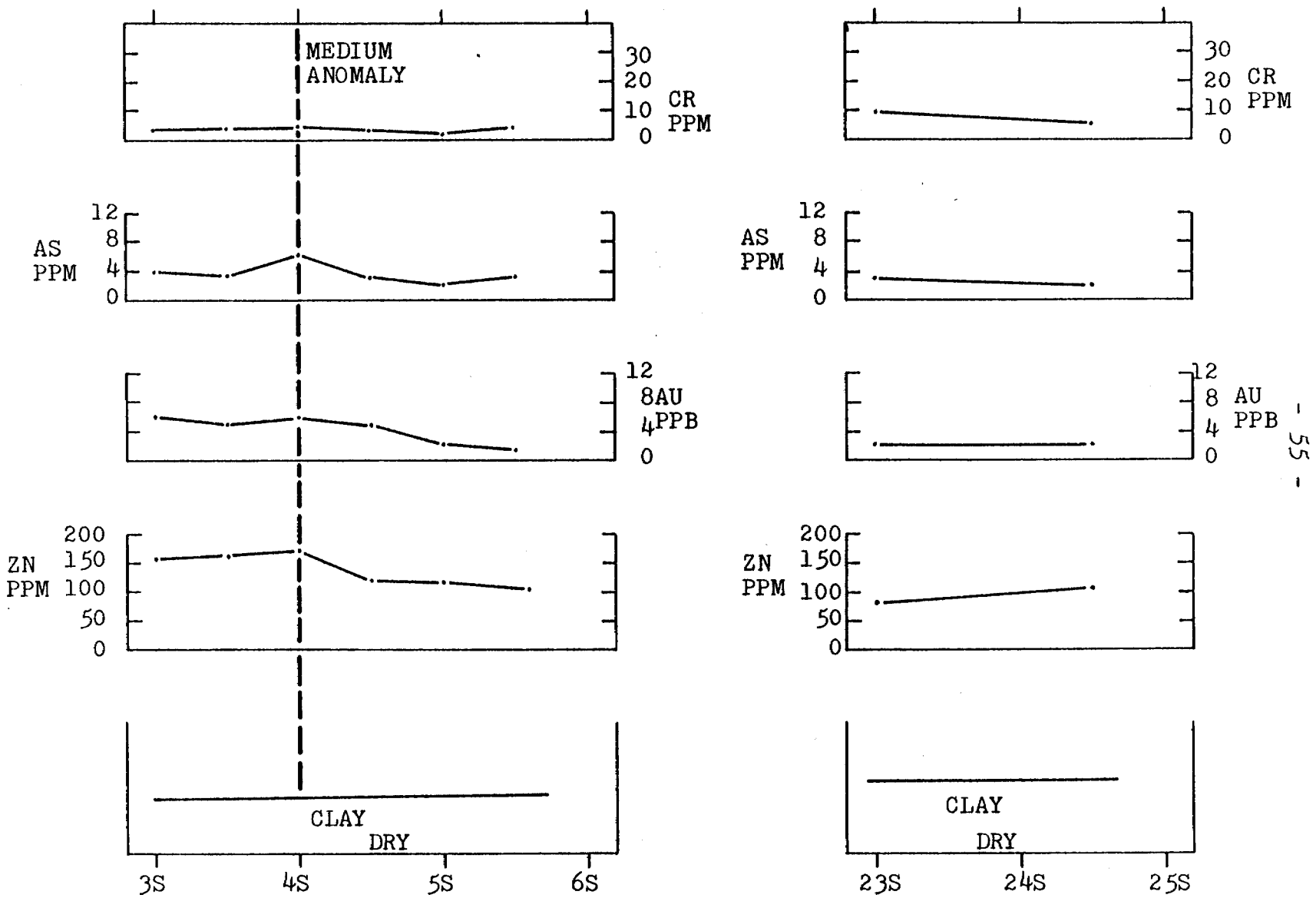
L56E, NORTH GRID

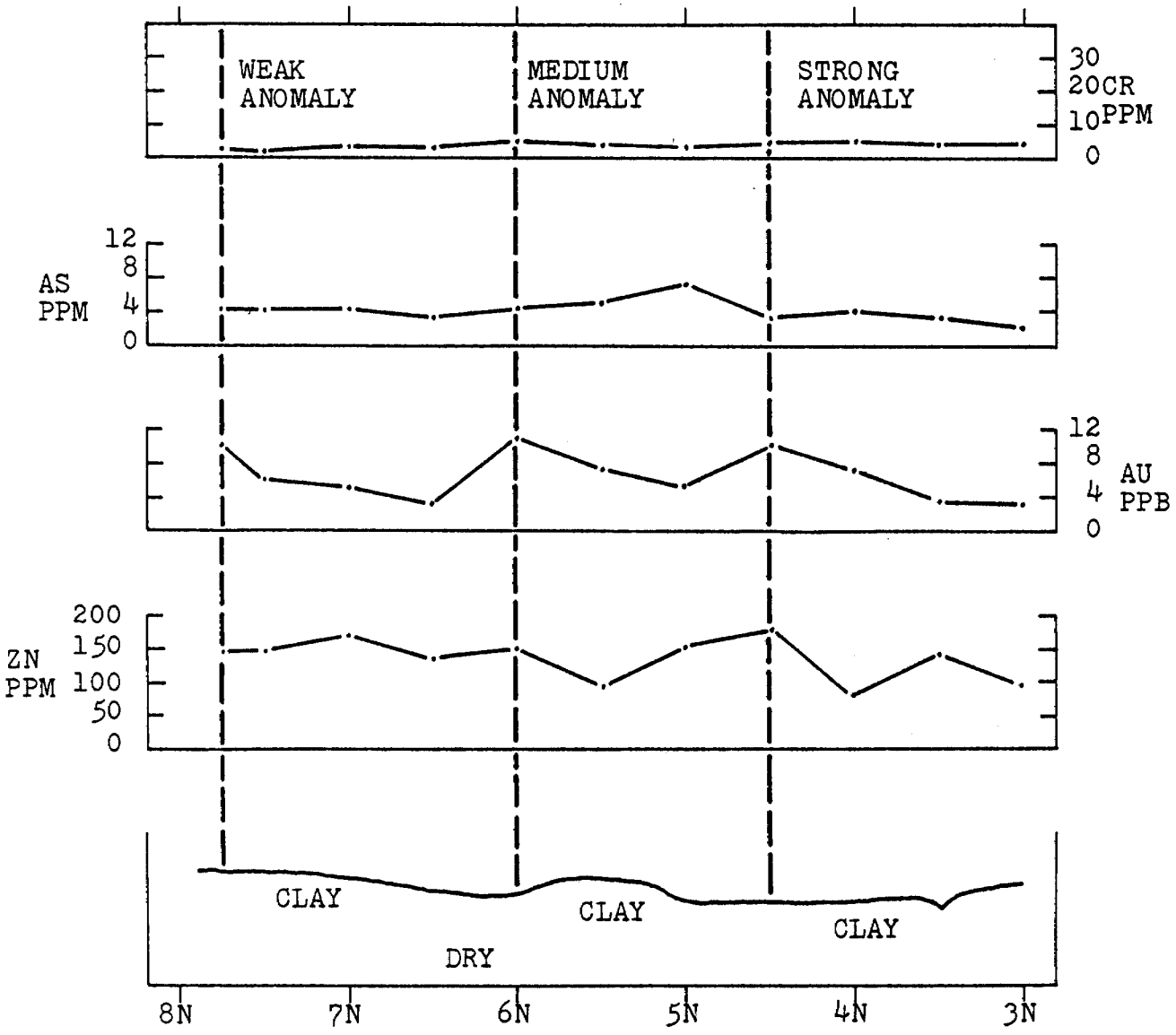

30
20 CR
10 PPM
0
12
AS 8
PPM 4
0
12
8AU
4PPB
0
200
ZN 150
PPM 100
50
0
ROCK
ROCK
DRY
CLAY ALLUVIUM
19N
18N
17N
16N
15N
14N
13N
12N
L56E, NORTH GRID



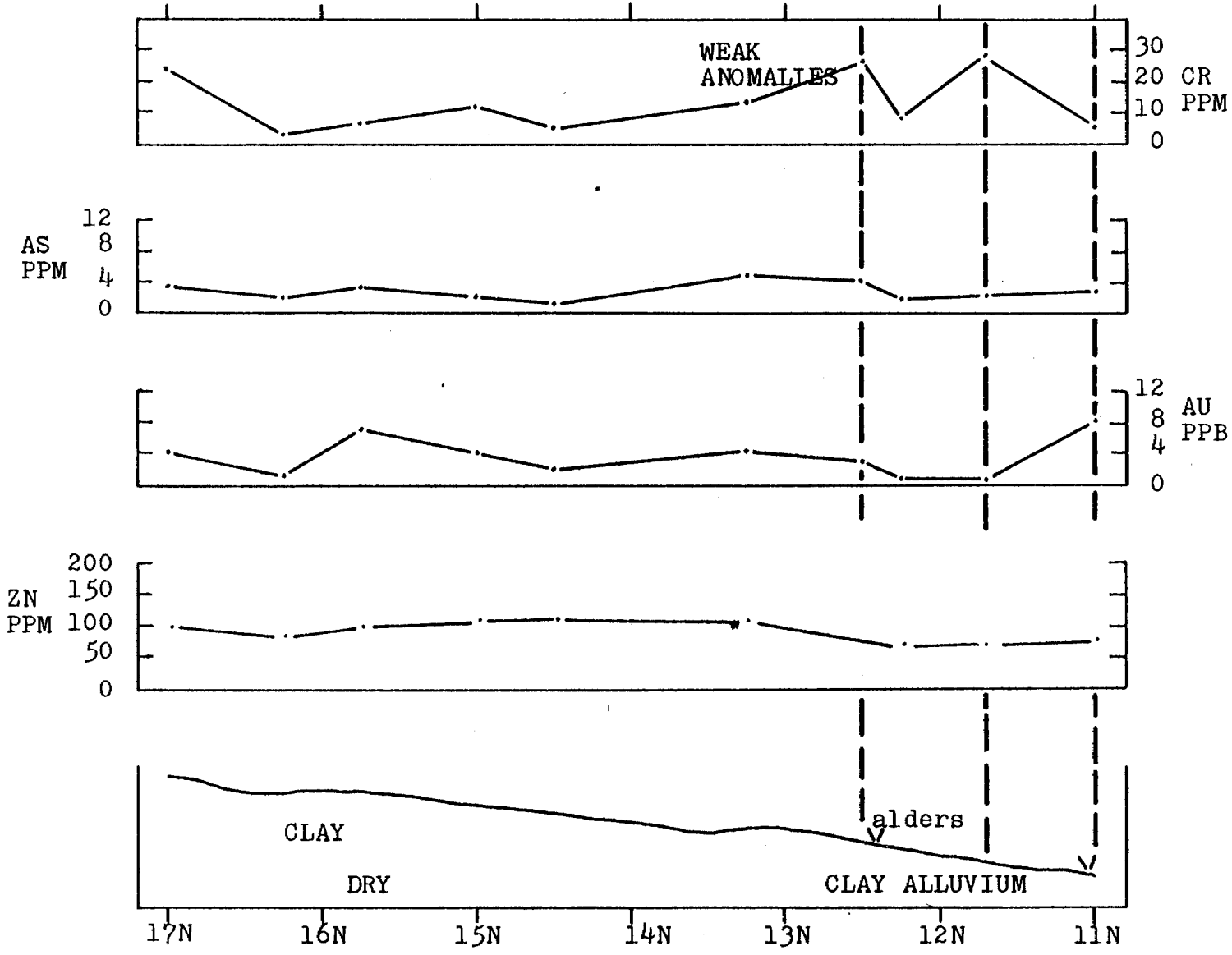
L60E, NORTH GRID


WEAK
ANOMALY
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20
10
0
CR
PPM
12
8
4
0
AS
PPM
12
8
4
0
AU
PPB
200
150
100
50
0
ZN
PPM
alders
ROCK AREA
CLAY
DRY
CLAY
CLAY ALLUVIUM
17N
16N
15N
14N
13N
12N
11N
10N
9N
L60E, NORTH GRID

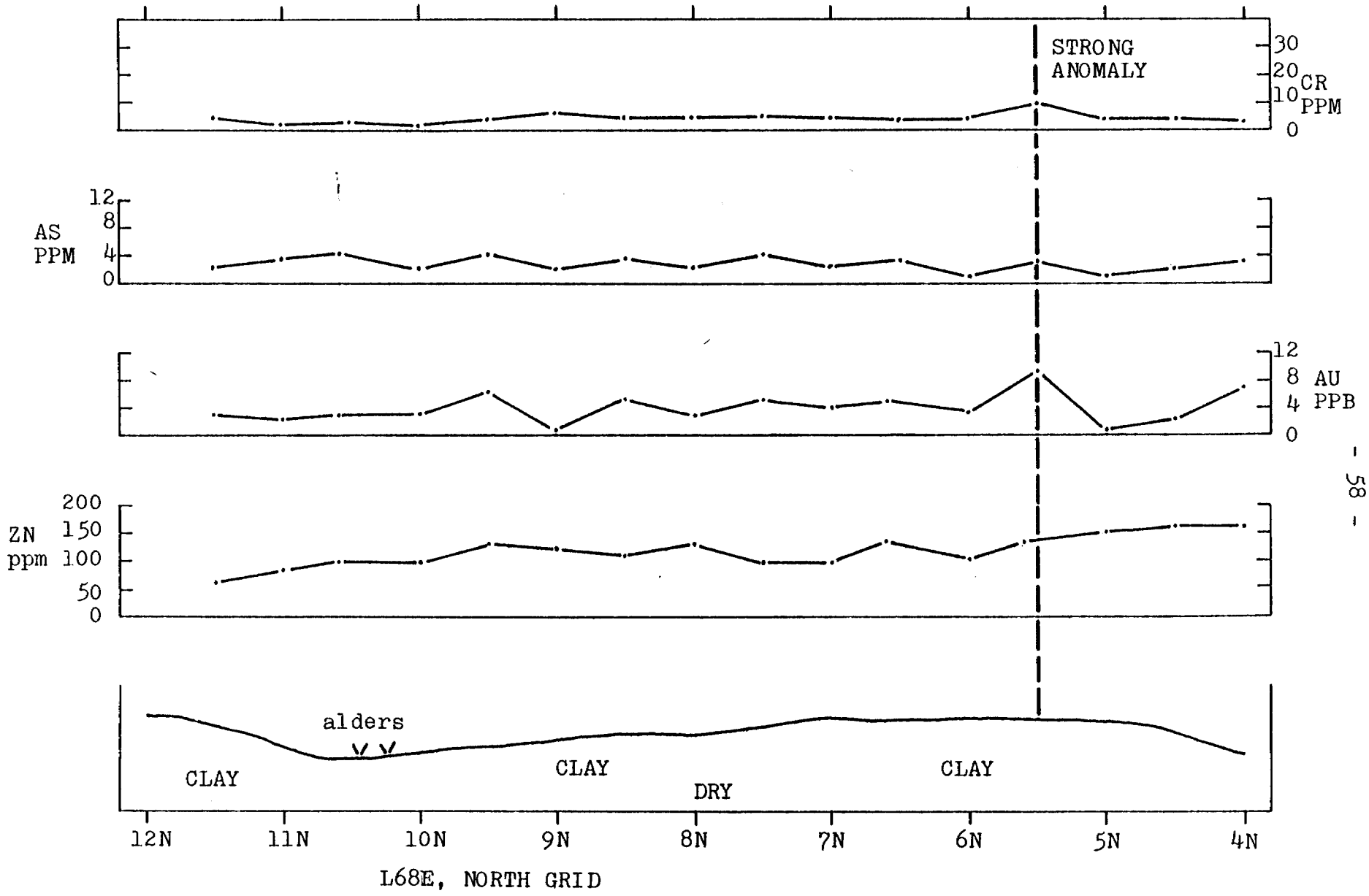

MEDIUM
ANOMALY
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CR
PPM
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4
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AS
PPM
12
8AU
4PPB
0
200
150
100
50
0
ZN
PPM
CLAY
DRY
3S
4S
5S
6S
L64E, NORTH GRID
30
20
10
0
CR
PPM
12
8
4
0
AS
PPM
12
8
4
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50
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23S
24S
25S
L28E, NORTH GRID



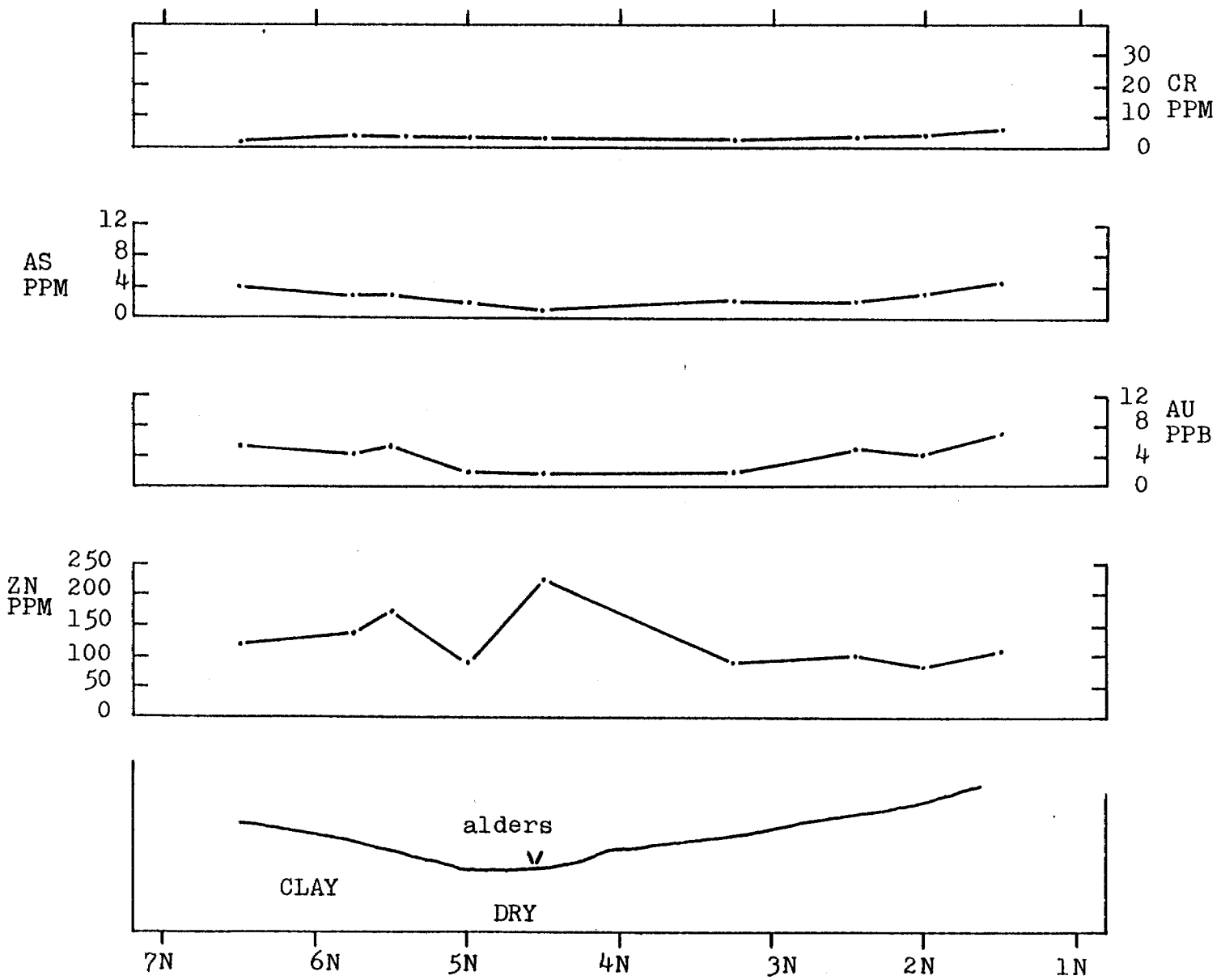
L64E, NORTH GRID



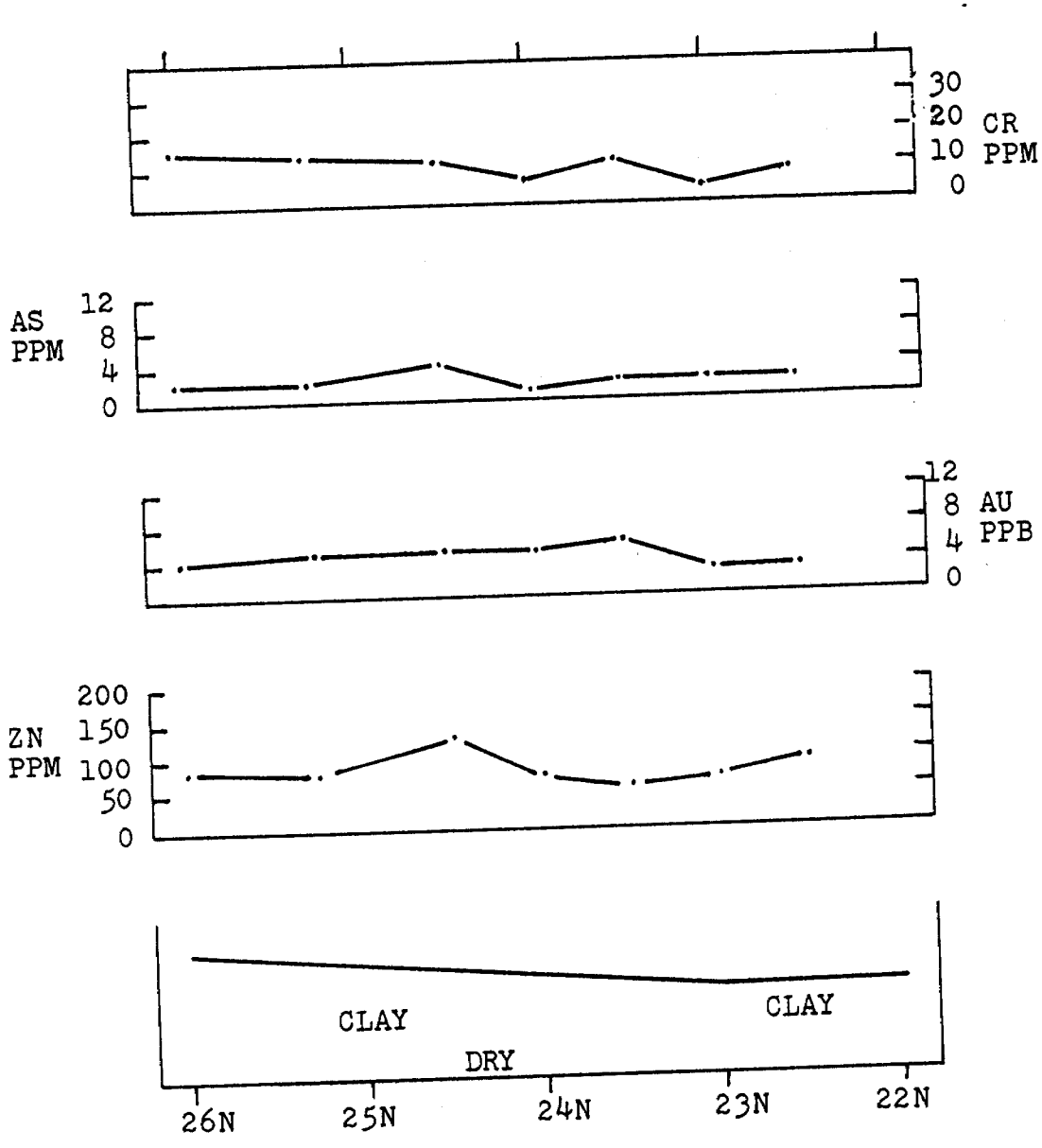
L64E, NORTH GRID



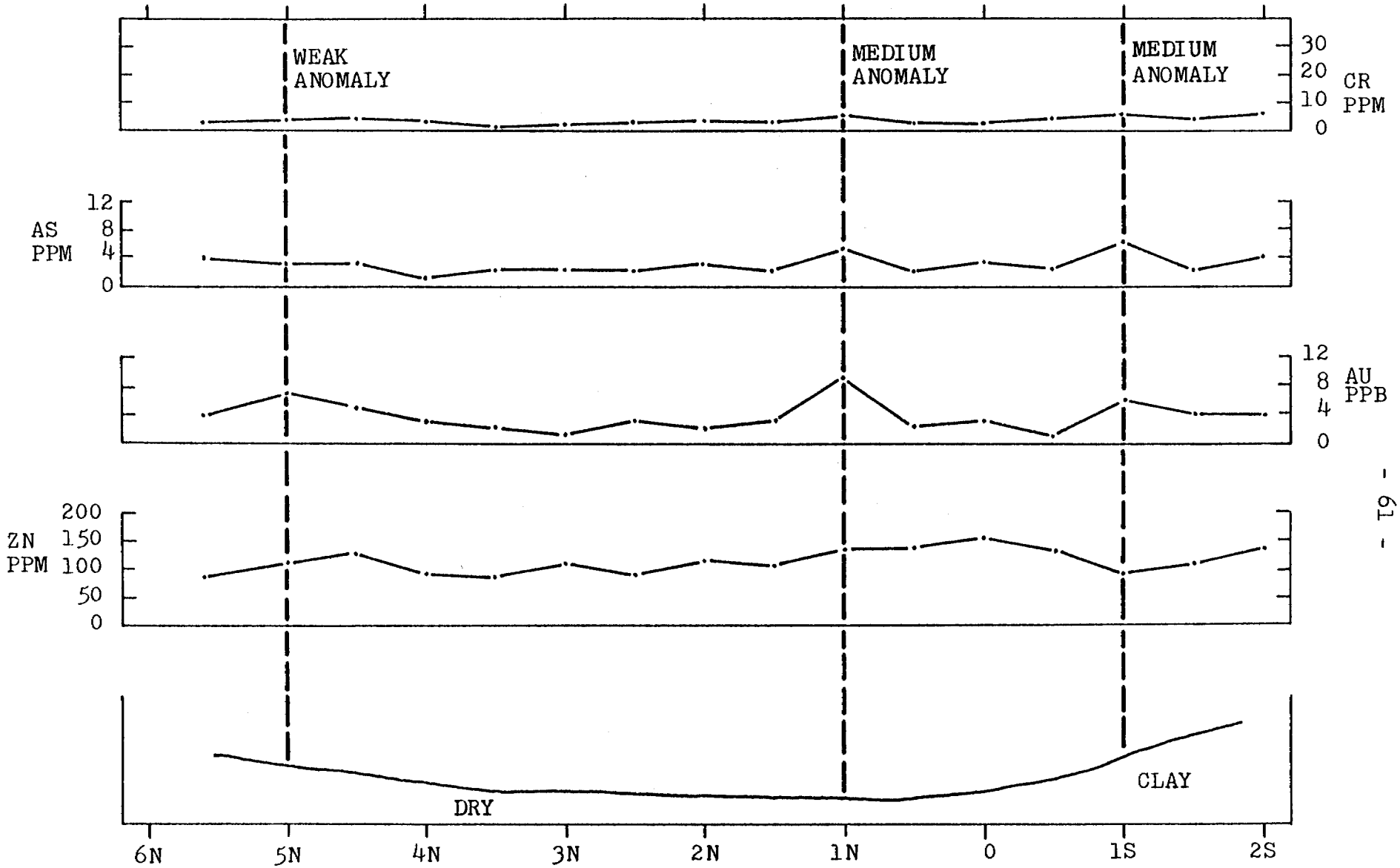
L68E, NORTH GRID



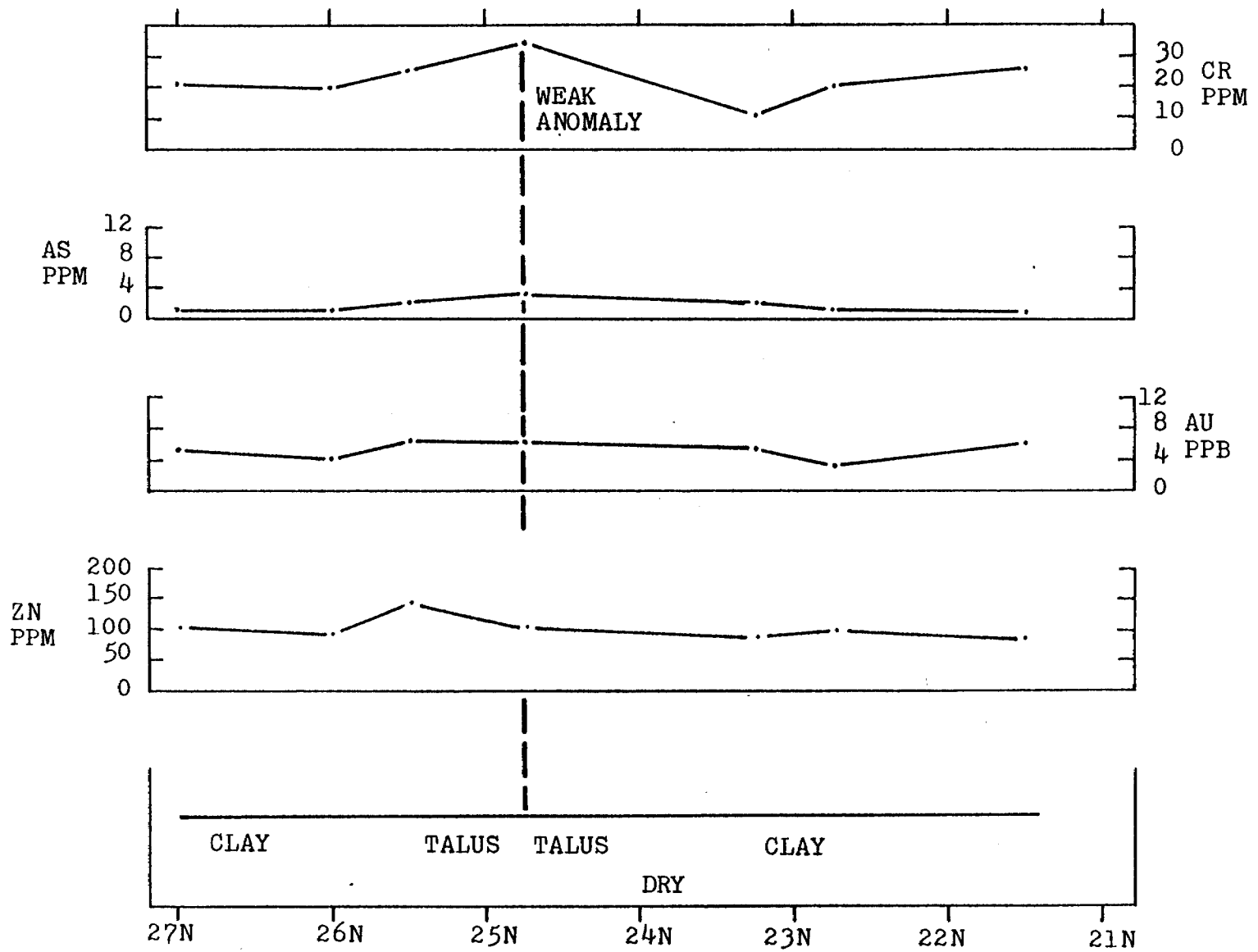
L72E, CENTRE GRID



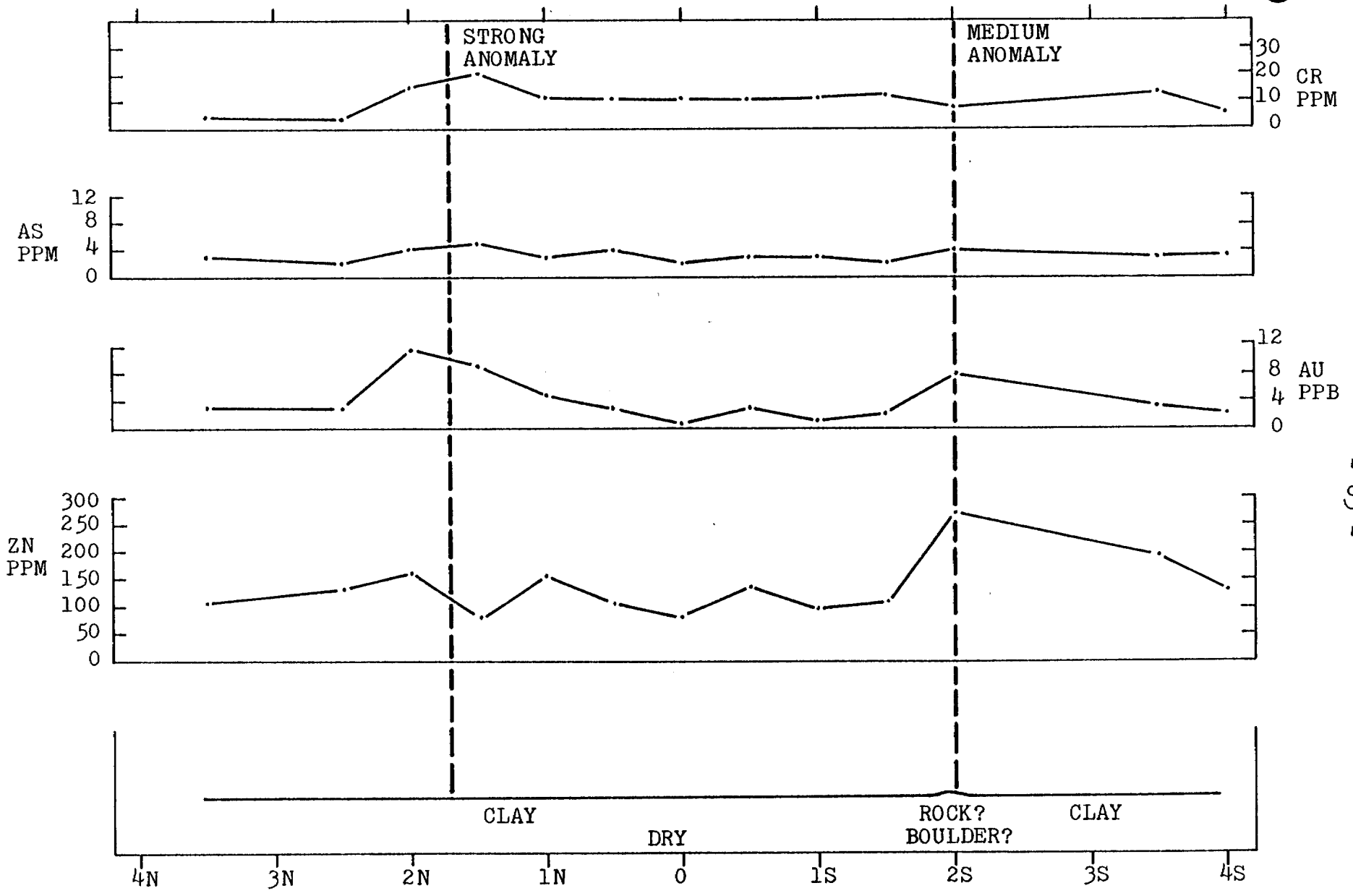
L72E, NORTH GRID



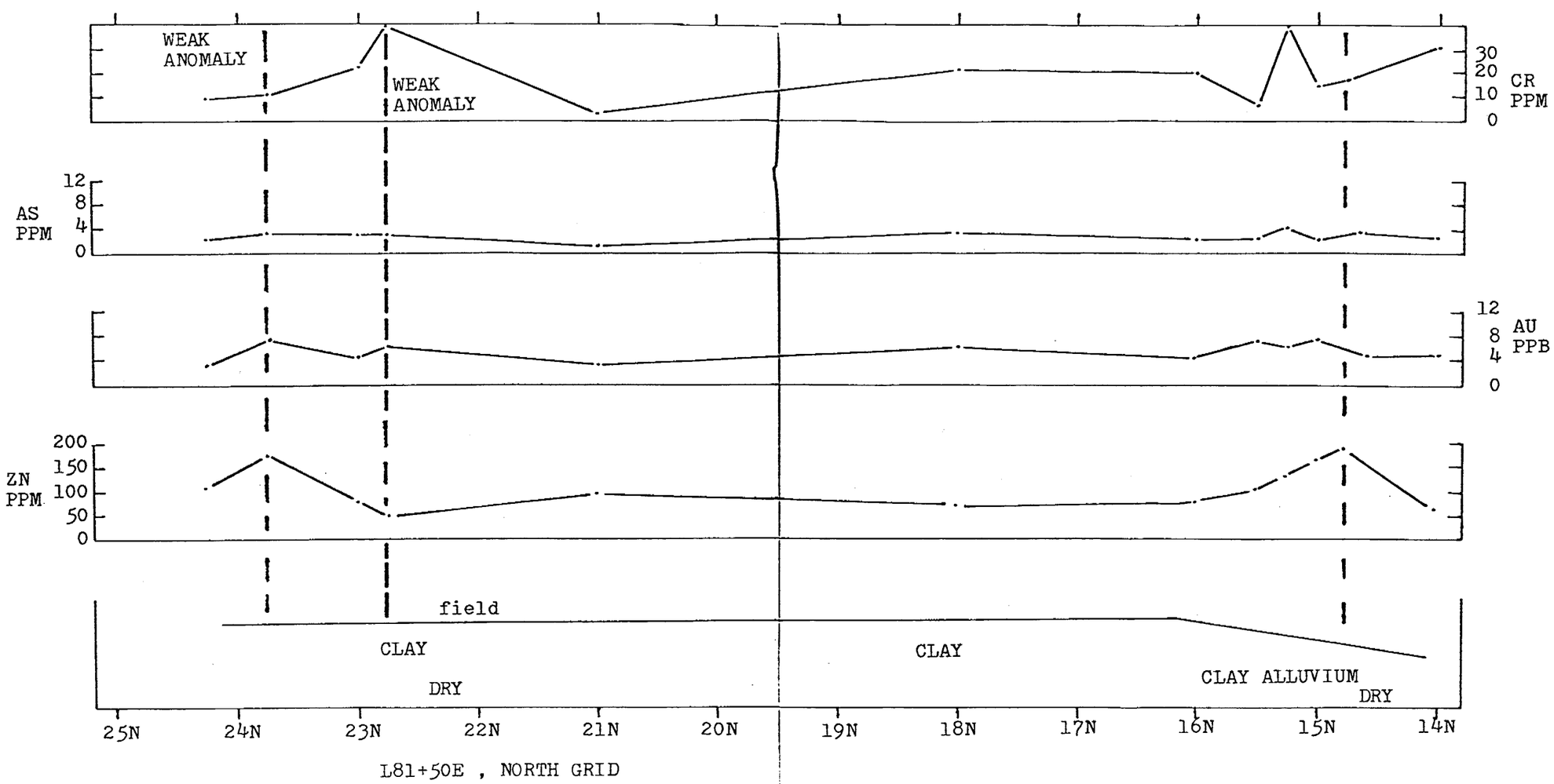
L76E, NORTH GRID



L76E, NORTH GRID



L80E, NORTH GRID



L81+50E , NORTH GRID

L36E	20+50S	As X 3
L36E	21+50S	As X 2, Au X 2
L44E	14+00S	Au X 6
L48E	15+00S	As X 1.5, Au X 2

Those anomalies along L36E can be readily explained by in-wash with alluvial sands accompanied by alder growth. However the anomaly along L44E backed up by L48E is of considerable significance for exploration and warrants follow-up by diamond drilling.

North Grid L28E and L32E

The anomalies that showed up above background are:

L28E	11+50S to 15+50S,	Cr X 6
L32E	11+50S	Cr X 4

Those anomalies imply an extensive area of chromium input into the buried bedrock, and when considered later in this report from clasts in the till represent, likely, a significant alteration zone of chromium-bearing chlorite.

North Grid, East Trend

The anomalies that showed up above local background are:

L28E	6+60S	Au X 2
	7+50S	As X 1.5, Au X 2
L32E	6+00S	As X 2, Au X 2
L44E	1+50S	Zn X 2
L48E	3+50S	As X 10, Au X 2, Zn X 3
L52E	5+75S	As X 1.5, Au X 2, Zn X 2
L56E	3+50S	As X 6
	7+50S	Cr X 2, Au X 1.5, Zn X 1.5
L64E	4+00S	As X 2, Zn X 1.5

Along L28E, the anomalies are of possible economic position only because of their position "up-ice" from basal till gold. However the sampling media along this line are of necessity both mixed shallow and deep-root systems, hence the anomalies shown may be nothing more than a reflection of that sampling.

At L32E the peaks in gold and in arsenic are distinct, and this is of considerable exploration significance, enough to warrant follow-up by diamond drilling.

At positions L44E, L48E, L52E and L56E 3+50S, all anomalies are of good exploration significance. Especially at L48E and L52E where the evidence is strong, and good for implying mineralized structural conditions and gold itself in the buried bedrock. The above anomalies warrant further exploration by diamond drilling.

The latter two anomalies on the east trend line (7+50S anomaly on L56E and L64E) are not well developed, but because of their "up-ice position" to gold in basal till they deserve a try at follow-up by diamond drilling.

North Grid, Southeast Trend

The anomalies that showed up above local background are:

L64E	8+00N	Au X 1.5
	6+00N	Au X 2
	4+50N	Au X 2, Zn X 1.5
L68E	5+50N	Cr X 1.5, Au X 2
L76E	5+00N	Au X 1.5
	1+00N	As X 2, Au X 4
	1+00S	As X 2, Au X 3
L80E	1+75N	Cr X 4, As X 1.5, Au X 3
	2+00S	Au X 2, Zn X 2.5

Along L64E between 4+50N and 6+00N, three anomalies fall in a line. They are slightly above background in gold, and are "up-ice" from a gold cut-off zone in basal till. Hence these anomalies are worth a following-up try by diamond drilling.

The anomaly at L68E has a distinct gold peak and is worth action by diamond drilling.

The anomaly at L76E 5N is poorly defined. However, those anomalies on L76E 1N and 1S have distinct peaks in arsenic and gold and are worth action by drilling.

The anomaly L80E 1+75N indicates a good mineral alteration zone by chromium and a strong gold peak, while on the same line at 2S the gold peak is matched by a zinc peak implying a sulphide alteration zone in bedrock. These anomolies along L80E are worth action by diamond drilling.

Because the anomalies along L80E are close to the eastern boundary of claims L550436 and L550933 and this marks the edge of the property, it has been recommended to Argentex (letter dated September 24, 1981) that they look into the status of the mineral rights on the adjoining land with a view to obtaining them.

North Grid, North of River

This zone is generally barren. The anomaly at L60E 9+50N shows Zn X 6 local background. This is an area of clay alluvium and may indicate local concentrations in it. The weak anomalies at L64E 11N, 11+75N and 12+50N can be due in large part to the organic clay alluvium along the river.

The weak anomaly of chromium at L76E 24+75N lies over a talus zone. No further exploration investigation is needed.

The anomaly at L81+50E 14+75N shows Zn X 3 local background. This is an area of clay alluvium and may indicate local concentrations in it.

The week anomaly at L81+50E 22+75N shows a low rise in chromium and at 23+75N a low rise in zinc. These anomalies are not considered to be of exploration significance.

Basal Till Survey Results

General

The purpose of a basal till survey, at the semi-detailed level, is to prospect the buried bedrock at its interface with the glacial related drift and this is done from an examination of rock chips and physical pieces of gold that had derived from the bedrock. The process layer, basal lodgment till, is an ideal medium for sampling, and its laws of transport and direction are well understood for locating drill targets. The pieces of rock are those of the bedrock surface slightly displaced and can include parts of the mineral alteration zones, parts of the shear, structures, conductors, and pieces from and adjacent to the main mineralization.

South Grid

The 1975 basal till survey of Lee and Scott showed an exploration potential for gold in the area just south of the baseline of the South Grid. This, along with evidence of cherty silicification and bleaching of outcrops adjacent to a trough bounded by two high steep bedrock zones, made the area worthwhile for exploration by the present basal till survey.

Two small clusters of anomalous gold clasts in basal till were mapped south of the baseline that would seem to have independent sources as the clusters are separated by barren zones in the till.

The geo-indicators in the basal lodgment till include syenite in tabular pieces, typical of pieces from shear zones in bedrock. The shear zone was subsequently found in one outcrop exposure. It is strong along strike but with a width of only seven inches in outcrop.

The direction and distance of transport defined as $\vec{K}$ is 500 feet at about 130° for sheared pieces in the basal lodgment till.

White cherty bleached clasts were measured in the basal till at pit 16+60E 7+50E. The cherty clasts are pale yellow and one, amongst a number of them, carries minor sulphides. The outcrop area of this cherty zone is shown on the map and the displacement factor $\vec{K}$ in the basal till is 200 feet at about 140°.

Applying these displacements to the southern cluster places the bedrock source of gold near to the VLF conductor line shown (crosses L16E at 10+20S) on the map. The biogeochemical results indicate some arsenic and some gold around the edge of a large chromium-bearing body. The geo-indicator chlorite in basal till at L16E 6+50S means that part of this chromium is likely in the chlorite and the few small outcrops available show the rock to be a syenite with a large contained amount of basic xenoliths. Part of that zone outlined on the accompanying map co-incides with a magnetic high. That southern cluster was resampled at four sites and gives consistent gold results, only where the till was washed by water-related events (1N) does any variation show. The significance of this southern cluster can be summarized by yes there are

gold indications, but it is of limited areal extent and it will likely not be economic at the buried bedrock surface.

The second cluster, still south of the baseline, but a little farther north has gold clasts just slightly above background at these localities. A piece of mineralized float is adjacent to one site. It measures 5 inches x 5 inches x 2 inches and is composed of reddish syenite with considerable fine-grained pepite. This clast assays at 0.002 Troy oz. gold/short ton. A backhoe pit dug below the float reaches unmineralized bedrock at about 5 feet after passing from (a) the zone of talus and washed till (Figure 3, unit 4), (b) through clay (Figure 3, Unit 3), and (c) through basal till (Fig. 3, Unit 2). The float is therefore from that zone of second-cycle transport, southerly by glacial processes and then part of a northerly transport (downhill) by washing. The bedrock seen in outcrop near the float carries veins of reddish iron (specularite) about 1/4 to 1/2 inch wide. It is not magnetic where tested.

"Up-ice" from this cluster, about 100 to 500 feet, would place a possible gold source just north of the shear and the chert band. This is where the biogeochemical results indicate an alteration zone by chromium and where there is a VLF conductor (crosses L16E at 2+90S). The anomalies are not strong and have no large local extent. Likely, there is some gold in the buried bedrock, and it is possibly associated with mineralized syenite, but its mineral exploration potential is not, likely, great at the buried bedrock surface. A slim possibility does exist for a deeper deposit below the capping of chert. Therefore two steeply dipping (60°) diamond drill holes could be tried.

North of the baseline in the area of the South Grid, the basal till sampling revealed sporadic gold from one sample site to another. The chlorite clasts in the basal till have

now been traced back, about 200 feet, and a backhoe trench (L12E, 17+50N) now exposes a 9-foot wide source zone in bedrock now stripped for a 20-foot length. The chloritic shear in bedrock strikes 095° and dips 80° south. It is bounded on the north by pink syenite, and on the south by reddish syenite. The shear zone contains tabular lenses of syenite coated by chlorite and minor carbonate. No other mineralization was seen. Channel sampling and assay across the chlorite shear zone gives 0.002 Troy oz. gold/short ton across the southern 5.9-foot portion.

As mentioned earlier, four lines of biogeochemical samples were run across the chlorite shear and only very weak gold anomalies were encountered over the shear; there is no other evidence of mineralization. Accordingly, the strong shear zone needs no further shallow depth bedrock investigation. In this whole area north of the baseline, two sites have been found in bedrock showing traces of gold, the chlorite shear just mentioned and a porphyry dyke. It should also be mentioned that patented land for mineral rights not belonging to Argentex is just to the north, and this cools further exploration in that direction.

North Grid

A swath of gold anomalies, highly significant, is in basal lodgment till across a length of about 4,000 feet (L36E to L56E and L64E to L66E and beyond). It is pushed up against high, rugged syenite terrain to the south. The gold swath is cut-off at the north by a line of background values (0 to 4 clasts of gold/cubic foot of basal till). Note that sample site L66-00E at BL should be down-played because its topographic position related to former ice-flow is not ideal.

That single line of anomalies across glaciation signifies displacement from a narrow bedrock target with an approximate easterly orientation. The bedrock target zone implied frm basal till sampling and analysis lies between L36E and L68E and is open farther east. In a north-south direction, the bedrock target zone is situated between the line of anomalies and the baseline.

Additional data relevent to the buried bedrock target comes from the geo-indicator clasts in the basal lodgment till. Beginning with the western portion of the basal till gold zone, pale-green soft chlorite material is in the till (L31+90E, 16+90S) and it implies that the "up-ice" large area of high chromium represents high chromium chlorite in the bedrock. That is, there is an implied large alteration zone which would be significant to mineral exploration. The sulphides, pyrrhotite and pyrite, are in minor amounts only in the till. There is some amygdaloidel basalt, along with a moderate amount of andesite as clasts in the till. These conditions are considered to be favourable for exploration.

Farther east along the basal till gold zone (L53+60E, 12+50S), the geo-indicators in basal lodgment till include the important indicator, sheared carbonate clasts, and a moderate amount of andesite, as well as considerable dark, soft, micaceous rock. The carbonate again shows in clasts still farther east (L66+00E 10+00S) where a considerable number of pieces of sheared syenite have a smear of carbonate along the tabloid edges of the sheared pieces. It also shows as carbonate blebs in vein quartz clasts.

The highly significant gold indicator, blue-black vein quartz, is in the basal lodgment till and forms a swath almost co-incident with the swath of gold. This is good exploration evidence. Several pieces of the blue-black vein quartz were taken from site L66+00E 10+00S studied by the

author, and then sent to Swastika Laboratories for analysis by combined fire assay-atomic absorption. The pieces assayed 0.0180 Troy oz. gold/short ton and 0.01 Troy oz. silver/short ton. The fresh bedrock value should be a little higher. This auriferous blue-black vein quartz is the type of material that can come form the edge of ore-grade zones. In order to further predict the likely situation in bedrock and so plan the next phases of exploration a description follows of the five pieces that were collectively assayed, most of these have some attached country rock.

The first clast (a fragment of rock) of vein quartz has attached rock material that is very fine grained and is pinkish and chalky in texture, possibly hematite and kaolinite. Although the vein quartz is generally darkish in colour, it is marked by numerous microscopic hairline fractures along which there are stains of hematite. No visible gold nor sulphides were observed in the vein quartz. The country rock attachment of very fine-grained pinkish and chalky-like material must be of considerable areal extent because it has changed the normally grey brown matrix of the basal lodgment till to a distinct pinkish cast at site L66+00E 10+00S.

A second clast has bluish black vein quartz adjacent to a granitic rock that is composed of pinkish white feldspars and quartz minerals. Within the vein quartz proper are small inclusions of hematized material and buff yellow zones, the latter after iron carbonate.

A third clast has attached to the blue quartz vein, country rock of quartz syenite. Some of this quartz syenite forms inclusions in the quartz vein.

A fourth clast is of vuggy quartz with terminated edges, adjacent to a (dyke) rock of feldspar and pyroxene.

A fifth clast is of bluish black quartz which carries minor yellow brown segregations typical of weathered iron carbonate.

From the fragments, their gold and silver assay, and their occurrence in basal lodgment till certain implications can be made of the buried bedrock that will carry gold. The bedrock situation predicted is a quartz vein of bluish black colour, cutting different country rocks which will include syenite, quartz syenite, granite, and pyroxene bearing syenite porphyry. The rocks will in places be hematized and locally deeply weathered to kaolinite, and there will be some introduction of carbonate. Significant pyrite mineralization is not expected to be associated with the gold. There may also be some basalt most of which is amygdaloidal and a very fine grained green rock which could be chert. In places the syenite will be sheared.

CONCLUSIONS AND RECOMMENDATIONS

Significant results for the various surveys show up on the Basal Till Survey maps in this report. The results can be placed into three categories for decisions on follow-up work. One is an elimination of areas for further exploration work. This will be done by no further reference to them. Two is a "Try Category" in which there are some favourable indications, but insufficient data is available to support an action statement. There is an "Action Category" where no further preliminary work is required before testing by diamond drilling.

The South Grid area has given teasers in terms of sporadic high gold counts in till, bleached and cherty syenitic outcrops, pyritized syenite float with trace gold, and large chromium alteration zone, but these are not adequate to outline a significant exploration target for the buried bedrock surface. There is still a possibility at depth within the bedrock and two 60° diamond drill holes could be tried. Again in the area of the South Grid, the 9-foot wide sheared and chloritized syenite zone gives trace gold across the 6-foot southern portion of the structure and the biogeochemical results also show weak gold. The shear zone could be more "juicy" at depth but as yet there is little encouragement to go ahead at this time.

The Centre Grid area L32E to L36E along the northern VLF line of conductors requires some "down-ice" basal till sampling, some prospecting, and some fill-in biogeochemical sampling in the area of increased gold, arsenic and chromium.

The North Grid area south of the river comes out as having a strong, economic potential for follow-up exploration by diamond drilling. Results of the basal till survey imply a gold-bearing, buried, blue-black quartz vein with some carbonate in a hematized, in places deeply weathered, syenitic and granitic rocks having an East-West trend. The target area placed by till samples is south of the baseline and north of the cut-off zone shown on the map. The biogeochemical survey implies five high potential sites for diamond drilling, and implies that there is gold, arsenic, zinc, and chromium enrichment of the buried bedrock. In addition to these high priority sites for action, there are three medium potential sites for diamond drill which are also "up-ice" of basal till gold sites.

The samples of basal lodgment till for gold counts are representative and reproducable down to the 0.01 mm size (low power on binocular). The samples for biogeochemical work are as representative as possible, nevertheless, they do sample two populations, hence the results need a high level of interpretation.

It must be emphasized that although all indications pinpoint a relatively small source area, diamond drilling to successfuly locate gold mineralization within an indicated source area is still a difficult task. Gold mineralization has a history of very erratic distribution even within highly productive structures.

For the above reasons, a two-stage exploration program is here recommended. The first stage will require (a) diamond drilling to find the auriferous quartz vein structure in buried bedrock which could occur over a presumed strike length of about 4,000 feet. Five high priority targets, and three moderate priority targets have been identified for diamond drilling, (b) the Centre Grid area requires some additional basal till and biogeochemical sampling. In the second phase, if the results are favourable from the early drilling then fill-in holes should be placed in order to further locate and to outline ore zones.

A program is here recommended to consist of phase 1 of:

(costs are estimated)

a)	8,000 feet of diamond drilling @ $18/ft.	$144,000	
	Tractor @ $20/hr.	3,600	
	Skidder @ $30/hr.	5,400	
	Drill, pumps, etc. @ $20/hr.	14,000	
	Consumable supplies	1,000	
	Core boxes	1,500	
	Non-Operating Labour @ $21.50/hr.	500	
	Mobilization-demobilization	2,000	
		$172,000	$172,000

Corr. Jan 15/82 HL

	Supervision (3 months)	8,000	
	Assays	10,000	
	Consultant	2,000	
	Report preparation	7,000	
		$ 27,000	27,000
	Subtotal drilling		$199,000
b)	Biogeochemical sampling	$ 2,000	
	Analyses	1,000	
	Till sampling	4,500	
	Analyses	1,000	
	Non-Operating costs	1,000	
	Mobilization - demobilization	500	
	Consultant	2,000	
	Report preparation	8,000	
	Subtotal biogeochemical and till	$ 20,000	$ 20,000
	Total Phase I		$219,000

and phase 2 (if phase 1 is successful) of:
(costs are estimated)

10,000 feet of diamond drilling @ $18/ft.	$180,000	
Tractor @ $20/hr.	5,500	
Skidder @ $30/hr.	8,500	
Drill, pumps, etc. @ $20/hr.	18,000	
Consumable supplies	1,500	
Core boxes	1,800	
Non operating labour @ $21.50/hr.	700	
Water	1,000	
Mobilization - demobilization	2,000	
	$219,000	$219,000
Supervision (4 months)	10,000	
Assays	11,000	
Consultant	4,000	
Report preparation	7,000	
	$ 32,000	$ 32,000
Total Phase 2		$251,000

Signed

Hulbert A. Lee

Dated at
Stittsville, Ontario
30 September 1981

Hulbert A. Lee, Ph.D., P.Eng.
Geologist

Corr. Jan 15/82 HAL

CERTIFICATE

I, Hulbert A. Lee, of 94 Alexander Street, Stittsville, Ontario do hereby certify that:

1. I am a geologist and a professional engineer residing at the above address.

2. I am a graduate of Queen's University in Geology and Mineralogy, and a graduate of the University of Chicago in Geology and I have practiced as a geologist since 1949,

3. I have no interest directly or indirectly nor do I expect to have any interest either directly or indirectly in the properties of Argentex Resource Exploration Corporation Ltd. or the securities of any company which may acquire the ground.

4. My report, dated September 30th, 1981, is based on:

   a) Field samples of basal till that I collected from the property between the period of May 20th, 1981 and July 20th, 1981.
   b) Field biogeochemical samples that I collected on the Centre Grid, and those collected by Glenn Kasner, who I trained, on the South and North Grids.
   c) Analytical results from the laboratories referred to in the Report.
   d) Published government maps and reports.
   e) Miscellaneous data in the files of the Resident Geologist, Ministry of Natural Resources, Kirkland Lake, Ontario.

Dated at Stittsville, Ontario this 30th day of September, 1981

Signed

Hulbert A. Lee

Hulbert A. Lee, Ph.D., P.Eng.
Geologist

REFERENCES

Ginn, R.M., Savage, W.S., Thompson, R., Thompson, J.E. and Fenwick, K.G. (1963): Map 2046, Timmins-Kirkland Lake Sheet Geological Compilation Series, Cochrane, Sudbury, and Temiskaming Districts; Ontario Dept. of Mines, Map 2046.

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ARGENTEX RESOURCE EXPLORATION CORPORATION

(Head Office)
Ste. 500 — 67 Richmond St. W., TORONTO, Ontario M5H 1Z5 (416) 361-0737
(Executive Office)
Ste. 600 — 85 Richmond St. W., TORONTO, Ontario M5H 2E8 (416) 363-8431

November 12, 1981

RECEIVED
NOV 1 8 1981
MINING LANDS SECTION

Mining Recorder
Room 6450
Whitney Block
99 Wellesley Street West
Toronto, Ontario
M7A 1W3

Attn: Mr. F. Matthews

Dear Mr. Matthews:

With regard to the Otto Township Property, Larder Lake Mining Division, Ontario, and the application for recording of work on the Company's claims we provide the following:

1. Two copies of a Report dated September 30, 1981 prepared by Hulbert A. Lee on the Otto Township Property.

2. Copies of receipts pertaining to payments on the Otto Township Property.

G.C. Kasner	030	$ 4,113.05	
	042	2,443.49	
			$ 6,556.54
R.J. Kasner Co. Ltd.	041	$ 1,530.06	
	028	1,992.18	
			$ 3,522.24
Swastika Labs.	039	$ 39.00	
	046	26.75	
	062	68.25	
			$ 134.00
Leo Geo-Indicators Ltd.	043	$10,262.32	
	029	8,672.07	
	057	911.61	$19,846.00

Carry Forward $30,058.78

				$30,058.78
X-Ray Assay Laboratories	033	$ 1,000.00		
	064	2,010.00		
	074	865.00		
			$ 3,875.00	
				$33,933.78

If you should require further information please contact the writer.

Yours truly,
ARGENTEX RESOURCE EXPLORATION CORPORATION

Per: Robert J. Kasner
President

Encls.

sas

RECEIVED
NOV 18 1981
MINING LANDS SECTION

CHEQUE REQUISITION

Date Sept. 9/8.

Please issue cheque to
Co. Ins Indicators

Amount $ 911 61

In Payment of July 20. 198.

Charge to a/c of Otto Dep.

Signature

Cheque $

Cheque No. 057.

Dated

Accountant

LEE GEO-INDICATORS LIMITED

94 ALEXANDER STREET, BOX 68

STITTSVILLE, ONTARIO

K0A 3G0

August 11, 1981

On Account With:

Argentex Resource Exploration Corporation
Suite 600
85 Richmond Street West
Toronto, Ontario
M5H 2E9

Re: Basal till sampling
Laboratory analyses — Otto Township Property, Ontario

Date		Debit	Credit	Balance
June 10	Basal till	7,665.54	8672.07	7,665.54
June 19	Laboratory analyses	~~2,522.00~~	3600.00	10,187.54
July 2	Laboratory analyses	873.00		11,060.54
July 2	Basal till	4,123.64		15,184.18
July 13	Cheque		8,672.07	6,512.11
July 13	Withdrawal of invoice of June 19		2,522.00	3,990.11
July 14	Laboratory	1,940.00		5,930.11
July 15	Basal till	4,722.52		10,652.63
August10	Cheque		10,262.52	390.11
July 20	Demobilization	521.50	(3,600.00)	911.61

Approved

PLEASE PAY $ 911.61

Lee Geo-Indicators Ltd.

94 ALEXANDER ST.
P.O. BOX 68
STITTSVILLE, ONTARIO
KOA 3GO

INVOICE TO:

Argentex Resource Exploration Corp.
85 Richmond St. West
Suite 600
Toronto, Ontario M5H 2E9

July 20, 1981

Attention: Glenn Kasner

FOR PROFESSIONAL SERVICES RENDERED

Re: Otto Township Project, Ontario

Demobilize Kenogami Lake to Ottawa

H.A. Lee, 1 day as per contract --------	$300.00
Expenses as detailed (vr. 1) ----------	221.50
Please pay total ----------	$521.50

TRAVELLING EXPENSES

CHEQUE NO.

DATE July 20, 1981

CLAIMANT H. A. Lee

HEADQUARTERS OF CLAIMANT Stittsville Ont

Lee Geo-Indicators Limited

STANDING ADVANCE TRIP $

TOTAL OF CLAIM $ 221.5[illegible]

REFUNDABLE AMOUNT PAYABLE $

PURPOSE OF TRAVEL

DEMOBILIZE KENOGAMI LAKE TO STITTSVILLE ONT.

DATE 19..81.	DETAILS (INCLUDING NAMES OF PLACES WHERE EXPENSES WERE INCURRED)		VR NO.	NO. OF MEALS	MEALS AND LODGING		ALL OTHER EXPENSES
July 18	Leave Kenogomis Lake for Stittsville						
	with company truck at 5 pM						
18	Dinner			1	12	00	
18	All Seasons, New Liskeard. Room for 1		A		30	00	/
19	Gas, North Bay		B		26	00	/
19	Gas Pembroke		C		16	00	/
19	Breakfast				6	00	
19	Lunch				12	00	
19	Arrive Stittsville at 4 p.M.						
19.	Vehicle charge		D			/	119
				TOTALS	102	00	119

GRAND TOTAL

$ 221.5[illegible]

(A)

ROOM 31

RATE 30.00

Visa

SIGNATURE

ADDRESS 94 Alexander

CITY St. Hsville PROV OR STATE Ont

FIRM Lee Geo. Industries

FORWARDING ADDRESS

ARRIVAL DATE	MAKE OF CAR	LICENSE
July 18/81	Chev.	KDO 907
DEPARTURE DATE	NO. PERSONS	COMM. CARD NO.
July 19/81	1	

DATE								
ROOM								
PHONE/TEL								
TELEX								
TAX								

PRINT NAME H. Lee TOTAL CHARGES 30 00

ADDRESS 94 Alexander St Hsville

BB

RECEIVED PAYMENT

ALL SEASONS MOTOR INNS (1979) LTD.
PHONE 647-6705 ON BY-PASS ON HIGHWAY 11
NEW LISKEARD, ONTARIO

(B)

HULBERT A LEE EXP

JOHN BOY
HIGHWAYMAN
NORTH BAY ONT
M
M
199 000

190781

7/19/81

KDO 907

5 480

ITEM	QUANT.	PRICE UNIT	AMOUNT / MONTANT
GAS ESSENCE	16	38	26 00
OIL HUILE			
MISC. DIVERS			
TAX / TAXE			
CDN. $			26 00

SALES DRAFT - FACTURE

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE LE MONTANT INDIQUÉ CI-DESSUS CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE.

X Hulbert A Lee
CUSTOMER SIGNATURE DU CLIENT

CHARGEX VISA

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

PETROFINA CANADA LTD/LTÉE

4501 130 473 518 # 4323

04/83 VISA

(A)

HULBERT A LEE EXP

AUTHORIZATION NO – NO D'AUTORISATION
$
BILL NO DE NOTE
CLERK – COMMIS 16
DATE 7/19/81

ALL SEASONS
0300514438 NEW
5041728 LISKEAR
006776CX0102 - D

071781

5 596

30	00	AMOUNT MONTANT
		TAX TAXE
		TIPS POURBOIRE
30	00	$ CDN CAN

SALES DRAFT - FACTURE

CUSTOMER SIGNATURE DU CLIENT X Hulbert A Lee

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CHARGEX VISA

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE LE MONTANT INDIQUÉ CI-DESSUS, CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE

4501 130 473 518 01600 AMOUNT

04/83 VISA

(C)

HULBERT A LEE EXP

Account of Dealer Assigned to GULF CANADA LIMITED

Gulf

PERKINS

200988

PEMBROKE
ONT

DAY MO. YR.

190781 5168125

GASOLINE		QTY.	PRICE	AMOUNT
UNLEADED SUPER	LEADED REGULAR			16 00
MOTOR OIL				
AUTHORIZATION KDO 907			TAX	
LICENCE NO.	PROV.		TOTAL	16 00

CUSTOMER'S COPY

Cardholder will pay to the issuer of the credit card presented herewith, the amount shown above in accordance with the issuer's agreement with the cardholder

X Hulbert A Lee
CUSTOMER'S SIGNATURE

CHARGEX VISA

RETAIN FOR STATEMENT VERIFICATION

(D)

VEHICLE RENTAL

Suburban KDO 907
July 19, 1981
Mileage in at Stitsville, Ontario ----------72728
Mileage out at Kenogami Lake, Ontario -----72257

471 miles
758 Km

Truck charged one day = $35.00
100 km free
13cents X 650km = 84.50
$119.50

CHEQUE REQUISITION

Date July 21/81

Please issue cheque to
V. Kay Kato

Amount $ 1,000.00

In Payment of

Charge to a/c of
Advance re: Managing

Requested
Signature

Cheque $

Cheque No. 033

Dated

Accountant

CHEQUE REQUISITION

Date Oct 9 ~~Sept 29~~ /41

Please issue cheque to V-Ray Assay Labs.

Amount $ 865.00

In Payment of 12596 25.00
12588 840.00
865.00

Charge to a/c of ~~Dept Property~~
OTTO Twp Maps & Assays

Signature

Cheque $

Cheque No. 074

Dated

Accountant

X-RAY ASSAY LABORATORIES LIMITED

1885 LESLIE STREET, DON MILLS, ONTARIO M3B 3J4

PHONE 416-445-5755 TELEX 06-986947

INVOICE 12596 REF. FILE 8306-M6 17-SEP-81

TO: ARGENTEX RESOURCE CORP. LTD.
85 RICHMOND ST. W., SUITE 600,
TORONTO, ONT.
M5H 2E8

CUSTOMER NO. 137

DATE SUBMITTED
14-AUG-81

1 ROCK

WAS ANALYSED.

		METHOD	CODE	UNIT COST	AMOUNT
1	30 ELEMENT ANALYSIS		13, 0	15.00	15.00
1	PREP. ROCK		1, 0	2.00	2.00
	MINIMUM CHARGE				25.00
					$ 25.00

INVOICE PLEASE PAY THIS AMOUNT

TERMS NET 30 DAYS 1.5% PER MONTH INTEREST ON ACCOUNT OVER 30 DAYS

X-RAY ASSAY LABORATORIES LIMITED

1885 LESLIE STREET, DON MILLS, ONTARIO M3B 3J4

PHONE 416-445-5755 TELEX 06-986947

INVOICE 12596 REF. FILE 8306-M6 17-SEP-81

TO: ARGENTEX RESOURCE CORP. LTD.
85 RICHMOND ST. W., SUITE 600,
TORONTO, ONT.
M5H 2E8

CUSTOMER NO. 137

DATE SUBMITTED
14-AUG-81

1 ROCK

WAS ANALYSED.

		METHOD	CODE	UNIT COST	AMOUNT
1	30 ELEMENT ANALYSIS		13, 0	15.00	15.00
1	PREP. ROCK		1, 0	2.00	2.00
	MINIMUM CHARGE				25.00
					$ 25.00

PLEASE RETURN WITH PAYMENT

X-RAY ASSAY LABORATORIES LIMITED

1885 LESLIE STREET, DON MILLS, ONTARIO M3B 3J4

PHONE 416-445-5755 TELEX 06-986947

INVOICE 12588 REF. FILE 8269-SR 17-SEP-81

TO: ARGENTEX RESOURCE CORP. LTD.
85 RICHMOND ST. W., SUITE 600,
TORONTO, ONT.
M5H 2E8

CUSTOMER NO. 137

DATE SUBMITTED
11-AUG-81

84 HUMUS REC'D. FROM G.KASNER IN KIRKLAND LAKE, ONT.

WERE ANALYSED.

		METHOD	CODE	UNIT COST	AMOUNT
84	AU,CR,AS	NA	14, 0	8.00	672.00
					$ 672.00
84	CU PPM	EDX	11, 0	0.60	50.40
84	LOADING CHARGE		11, 0	0.90	75.60
84	PREP. HUMUS OR LEAVES		2, 0	0.50	42.00
					$ 840.00
					$ 840.00

INVOICE PLEASE PAY THIS AMOUNT

TERMS NET 30 DAYS 1.5% PER MONTH INTEREST ON ACCOUNT OVER 30 DAYS

X-RAY ASSAY LABORATORIES LIMITED

1885 LESLIE STREET, DON MILLS, ONTARIO M3B 3J4

PHONE 416-445-5755 TELEX 06-986947

INVOICE 12588 REF. FILE 8269-SR 17-SEP-81

TO: ARGENTEX RESOURCE CORP. LTD.
85 RICHMOND ST. W., SUITE 600,
TORONTO, ONT.
M5H 2E8

CUSTOMER NO. 137

DATE SUBMITTED
11-AUG-81

84 HUMUS REC'D. FROM G.KASNER IN KIRKLAND LAKE,ONT.

WERE ANALYSED.

		METHOD	CODE	UNIT COST	AMOUNT
84	AU,CR,AS	NA	14, 0	8.00	672.00
					$ 672.00
84	CU PPM	EDX	11, 0	0.60	50.40
84	LOADING CHARGE		11, 0	0.90	75.60
84	PREP. HUMUS OR LEAVES		2, 0	0.50	42.00
					$ 840.00
					$ 840.00

PLEASE RETURN WITH PAYMENT

CHEQUE REQUISITION

Date Sept 9/61

Please issue cheque to
V-Ray Assay Laboratories

Amount $ 2010.00

In Payment of M 000286- 20.00
Aug 6 500.00
" 24 990.00
" 25 1500.00
3010.00

Charge to a/c of

Maps & Prints 3010.00
Monies (1000.00)
2010.00

Signature
Registered.

Cheque $

Cheque No. 064.

Dated

Accountant

0.*
0.*
0.*
20.00+
500.00+
990.00+
1500.00+
3010.000
1000.00-
2010.000
2010.00*

INVOICE

X-RAY ASSAY LABORATORIES

LIMITED

1885 LESLIE STREET DON MILLS, ONTARIO M3B 3J4 445-5755

ARGENTEX RESOURCES LTD
85 RICHMOND ST WEST
STE#600
TORONTO ONTARIO
M5H 2E8

DATE JULY 28, 1981
INVOICE M 000286

ASSAY REPORT NO.

ITEM	FOR SUPPLIES SHIPPED JULY 17,1981	PRICE	AMOUNT
200	COTTON BAGS	$0.10@	$ 20.00

Sharon we already advanced $1,000. and they have shown no credit so when you pay these Subtract $1,000 BOB

approved pjh

TERMS. NET 30 DAYS

X-RAY ASSAY LABORATORIES LIMITED

1885 LESLIE STREET, DON MILLS, ONTARIO M3B 3J4
PHONE 416-445-5755

ATTENTION TO

DEPARTMENT

(36)

FROM ARGENTEX RESOURCE LTD.
BOX 1053, KIRKLAND LAKE
ATTN: G. KASNER

DATE 17-7-81

SUBJECT

MESSAGE

.10 @

200 COTTON BAGS $20

INVOICE: TORONTO office
85 RICHMOND ST. W. ste 600, TORONTO, ONT M5H 2C8

M000286

USE LOWER PORTION FOR REPLY

REPLY FROM

DATE

L13-RTIM-8% GRAND & TOY LIMITED

TO REPLY

X-RAY ASSAY LABORATORIES LIMITED

1885 LESLIE STREET, DON MILLS, ONTARIO M3B 3J4

PHONE 416-445-5755 TELEX 06-986947

INVOICE 12099 REF. FILE 7773-SR 06-AUG-81

TO: ARGENTEX RESOURCE CORP. LTD.
ATTN: G. KASNER
85 RICHMOND ST. W., SUITE 600,
TORONTO, ONT.
M5H 2E8

CUSTOMER NO. 137

DATE SUBMITTED
9-JUL-81

50 HUMUS

WERE ANALYSED.

		METHOD	CODE	UNIT COST	AMOUNT
50	AU, AS, CR	NA	14, 0	8.00	400.00
50	ZN PPM	EDX	11, 0	0.60	30.00
50	LOADING CHARGE		11, 0	0.90	45.00
50	PREP. HUMUS OR LEAVES		2, 0	0.50	25.00
					$ 500.00
					$ 500.00

INVOICE PLEASE PAY THIS AMOUNT

Do not pay
advanced
$1000

TERMS NET 30 DAYS 1.5% PER MONTH INTEREST ON ACCOUNT OVER 30 DAYS

X-RAY ASSAY LABORATORIES LIMITED

1885 LESLIE STREET, DON MILLS, ONTARIO M3B 3J4

PHONE 416-445-5755 TELEX 06-986947

INVOICE 12296 REF. FILE 7859-SR 24-AUG-81

TO: ARGENTEX RESOURCE CORP. LTD.
85 RICHMOND ST. W., SUITE 600,
TORONTO, ONT.
M5H 2E8

CUSTOMER NO. 137

DATE SUBMITTED
16-JUL-81

99 HUMUS REC'D FROM G. KASNER IN KIRKLAND LAKE, ONT.

WERE ANALYSED.

		METHOD	CODE	UNIT COST	AMOUNT
99	AU,CR,AS	NA	14, 0	8.00	792.00
					$ 792.00
99	ZN PPM	EDX	11, 0	0.60	59.40
99	LOADING CHARGE		11, 0	0.90	89.10
99	PREP. HUMUS OR LEAVES		2, 0	0.50	49.50
					$ 990.00
					$ 990.00

INVOICE PLEASE PAY THIS AMOUNT

TERMS NET 30 DAYS 1.5% PER MONTH INTEREST ON ACCOUNT OVER 30 DAYS

X-RAY ASSAY LABORATORIES LIMITED

1885 LESLIE STREET, DON MILLS, ONTARIO M3B 3J4

PHONE 416-445-5755 TELEX 06-986947

INVOICE 12342 REF. FILE 8015-SR 25-AUG-81

TO: ARGENTEX RESOURCE CORP. LTD.
85 RICHMOND ST. W., SUITE 600,
TORONTO, ONT.
M5H 2E8

CUSTOMER NO. 137

DATE SUBMITTED
24-JUL-81

150 HUMUS

WERE ANALYSED.

		METHOD	CODE	UNIT COST	AMOUNT
150	AU,CR,AS	NA	14, 0	8.00	1200.00
					$ 1200.00
150	ZN PPM	EDX	11, 0	0.60	90.00
150	LOADING CHARGE		11, 0	0.90	135.00
150	PREP. HUMUS OR LEAVES		2, 0	0.50	75.00
					$ 1500.00
					$ 1500.00

INVOICE PLEASE PAY THIS AMOUNT
PLEASE PAY THIS AMOUNT

TERMS NET 30 DAYS 1.5% PER MONTH INTEREST ON ACCOUNT OVER 30 DAYS

CHEQUE REQUISITION

Date July 16/81

Please issue cheque to
W C Kasner

Amount $ 4113.05

In Payment of 7/7 - #81-5 2/19-2/20 } 341.00
6/1-6/2
✓ #81-4 6/6-7/7 3772.05
4113.05

Charge to a/c of
Directors Exp 341.00
Surface Exp 3772.05
→ Surface Expl - Bulk Sampling

Signature

Cheque $

Cheque No. 030

Dated

Accountant

G.C. KASNER
P.O. Box 1053
Kirkland Lake, Ontario P2N 3L1
(705) 568-8263

July 7, 1981

In account with:

Argentex Resource Exploration Ltd.
Suite 600, 85 Richmond St. West
Toronto, Ontario
M5H 2E8

Invoice # 81-5

Re: Expenses incurred regarding Directors Meetings for Argentex Resource Exploration Ltd.

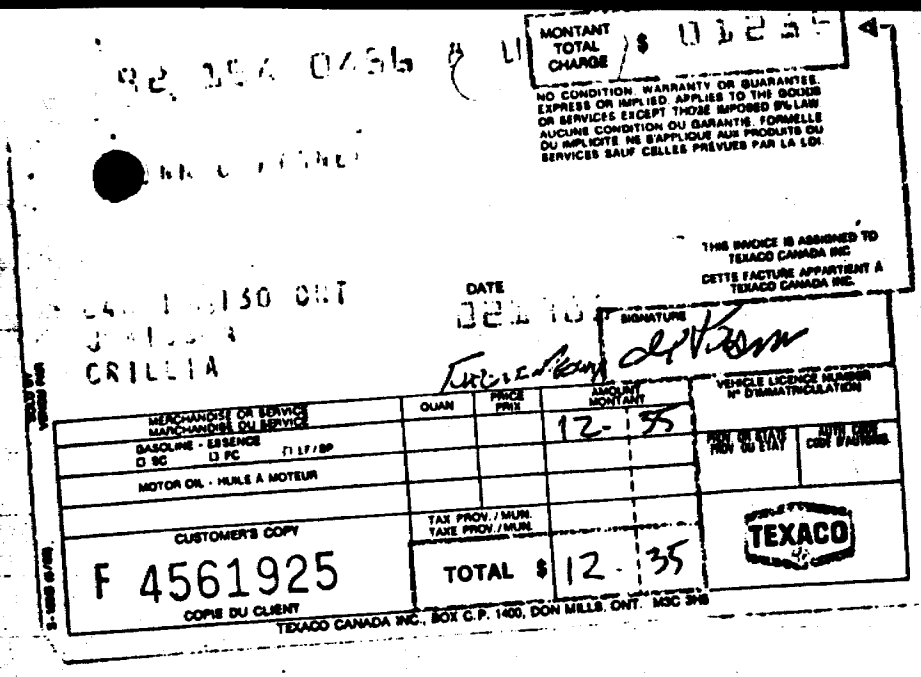
February 19 - 20, 1981	$168.50
June 1 - 2, 1981	172.50
	$341.00

Please pay -- $341.00

Approved RK

NO

Not acceptable
7



MONTANT TOTAL CHARGE $ 01235

NO CONDITION, WARRANTY OR GUARANTEE EXPRESS OR IMPLIED APPLIES TO THE GOODS OR SERVICES EXCEPT THOSE IMPOSED BY LAW
AUCUNE CONDITION OU GARANTIE, FORMELLE OU IMPLICITE NE S'APPLIQUE AUX PRODUITS OU SERVICES SAUF CELLES PREVUES PAR LA LOI.

THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC.
CETTE FACTURE APPARTIENT A TEXACO CANADA INC.

DATE 02 10

SIGNATURE

MERCHANDISE OR SERVICE MARCHANDISE OU SERVICE	QUAN	PRICE PRIX	AMOUNT MONTANT
GASOLINE - ESSENCE ☐ SC ☐ FC ☐ LF/SP			12-35
MOTOR OIL - HUILE A MOTEUR			
TAX PROV. / MUN. TAXE PROV. / MUN.			
TOTAL $			12-35

VEHICLE LICENCE NUMBER / N° D'IMMATRICULATION
PROV. OR STATE PROV. OU ETAT
ODOM. READ. / LECT. D'ODOMETRE

CUSTOMER'S COPY
F 4561925
COPIE DU CLIENT

TEXACO

TEXACO CANADA INC., BOX C.P. 1400, DON MILLS, ONT. M3C 3N8

4502 242 481 498 01500

05/82 VISA

GLENN KASHER

JP CORP RCC
HWY 400
KING CITY, ONTARIO 200281
98 19368 AGD

180 000

SALES DRAFT - FACTURE

5 542

ITEM	QUANT	PRICE UNIT	AMOUNT / MONTANT
GAS GAZ			1500
OIL HUILE			
MISC. DIVERS			
TAX / TAXE			
CDN. $			1500

CUSTOMER SIGNATURE DU CLIENT

CUSTOMER COPY - COPIE DU CLIENT

VISA

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

BP Canada

4502 242 481 498 01252 AMOUNT

05/82 VISA

GLENN KASHER

ROBERT BURGE
097610
MELISSA
ONT

Account of Dealer Assigned to GULF CANADA LIMITED

DAY MO. YR.
200281 5568946

GASOLINE UNLEADED SUPER	UNLEADED REGULAR	LEADED REGULAR	QTY.	PRICE	AMOUNT
					12 52
MOTOR OIL					
				TAX	
AUTHORIZATION				TOTAL	12 52
LICENCE NO.			PROV.		

CUSTOMER'S COPY

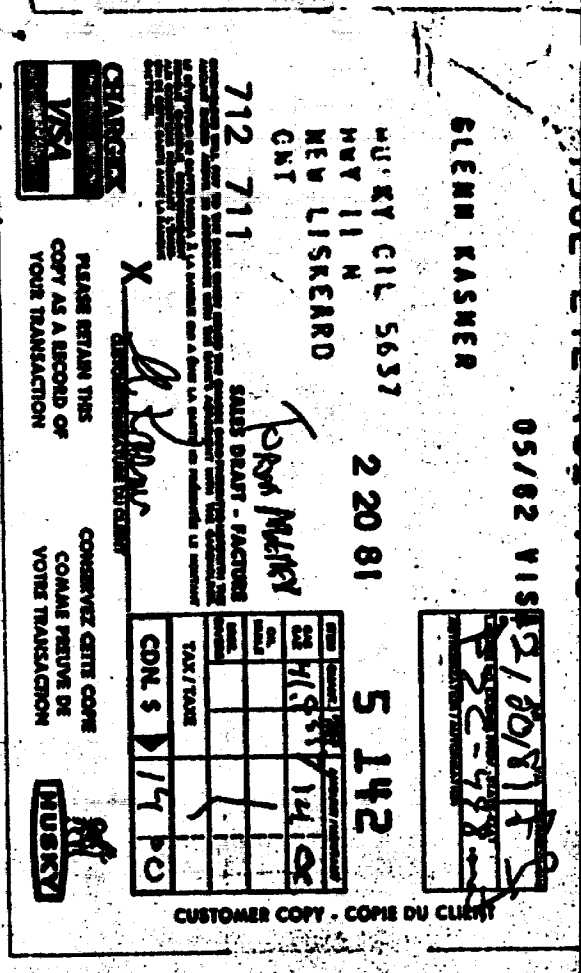
Gulf

Customer will pay on the issuer of the credit card presented herewith, the amount shown above in accordance with the issuer's agreement with the customer.

X
CUSTOMER'S SIGNATURE

CHARGEX VISA

RETAIN FOR STATEMENT VERIFICATION



CHARGEX VISA

GLENN KASHER

05/82 VISA

HUSKY CIL 5637
HWY 11 N
NEW LISKEARD
ONT
712 711

2 20 81

5 142

SALES DRAFT - FACTURE

	TAX/TAXE				
CDN. $	14				

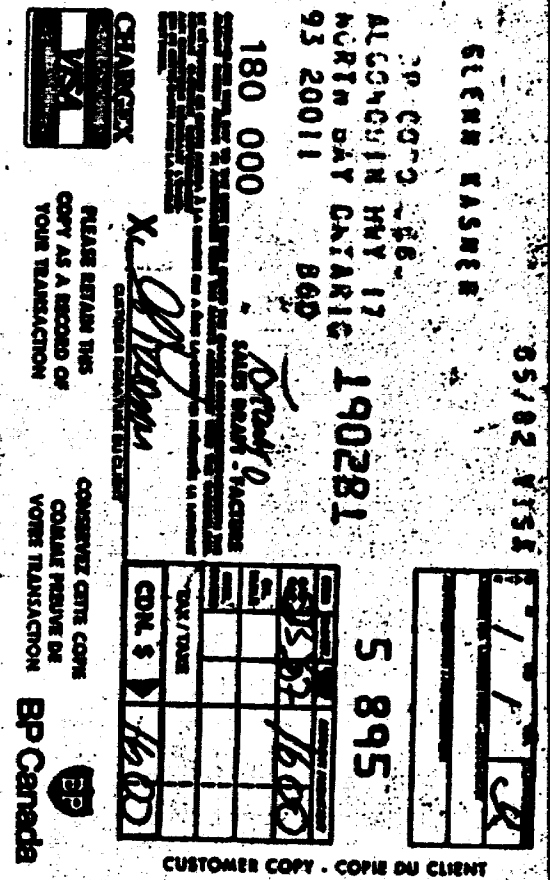
X

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

HUSKY

CUSTOMER COPY - COPIE DU CLIENT



CHARGEX VISA

GLENN KASHER

05/82 VISA

JP CORP RCC
ALGONQUIN HWY 17
NORTH BAY ONTARIO 190281
93 20011 AGD

180 000

SALES DRAFT - FACTURE

5 895

	TAX/TAXE				
CDN. $	14				

X

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

BP Canada

CUSTOMER COPY - COPIE DU CLIENT

RECEIPT

Received from..... Car 1719

Taxi Co.....

From..... Date Feb 20/81

To.....

Amount $ 2.00 ..... Driver's Signature

RECEIPT

Received from..... Car 632

Taxi Co.....

From..... Date 19 27 9

To.....

Amount $ 2 = ...

Driver's Signature

Server's Receipt
Reçu du Garçon
Date 12.06

2 19 /81

Check No. N° de l'addition
2830516

Total Amount of Check: Montant de
12.00

4502 242 481 498 2830516

05/82 VISA

GLENN KASNER

AUTHORIZATION NO. / NO D'AUTORISATION
CLERK - COMMIS
DATE

y300101749594N
075250939 ROYAL
CH3CC9228353
9640450905 YORK

2 19 81

5 355

17 05	AMOUNT MONTANT
+	TAX TAXE
2 50	TIPS POURBOIRE
19 55	$ CDN CAN

CHARGEX SALES DRAFT - FACTURE

CUSTOMER SIGNATURE X Glenn Kasner

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

VISA

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE LE MONTANT INDIQUÉ CI-DESSUS CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE

CUSTOMER COPY - COPIE DU CLIENT

4502 242 481 498

05/82 VISA

2.19.81

AUTHORIZATION NO. / NO D'AUTORISATION
01723.
CLERK - COMMIS
MP
DATE 2 / 20 / 81

GLENN KASNER

021881

5 717

32 45	AMOUNT MONTANT
	TAX TAXE
	TIPS POURBOIRE
32 45	$ CDN CAN

STRATHCONA HTL
05047998 228858

SALES DRAFT - FACTURE

CUSTOMER SIGNATURE X

CHARGEX

VISA

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE LE MONTANT INDIQUÉ CI-DESSUS CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE

IF CHARGE INTENDED SIGN BELOW

CHARGE NAME
ADDRESS
CITY STATE
C.C. NO.
O.K'D.
FIRM
FIRM ADDRESS
CITY
PROVINCE OR STATE

ROOM NO	NO. IN PARTY	MAKE OF CAR	LICENSE NO.	PROV. OR STATE
521				

DATE ARRIVE	RATE	LENGTH OF STAY
2.19.81	25.00	1N

NOTICE TO GUESTS
THE MANAGEMENT WILL NOT BE RESPONSIBLE FOR ACCIDENTS OR INJURY TO GUESTS, OR FOR LOSS OF MONEY, JEWELRY OR VALUABLES OF ANY KIND BY FIRE OR THEFT.

13:19

EL
ARIO

4502 242 481 498

05/82 VISA

GLENN KASNER

05028620 BARDIS
9301022860 STK
TORONTO ONT HSE
276430 CX0022

060181

AUTHORIZATION NO. / NO D'AUTORISATION
229
CLERK / COMMIS
DATE M / D / Y / A

5 611

68 50	AMOUNT / MONTANT
	TAX / TAXE
8 00	TIPS / POURBOIRE
74 50	$ CDN CAN

CUSTOMER COPY - COPIE DU CLIENT

CHARGEX SALES DRAFT - FACTURE

CUSTOMER SIGNATURE / DU CLIENT X

PLEASE ... IN THIS ... AS A ... OF ... ON

VISA

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE LE MONTANT INDIQUÉ CI-DESSUS CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE

CHARGEX
VISA

ONT NORTHLAND RLWY
GENERAL DELIVERY
SOASTKA ONT
17444 CX0022

GLENN KASNER

4502 242 481 498

05/82 VISA

5 860

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

Thank you
Merci

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CHARGEX

CUSTOMER SIGNATURE / DU CLIENT X

SALES DRAFT	DAY	DEPT. / RAYON	CLERK / COMMIS	DESCRIPTION	AUTHORIZATION NO. / NO D'AUTORISATION				
						TAXES / IMPOTS	DELIVERED / LIVRÉ	AMOUNT / MONTANT	
									68 50
						TAX / TAXE			8 00
						TIPS / POURBOIRE			
						$ CDN CAN			74 50

CUSTOMER COPY - COPIE DU CLIENT

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE LE MONTANT INDIQUÉ CI-DESSUS CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE

TICKET(S) AND/OR COUPONS FOR RELATED CHARGES

26

Ontario Northland

Form formule 108

CUSTOMER'S RECEIPT
REÇU DU CLIENT

155840

BETWEEN PARCOURS

Barrie
Sudbury

Endorsements mentions spéciales 2 Beag RTX

See 18 155839

LIMIT ONE YEAR unless otherwise indicated below.
VALIDITÉ UN AN sauf indication contraire ci-dessous.

Not Valid after
Nul après le

Sold subject to tariff regulations—not transferable.
Vendu sous réserve des règlements tarifaires—billet personnel.

R. L. MOORE DIRECTOR OF PASSENGER SERVICES, TOURISM AND PUBLIC AFFAIRS. NOT TRANSFERABLE.

Selling agent stamp here
Timbre de l'agent vendeur

Route:
O LK

Fare / prix $ 19.00

Baggage / bagages

PRINTED IN CANADA / IMPRIMÉ AU CANADA

4502 242 481 498

05/82 VISA

GLENN KASNER

18 FEB 81 5 446

17 65	AMOUNT MONTANT
=	TAX TAXE
2 00	TIPS POURBOIRE
19 65	$ CDN CAN

AUTHORIZATION NO. - NO D'AUTORISATION

25107 X37

DATE 19 FEB 81

SALES DRAFT - FACTURE

CUSTOMER SIGNATURE X Glenn Kasner

CUSTOMER COPY - COPIE DU CLIENT

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CHARGEX

VISA

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREIN THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE AGREEMENT BOUND WITH THE CARDHOLDER.

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE LE MONTANT INDIQUÉ CI-DESSUS CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'EMISSION DE CETTE CARTE AVEC LA BANQUE CONCERNÉE.

---

62 354 049 6 0

MONTANT TOTAL CHARGE $ 01400

GLENN C KASNER

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE.
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

101 146312 2XX
RON LYNCH
KIRKLAND LAKE ONT

DATE 021981

TEXACO

AUTHORIZATION CODE D'AUTORISATION

MERCHANDISE OR SERVICE MARCHANDISE OU SERVICE	QUANT.	PRICE PRIX	AMOUNT MONTANT
GASOLINE - ESSENCE DSC DLC DLP/D		3.6	14 00
MOTOR OIL - HUILE À MOTEUR			
THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC. CETTE FACTURE APPARTIENT À TEXACO CANADA INC.		TAX PROV / MUN TAXE PROV. /MUN	
		TOTAL $	14.00

VEHICLE LICENCE NUMBER Nº D'IMMATRICULATION: PZC 408
PROV OR STATE PROV. OU ÉTAT: ONT

CUSTOMER'S COPY

D 2875028

COPIE DU CLIENT

SOLD BY VENDU PAR

TEXACO CANADA INC. BOX C.P. 1400, DON MILLS ONT. M3C 2T8

7

G.C. KASNER
P.O. Box 1053
Kirkland Lake, Ontario P2N 3L1
(705) 568-8263

July 7, 1981

In account with:

Argentex Resource Exploration Corporation
85 Richmond Street West, Suite 600
TORONTO, Ontario M5H 2E8

Invoice # 81-4

Re: For Services Rendered, Otto Township Basal Till Samling for period of June 2 - July 7, 1981 At $125.00 per day plus expenses

Vehicle charges $20.00 per day plus 16¢ /Km (when applicable).

June 2		$ 125.00
" 3		125.00
" 4		125.00
" 5		125.00
" 6		125.00
" 15	$125 + 20 + 41.60 (260Km) Lunch 5.50	192.10
" 16	125 + 20 + 11.04 (69Km)	156.04
" 17	125 + 20 + 21.60 (135 Km) Lunch 3.85	170.45
" 18	125 + 20 + 22.40 (140 Km)	167.40
" 19	125 + 20 + 9.76 (61Km)	154.76
" 20	125 + 20 + 10.56 (66Km)	155.56
" 21	60 + 10 + 10.72 (67Km)	80.72
" 22	125 + 20 + 15.52 (97Km)	160.52
" 23	125 + 20 + 14.72 (92Km)	159.72
" 24	60 + 10 + 5.60 (35Km)	75.60
" 25	125 + 20 + 14.72 (92Km) (Meal) - 96.23	255.95
" 26	125 + 20 + 15.68 (98Km) (Meal) - 7.25	167.93
" 29	125 + 20 + 9.92 (62Km)	154.92
" 30	125 + 20 + 10.72 (67Km)	155.72
	Carry forward -	$2832.39

G.C. KASNER
P.O. Box 1053
Kirkland Lake, Ontario P2N 3L1
(705) 568-8263

July 7, 1981

In account with:

Argentex Resource Exploration Corporation

Invoice # 81-4

Pg. 2

		Balance Carried Forward from pg. 1	$2,832.39
July	1	$125 + 20 + 10.72 (67 Km)	155.72
"	2	125 + 20 + 11.04 (69 Km)	156.04
"	3	125 + 20 + 11.04 (69 Km)	156.04
"	6	125 + 20 + 12.16 (76 Km)	157.16
"	7	125 + 20 + 11.04 (69 Km)	156.04
		Gas receipts and Miscellaneous	158.66
			$3772.05

Please pay - $3,772.05

Guest Check

EDGEWOOD RESTAURANT
JCT. HWY. 11 & 66
R.R. 2, SWASTIKA, ONT.
P0K 1T0



7.25

TAX

Please Pay Cashier

CHECK NO. 18322 | WAITER | GUESTS | 7.25

REDIFORM

4502 242 481 498

MEETING Jean Stewart 05/82 VISA

GLENN KASNER

AUTHORIZATION NO. - NO D'AUTORISATION
ROLL NO. OR NOTE 46246 | CLERK - COMMIS
DATE 6 | 3 | 87

BAVARIAN TAV
9301004082 ONT 062581 5 551
104067 CX0102
05014246 MC

8723	AMOUNT MONTANT
	TAX TAXE
900	TIP(S) POURBOIRE(S)
9623	$ CDN CAN

SALES DRAFT - FACTURE

CUSTOMER SIGNATURE X

CHARGEX
VISA

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE AGREEMENT BETWEEN THE CARDHOLDER AND THE BANK'S AGREEMENT

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE LE MONTANT INDIQUÉ CI-DESSUS CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE.

CUSTOMER COPY - COPIE DU CLIENT

Guest Check



Please Pay Cashier

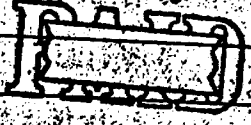
CHECK NO. 95888 | WAITER | GUESTS | 5.50

REDIFORM

Guest Check



EDGEWOOD RESTAURANT
JCT. HWY. 11 & 66
R.R. 2, SWASTIKA, ONT.
P0K 1T0



TAX

Please Pay Cashier

CHECK NO. 18432 | WAITER | GUESTS | 5.65

REDIFORM

92 154 0456 8 W

MONTANT TOTAL CHARGE $ 01960

GLENN C KASNER

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE.
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

1 1 149312 2XX
RON LYNCH
KIRKLAND LAKE ONT

DATE 05 25 81

SIGNATURE

OTTO TP

TEXACO

AUTH CODE / CODE D'AUTORISE

MERCHANDISE OR SERVICE / MARCHANDISE OU SERVICE	QUAN.	PRICE / PRIX	AMOUNT / MONTANT
GASOLINE – ESSENCE ☐ BC ☐ FC ☐ LF/P	53.0		19 60
MOTOR OIL – HUILE À MOTEUR			
THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC. / CETTE FACTURE APPARTIENT À TEXACO CANADA INC.	TAX PROV. / MUN. TAXE PROV./MUN.		
	TOTAL $		19 60

VEHICLE LICENCE NUMBER / N° D'IMMATRICULATION: HY2538
PROV OR STATE / PROV OU ÉTAT: ONT

CUSTOMER'S COPY

D 5829187

COPIE DU CLIENT

SOLD BY / VENDU PAR

TEXACO CANADA INC. BOX C.P. 1400, DON MILLS ONT. M3C 2T9

Ron's Self Service
Kirkland Lake Ont
568-8445

DATE June 15 19 8

NAME Cash

ADDRESS

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FWD.

1			
2	48.6 Litres		18 00
3			
4			
5			
6			
7	Paid		
8			
9			
10			
11			
12	Barb	TAX	
34	SIGNATURE		

3SCA-2

92 154 0456 8 W

MONTANT TOTAL CHARGE $ 01800

GLENN C KASNER

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE.
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

1 1 149312 2XX
RON LYNCH
KIRKLAND LAKE ONT

DATE 05 26 81

SIGNATURE Diane Kasner

TIMBERJACK
OTTO TP

TEXACO

AUTH CODE / CODE D'AUTORISE

MERCHANDISE OR SERVICE / MARCHANDISE OU SERVICE	QUAN.	PRICE / PRIX	AMOUNT / MONTANT
GASOLINE – ESSENCE ☐ BC ☐ FC ☐ LF/P	48.6		18 00
MOTOR OIL – HUILE À MOTEUR			
THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC. / CETTE FACTURE APPARTIENT À TEXACO CANADA INC.	TAX PROV. / MUN. TAXE PROV./MUN.		
	TOTAL $		18 00

VEHICLE LICENCE NUMBER / N° D'IMMATRICULATION: HY2538
PROV OR STATE / PROV OU ÉTAT: ONT.

CUSTOMER'S COPY

D 5829156

COPIE DU CLIENT

SOLD BY / VENDU PAR

TEXACO CANADA INC. BOX C.P. 1400, DON MILLS ONT. M3C 2T9

92 154 0456 8 W

MONTANT TOTAL CHARGE $ 00750

GLENN C KASNER

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE.
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

1 1 149312 2XX
RON LYNCH
KIRKLAND LAKE ONT

DATE 05 27 81

SIGNATURE

OTTO TP

TEXACO

AUTH CODE / CODE D'AUTORISE

MERCHANDISE OR SERVICE / MARCHANDISE OU SERVICE	QUAN.	PRICE / PRIX	AMOUNT / MONTANT
GASOLINE – ESSENCE ☐ BC ☐ FC ☐ LF/P	36.9		7 50
MOTOR OIL – HUILE À MOTEUR			
THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC. / CETTE FACTURE APPARTIENT À TEXACO CANADA INC.	TAX PROV. / MUN. TAXE PROV./MUN.		
	TOTAL $		7 50

VEHICLE LICENCE NUMBER / N° D'IMMATRICULATION:
PROV OR STATE / PROV OU ÉTAT: ONT

CUSTOMER'S COPY

D 2878717

COPIE DU CLIENT

SOLD BY / VENDU PAR

TEXACO CANADA INC. BOX C.P. 1400, DON MILLS ONT. M3C 2T9

92 154 0456 8 W

MONTANT TOTAL CHARGE $ 02100

GLENN C KASNER

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE.
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

1 1 149312 2XX
RON LYNCH
KIRKLAND LAKE ONT

DATE 05 28 81

SIGNATURE

OTTO TP

TEXACO

AUTH CODE / CODE D'AUTORISE

MERCHANDISE OR SERVICE / MARCHANDISE OU SERVICE	QUAN.	PRICE / PRIX	AMOUNT / MONTANT
GASOLINE – ESSENCE ☐ BC ☐ FC ☐ LF/P	52.1		19 25
MOTOR OIL – HUILE À MOTEUR			
THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC. / CETTE FACTURE APPARTIENT À TEXACO CANADA INC.	TAX PROV. / MUN. TAXE PROV./MUN.		
	TOTAL $		19 25

VEHICLE LICENCE NUMBER / N° D'IMMATRICULATION:
PROV OR STATE / PROV OU ÉTAT: ONT

CUSTOMER'S COPY

D 0810370

COPIE DU CLIENT

SOLD BY / VENDU PAR

TEXACO CANADA INC. BOX C.P. 1400, DON MILLS ONT. M3C 2T9

92 154 0456 A W

MONTANT TOTAL CHARGE $ 02805

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

GLENN C KASNER

A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

101 T6S30 ONT SWASTIKA
J & MCGINNIS
HWY 11 KENOGAMI LAKE

DATE 010661

SIGNATURE

TUACK

TEXACO

AUTH CODE / CODE D'AUTORIS.

VEHICLE LICENCE NUMBER / NO D'IMMATRICULATION	PROV OR STATE / PROV OU ETAT

CUSTOMER'S COPY

D 2876737
COPIE DU CLIENT

MERCHANDISE OR SERVICE / MARCHANDISE OU SERVICE	QUANT.	PRICE / PRIX	AMOUNT / MONTANT
GASOLINE – ESSENCE ☐SC ☐FC ☐LF/SP	968		2805
MOTOR OIL – HUILE À MOTEUR			
THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC. / CETTE FACTURE APPARTIENT À TEXACO CANADA INC.	TAX PROV / MUN TAXE PROV / MUN		
	TOTAL $		2805

TEXACO CANADA INC. BOX C.P. 1400, DON MILLS ONT. M3C 2T9

92 154 0456 B W

MONTANT TOTAL CHARGE $ 02000

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE.
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

GLENN C KASNER

A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

101 148312 2AX
RR 4 LYNCH
KIRKLAND LAKE ONT

DATE 060661

SIGNATURE

TJ OTTO TP

TEXACO

AUTH CODE / CODE D'AUTORIS.

VEHICLE LICENCE NUMBER / NO D'IMMATRICULATION	PROV OR STATE / PROV OU ETAT
	Ont

CUSTOMER'S COPY

D 2878310
COPIE DU CLIENT

MERCHANDISE OR SERVICE / MARCHANDISE OU SERVICE	QUANT.	PRICE / PRIX	AMOUNT / MONTANT
GASOLINE – ESSENCE ☐SC ☐FC ☐LF/SP	501		20 00
MOTOR OIL – HUILE À MOTEUR			
PB			
THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC. / CETTE FACTURE APPARTIENT À TEXACO CANADA INC.	TAX PROV / MUN TAXE PROV / MUN		
	TOTAL $		20 00

TEXACO CANADA INC. BOX C.P. 1400, DON MILLS ONT. M3C 2T9

92 154 0456 B W

MONTANT TOTAL CHARGE $ 01780

I HAVE READ AND UNDERSTAND THE TERMS OF SALE AS PRINTED ON THE REVERSE SIDE OF THIS INVOICE.
J'AI LU ET JE COMPRENDS LES CONDITIONS DE VENTE IMPRIMÉES AU VERSO DE CETTE FACTURE.

GLENN C KASNER

A REMINDER – NOTIFY US PROMPTLY OF ANY ADDRESS CHANGE.
UN RAPPEL – VEUILLEZ NOUS FAIRE PART PROMPTEMENT DE TOUT CHANGEMENT D'ADRESSE.

101 148T30 ONT SWASTIKA
J & MCGINNIS
HWY 11 KENOGAMI LAKE

DATE 060661

SIGNATURE

D. Kasner

OTTO TP
TIMBERJACK

TEXACO

AUTH CODE / CODE D'AUTORIS.

VEHICLE LICENCE NUMBER / NO D'IMMATRICULATION	PROV OR STATE / PROV OU ETAT
852538	

CUSTOMER'S COPY

D 0810324
COPIE DU CLIENT

MERCHANDISE OR SERVICE / MARCHANDISE OU SERVICE	QUANT.	PRICE / PRIX	AMOUNT / MONTANT
GASOLINE – ESSENCE ☐SC ☐FC ☐LF/SP	461.		17 80
MOTOR OIL – HUILE À MOTEUR			
THIS INVOICE IS ASSIGNED TO TEXACO CANADA INC. / CETTE FACTURE APPARTIENT À TEXACO CANADA INC.	TAX PROV / MUN TAXE PROV / MUN		
	TOTAL $		17 80

TEXACO CANADA INC. BOX C.P. 1400, DON MILLS ONT. M3C 2T9

Gordon Stationery and Office Supplies
[illegible] 104 P. 20 DUNCAN [illegible]
KIRKLAND LAKE [illegible]

DATE June 30 19 81

NOM / NAME Mr Kasner

ADRESSE / ADDRESS

VENDU PAR / SOLD BY	C. R. C.O.D.	CHARGE	REÇU A/C / ON ACCT.	MONT. REPORTÉ / ACCT. FWD.
1 tape			4	99
2 notebook			2	40
3 1 notebook				75
4			8	14
5 OST				57
6			8	71
7				
8				
9 Paid				
10				
11				
12		TAXE / TAX		
50 SIGNATURE J.A.				

3CL-2B

CHEQUE REQUISITION

Date August 5, 1981

Please issue cheque to

c/o Kaiser

Amount $ 2445.49

In Payment of 81-7 1575.60

81-8 869.89

2445.49

Charge to a/c of

Otto Sup. - Surface Exploration 1575.60

Hudson Bay Sup. - Geophysical Survey 869.89

Signature

Cheque $

Cheque No. 042

Dated

Accountant

G.C. KASNER
P.O. Box 1053
Kirkland Lake, Ontario P2N 3L1
(705) 568-8263

August 3, 198 1

In account with:

ARGENTEX RESOURCE EXPLORATION CORPORATION LTD.

Suite 600 - 85 Richmond Street West,

Toronto, Ontario

M5H 2E8

Invoice # 81-7

Re: for Services rendered Otto Township Basal Till Sampling - Humus Sampling. For Work Period July 8 - July 22, 1981 @ $125.00/day plus expenses, Vehicle Charges - $20.00/day & 16¢/KM (when applicable).

July 8	$125.00 + 20.00 + 11.84 (74KM)	$ 156.84
" 9	125.00 + 20.00 + 12.32 (77KM)	157.32
" 10	125.00 + 20.00 + 12.16 (76KM)	157.16
" 11	125.00 + 20.00 + 12.16 (76KM)	157.16
" 14	125.00 + 20.00 + 13.44 (84KM)	158.44
" 15	125.00 + 20.00 + 12.64 (79KM)	157.64
" 16	125/00 + 20.00 + 12.64 (79KM)	157.64
" 17	125.00 + 20.00 + 12.64 (79KM)	157.64
" 20	125.00 + 20.00 + 12.16 (76KM)	157.16
" 22	125.00 + 20.00 + 13.60 (85KM)	158.60
	Please Pay	$ 1,575.60

G.C. KASNER
P.O. Box 1053
Kirkland Lake, Ontario P2N 3L1
(705) 568-8263

August 3, 1981

In account with:

ARGENTEX RESOURCE EXPLORATION CORPORATION LTD.
Suite 600 - 85 Richmond Street West
TORONTO, Ontario
M5H 2E8

Invoice # 81-8

Re: for Services rendered Price & Frip Townships - Basal ~~Till Sampling - Humus Sampling~~ Geophysical work. For Work Period July 24 - July 29, 1981 @ $125.00/day plus expenses, Vehicle Charges - $20.00/day & 16¢/KM (when applicable)

July 24	$125.00 + 20.00 + 4.16 (26 KM)	$ 149.16
" 26	125.00 + 20.00 + 4.16 (26KM)	149.16
" 27	125.00 + 20.00 + 4.16 (26KM)	149.16
" 28	125.00 + 20.00 +62.40 (390KM + $56.85 supper)	264.25
" 29	125.00 + 20.00 + 4.16 (26KM)	149.16
	Expenses (receipts)	9.00
	Please Pay	$ 869.89

approved

.502 242 481 498

05/02 VIS

GLENN KASNER

KENOGAMI
BRIDGE INN
SWASTIKA ON
217596 CX0042

SALES DRAFT - FACTURE

CUSTOMER SIGNATURE DU CLIENT X

AUTHORIZATION NO. – NO D'AUTORISATION

DATE D-J / V-A: 07/28/81

CLERK COMMIS: 5 053

AMOUNT	INFORMATION
50 85	
6 00	TIP
1	TAX TAXE
56 85	$ CDN CAN

CUSTOMER COPY - COPIE DU CLIENT

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION

CHARGEX

VISA

CONSERVEZ CE REÇU COMME PREUVE DE VOTRE TRANSACTION

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER.

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE, LE MONTANT INDIQUÉ CI-DESSUS, CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'EMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE.

Ministry of Natural Resources
Ontario

Official Receipt 1

Receipt No. H 088213

Received at: Kirkland Lake | Code 30 15 | Yr. 81 | Mth. 07 | Day 13 | AF/Cr. Loc.

For Acct. of: G. Kasner

Address: Kirkland Lake

Timber Accts. | Customer No. | Licence No. | Reg. | Other Accts

Mark 'X' for Cancelled or 'C' for Clearing Receipts

Details	Permit No., Quantity	Revenue Code	Licence Code	Licence Year	Amount
Recording claim					
L 563056					
Lic K18421		12341	03		900
Received from:					
Received by: BV				Total	900

Check (√) Form Received: Cash ☐ Cheque ☑ M.O. ☐

File Numbers, Comments or Sub-Receipts (Cols. 28-77)

Form 416 (02/81)

CHEQUE REQUISITION

Date July 16/81

Please issue cheque to

Sarostika Lata

Amount $ 39.00

In Payment of #4447

Charge to a/c of

Maps & Assays

Signature

Cheque $

Cheque No. 039

Dated

Accountant

4447

SWASTIKA LABORATORIES LIMITED

P.O. BOX 10, SWASTIKA, ONTARIO P0K 1T0 TELEPHONE: (705) 642-3244

SOLD TO

Argentex Resources Exploration Corporation
Box 991
Kirkland Lake, Ontario
P2N 3L2
Att'n: Mr. R. Kasner

SHIP TO: SAME

DATE	SHIPPED VIA	FED LICENCE NO	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.	TERMS	SALESMAN
July 8/81						Net 30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Au Assays	$ 7.25	$ 29.00
4	Sample Handling	2.50	10.00
	Cert. No. 51716 July 3/81		
		TOTAL	$ 39.00

approved pay during July 81

MOORE BUSINESS FORMS 3 7060E

FACTURE / INVOICE

ANALYTICAL CHEMISTS • ASSAYERS • CONSULTANTS
ESTABLISHED 1928

CHEQUE REQUISITION

Date July 9/8.

Please issue cheque to,

R J Kasner & Co Ltd.

Amount $ 1992.18

In Payment of May 31. June 03 920.00
July 7 905.00
166.98
1992.18

Charge to a/c of Lodge rent 150.00
Travel + Accommodation 770.00
Coin Wsp. Library 905.00
Computer printer Supplies 166.98
1992.18

Argented
Signature

Cheque $

Cheque No. 038

Dated

Accountant

R.J. KASNER CO. LTD.

Suite 600 — 85 Richmond Street West, Toronto, Ontario, M5H 2E8 (416) 363-8431
P.O. Box 993, Kirkland Lake, Ontario, M5H 2E8 (705) 642-3393

EXPENSE ACCOUNT

May 31 to June 23, 1981
(Lenora and Argentex to share 50% of the expenses each)

	TRAVEL	FOOD	ENTERTAINMENT	MISCELLANEOUS	TIPS	TAX or PARKING
May 31	$ 94.00	$ 1.45	$ -	$ .79	$ 2.00	$ -
		2.00	-	-	-	-
June 1	-	59.86	-	5.00	5.00	5.00
		2.00				
" 2		26.80		5.00	5.00	3.50
		6.00				
		35.00				
" 3	-	8.00	17.60	5.00	5.00	4.00
	-	3.00	-	325.15*		
" 4	-	13.00	-	5.00	5.00	-
	-	6.00	-	-	-	-
" 5	106.90	12.00	-	1.50	5.00	20.00
"	-	7.90	-	-	-	-
	-	8.40	-	-	-	-
" 8	114.00**	38.00	-	5.00	5.00	-
	-	8.50	-	-	-	-
" 9	-	41.80	14.00	7.50	5.00	-
	-	6.00	15.37	36.75	-	-
	-	30.00	-	-	-	-
" 10	14.00	15.20	6.30	50.00***	5.00	-
" 11	-	8.50	-	-	-	-
" 12	-	8.00	-	2.14	-	-
" 16	100.00	5.00	-	2.00	-	-
	-	2.00	5.70	23.25***	-	-
" 17	-	90.99	4.64	5.00	5.00	-
	-	23.60	-	-	-	-
" 18	-	14.33	-	5.00	5.00	-
" 19	-	-	-	2.82	-	-
July 1	150.00#	-	-	-	-	-
	578.90	483.33	63.61	486.90	52.00	31.50
June 22	58.00	-	-	-	-	-
" 23		54.15	-	20.00	5.00	4.00
TOTAL	$636.90	$540.48	$63.61	$506.90	$57.00	$35.50

$636.90 + 540.48 + 63.61 + 506.90 + 57.00 + 35.50 = $1840.39 ÷ 2 = $920.20

Lenora's share of expenses $920.20
Argentex's share of expenses $920.20

* - Office Furniture
** - Milage
*** - *Stamps*
\# - Rent

R.J. KASNER CO. LTD.

Suite 600 — 85 Richmond Street West, Toronto, Ontario, M5H 2E8 (416) 363-8431
P.O. Box 993, Kirkland Lake, Ontario, M5H 2E8 (705) 642-3393

July 7, 1981

In account with:

Argentex Resource Exploration Corporation
Suite 500 - 67 Richmond Street West
TORONTO, Ontario
M5H 1Z5

Providing labour for Otto Township sampling

Period - June 15 - July 3, 1981	@ 90.5 hrs. -----	$905.00
Please pay this amount		$905.00

Terms net 2% on overdue accounts

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: JUNE 22/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		TILL SAMPLES IN OTTO TWP. NORTH GRID.				10.5 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: June 23/81.

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		TILL SAMPLES FROM OTTO. NORTH GRID TAKE APART TIMBERJACK FITTINGS				8 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: June 24/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob Kasner		Put FITTING ON Timberjack and drove to ROAD.				8 hrs.

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: Mon June 15/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob Kasner		MACHINE REPAIRS OTTO TWP.				8 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: TUES. JUNE 16/81.

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
BOB KASNER		GEOCHEM SAMPLES OTTO TWP WITH BERT LEE. BASIC TILL SAMPLES. 2 bags. AFTERNOON MACHINE REPAIRS.				8 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: WED JUNE 17/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
BOB KASNER		GEOCHEM SAMPLES OTTO-TWP. ~~HWY~~ CENTRAL GRID. VLF CONDUCTORS				8 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: THURS JUNE 18/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER.		GEO CHEM SAMPLES				8 hrs
		OTTO TWP				
		CENTRAL GRID.				
		VLF CONDUCTORS				

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: FRI JUNE 19/81.

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER.		GEOCHEM SAMPLES				8 hrs
		OTTO TWP.				
		CENTRAL GRID				
		VLF CONDUCTOR.				

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: SAT JUNE 20/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		GEO CHEM SAMPLES				8 hrs
		OTTO TWP				
		CENTRAL GRID				
		VLF CONDUCTORS				

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 2/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		WORKED ON BULK				11 hrs
		SAMPLES IN OTTO TWP				
		NORTH AND SOUTH GRID				

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 3/81.

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		TILL SAMPLES OTTO TWP. NORTH GRID 1/2 days work.				5 hrs

Equipment

R.J. KASNER CO. LTD.

Suite 600 — 85 Richmond Street West, Toronto, Ontario, M5H 2E8 (416) 363-8431
P.O. Box 993, Kirkland Lake, Ontario, M5H 2E8 (705) 642-3393

July 7, 1981

In account with:

ARGENTEX RESOURCE EXPLORATION CORPORATION
Suite 500 - 67 Richmond Street West
TORONTO, Ontario
M5H 1Z5

Equipment expenses for the month of June, 1981 -----	$ 61.25
	105.73
TOTAL DUE -	$166.98

approved
pfk

ACKLANDS

378785

ADDRESS ALL INQUIRIES TO THIS BRANCH: Kirkland Lake

[illegible] J KASHER CO LTD

[illegible]

KIRKLAND LAKE ON P2N 3L2

SH 49129

DATE ENTERED	TERMS	B/O REFERENCE NO.	INVOICE DATE
	N/30		June 23/81

SHIP TO:

CUST. ORDER NO.	CUST. REQ. NO.	FED. TAX NO.	PROV. TAX NO.	SALESMAN NO.	DATE SHIPPED	F.O.B.	PPD./COL.	VIA
		[illegible]	[illegible]		June 23/81			Taken.

QTY ORD	QTY SHIP	PART NO. AND DESCRIPTION	TAX CODE	CODE	UNIT	LIST PRICE	DISC	NET PRICE	EXTENSION
MT	Full								
1	1	W.S Acetylene	8	46 30	ea	→			30 08
	1	5601-12-12 Coupler.	4	14 40	ea	36.87 -20%		29.50	29.50

PRODUCT AND TAX CODE SUMMARY

CREDIT APPROVAL

FED. SALES TAX CODES
1. 5%
4. 9%
8. EXEMPT

SUB TOTAL	59.58
FED. TAX	
PROV. TAX #2 Only. 9%	2.07
TOTAL	61.65

NO RETURNS WITHOUT PERMISSION. PLEASE QUOTE INVOICE NO. ON CORRESPONDENCE.
INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 2% PER MONTH (24% PER ANNUM).
A DIVISION OF ACKLANDS INDUSTRIAL INC.

INVOICE NO. 03-50- 378785

INVOICE - CUSTOMER'S COPY

ACKLANDS

ADDRESS ALL INQUIRIES TO THIS BRANCH

Kirkland Lake

378476

ROBERT J KASNER CO LTD
[illegible]
KIRKLAND LAKE ON P2N 3L2

SHIP TO

DATE ENTERED	TERMS	S/O REFERENCE NO.	INVOICE DATE
	N130		June 18/87

50 48129

CUST. ORDER NO.	CUST. REQ. NO.	FED. TAX NO.	PROV. TAX NO.	SALESMAN NO.	DATE SHIPPED	F.O.B.	PPD.-COL.	VIA
		incl	Extra		June 18/87			Laben

QTY ORD	QTY SHIP	PART NO. AND DESCRIPTION	TAX CODE	CODE		UNIT	PRICE	DISC	NET	EXTENSION	
	6	#1509-8	4	14	40	Ft.	4.71	15%	4.00	24.	00
	8	#2784-12	4	14	40	Ft.	8.74		7.43	59.	44
	2	4721-8-6 Pitts	4	14	40	Ea	4.97	"	4.22	8.	44
	21	inches 1509-8 Hose	4	14	40	inch	.39	15%	.33	6.	93

T.T. 0/0 TO

SUB TOTAL	98.	81
FED. TAX		
PROV. TAX 9305	6.	92
TOTAL	105.	73

CREDIT AND TAX CODE SUMMARY

CREDIT APPROVAL

FED. SALES TAX CODES
1. 5%
4. 9%
8. EXEMPT

NO RETURNS WITHOUT PERMISSION. PLEASE QUOTE INVOICE NO. ON CORRESPONDENCE.
INTEREST CHARGED ON OVERDUE ACCOUNTS AT THE RATE OF 2% PER MONTH (24% PER ANNUM).
A DIVISION OF ACKLANDS INDUSTRIAL INC.

INVOICE NO. 378476

INVOICE - CUSTOMER'S COPY

FORM 7260

CHEQUE REQUISITION

Date August 5, 1961

Please issue cheque to

R. J. Kaiser Co. Ltd.

Amount $ 1530.06

In Payment of Freight - 266.41
✓ 736.65

Taylor B 1190.00
1530.06

Charge to a/c of

Auto Shop Equipment exp 266.41
✓ Maps & Accessories 1190.00
Office Supplies 73.65
1530.06

Granted
Signature

Cheque $

Cheque No. 041

Dated

Accountant

P. O. Box 993 (705) 642-3493

R. J. KASNER CO. LTD.

Kirkland Lake, Ontario P2N 3L1

July 31, 1981

In account with:

Argentex Resources Exploration Corporation,
Suite 500-67 Richmond St. W.,
Toronto, Ontario
M5H 1Z5

Telephone- For the month of July 1981---------- $73.65

Please pay this amount:-----$73.65

LONG DISTANCE CALLS – APPELS INTERURBAINS

082 642 3393 ( )

81/07/04

Y A	MTH MOIS	DAY JOUR	LOCATION ENDROIT		AREA RÉGION	NUMBER NUMÉRO	MIN.	HR.	REGULAR CHARGE TARIF RÉGULIER	DISCOUNT RABAIS	AMOUNT MONTANT
1	04	19	FR SUDCC	CN		522 3000	3	4	2.10		2.10
1	04	21	YELLOWKNIF	NT	403	920 8110	17	3	19.55		19.55
1	04	28	NCRANDA	PQ	819	762 0675					
			FR TCRC O	N		869 8204	2	3	2.40		2.40
1	05	18	SWASTIKA	ON	705	642 3393					
			FR REDL	ON		727 2658	5	3	3.14		3.14
1	05	19	TCRCNTC	CN	416	361 0402					
			FR REDL	ON		727 9921	5	3	3.49		3.49
1	05	21	NASHVILLE	TN	615	889 0111	1	8	.75	.35	.49
1	05	25	SWASTIKA	ON	705	642 3172					
			FR VERBY	CN		227 9903	5	3	3.14		3.14
1	05	25	SWASTIKA	ON	705	642 3393					
			FR VERBY	CN		227 9903	5	3	3.14		3.14
1	05	26	TCRCNTC	ON	416	361 0402					
			FR THNDBY	CN		577 9913	1	3	2.45		2.45

DISCOUNT RABAIS | CALLS INTERURBAINS | P 1 | CARRIED TO AC / PORTÉ AU CO

CALLS NOT DISPUTED WI... / APPELS NON CONTESTÉS DANS LES 10-DO... / SONT TENUS POUR VALIDE

- O OPERATOR-CUST...
- 1 OPERATOR
- 2 CHARGES TRANS...
- 3 CREDIT CARD
- 4 COLLECT
- 5 ZENITH CALLS
- 6 DIRECT DIALING
- 7 DIRECT DIALING ... NUMBER IDENT...
- C CREDIT APPLIED
- M MINIMUM CHAR...
- P PARTIAL CHARG...
- R REBILLED

- O TÉLÉPHONISTE ... L'INTERURBAIN
- 1 TÉLÉPHONISTE
- 2 FRAIS TRANSF...
- 3 CARTE DE CRÉ...
- 4 FRAIS VIRÉS
- 5 APPELS ZÉNIT...
- 6 INTERURBAIN ...
- 7 INTERURBAIN ... INTERVENTION...
- C CRÉDITÉ
- M TARIF MINIMU...
- P TARIF PARTIEL
- R REFACTURE

LONG DISTANCE CALLS – APPELS INTERURBAINS

082 642 3393 ( )

81/07/04

Y A	MTH MOIS	DAY JOUR	LOCATION ENDROIT		AREA RÉGION	NUMBER NUMÉRO	MIN.	HR.	REGULAR CHARGE TARIF RÉGULIER	DISCOUNT RABAIS	AMOUNT MONTANT
1	05	26	TCRCNTC	CN	416	363 8431					
			FR THNDBY	ON		577 9913	8	9 3	5.05		5.05
1	05	26	TCRCNTC	CN	416	361 0402					
			FR BEARD	ON		875 9911	11	15 3	6.61		6.61
1	05	26	SWASTIKA	ON	705	642 3393					
			FR NIP	CN		887 9916	2	13 3	2.40		2.40
1	05	26	SWASTIKA	ON	705	642 3393					
			FR NIP	CN		887 9916	7	12 3	4.44		4.44
1	05	26	TCRCNTC	CN	416	361 1560	9	08 8	4.68		4.68
1	05	26	TIMMINS	ON	705	264 6220	6	09 8	2.24		2.24
1	05	26	NASHVILLE	TN	615	889 0111	16	19 8	10.35	.35	6.73
1	05	26	SWASTIKA	CN	705	642 3393					
			FR CCCHRAN	CN		272 3880	1	23 3	1.90		1.90
1	05	26	TIMMINS	ON	705	267 7762	10	17 8	3.68		3.68
1	05	26	LARDER LK	CN	705	643 2373	2	13 8	.45		.45

DISCOUNT RABAIS | CALLS INTERURBAINS | P 2 | CARRIED TO ACCO / PORTÉ AU COMPTE

CALLS NOT DISPUTED WI... / APPELS NON CONTESTÉS DANS LES 10-DO... / SONT TENUS POUR VALIDE

- O OPERATOR-CUST.
- 1 OPERATOR
- 2 CHARGES TRANSF...
- 3 CREDIT CARD
- 4 COLLECT
- 5 ZENITH CALLS
- 6 DIRECT DIALING
- 7 DIRECT DIALING/... NUMBER IDENTIFI...
- C CREDIT APPLIED
- M MINIMUM CHARGE
- P PARTIAL CHARGE
- R REBILLED

- O TÉLÉPHONISTE - T... L'INTERURBAIN AU...
- 1 TÉLÉPHONISTE
- 2 FRAIS TRANSFÉRÉS
- 3 CARTE DE CRÉDIT
- 4 FRAIS VIRÉS
- 5 APPELS ZÉNITH
- 6 INTERURBAIN AUT...
- 7 INTERURBAIN AUT... INTERVENTION DU...
- C CRÉDITÉ
- M TARIF MINIMUM
- P TARIF PARTIEL
- R REFACTURE

LONG DISTANCE CALLS – APPELS INTERURBAINS

082 642 3393 ( )

81/07/04

Y A	MTH MOIS	DAY JOUR	LOCATION ENDROIT		AREA RÉGION	NUMBER NUMÉRO	MIN.	HR.	REGULAR CHARGE TARIF RÉGULIER	DISCOUNT RABAIS	AMOUNT MONTANT
1	05	27	TIMMINS	ON	705	264 1353	1	15 8	.44		.44
1	05	27	TIMMINS	ON	705	264 1353	5	15 8	1.88		1.88
1	05	27	TCRCNTC	CN	416	363 8431	5	14 8	2.64		2.64
1	05	27	SUDBURY	ON	705	675 6565	4	15 8	1.72		1.72
1	05	28	TIMMINS	ON	705	264 1353	2	12 8	.80		.80
1	05	28	TCRCNTC	CN	416	865 2112	10	09 8	5.19		5.19
1	05	28	COLLINGWD	ON	705	445 3769	2	08 8	1.07		1.07
1	05	29	TIMMINS	ON	705	264 5297	2	13 8	.80		.80
1	05	29	TCRCNTC	ON	416	865 0817	1	15 8	.60		.60
1	05	29	TCRCNTC	ON	416	361 0402	4	14 8	2.13		2.13
1	05	31	NASHVILLE	TN	615	889 0111	4	11 8	2.67	.35	1.74
1	05	31	NORTHBAY	ON	705	476 0121	8	15 8	3.36	2/3	1.12
1	06	01	STREETSVL	ON	416	828 2094	9	09 8	4.68		4.68
1	06	01	ENGLEHART	ON	705	544 2478					

CALLS NOT DISPUTED WI... / APPELS NON CONTESTÉS DANS LES 10-DO... / SONT TENUS POUR VALIDE

- O OPERATOR CUST IN-LED M...
- 1 OPERATOR
- 2 CHARGES TRANSFERRED
- 3 CREDIT CARD
- 4 COLLECT
- 5 ZENITH CALLS
- 6 DIRECT DIALING
- 7 DIRECT DIALING/OPERATOR ... NUMBER IDENTIFICATION
- C CREDIT APPLIED
- M MINIMUM CHARGE
- P PARTIAL CHARGE
- R REBILLED

- O TÉLÉPHONISTE - TARIF DE L'INTERURBAIN AUTOMATIQ...
- 1 TÉLÉPHONISTE
- 2 FRAIS TRANSFÉRÉS
- 3 CARTE DE CRÉDIT
- 4 FRAIS VIRÉS
- 5 APPELS ZÉNITH
- 6 INTERURBAIN AUTOMATIQUE
- 7 INTERURBAIN AUTOM AVEC INTERVENTION DU TÉLÉPHO...
- C CRÉDITÉ

LONG DISTANCE CALLS — APPELS INTERURBAINS

082 642 3393 ( )

81/07/04

Y A	MTH MOIS	DAY JOUR	LOCATION ENDROIT		AREA RÉGION	NUMBER NUMÉRO	MIN.	HR.	L O C A L	REGULAR CHARGE TARIF RÉGULIER	DISCOUNT RABAIS	AMOUNT MONTANT
1	06	03	ENGLEHART	ON	705	544 2478	5	10	8	1.19		1.19
1	06	04	NASHVILLE	TN	615	889 0111	14	09	8	9.07	E	9.07
1	06	05	UNIONVILLE	ON	416	297 5530	1	10	8	.58		.58
1	06	05	ENGLEHART	ON	705	544 2478	2	09	8	.53		.53
1	06	05	TORONTO	ON	416	363 8431	13	09	8	6.72		6.72
1	06	12	TORONTO	ON	416	282 2163	1	21	8	.60	1/3	.40
1	06	12	TORONTO	ON	416	493 7761	14	23	8	7.23	2/3	2.41
1	06	12	SUDBURY	ON	705	675 6565	4	08	8	1.72		1.72
1	06	13	NASHVILLE	TN	615	885 0111	1	22	8	.75	.35	.49
1	06	14	TORONTO	ON	416	921 1031	5	22	8	2.64	1/2	1.32
1	06	14	TORONTO	ON	416	621 5563	8	22	8	4.17	1/2	2.09
1	06	15	TORONTO	ON	416	361 0402	4	08	8	2.13		2.13
1	06	16	TORONTO	ON	416	363 8431	1	14	8	.60		.60
1	06	16	TIMMINS	ON	705	264 2385	1	14	8	.44		.44
1	06	17	TIMMINS	ON	705	267 7762	2	15	8	.80		.80

DISCOUNT RABAIS — CALLS INTERURBAINS P 4 — CARRIED TO ACCOUNT PORTÉ AU COMPTE

CALLS NOT DISPUTED WITHIN 30 DAYS AFTER BILLED VALID
LES INTERURBAINS NON CONTESTÉS DANS LES 30 JOURS SONT TENUS POUR VALIDES

- O OPERATOR-CUST. DIALED RATE
- 1 OPERATOR
- 2 CHARGES TRANSFERRED
- 3 CREDIT CARD
- 4 COLLECT
- 5 ZENITH CALLS
- 6 DIRECT DIALING
- 8 DIRECT DIALING/OPERATOR NUMBER IDENTIFICATION
- C CREDIT APPLIED
- M MINIMUM CHARGE
- P PARTIAL CHARGE
- R REBILLED

- O TÉLÉPHONISTE - TARIF DE L'INTERURBAIN AUTOMATIQUE
- 1 TÉLÉPHONISTE
- 2 FRAIS TRANSFÉRÉS
- 3 CARTE DE CRÉDIT
- 4 FRAIS VIRÉS
- 5 APPELS ZÉNITH
- 6 INTERURBAIN AUTOMATIQUE
- 8 INTERURBAIN AUTOM. AVEC INTERVENTION DU TÉLÉPHONISTE
- C CRÉDITÉ
- M TARIF MINIMUM
- P TARIF PARTIEL
- R REFACTURÉ

LONG DISTANCE CALLS — APPELS INTERURBAINS

082 642 3393 ( )

81/07/04

Y A	MTH MOIS	DAY JOUR	LOCATION ENDROIT		AREA RÉGION	NUMBER NUMÉRO	MIN.	HR.	L O C A L	REGULAR CHARGE TARIF RÉGULIER	DISCOUNT RABAIS	AMOUNT MONTANT
1	06	22	NASHVILLE	TN	615	885 0111	1	08	8	.75		.75

DISCOUNT 19.64 RABAIS — CALLS 65 INTERURBAINS P 6 — 168.59

CALLS NOT DISPUTED WITHIN 30 DAYS AFTER BILLED VALID
LES INTERURBAINS NON CONTESTÉS DANS LES 30 JOURS SONT TENUS POUR VALIDES

- O OPERATOR-CUST. DIALED RATE
- 1 OPERATOR
- 2 CHARGES TRANSFERRED
- 3 CREDIT CARD
- 4 COLLECT
- 5 ZENITH CALLS
- 6 DIRECT DIALING
- 8 DIRECT DIALING/OPERATOR NUMBER IDENTIFICATION
- C CREDIT APPLIED
- M MINIMUM CHARGE
- P PARTIAL CHARGE
- R REBILLED

- O TÉLÉPHONISTE - TARIF DE L'INTERURBAIN AUTOMATIQUE
- 1 TÉLÉPHONISTE
- 2 FRAIS TRANSFÉRÉS
- 3 CARTE DE CRÉDIT
- 4 FRAIS VIRÉS
- 5 APPELS ZÉNITH
- 6 INTERURBAIN AUTOMATIQUE
- 8 INTERURBAIN AUTOM. AVEC INTERVENTION DU TÉLÉPHONISTE
- C CRÉDITÉ
- M TARIF MINIMUM
- P TARIF PARTIEL
- R REFACTURÉ

LONG DISTANCE CALLS — APPELS INTERURBAINS

082 642 3393 ( )

81/07/04

Y A	MTH MOIS	DAY JOUR	LOCATION ENDROIT		AREA RÉGION	NUMBER NUMÉRO	MIN.	HR.	L O C A L	REGULAR CHARGE TARIF RÉGULIER	DISCOUNT RABAIS	AMOUNT MONTANT
1	06	18	TORONTO	ON	416	597 1050	4	11	8	2.13		2.13
1	06	18	TORONTO	ON	416	363 8431	4	11	8	2.13		2.13
1	06	18	TORONTO	ON	416	763 3888	1	14	8	.60		.60
1	06	18	TORONTO	ON	416	638 7220	3	08	8	1.62		1.62
1	06	18	NASHVILLE	TN	615	889 0111	1	20	8	.75	.35	.49
1	06	18	TORONTO	ON	416	921 1031	3	08	8	1.62		1.62
1	06	19	TORONTO	ON	416	363 8431	1	15	8	.60		.60
1	06	19	GLOUCESTER	ON	613	822 0202	13	09	8	6.46		6.46
1	06	20	NASHVILLE	TN	615	889 0111	2	14	8	1.39		1.39
1	06	22	TORONTO	ON	416	763 3888	1	09	8	.60		.60
1	06	22	UNIONVILLE	ON	416	297 5530	1	08	8	.58		.58
1	06	22	TORONTO	ON	416	763 3888	17	13	8	8.76		8.76
1	06	22	TORONTO	ON	416	920 6626	1	10	8	.60		.60
1	06	22	VALDOR	PQ	819	825 5125	5	07	8	2.13	2/3	.71
1	06	22	VALDOR	PQ	819	825 5125	1	07	8	.63	2/3	.30

DISCOUNT RABAIS — CALLS INTERURBAINS P 5 — CARRIED TO ACCOUNT PORTÉ AU COMPTE

CALLS NOT DISPUTED WITHIN 30 DAYS AFTER BILLED VALID
LES INTERURBAINS NON CONTESTÉS DANS LES 30 JOURS SONT TENUS POUR VALIDES

- O OPERATOR-CUST. DIALED RATE
- 1 OPERATOR
- 2 CHARGES TRANSFERRED
- 3 CREDIT CARD
- 4 COLLECT
- 5 ZENITH CALLS
- 6 DIRECT DIALING
- 8 DIRECT DIALING/OPERATOR NUMBER IDENTIFICATION
- C CREDIT APPLIED
- M MINIMUM CHARGE
- P PARTIAL CHARGE
- R REBILLED

- O TÉLÉPHONISTE - TARIF DE L'INTERURBAIN AUTOMATIQUE
- 1 TÉLÉPHONISTE
- 2 FRAIS TRANSFÉRÉS
- 3 CARTE DE CRÉDIT
- 4 FRAIS VIRÉS
- 5 APPELS ZÉNITH
- 6 INTERURBAIN AUTOMATIQUE
- 8 INTERURBAIN AUTOM. AVEC INTERVENTION DU TÉLÉPHONISTE
- C CRÉDITÉ
- M TARIF MINIMUM
- P TARIF PARTIEL
- R REFACTURÉ

P. O. Box 993

(705) 642-3493

R. J. KASNER CO. LTD.

Kirkland Lake, Ontario P2N 3L1

July 31, 1981

In account with:

Argentex resources Exploration Corporation,
Suite 500-67 Richmond St. W.,
Toronto, Ontario
M5H 1Z5

Providing labour for Otto Township sampling

Period July 6-July 23, 1981 119hrs. @ $10.00 per hr. ----------$1,190.00

Please pay this amount----------$1,190.00

Terms net 2% on overdue accounts.

Approved

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 6/81.

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob Kasner		BASIL TILL SAMPLES NORTH GRID OTTO TWP.				9 1/2 hr

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 7, 1981.

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		BAZIL TILL SAMPLES OTTO TWP. NORTH GRID				8 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 9/1981.

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		GEO CHEM SAMPLES IN MORNING. WORKED ON HOUSE FINISHED DOOR TRIM AND SPLIT WOOD.	4hrs IN BUSH. 6hrs on HOUSE			10 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 10/1981.

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob Kasner		Geo Chem Samples In North Grid In Otto Twp.				10 hrs.

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 14/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Barry Cwerly		cleaned garage for Argentex				9 hrs.

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 14/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		GRADED GARAGE FOR ARGENTEX				9 hrs.

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 15/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		BIO GEO CHEM IN NORTH GLEN OTTO TWP.				10½ hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 16 / 81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		BIO GEO CHEM IN NORTH GRID OTTO TWP.				8 1/2 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 17 / 81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		BIO GEO CHEM IN NORTH GRID. OTTO TWP				8 1/2 hrs

Equipment

R. J. KASNER CO. LTD.

P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 20, 1981

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		PIO GEO CHEM NORTH GRID IN CTTC TWP.				8½ hrs

Equipment

R. J. KASNER CO. LTD.

P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 22/81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Barry Cuerly		worked on Timberjack for Bobby (Argentex)				4 hrs.

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 22 /81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		SAND GRIND CHEMN IN MORNING REPAIRS ON TIMBERJACK IN AFTERNOON.				9 1/2 hrs

Equipment

R. J. KASNER CO. LTD.
P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 23 /81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
HARRY CHUEFLY		REPAIRS ON TIMBERJACK AND REPAIRING TRAILER				10 HRS

Equipment

R. J. KASNER CO. LTD.

P.O. BOX 993
KIRKLAND LAKE, ONTARIO
DIAL: (705) 642-3393

DAILY TIME REPORTS

Date: July 23 / 81

Employee	Class	Description of work	Reg.	Over Time	Travel	TOTAL
Bob KASNER		Repairs on Timberjack Skidder and Repairing TRUCK.				10hrs

Equipment

R.J. KASNER CO. LTD.

Suite 600 — 85 Richmond Street West, Toronto, Ontario, M5H 2E8 (416) 363-8431
P.O. Box 993, Kirkland Lake, Ontario, M5H 2E8 (705) 642-3393

July 31, 1981

In account with:

Argentex Resources Explorations Corporation
Suite 500 - 65 Richmond St. W.,
Toronto, Ontario
M5H 1Z5

Equipment expenses for the month of July 1981	----------$	2.85
	----------	26.91
	----------	5.34
	----------	16.33
	----------	1.82
	----------	177.83
	----------	35.33
Total Due		**$266.41**

TEXACO CANADA INC.

S-199L (3-79)R

CUSTOMER'S ORDER NO. / Nº DE COMMANDE DU CLIENT

DELIVERY UNIT / Nº DU VÉHICULE LIVRAISON

STATION/DÉPÔT

DIV. REG	STATION DÉPÔT	T.T.D. C.C.C.	CUSTOMER NO. Nº DU CLIENT
2	101	22	
KIRKLAND LAKE ONT			541250

DATE July 30 81

INVOICE NO. 299832

NUMÉRO DE LA FACTURE

CUSTOMER NAME & ADDRESS / NOM ET ADRESSE DU CLIENT

R KASNER CO LTD
BOX 993 M22
KIRKLAND LAKE ONT

TERMS CONDITIONS

97

DELIVERED TO/LIVRÉ À KENOGAMI RA

PACKAGES - CONTENANTS NO. ORDERED NBRE. COMMANDÉ	PACKAGES - CONTENANTS KIND GENRE	PRODUCT CODE CODE DE PRODUIT		TEXACO LUBRICATING OILS AND GREASES GRAISSES ET HUILES LUBRIFIANTES TEXACO	PACKAGES - CONTENANTS NO. DEL'D. NBRE. LIVRÉS	PACKAGES - CONTENANTS KIND GENRE	QTY. DELIVERED QTÉ LIVRÉE	PRICE PRIX	AMOUNT MONTANT	
		20	1818	HAVOLINE SAE 10W-30						
		20	1800	HAVOLINE SAE /10W /20-20W /30						
		20	2173	HAVOLINE SUPER PREMIUM SAE 5W-30						
		20	2174	HAVOLINE SUPER PREMIUM SAE 10W-40						
3	020	39	1659	RANDO HD 68	3	020	60	20.64	61	80
1	024	35	2112	URSA SP 30	1	024	24	28.80	28	80
		29	1841	TEXAMATIC 9226						
		29	6704	TEXAMATIC F						
		30	6973	MULTIGEAR E P SAE / 75W / 80W / 85W-90 / 140						
		34	0700	REGAL R&O 32						
1	060	30	6979	Multi-Gear 80W90	1	060	60	1.26	75	60
		35	1603	URSA ED SAE /10W /20-20W /30 /40						
		35	2109	URSA SUPER PLUS SAE / 15W 40						
		35	2110	URSA SUPER PLUS - SAE /10W /20-20W /30 /40 /50						
		39	1648	RANDO - 32					-	
		42	0958	MARFAK MP 2						
		42	1917	MARFAK AP						
								SUB-TOTAL TOTAL PARTIEL	166	20
		85	9706	DELIVERY DISCOUNT - REMISE À LA LIVRAISON					(	)
PROVINCIAL SALES TAX LICENCE NUMBER / Nº DU PERMIS DE TAXE PROVINCIALE				PROVINCIAL SALES TAX TAXE DE VENTE PROVINCIALE 7 % OF DE $ 166.20 ▷	X X	X X	X X	X X	11	63
				RETURNABLE CONTAINERS CONTENANTS EN CONSIGNATION ON LOAN PRÊTÉS ☐ DEPOSIT CHARGE DÉPÔT ☒	TYPE/GENRE		QTY. DEL'D/QTÉ LIVRÉE	PRICE/PRIX		
								TOTAL	177	83

RECEIVED PAYMENT / PAIEMENT REÇU

CASH / COMPTANT $

CHEQUES / CHÈQUES $

OTHER (SPECIFY) / AUTRE (SPÉCIFIER) $

AMOUNT RECEIVED / MONTANT REÇU $

CASH DISCOUNT ALLOWED / ESCOMPTE DE CAISSE AUTORISÉ $

TOTAL AMOUNT CREDITED / MONTANT TOTAL CRÉDITÉ $

GOODS RECEIVED / MARCHANDISES REÇUES

PURCHASER - ACHETEUR

BY / PAR Argentex Price Tuck

TEXACO CANADA INC. BY / PAR

ALL RETURNABLE CONTAINERS ARE THE PROPERTY OF TEXACO CANADA INC., AND SHOULD BE EMPTIED AND RETURNED AS SOON AS POSSIBLE.
TOUS LES CONTENANTS EN CONSIGNATION APPARTIENNENT À TEXACO CANADA INC., ET DOIVENT ÊTRE VIDÉS ET RETOURNÉS AUSSITÔT QUE POSSIBLE.

A MONTHLY SERVICE CHARGE IS PAYABLE ON OVERDUE ACCOUNTS AT THE RATE OF 1.75% PER MONTH (21% PER ANNUM COMPOUNDED MONTHLY).
DES FRAIS D'ADMINISTRATION DE 1.75% PAR MOIS (21% PAR AN, CALCULÉS MENSUELLEMENT) SONT AJOUTÉS AUX COMPTES EN SOUFFRANCE.

1 CUSTOMER'S ORIGINAL INVOICE FACTURE DU CLIENT

Ontario

Ministry of Natural Resources

Official Receipt

Receipt No. H 057917

Received at: Timmins

For Acct. of: Bob Kasmer

Address: Box 2 KY1 10 7 83

Mth. Day

Timber Acct. | Customer No. | Licence No. | Reg. | Depot Acct.

Mark 'X' for Cancelled or 'C' for Clearing Receipts →

Details	Permit No., Quantity	Revenue Code	Licence Code	Year	Amount
Rents	2	25	05		1 00
Fly	3	41			07
Lands	23	41	04		75
Total					1 82

Received from:

Received by:

Check (✓) Form Received: Cash ✓ Cheque ☐ M.O. ☐

4 | 5

File Numbers, Comments or Sub-Receipts (Cols. 28-77)

Form 416 (02/

Ontario Northland BPX Service

Ontario Northland TRANSPORTATION COMMISSION

Y041371

DESTINATION STATION Kirkland Lake PROV Ont

CONSIGNEE R. J. Kasmer

STREET ADDRESS

NO. OF PIECES 1 PKG. BOX ENV. SACK BGGE. CTN. OTHER

CONTENTS

SHIPPER'S NAME Swift Farm Co.

STREET ADDRESS

ORIGIN CITY & PROV Guelph Ont

PHONE

FORWARDING AGENT

TIME A.M. P.M.

MONTH 7 DAY 16 YEAR 81

CHARGE ACCOUNT

ACTUAL WEIGHT LBS

TARIFF WEIGHT 0-2

DECLARED VALUE

MAX VALUE CANNOT EXCEED SALE

RECEIVED AT DESTINATION STATION DATE TIME A.M. P.M.

RECEIVED IN GOOD ORDER UNLESS SPECIFIED X

COMPANY TO

EXPRESS CHARGES $ 2 60

CHARGES ADVANCED $

PICKUP CHARGES $

DELIVERY CHARGES $ 23

VALUE CHARGES $

TOTAL TO COLLECT $ 2 83

LIABILITY LIMITED TO $50.00 UNLESS GREATER VALUE DECLARED AND EXCESS CHARGE PAID

SHIPPER'S SIGNATURE

NO. DATE AMOUNT

5. CONSIGNEE'S RECEIPT COLLECT

LIABILITY LIMITED TO $50.00 FOR LOSS OR DAMAGE HOWSOEVER OCCASIONED UNLESS A GREATER VALUE DECLARED AND EXPRESS AND OTHER CHARGES PAID FOR AT THE TIME OF SHIPPING.

Northern Auto & Industrial Supplies

AUTOMOTIVE AND INDUSTRIAL SUPPLIES
TELEPHONE 567 - 5244
74 GOVERNMENT ROAD WEST BOX 608 KIRKLAND LAKE ONTARIO P2N 3J6

02858 INVOICE NUMBER

June 20 19 81

COMPLETE AUTOMOTIVE - MACHINE SHOP SERVICE

SOLD TO
R J KASNER CO LTD
BOX 993
KIRKLAND LAKE ONT

SHIP VIA | TERMS | ORDER NO.

QTY.	PART NO. / DESCRIPTION	LIST	NET	TOTAL
2	Rolls Electrical Tape		1 22	2 44
2	Muffler Clamps		75	1 50
1	MH-4 Hose Clamps			52
1 gal	Anti Freeze			7 45
1 ft	5/16 Copper Tubing		60	4 20
1	72x4 Futting			2 54
1	61x5 -			30
1	60x5 -			10
1	105x5 -			25
1	200x5			40
1	04 Screw Driver			5 40
				25.15
			SALES TAX	1 76
			TOTAL	26.91

CHARGE SALE
INVOICE

TJ OTTO TP

AS OSBORN

Northern Auto & Industrial Supplies

AUTOMOTIVE AND INDUSTRIAL SUPPLIES
TELEPHONE 567 - 5244
74 GOVERNMENT ROAD WEST BOX 608 KIRKLAND LAKE ONTARIO P2N 3J6

02684 INVOICE NUMBER

June 15 19 81

COMPLETE AUTOMOTIVE - MACHINE SHOP SERVICE

SOLD TO
R J KASNER CO LTD
BOX 993
KIRKLAND LAKE ONT

SHIP VIA | TERMS | ORDER NO.

QTY.	PART NO. / DESCRIPTION	LIST	NET	TOTAL
1	20358 Bearing	7 68		4 99
			SALES TAX	35
			TOTAL	5.34

CHARGE SALE
INVOICE

TJ OTTO TP

AS OSBORN

Northern Auto & Industrial Supplies

AUTOMOTIVE AND INDUSTRIAL SUPPLIES
TELEPHONE 567 - 5244
74 GOVERNMENT ROAD WEST BOX 608 KIRKLAND LAKE ONTARIO P2N 3

02384
INVOICE NUMBER

June 3 19 81

COMPLETE AUTOMOTIVE - MACHINE SHOP SERVICE

SOLD TO
R J KASNER CO LTD
BOX 993
KIRKLAND LAKE ONT

SHIP VIA | TERMS
ORDER NO.

QTY.	PART NO. / DESCRIPTION	LIST	NET	TOTAL
1	# 470 K-Flo			5.26
1	NR-300 regulator	11.80		10.03
				15.26

CHARGE SALE
INVOICE

SALES TAX 1.07
TOTAL 16.33

AS CHARGED

CHEQUE REQUISITION

Date August 5/81

Please issue cheque to

Yorkville Sun

Amount $ 26.75

In Payment of #4551

Charge to a/c of Adv Exp

Mags & Comp

Signature

Cheque $

Cheque No. 046

Dated

Accountant

4551

SWASTIKA LABORATORIES LIMITED

P.O. BOX 10, SWASTIKA, ONTARIO P0K 1T0 TELEPHONE: (705) 642-3244

SOLD TO: Argentex Resources Exploration Corporation
Box 993
Kirkland Lake, Ontario
P2N 3L2
Att'n: Mr. R. Kasner

SHIP TO: SAME

DATE	SHIPPED VIA	FED LICENCE NO	PROV LICENCE NO	YOUR ORDER NO	OUR ORDER NO	TERMS	SALESMAN
July 22/81						Net 30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Au Assays	$ 7.25	$ 14.50
1	Ag Assays	7.25	7.25
2	Sample Handling	2.50	5.00
	Cert. No. 51864 July 20/81		
	8 claims Twp		
	approved		
	TOTAL		$ 26.75

MOORE BUSINESS FORMS 3 7060E

ANALYTICAL CHEMISTS • ASSAYERS • CONSULTANTS

FACTURE / INVOICE

ESTABLISHED 1928

CHEQUE REQUISITION

Date Sept 9/8.

Please issue cheque to
Svoreta Lubo.

Amount $ 68 25

In Payment of 4630

Otto Ltd.

Charge to a/c of
Mdse & Assays.

Signature

Cheque $

Cheque No. 060

Dated

Accountant

4630

SWASTIKA LABORATORIES LIMITED

P.O. BOX 10, SWASTIKA, ONTARIO P0K 1T0 TELEPHONE: (705) 642-3244

SOLD TO

R. Kasner
Argentex Resources
Box 993
Kirkland Lake, Ontario
P2N 3L2

SHIP TO

SAME

DATE	SHIPPED VIA	FED. LICENCE NO.	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.	TERMS	SALESMAN
July 29/81						Net 30 Days	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Assays Au	$ 7.25	$ 50.75
7	Sample Handling	2.50	17.50
	Cert No. 51965 - July 29/81		
	approved		
	TOTAL.....		$ 68.25

MOORE BUSINESS FORMS 3 7060E

ANALYTICAL CHEMISTS • ASSAYERS • CONSULTANTS

FACTURE / INVOICE

ESTABLISHED 1928

CHEQUE REQUISITION

Date August 5, 1980

Please issue cheque to

Leo Laboratories

Amount $ 10,263.52

In Payment of July 14 - 1960.00

" 15 - 4703.52

" 7 - 3600.00

10,263.52

Charge to a/c of

Otto Stop

Nitrofurantoin - Field Sampling

Signature

Cheque $

Cheque No. 043

Dated

Accountant

4447

SLL

CHEQUE REQUISITION

Date July 16/81

Please issue cheque to

Inwestika Labs.

Amount $ 33.00

In Payment of #4447

Charge to a/c of

Prepo & Assays

Signature

Cheque $

Cheque No. 039

Dated

Accountant

SOLD TO Ar
Bo
Ki
P2

DATE July 8/81 | SHIP

QUANTITY

4
4

MOORE BUSINESS

SALESMAN

AMOUNT

$ 29.00
10.00

$ 39.00

• CONSULTANTS SYA

SWASTIKA LABORATORIES LIMITED

P.O. BOX 10, SWASTIKA, ONTARIO P0K 1T0 TELEPHONE: (705) 642-3244

4447

SOLD TO

Argentex Resources Exploration Corporation
Box 991
Kirkland Lake, Ontario
P2N 3L2

Att'n: Mr. R. Kasner

SHIP TO: SAME

DATE	SHIPPED VIA	FED. LICENCE NO.	PROV. LICENCE NO.	YOUR ORDER NO.	TERMS	SALESMAN
July 8/81					Net 30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Au Assays	$ 7.25	$ 29.00
4	Sample Handling	2.50	10.00
	Cert. No. 51716 July 3/81		
	approved Reg. during Emerald for July 81 RJA		
		TOTAL	$ 39

FACTURE / INVOICE

ANALYTICAL CHEMISTS • ASSAYERS • CO...

ESTABLISHED 19...

MOORE BUSINESS FORMS # 7005E

NORTHERN CANADA SALES LIMITED LIMITÉE

DRAWER 240, 21 GOVERNMENT RD.
KIRKLAND LAKE, ONT. P2N 3H9
PHONE (705) 567-9251

HEAD OFFICE
NORTHERN CANADA SALES LIMITED,
M.P.O. BOX 1068
176 SHAW STREET,
HAMILTON, ONTARIO L8N 3R4
PHONE (416) 527-6689

NO DE LA [illegible]
21 79837

SOLD TO/VENDU À:

R J KACHER CO LTD
PO BOX 993
KIRKLAND LAKE ONTARIO DR21
P2N 3A6

CUSTOMER NUMBER/NUMÉRO DU CLIENT
212654

SHIP TO/EXPÉDIER À:

FEDERAL SALES TAX
CODE EXPLANATION
EXPLICATION DU CODE
DE LA TAXE DE VENTE FÉDÉRALE

0 - F.S. TAX NOT INCLUDED
0 - T.V.F. NON COMPRISE
1-6 - F.S. TAX INCLUDED
1-6 - T.V.F. COMPRISE
2-3-5-7 - F.S. TAX DEDUCTED
2-3-5-7 - T.V.F. DÉDUITE
4 - F.S. TAX UNCOND. EXEMPT
4 - EXEMPTION INCOND. DE T.V.F.
8-9 - F.S. TAX EXTRA
8-9 - T.V.F. EN SUS

CUSTOMER ORDER NUMBER/NUMÉRO DE COMMANDE DU CLIENT	CUST ORDER DATE D/J M/M Y/A	DATE TO SHIP D/J M/M Y/A	F.S.T. CON. T.V.F. A NOTER	FEDERAL SALES TAX NO TAXE DE VENTE FÉDÉRALE NO	P.S.T. CRIG.	PROVINCIAL SALES TAX NO TAXE DE VENTE PROVINCIALE NO	SALESMAN NO VENDEUR NO
	22 6 81						

QUOTE NUMBER/NUMÉRO DU DEVIS	BACK ORDER INVOICE NO NO DE FACTURE SUR COMM. EN SUSPENS	ORIGINAL INVOICE NO FACTURE INITIALE NO	CALL	DEL	MAIL	COLL.	PREPAID CHARGE	PREPAID ALLOW	F.O.B. POINT/POINT F. À B.

FILLED QTY. REMPLIE	B.O.	QTY. ORDERED QTÉ. COMMANDÉE	DESCRIPTION/DESCRIPTION	PROD. CODE CODE DU PROD.	C.D.	STK	SPEC	QTY. SHIPPED QTÉ. EXPÉDIÉE
		2	LENGTHS SUCTION HOSE			✓		2

FREIGHT FR. T	DATE SHIPPED DATE D'EXPÉDITION D/J M/M Y/A	PPD	COLL	SHIPPED VIA/EXPÉDIÉ VIA	PCS	BILL OF LADING INFO. DÉTAILS DU CONNAISSEMENT	WEIGHT POIDS	WAYBILL LETTRE DE TRANSPORT NO
	22 6 81			[illegible]		Pick Up		

ARGENTEY

PACKING SLIP/FEUILLET D'EMBALLAGE

NORTHERN CANADA SALES LIMITED LIMITEE

BRANCH PHONE # 705-567-3251

DIVISION: KIRKLAND LAKE BRANCH
DRAWER 280,
21 GOVERNMENT ROAD,
KIRKLAND LAKE, ONTARIO
P2N 3H9

INVOICE/FACTURE

REMIT TO / PAYEZ À

NORTHERN CANADA SALES LIMITED,
M.P.O. BOX 1068,
176 SHAW STREET,
HAMILTON, ONTARIO L8N 3R4
PHONE (416) 522-1347

SOLD TO: / VENDU À:
R J KASNER CO LTD
P O BOX 973
KIRKLAND LAKE
ONTARIO
P2N 3L1

SHIP TO: / EXPÉDIER À:
SAME AS SOLD TO

21265400

COPIES

BR	SLSM	DATE ORDERED DATE DE LA COMMANDE	DATE SHIPPED DATE D'EXPÉDITION	CUSTOMER ORDER NUMBER – NUMÉRO DE COMMANDE DU CLIENT	INVOICE DATE DATE DE LA FACTURE	INVOICE NO. NO. DE LA FACTURE
21	05	15/06/21	15/06/21		22/06/21	21079413

FEDERAL LICENCE NO. NO. DE LICENCE FÉDÉRALE	PROVINCIAL LICENCE NO. NO. DE LICENCE PROVINCIALE	QUOTATION NUMBER NUMÉRO DU DEVIS	B/O FOR INVOICE NUMBER NO. DE FACTURE SUR COMM. EN SUSPENS	ORIGINAL INVOICE NO. FACTURE INITIALE NO.

TERMS CONDITIONS	NET 10 DAYS FOLLOWING DATE OF INVOICE NET 10 JOURS SUIVANT	SERVICE CHARGES AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS FRAIS ADMINISTRATIFS À 2% PAR MOIS (24% PAR ANS SUR LES COMPTES NON RÉGLÉS	SHIPPED VIA: EXPÉDIÉ VIA: PU

F.S.T. CODE / CODE DE T.V.F

0 F S	TAX NOT INCLUDED	0 T V F	NON COMPRISE
16 F S	TAX INCLUDED	16 T V F	COMPRISE
2357 F S	TAX DEDUCTED	2357 T V F	DÉDUITE
4 F S	TAX UNCONDITIONALLY EXEMPT	4 T V F	EXEMPTION INCOND DE T.V.F
88 F S	TAX EXTRA	88 T V F	EN SUS

ORDERED COMMANDÉE	B/O	SHIPPED EXPÉDIÉ	DESCRIPTION	U/M	UNIT PRICE PRIX UNITAIRE	FST	PST	% DISCOUNT % D'ESCOMPTE	EXTENSION PRIX TOTAL
2		2	BX 272A	EA	1651	1	7		3302
			FED. TAX INCLUDED 2.10						
			PROV. TAX CHARGED						231

TOTAL INVOICE - TOTAL DE FACTURE 35.33

TOTAL CREDIT – TOTAL DE CRÉDIT

IF PAID IN FULL, THIS IS YOUR OFFICIAL RECEIPT
SI PAYÉ EN TOUT, CECI EST VOTRE REÇU OFFICIEL

ORIGINAL INVOICE – FACTURE ORIGINALE

Lee Geo-Indicators Ltd.

94 ALEXANDER ST.
P.O. BOX 68
STITTSVILLE, ONTARIO
K0A 3G0

INVOICE TO:

Argentex Resource Exploration Corp.
85 Richmond Street West
Suite 600
Toronto, Ontario M5H 2E9

July 14, 1981

Attention: G. Kasner, Otto Township Ont. Project

FOR PROFESSIONAL SERVICES RENDERED

Beneficiation, pan, infrasizer superpan, binocular count of gold clasts in one-cubic foot bulk samples

Sample Series A35 to A54

20 bulk samples at $97.00/sample -------- $1,940.00

Lee Geo-Indicators Ltd.

94 ALEXANDER ST.
P.O. BOX 68
STITTSVILLE, ONTARIO
KOA 3GO

INVOICE TO:

Argentex Resource Exploration Corp.
85 Richmond St. West
Suite 600
Toronto, Ontario M5H 2E9

July 15, 1981

Attention: Glenn Kasner

FOR PROFESSIONAL SERVICES RENDERED

Re: Otto Township Project, Ontario
Basal till sampling, biogeochemical sampling,
and geo-indicators for gold

H.A. Lee consulting 7.5 days at $600/day	Vr. 1------	$4,500.00
Expenses as detailed, Vr. 2 ----------		222.52
PAY TOTAL ----------		$4,722.52

VR 1

LEE GEO-INDICATORS LIMITED

TELEPHONE 613 836-1419

94 ALEXANDER STREET
P.O. BOX 68
STITTSVILLE, ONTARIO, CANADA
K0A 3G0

July 15, 1981

For professional services of H.A. Lee,
principal consultant

(Last billing to week ending June 26, 1981)

June 27, no charge
June 28, no charge
June 29, no charge
June 30, 5 hours supervising special geochemical sampling

July 1, 1 hour plotting for meeting
2 hours planning meeting with G. Kasner
July 2, 10 hours on basal till sampling and on special biogeochem.
July 3, no charge
July 4, no charge
July 5, no charge

July 6, 9.5 hours on basal till sampling
July 7, 9.5 hours on basal till sampling
July 8, 7 hours on basal till sampling and on mineralized float

44 hours ---------- (5 days) ---------- 5 days

Geo-indicators for gold. Hand lens examination of 28 samples each containing 400 to 800 rock pieces for geo-indicators of gold

July 9, 4 hours
July 10 4.5 hours
July 11 4.5 hours
July 12 no charge
July 13 1 hour
July 14 4 hours
July 15 4 hours

22 hours ----- (2.5 days) ---------- 2.5 days

Total 7.5 days

7.5 days at $600.00/day = $ 4,500.00

Argentex Resource Exploration Corporation

Expenses for H.A. Lee for period of June 28, 1981 to July 15, 1981

	Vr	
Meals, June 28 to July 10th, 8 meals	A	51.60
July 3, 1 meal 5 $19.15/2	B	9.57
July 10, 1 meal	C	11.00
July 9 , 1 meal	CA	6.25
Lodging, June 28 to July 11, $220/2	D	110.00
Field groceries, July 3	E	34.10
	$	222.52

28712

VRB

Grace Clock

Peters Motor House		
Arnold	19	15
7/3/81		
TAX		

Please Pay Cashier

CHECK NO	WAITER	GUESTS	
28712	2	2	19.15

CHARGE RED/UNIFORM

19.15 / 2 = $9.57

Grace H.A. Lee Clock

8 meals $51.60

June 25th to July 10th

EDGEWOOD RESTAURANT
JCT. HWY. 11 & 66
R.R. 2, SWASTIKA, ONT.
P0K 1T0

Please Pay Cashier

CHECK NO	WAITER	GUESTS	
13450			

CHARGE RED/UNIFORM

No. July 10 1981 (RC)

Received from

Received the Eleven dollars 100 Dollars

$ 11.00 xx

6761-B

VR CA

CAPITAL Y
MOTEL & RESTAURANT

PHONE: 705-642-3117
HIGHWAY 11 & 112
TARZWELL, Ontario - Canada

Date: July 9/81

Received from: .....

Meal $ 6.25 Room ..... Gas .....

AMOUNT

$ 6.25 .....

No. July 11 1981 (VR CA)

Received from Lee-Geo Chadwick

Received the two hundred & twenty ($220.00) Dollars

REED'S COTTAGES Unit #19 July 11 to July 25

R.R. # 2, SITE 3

SWASTIKA, ONT. P0K 1T0

(WRE)

DOMINION

We appreciate your patronage and trust that this order has been filled to your satisfaction
Nous vous remercions de votre support et espérons que cette commande a été exécutée à votre satisfaction

M Dominion Date 9/14 3/51

EE Lee GE - INDICATOR

	GROCERIES	34	10
	DELIVERY CHARGE - FRAIS D'EXPÉDITION		
		34	10
	BROUGHT FORWARD - MONTANT RAPPORTÉ		
	MEAT ORDER - COMMANDE DE VIANDES		

STORE STAMP
TIMBRE DU MAGASIN

TOTAL TO DATE $
TOTAL À DATE

SALES TAX - TAXE DE VENTE

42

5

ARGENTEX

July 7, 1981.

Mr. Burt Lee,
Lee Geo-Indicators,
Box 68,
94 Alexander Street,
Sittsville, Ontario.
KoA 3GO

Dear Burt:

The directors have reviewed your invoices and we believe you have overcharged us considerably. Your total invoices come to:

For Panning		For Supervision & Expenses	
$ 2,522.00	June 19, 1981	$ 7,665.54	June 10, 1981
873.00	July 6, 1981	4,123.64	July 2, 1981
$ 3,395.00		$ 11,789.18	

Total $ 15,184.18

Samples A1 to A26 were all incorrectly done and we are not willing to pay for the collection of and the panning. We feel our costs should be deducted also but have decided not to pursue that and I will discuss it further with you. They come to $1,200.00 for the backhoe and $1,025.00 for wages.

We have deducted from your invoices $2,522.00 for the super panning of samples A1 - A26 and the cost of collecting them. For samples A1 - A4 -- one day, Samples A4 - A26 -- five days (June 2nd-June 6th).

We have paid you for your invoice dated July 2, 1981 of $873.00 but we expect for $97 per sample a much more detailed description of the sample as to all minerals and rock types present.

Invoice Total	$ 15,184.18
Less panning, June 19, 1981	(2,522.00)
Less 6 days @ $600.00	(3,600.00)
Less expenses charged	(390.11)
Amount Payable	$ 8,672.07

. . ./2

We do not wish to cause any hard feelings, but when we are paying twice the normal consultant rate and as high as three times the normal charge for the panning, we would expect to have a man doing the panning with at least a technical background and a couple of years of experience.

I am sending this to you by bus and will discuss it with you when I return to Knogami.

Yours truly,

RJK/et7A

Robert J. Kasner,
President.

LEE GEO-INDICATORS LIMITED

TELEPHONE 613 836-1419

94 ALEXANDER STREET
P.O. BOX 68
STITTSVILLE, ONTARIO, CANADA
K0A 3G0

July 13, 1981

Mr. Bob Kasner
Argentex Resource Exploration Corporation
85 Richmond Street West
Toronto, Ontario M5H 2E8

Dear Bob:

Lee Geo-Indicators have received your letter accompanying a cheque for partial payment of its invoices. They feel that you have considerably critized the work without understanding its content.

The first development is that the budget is cut on the job from $50,000 to 55,000 down to about $25,000. It is said simply that the remaining money is being used elsewhere for Argentex's projects. This puts a damper on what can be done. Then the backhoe ran into numerous, almost daily , hydraulic problems and clutch problems which slowed down considerably movement between sample points, and to try to maintain production we worked extra long hours.

Nevertheless, the till sites were found, usually on the first try and bulk samples were collected in large fine-mesh wax treated canvas bags supplied by Lee Geo-Indicators at no charge to Argentex. These samples were all properly identified as to basal lodgment till and carefully sampled. The samples A1 to A4 were taken by H.A. Lee and samples A5 to A26 were taken by H.A. Lee along with G. Kasner. There can be no complaints with this sampling or collection unless it is for the time to move between sample sites.

The bulk till samples were transported to the Laboratory where they were (1) chemically treated so as to wet and thus sink gold in the samples, then they were reduced in volume by panning a cubic-foot to about a pint of material. This takes about 3 hours depending on the cement and silt problems in the sample which have to be dealt with.

(2) The panned concentrate was placed in plastic bags for later treatment.

(3) After a batch of samples was concentrated, the superpanning phase was carried out. This operation on an infrasizer superpanner takes about an hour per sample depending on the matrix of each sample.

(4) After the initial superpanning, the gold clasts are counted

.../2

under the microscope and measured under a micrometer scale and picked for later weighing of a batch. The superpanning is re-done a second time to check for any possible gold that may have remained hidden, andagain examined under the binocular microscope. This combined treatment takes about two hours. So about 6 hours is taken in operating the instruments for the beneficiating of gold from each bulk sample. And this is where the cost of $97 per sample was arrived at, or about $16 per hour for operator, chemicals, instruments, facilities, and overhead. This work is being done each year for 7 years for anumber of companies and there have been no previous complaints on the cost. No other laboratory follows this treatment.

As an additional service, at additional cost, the coarse fraction (16 to 8 mm) rock clasts are saved from each bulk sample and examined for geo-indicators of gold. This requires searching about 400 to 800 small clasts, breaking them open and examining them with a hand lens. It is not part of the $97 gold analysis package. This work is being done for Argentex but as pointed out to Glenn Kasner Argentex will have to pay for it. This treatment takes about an hour per sample.

Ice Geo-Indicators recognizes your disappointment with the gold results on the first set of samples. Some of these samples with some duplicates were re-done to find out if any problem existed. Results on the duplicates were sufficiently close to show that there is no significant problem in the collection, panning, or superpanning. A possible problem was found in the plastic bags used in transfer from panning to superpanning. The original bags have a seal at the bottom and some possible leakage may have occured. These bags have been replaced by seamless plastic bags to avoid any possible leakage. The original plastic bags can be considered as the only possible lab problem in collecting, panning, superpanning, and microscope counts for samples A1 to A26. And on this possibility, LGI to save any hard feelings agrees to withdraw its invoice for the laboratory beneficiating of gold of June 19th, 1981 of $2,522.00. It has done this with other companies for the period when the seam bags were used.

We object strongly to the insinuation that the laboratory operator is without technical experience. He spent a full season in 1973 as panner with Uranerz in northern Quebec. He was checked out for LGI for this season in Sudbury by a long experienced panner. As mentioned earlier duplicates have been re-run on the samples and there is no problem with the panning. The operator further has about 9 years experience in mineral exploration as geophysical operator and geochemical sampler. Two seasons of soil sampling were done for Noranda in Quebec Ontario which involved sampling parts of trees, humus, and B horizon, and another season was spent with Anaconda American Brass in Quebec sampling similar environments. Furthermore the laboratory operator has extensively (about 7 years) worked with Sigouin and Hussey of Timmins as geophysical operator on magnetometer, VLF, and Maximum 2 Sharpe EM.

.../3

We further object to the insinuation that the consulting fee agreed to in the Contract is out of line. LGI are successful mine finders and were closely associated with the discovery of (a) Raven Lake uranium orebody in Saskatchewan, and (b) the Horseshoe Lake orebody in Saskatchewan both for Gulf Minerals, (c) a copper-nickel drilled zone for Cominco near Timmins, Ontario, (d) the gold surface zone for the Tegren orebody encountered at depth at Kirkland Lake, and (e) the rock aggregate mine at Siegas , New Brunswick for CFK, and (f) the tin prospect at Yarmouth, N.S. for Shell Canada.

LGI is still working hard to establish whether or not an ore zone situation is probable on the Otter property for Argentex. It has already established in bedrock a wide chloritic shear zone on the property and channel sampling at the surface has shown from assay a trace of gold. Argentex has received for the consulting fee inside knowledge on how to do biogeochemical sampling, a knowledge based on research over a 5 year period. Argentex has also received considerable expertise on how to find basal lodgment till on the first try with the backhoe through an evaluation of the terrain conditions. It is for the above specialization that the fee of $600 per day for a principal is based on.

Yours truly,
LEE GEO-INDICATORS LIMITED

H. A. Lee

Hulbert A. Lee
President

CHEQUE REQUISITION

Date July 6/81

Please issue cheque to
Sir Wm. Vickers Ltd.

Amount $ 8672.00

In Payment of
Office Imp

Charge to a/c of Admin Exp -
Rent Charging

Signature

Cheque $

Cheque No. 025

Dated

Accountant

VRI

LEE GEO-INDICATORS LIMITED

TELEPHONE 613 836-1419

94 ALEXANDER STREET
P.O. BOX 68
STITTSVILLE, ONTARIO, CANADA
K0A 3G0

June 27, 1981

For professional services
H. A Lee, Consultant

Last billing to week ending June 6, 1981
Week ending June 14 – no charge

June 15 – 3 hours basal till sampling
June 16 – 5 hours channel sampling selected zones
June 17 – 9.5 hours special biogeochemical sampling
June 18 – 8.5 hours special biogeochemical sampling
June 19 – 9 hours
June 21 – no charge
June 22 – 10 hours basal till sampling
– 7.5 hours basal till sampling
June 23 – no charge
June 24 – no charge
June 25 – no charge
June 26 – no charge

Charge 6 days @ $600 = $3600.00

VR 2

Argentex Resources

Expenses for H. A. LEE JUNE 7 to JUNE 27, 1981

	VR.	
Meals June 1 to 6 June 7 to 13	A	34 80 ✓
June 14 to 20 and 21-27	B	60 80 ✓
June 19	C	7 16 ✓
June 22	D	14 24 ✓
Lodging		
June 14 to 20 and 21 to 27 @ 220/2	E	110 00 ✓
Vehicle June 7 to 13		no charge
15 to 20	F	212 00 ✓
21 to 27		no charge
Field groceries		
June 14	G	10 59 ✓
June 18	H	53 96 ✓
June 25	I	20 09 ✓
		$ 523 64 ✓

No. [illegible] June 27 1981 (E)-27

Received from Lee-Tech Indicators Ltd

Recu de

two hundred + twenty KY/100 Dollars

REED'S COTTAGES for June 14-27.

R.R. # 2, SITE 3

SWASTIKA, ONT. P0K 1T0

E L Reed

(A)

Guest Check

June 13 Sylvia

K. Lee

EDGEWOOD RESTAURANT
JCT. HWY. 11 & 66
R.R. 2, SWASTIKA, ONT.
P0K 1T0

TAX

Please Pay Cashier

CHECK NO. 95877 WAITER GUESTS

REDIFORM

DOMINION

We appreciate your patronage and trust that this order has been filled to your satisfaction
Nous vous remercions de votre appui et espérons que cette commande a été remplie à votre satisfaction

M Lee Tech-Indicators Date June 18/81

Groceries		53.96
Paid		
H Helen		
DELIVERY CHARGE - FRAIS D'EXPÉDITION		
BROUGHT FORWARD - MONTANT RAPPORTÉ		
MEAT ORDER - COMMANDE DE VIANDES		

STORE STAMP / TIMBRE DU MAGASIN

TOTAL TO DATE / TOTAL À DATE $

SALES TAX - TAXE DE VENTE

35

(B)

Guest Check

10 Meals

week ending June 26/81

EDGEWOOD RESTAURANT
JCT. HWY. 11 & 66
R.R. 2, SWASTIKA, ONT.
P0K 1T0

TAX

Please Pay Cashier 60.80

CHECK NO. 18477 WAITER GUESTS

SG2818 REDIFORM

(D)

GUESTS	TABLE	SERVED BY	DATE	TOTAL
1	1	[illegible]	June 22/81	14.24

RECEIPT

No. 3936 Kronjemi Wood

(C)

Bavarian Tavern

7 GOVERNMENT ROAD WEST
KIRKLAND LAKE, ONTARIO
PHONE (705) 567-7180

CHECK NO. No. 47726

RECEIPT

DATE

NO. PERSONS

AMOUNT OF CHECK $ 11 61

RE

(F)

June 20/81

INVOICE TO:

ARGENTEX, OTTO TWP PROJECT
c/o Lee Geo. Indicators
STITTSVILLE

Vehicle charges

Period June 15-20. 1 week — $175.00

Mileage in 69936
Mileage out 69887
49 miles

1000 km free — 30.00
Insurance & dep @ 's — 7.00
Gasoline — ~~$212.00~~

(H-F) (G)

SERVICE

Sivastika Drill

QUALITY

DATE June 14 19 81

M Receipt

Address

Re Ice Enclosures

Thanks

Pat.

Thurman

Carey

O PAT 38

(I)

DOMINION

We appreciate your patronage and trust that this order has been filled to your satisfaction
Nous vous remercions de votre support et espérons que cette commande a été exécutée à votre satisfaction

M [illegible] Date June 25/81

[illegible]	30.09	
DELIVERY CHARGE - FRAIS D'EXPÉDITION		
BROUGHT FORWARD - MONTANT RAPPORTÉ		
MEAT ORDER - COMMANDE DE VIANDES	30	09

STORE STAMP
TIMBRE DU MAGASIN

TOTAL TO DATE
TOTAL À DATE $

SALES TAX - TAXE DE VENTE

35

(H)

DOMINION

We appreciate your patronage and trust that this order has been filled to your satisfaction
Nous vous remercions de votre support et espérons que cette commande a été exécutée à votre satisfaction

M Lad Cte - Thalcton Date June 18/81

Groceries	53	96
Food		
Hall		
DELIVERY CHARGE - FRAIS D'EXPÉDITION		
BROUGHT FORWARD - MONTANT RAPPORTÉ		
MEAT ORDER - COMMANDE DE VIANDES		

STORE STAMP
TIMBRE DU MAGASIN

TOTAL TO DATE
TOTAL À DATE $

SALES TAX - TAXE DE VENTE

35

LEE GEO-INDICATORS LIMITED

TELEPHONE 613 836-1419

94 ALEXANDER STREET
P.O. BOX 68
STITTSVILLE, ONTARIO, CANADA
K0A 3G0

VRH

VRH

June 10, 1981

For professional services
rendered

May 25 Left Ottawa at 8:30 a.m. arrived at Cayuga at 10:30 a.m. Prepared for work on property until 5:30 p.m. — 7 hours

May 26 Sampling north grid. Located and dug soil samples A1 and A2 — 4 hours
Check samples and plotted results — 2.5 hours

May 27 Sampling on north grid. Located and dug soil sample A3. Traversed the top end of the north grid to check the terrain for further locating of soil samples — 6 hours

May 28 Sampling on north grid. Dug soil test pits [illegible] — 6 hours

May 29 Returned maps from Mr. [illegible] Discussions with [illegible] for settling property — 2 hours

May 30 Layout of new grid lines. Planning weather work — 3 hours
Early control of new grid lines. Planning weather work — 3 hours

For the above work charge $ [illegible]

VR 1

Period - ending May 30/81

Expenses on Argentex Corp. - Otto Twp Project

1981		Argentex - Other Twp Claims	Vr.	
May	20	Mohridge Hiller Stittsville to Kirkland	A	217 82 /
	22	Canadian Tire, shovel	B	10 67 /
	26	Home Hardware, 2 rolls marking tape	C	8 03 OK
	29	Ministry of Natural Resources, maps	D	54 /
		No charge - May 21 bought of May 24		
	29	Ministry of Natural Resources, geological Rept	E	1 00 /
	26	Cards Office, note book	F	6 25 /
	30	Reed's Cabins, Cottage May 24 to 30 incl. 50% to Argentex	G	55 00 /
	25	Ministry of Nat Resources, Reproductions	H	54 /
	30	Dinners - 3 May 28, 29, 30. for Lee		30 00 /
	30	Edgewood Restaurant May 24, 25, 26, 27 for Lee	I	23 32 /
	30	Vehicle charge ~~and fuel~~ May 24th to May 30	J.	214 50 /
	25	Mines Assay - sampleboys	K	37 82 /
	26	R+A Transfer, flagging tape	L	71 /
	26	Peter Fortellini, flagging tape	M	8 03 /
	25	A & P. - Groceries 122.31 charge 50%	N	61 18 /
		EXPENSES - - -		# 675 43
				6.2 pb

VR A

TRAVELLING EXPENSES

CHEQUE NO.

DATE May 20, 1981

CLAIMANT H. A. LEE

HEADQUARTERS OF CLAIMANT Stittsville Ont

STANDING ADVANCE TRIP $

TOTAL OF CLAIM $ 217.82

REFUNDABLE AMOUNT PAYABLE $

Lee Geo-Indicator Ltd

PURPOSE OF TRAVEL Mobilize to Kirkland Lake for Argentex Corp. Ltd.

DATE 19.81.	DETAILS (INCLUDING NAMES OF PLACES WHERE EXPENSES WERE INCURRED)		VR NO.	NO. OF MEALS	MEALS AND LODGING	ALL OTHER EXPENSES
May 20	Lv. Stittsville with Company Truck					
	at TAH Arr 8 pm					
20	Meals on route, Lunch, Dinner			2	24.00	
20	Room, charge				5.00	
20	Gasoline en route Penbrooke 13.00					
	Temagami 25.00					
	Kenogami 26.71					64.71
		64.71				
20	Mileage at Kenogami	69,551				
	Mileage at Stittsville	69 084				
		467 miles				
		747 km.				
	Truck charge 1 day	= $35.00				
	100 km free					
	134 x 647 km.	84.11				
	Insurance	5.00				
		$ 124.11				124.11
	Truck charges					
				TOTALS	29.00	188.82

H A Lee

GRAND TOTAL $ 217.82

VR B

PHONE 567-9281

AUTOMOTIVE, HARDWARE AND SPORTING GOODS

CANADIAN TIRE CORPORATION ASSOCIATE STORE

WILLIAM J. GRAHAM INVESTMENTS LTD.
28 GOVERNMENT RD. W.
KIRKLAND LAKE, ONTARIO, P2N 2E2

DATE May 22 19 81

NAME

ADDRESS Cash

QUANTITY	DESCRIPTION	AMOUNT
1	Stove	9.99
	Pick	
	TAX	.70
	TOTAL	10.69

RECEIVED BY RC4 65 CHARGE ON ACCT. MDSE. RET'D. PAID OUT

GORDONS STATIONERY & OFFICE SUPPLIES

C 13043 *Save Safely – Tested Proven Products*

This bill must be presented with any claim for adjustment under guarantee or with request for refund or exchange

VR G

No. 1981

Received from [illegible] — 100 Dollars

[illegible]

REED'S COTTAGES

R.R. # 2, SITE 3

[illegible] ONT. P2N 2E3

Cottage #19

Change 50 Dollars

12 55 30

$ 110.00

BLUELINE

VRS

May 30, 1981

INVOICE TO:

ARGENTEX OTTO TWP. PROJECT
c/o Lee Geo-Indicators Ltd.
Stittsville Ont.

Vehicle Charges

Period May 24 to 30 - 1 week - $175.00

Mileage out - 69 981
Mileage in - 69 835

46 miles
74 km

1020 km free
Insurance 7 days @ $5 35.00
Gasline 4.50

pay - - - $214.50

Guest Check

$000.75		
$000.75		
$001.33		
$000.75		
$002.49		
$001.89		
$001.73		
$001.47	TX	
$004.43		
$000.89		
$001.29	TXI	
$001.99	TXBL ITEM	
$001.99	TXBL ITEM	
$001.99	TXBL ITEM	
$001.99	TXBL ITEM	
$001.53	TXBL ITEM	
$001.37	TXBL ITEM	
$005.39		
$001.59		
$000.69		
$001.20		
$001.25		
$002.35		
$001.69	TXBL	
$000.47		
$003.00		
$001.23		
$001.23		
$001.23		
$001.23		
$001.40	TAX	
$000.16	TAX	
$000.00		

GRD GRD GRD MT GRD GRD GRD

Ministry of Natural Resources
Ontario

Official Receipt 1

VRE

Receipt No. H 054131

Kirkland Lake | Code 301 | 51 | Yr. 81 | Mth. 05 | Day 29 | AF/Cr. Loc.

Acct. of: Lee Geo Indicators
Ottawa Ont

Customer No. | Licence No. | Reg. | Other Accts

Mark 'X' for Cancelled or 'C' for Clearing Receipts

Details	Permit No., Quantity	Revenue Code	Licence Code	Licence Year	Amount
...ro Report	1	25705			100
				Total	100

...ved from:

...ed by: B Manley

(√) Form Received: Cheque ☐ M.O. ☐

4 / 5 File Numbers, Comments or Sub Receipts (Cols. 28-77)

...0 (02/81)

Guest Check

PAID

Month Ending
MAY 31
EDGEWOOD RESTAURANT
JCT. HWY. 11 & 66
KIRKLAND LAKE, ONT.
P2N 1T0

4 meals

TAX

Please Pay Cashier

CHECK NO. 95426 WAITER/WAITRESS 1905

REDIFORM

TELEPHONE 567-7212

CARL'S OFFICE SUPP
4A GOVERNMENT ROAD WEST
KIRKLAND LAKE, ONT. P2N 2E1

VRF

DATE May 2

NAME Lee Geo Indicators

ADDRESS Cash

2 Mtr. Brkts @ 32.00

5

Tot 4

62 5

TAX

REC'D BY

TOTAL

CARL'S OFFICE SUPPLY

B- 21250

Ministry of Natural Resources

Official Receipt 1

VRD

Receipt No. H 054132

Kirkland Lake | Code 301 | 51 | Yr. 81 | Mth. 05 | Day 29 | AF/Cr. Loc.

Acct. of: Lee Geo Indicators
Ottawa Ont

Customer No. | Licence No. | Reg. | Other Accts

Mark 'X' for Cancelled or 'C' for Clearing Receipts

Details	Permit No., Quantity	Revenue Code	Licence Code	Licence Year	Amount
...m Map	1	25705			50
Tax		3441			04
				Total	54

...rom:

B Manley

Form Received: ...heque ☐ M.O. ☐

4 / 5 File Numbers, Comments or Sub Receipts (Cols. 28-77)

...81)

(URK)

0003905

MINES ASSAY SUPPLIES LIMITED
A DIVISION OF ACKLANDS LIMITED

SOLD TO

CASH SALES 03 90

SHIP TO

Lee Geo / Explorations

WHEN MAKING PAY
PLEASE QUOTE IN

CUST. ORDER NO.	CUST. REQ. NO.	DATE ENTERED	REFERENCE NO.	DATE SHIPPED	INVOICE NUMBER
N/A		May 25/81		May 25/81	9

FED. TAX NO. — PROV. TAX NO. — TERMS — F.O.B. — PRD. COLL. — VIA

QTY ORD.	U/M	DESCRIPTION	TAX CODE	PROD. CODE	QTY SHIPPED	WEIGHT LENGTH
200	ea	6mil Plastic Bag	4	8801	200	

Paid
237.82

ITEMS NOT SHIPPED HAVE BEEN BACK ORDERED FOR EARLY SHIPMENT.
NO GOODS ACCEPTED FOR RETURN WITHOUT PRIOR APPROVAL AND THEN SUBJECT TO RESTOCKING CHARGES.

PACKING SLIP FROM
MINES ASSAY SUPPLIES — DIVISION OF ACKLANDS LTD.

PACKING SLIP NO. ____

(VR H)

Official Receipt 1

Receipt No. H 054054

Ministry of Natural Resources
Ontario

Received at: Mines Assay Supplies
*For Acct. of: Lee Geo Explorations
Address: Ottawa Ont.

Code: 35 | Yr.: 81 | Mth.: 05 | Day: 25 | AF/Cr. Loc.:

Timber Accts. | Customer No. | Licence No. | Reg. | Other Accts.

Mark 'X' for Cancelled or 'C' for Clearing Receipts

Details	Permit No., Quantity	Revenue Code	Licence Year	Amount
Whitepoint Cash	1	34 41	05 05	50 00
				4 00
				54 00

Total

Received from:

Received by: B Buckley

Check (✓) Form Received: Cash ✓ | Cheque | M.O.

File Numbers, Comments or Sub-Receipts (Cols. 28-77)

Form 416 (02/81)

(VR L)

26 - 01
26 - 01
26 - 01 *
Red flagging

(VR2)

EXPENSES ON ARCHITEX CORP. — OTTO Twp Project

Period of week ending June 6.

			Vr.	
June	5	Dominion stores, Field groceries	O	18 30
	4	Forcellini Ltd., field supplies	P	8 03
	6	Cards office, reproductions	Q	1 98
		Edgewood Restaurant, 6 meals (June 1-13).	R	34 80
		Reads Cafeteria, May 31-June 13	S	110 00
				$173 11
	6	Vehicle charges May 31 to June 6	T	217 00
				$390 11

(V R O)

E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E	E
00	00	02	01	00	00	00	00	00	02	01	01	01	01	00	00	01	03	01	00	00	01	00	01	02	01	00	36
88	88	39	23	32	32	49	49	32	69	19	33	38	39	79	79	23	85	19	63	63	29	89	48	88	22	32	59

(V R O)

Date June 4 19 81

M

SOLD BY	C.O.D.	CHARGE	ON ACC'T.	ACC'T. FWD.
1 2 rolls				
2 flagging tape				
3 @ 3.75			7	50
4				53
5			8	03
6				
7 Pd				
8				
9				
10				
11				
12				
13				
14				
15				

48

REDIFORM 5B521E

TELEPHONE 567-7212

(V R 9)

CARL'S OFFICE SUPPLY

4A GOVERNMENT ROAD WEST
KIRKLAND LAKE, ONT. P2N 2E1

DATE June 6 19 81

NAME Carl

ADDRESS

5	Bagel Staples w30	1	50
3	carbon sheets @15		45
		1	95
	45 TAX		03
	TOTAL	1	98

RECEIVED BY

CARL'S OFFICE SUPPLY

01

B- 21802

Guest Check

(V C R)

June 1 → June 13

11 meals

H. O Her

EDGEWOOD RESTAURANT
HWY. 11 & 65
R.R. 2, SWASTIKA, ONT.
PAID

TAX

Please Pay Cashier

CHECK NO.	WAITER	GUESTS	$
95878			59.25

REDIFORM

No. _____ December 3 19 81

Received from Lee Geo Industries

Two hundred + forty ^{00}/_{100} Dollars

REED'S COTTAGES Cottage #19

R.R. # 2, SITE 3

~~SWASTIKA, ONT.~~ P0K 1T0 from May 31 to June 6 Hope Road

$ _____

VRT

June 6/1980

INVOICE TO:
ARGENTEX OTTO TWP PROJECT
c/o Lee Geo-Industries Ltd
Stittsville Ont

Vehicle Charges

Period May 31 - June 6 - 1 week - $175.00

Mileage out in — 69887
Mileage ~~in~~ out — 69835
52 miles

1000 km free
Insurance 7 days @ 5 — 35.00
Gasoline — 7.00

$ 217.00

42A01SE0143 2.4298 OTTO

900

2.4298

1983 07 20 2.4298

Mining Recorder
Ministry of Natural Resources
4 Government Road East
P.O. Box 984
Kirkland Lake, Ontario
P2N 1A2

Dear Sir:

RE: Geochemical Survey on Mining Claims L 545518 et al
in the Township of Otto.

The Geochemical Survey assessment work credits as listed with my Notice of Intent dated June 17, 1983 has been approved as of the above date.

Please inform the recorded holder of these mining claims and so indicate on your records.

Yours very truly,

E.F. Anderson
Director
Land Management Branch

Whitney Block, Room 6450
Queen's Park
Toronto, Ontario
M7A 1W3
Phone: 416/965-1380

R. Pichette:sc

cc: Argentex Resource Exploration Corp
Suite 500
67 Richmond Street West
Toronto, Ontario
M5H 1Z5

cc: Resident Geologist
Kirkland Lake, Ontario

Ontario Ministry of Natural Resources

Technical Assessment
Work Credits

File 2.4298

1983 06 17

Recorded Holder: ARGENTEX RESOURCE EXPLORATION CORPORATION

Township or Area: OTTO TOWNSHIP

Type of survey and number of Assessment days credit per claim	Mining Claims Assessed
Geophysical	$33,592.78 spent on Biogeochemical and basal till sampling on mining claims L545522 to 25 inclusive L550450 to 56 inclusive L550461 to 63 inclusive L550776 to 78 inclusive L550937 to 39 inclusive L571448 to 51 inclusive L548826 to 30 inclusive L550439 to 41 inclusive L545530 L545534 to 36 inclusive L548901 to 04 inclusive L550433 to 36 inclusive L550779 L550935
Electromagnetic _____ days	
Magnetometer _____ days	
Radiometric _____ days	
Induced polarization _____ days	
Section 77(19) ~~86(15)(a)~~ see across _____ days	
Geological _____ days	
Geochemical _____ days	
Man days ☐ Airborne ☐	2240 assessment work days are allowed which may be grouped in accordance with Section 76(6) of the Mining Act R.S.O. 1980.
Special provision ☐ Ground ☐	For mining recorders use: The work assignment for each of the above listed 46 claims is 48.7 days per claim.
☐ Credits have been reduced because of partial coverage of claims.	
☐ Credits have been reduced because of corrections to work dates and figures of applicant.	

Special credits under section 86 (15a) for the following mining claims

No credits have been allowed for the following mining claims

☐ not sufficiently covered by the survey ☐ Insufficient technical data filed

The Mining Recorder may reduce the above credits if necessary in order that the total number of approved assessment days recorded on each claim does not exceed the maximum allowed as follows: Geophysical — 80; Geological — 40; Geochemical — 40; Section 86(18)-60.

828

Ministry of
Natural
Resources

July 13/83

Your file:

1983 06 17

Our file: 2.4298

Mr. George J. Koleszar
Mining Recorder
Ministry of Natural Resources
4 Government Road, East
P.O. Box 984
Kirkland Lake, Ontario
P2N 1A2

Dear Sir:

Enclosed are two copies of a Notice of Intent with statements listing a reduced rate of assessment work credits to be allowed for a technical survey. Please forward one copy to the recorded holder of the claims and retain the other. In approximately fifteen days from the above date, a final letter of approval of these credits will be sent to you. On receipt of the approval letter, you may then change the work entries on the claim record sheets.

Yours very truly,

E.F. Anderson
Director
Lands Administration Branch

Whitney Block, Room 6450
Queen's Park
Toronto, Ontario
M7A 1W3
Phone: 416/965-1316

For further information, if required please contact Mr. F.W. Matthews at (416) 965-1380.

R. Pichette:mc

Encl.
cc: Argentix Resource Exploration Corporation
Suite 500
67 Richmond Street West
Toronto, Ontario M5H 1Z5

cc: Mr. G.H. Ferguson
Mining & Lands Commissioner
Toronto, Ontario

Ministry of Natural Resources

Ontario

Notice of Intent

for Technical Reports

2.4298

1983 06 17

An examination of your survey report indicates that the requirements of The Ontario Mining Act have not been fully met to warrant maximum assessment work credits. This notice is merely a warning that you will not be allowed the number of assessment work days credits that you expected and also that in approximately 15 days from the above date, the mining recorder will be authorized to change the entries on his record sheets to agree with the enclosed statement. Please note that until such time as the recorder actually changes the entry on the record sheet, the status of the claim remains unchanged.

If you are of the opinion that these changes by the mining recorder will jeopardize your claims, you may during the next fifteen days apply to the Mining and Lands Commissioner for an extension of time. Abstracts should be sent with your application.

If the reduced rate of credits does not jeopardize the status of the claims then you need not seek relief from the Mining and Lands Commissioner and this Notice of Intent may be disregarded.

If your survey was submitted and assessed under the "Special Provision-Performance and Coverage" method and you are of the opinion that a re-appraisal under the "Man-days" method would result in the approval of a greater number of days credit per claim, you may, within the said fifteen day period, submit assessment work breakdowns listing the employees names, addresses and the dates and hours they worked. The new work breakdowns should be submitted direct to the Lands Management Branch, Toronto. The report will be re-assessed and a new statement of credits based on actual days worked will be issued.

Otto Twp. Sec. 77(19). #365

Ministry of Natural Resources
Ontario

Report of Work
(Geophysical, Geological, Geochemical and Expenditures) File 2545530

The Mining Act

Instructions: – Please type or print
– If number of mining claims traversed exceeds space on this form, attach a list.
Note: – Only days credits calculated in the "Expenditures" section may be entered in the "Expend. Days Cr." columns.
– Do not use shaded areas below.

Type of Survey(s): Biogeochemical and Basil Till Sampling	Township or Area: Otto Township
Claim Holder(s): Argentex Resource Exploration Corporation	Prospector's Licence No.: T 1092
Survey Company: Lee Geo-Indicators Ltd.	Survey Dates (linecutting to office): 20 Day 5 Mo. 81 Yr. / 20 Day 7 Mo. 81 Yr. — Total Miles of line Cut:
Name and Address of Author (of Geo-Technical report): Mr. Burt Lee, c/o Lee Geo-Indicators Ltd., 94 Alexander St., Box 68, Stittsville, Ontario	

Special Provisions Credits Requested

Instructions		Days per Claim
For first survey: Enter 40 days. (This includes line cutting)	Geophysical - Electromagnetic	
	Geophysical - Magnetometer	
For each additional survey: using the same grid: Enter 20 days (for each)	Geophysical - Radiometric	
	Geophysical - Other	
	Geological	
	Geochemical	

Man Days

Instructions		Days per Claim
Complete reverse side and enter total(s) here.	Geophysical - Electromagnetic	
	Geophysical - Magnetometer	
	Geophysical - Radiometric	
	Geophysical - Other	
	Geological	
	Geochemical	

LARDER L... RECEIVED AUG 17 1981 AM PM 7 8 9 10 11 12 1 2 3 4 5 6

Airborne Credits

Note: Special provisions credits do not apply to Airborne Surveys.		Days per Claim
	Electromagnetic	
	Magnetometer	
	Radiometric	

Expenditures (excludes power stripping)

Type of Work Performed: Biogeochemical & Basil Till Sampling

Performed on Claim(s): see attached list

Calculation of Expenditure Days Credits

Total Expenditures			Total Days Credits
$ 34,930.31	÷ 15	=	2328

Instructions: Total Days Credits may be apportioned at the claim holder's choice. Enter number of days credits per claim selected in columns at right.

Mining Claims Traversed (List in numerical sequence)

Mining Claim Prefix	Mining Claim Number	Expend. Days Cr.	Mining Claim Prefix	Mining Claim Number	Expend. Days Cr.
L	545522	60	L	548827	40
	545523	60		548828	40
	545524	60		548829	40
	545525	60		548830	40
	550450	60		550439	40
	550451	60		550440	40
	550452	60		550441	40
	550453	60		545530	40
	550454	60		545534	40
	550455	60		545535	40
	550456	60		545536	40
	550461	60		548901	40
	550462	60		548902	48
	550463	60		548903	40
	550776	60		548904	40
	550777	60		550433	40
	550778	60		550434	40
	550937	60		550435	40
	550938	60		550436	40
	550939	60		550779	40
	571448	60		550935	40
	571449	60			
	571450	60			
	571451	60			
	548826	40			

Total number of mining claims covered by this report of work: 46

For Office Use Only

Total Days Cr. Recorded	Date Recorded	Mining Recorder
2328	AUG 17 1981	
	Date Approved as Recorded	Regional/Branch Director

Report Completed

Date of Report	Recorded Holder or Agent (Signature)
August 20, 1981	

Certification Verifying Report of Work

I hereby certify that I have a personal and intimate knowledge of the facts set forth in the Report of Work annexed hereto, having performed the work or witnessed same during and/or after its completion and the annexed report is true.

Name and Postal Address of Person Certifying	Date Certified	Certified by (Signature)
R J Kasner Box 993 Kirkland Lake Ont.	Aug 20/81	

1362 (81/2)

Resources
Report
Approval

2.4298

Mining Lands Comments

L.D

[X] To: Geophysics

Comments

☐ Approved ☐ Wish

☐ To: Geology - Expenditures

Comments

☐ Approved ☐ Wish to

[X] To: Geochemistry

Comments

☑ Approved ☐ Wish to see again with corrections

Date Dec 16 1982

Signature

☐ To: Mining Lands Section, Room 6462, Whitney Block. (Tel: 5-1380)

1503 (81/10)

November 20, 1981 2.4298

Office of the Mining Recorder
Ministry of Natural Resources
4 Government Road East
P.O. Box 984
Kirkland Lake, Ontario
P2N 1A2

Dear Sir:

We have received reports and maps for a Geochemical Survey submitted under Special Provisions (credit for Performance and Coverage) on Mining Claims L.545518 et al, in the Township of Otto.

This material will be examined and assessed and a statement of assessment work credits will be issued.

Yours very truly,

E.F. Anderson
Director
Land Management Branch

Whitney Block, Room 6450
Queen's Park
Toronto, Ontario
M7A 1W3
Phone: 416/965-1380

J. Skura/bk

cc: Argentex Resource Exploration Corporation
Toronto, Ontario
Attention: Robert J. Kasner

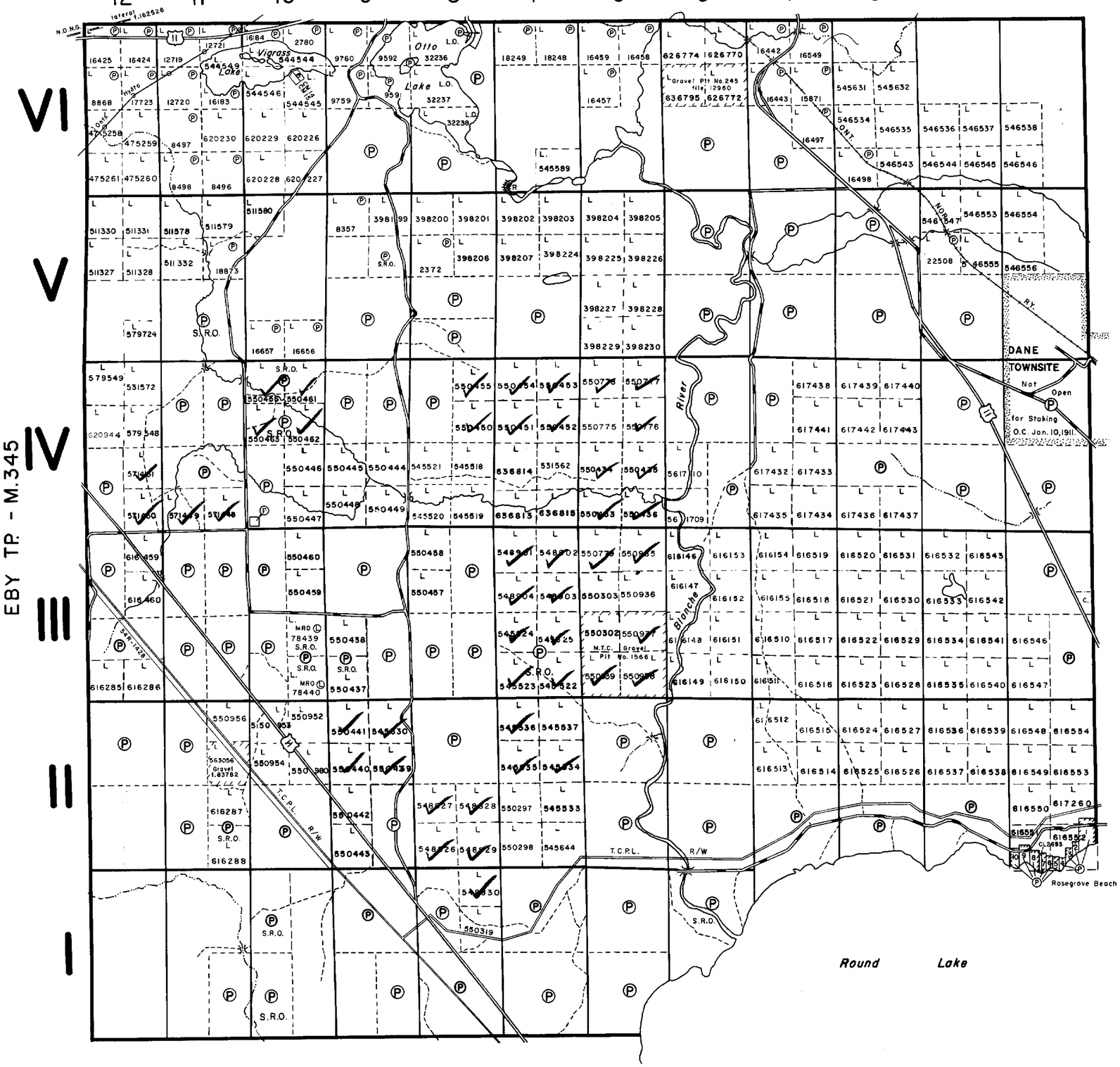
24298

TECK TP. - M.392

EBY TP. - M.345

BOSTON TP. - M.332

MARQUIS TP. - M.362



THE TOWNSHIP OF OTTO

DISTRICT OF TIMISKAMING

LARDER LAKE MINING DIVISION

SCALE: 1-INCH=40 CHAINS

LEGEND

PATENTED LAND	● or Ⓟ
CROWN LAND SALE	C.S.
LEASES	Ⓛ
LOCATED LAND	Loc.
LICENSE OF OCCUPATION	L.O.
MINING RIGHTS ONLY	M.R.O.
SURFACE RIGHTS ONLY	S.R.O.
ROADS	
IMPROVED ROADS	
KING'S HIGHWAYS	
RAILWAYS	
POWER LINES	
MARSH OR MUSKEG	
MINES	⚒ C.
CANCELLED	
PATENTED S.R.O.	●

NOTES

400' surface rights reservation along the shores of all lakes and rivers.

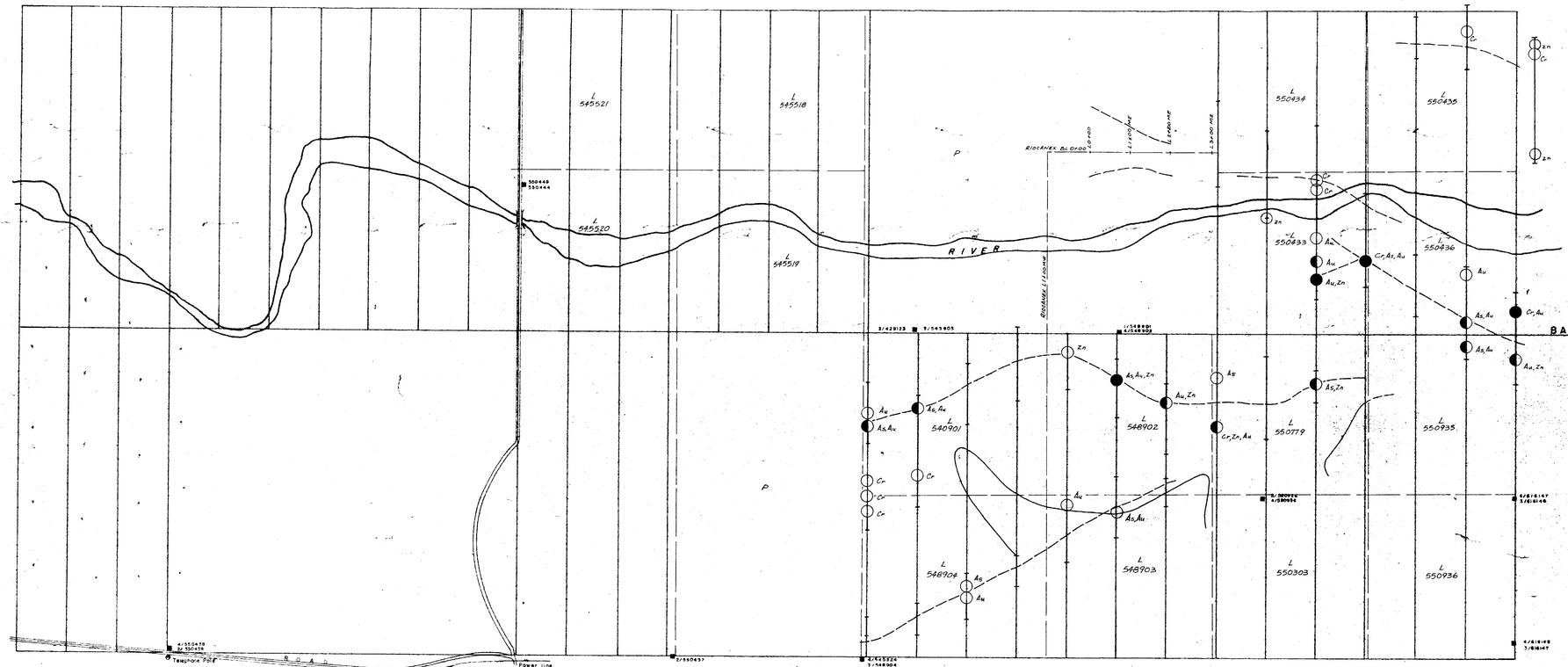
DATE OF ISSUE
MAR - 1 1982
Ministry of Natural Resources
TORONTO

2.4298

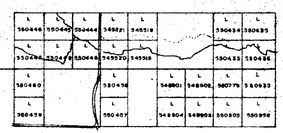
PLAN NO.- M-379

ONTARIO
MINISTRY OF NATURAL RESOURCES
SURVEYS AND MAPPING BRANCH

42A01SE0143 2.4298 OTTO







CLAIM MAP
1 Inch = 40 Chains

LEGEND

TRAVERSE LINE

ANOMALOUS ZONES FOR GOLD INDICATORS ..... WEAK MED. STRONG
Cr chromium, As arsenic, Au gold, Zn zinc

VLF EM-16 CONDUCTORS

CUT-OFF FOR GOLD CLASTS IN BASAL TILL

TYPE OF WORK
BIOGEOCHEMICAL SURVEY

CLIENT
ARGENTEX PROPERTY.

PROJECT

AREA
OTTO TWP ONT.

SCALE 1" = 400 ft.

DATE AUGUST 1981

DRAWN BY

MAP OR SHEET
NORTH GRID 1

REGISTERED PROFESSIONAL ENGINEER
H. A. LEE
PROVINCE OF ONTARIO

LEE GEO-INDICATORS LTD.

42A01SE0143 2.4298 OTTO

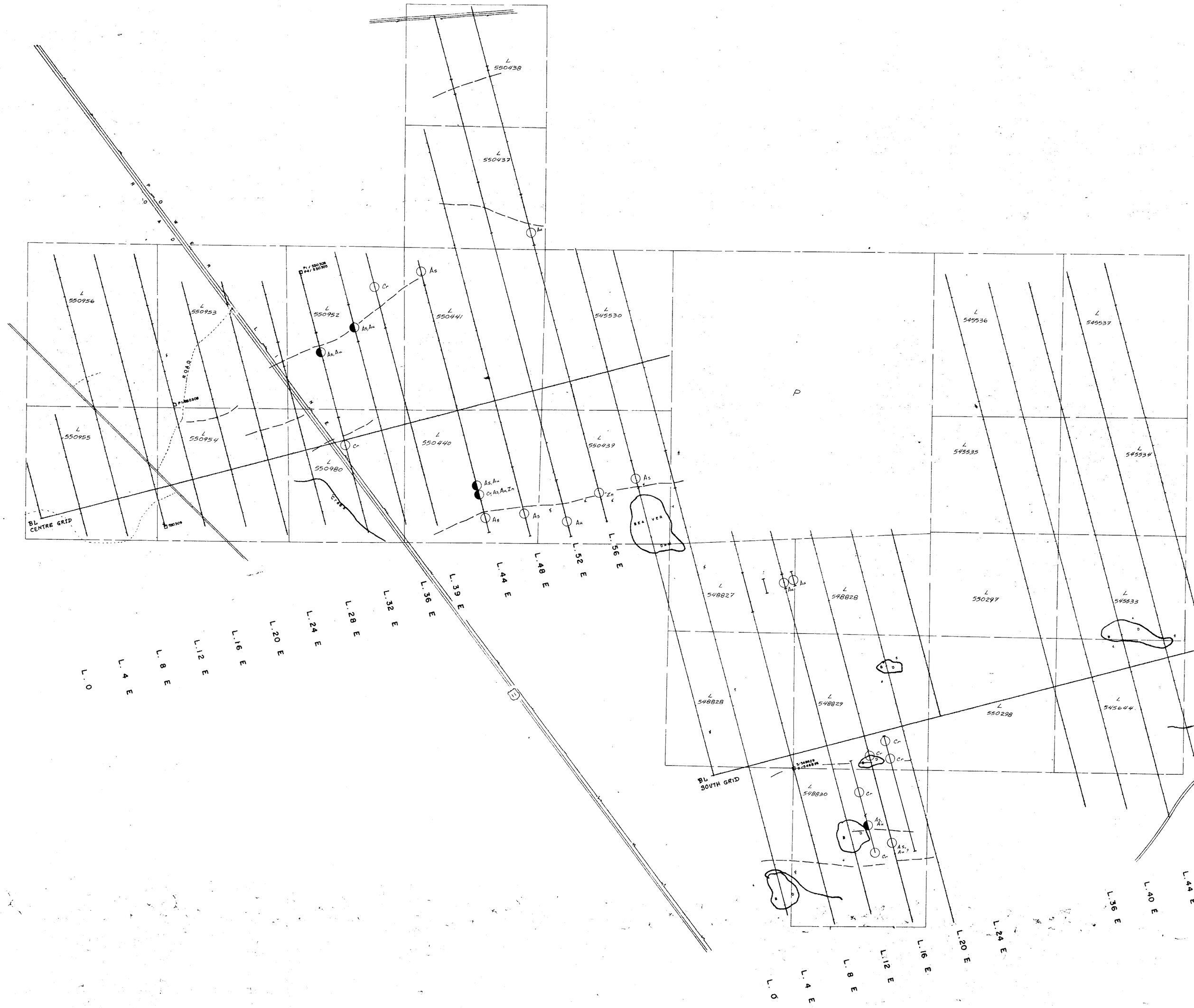
210

2.4298

CONC. III

CONC. II

CONC. I



CLAIM MAP

1" = 40 Chains

LEGEND

TRAVERSE LINE

ANOMALOUS ZONES FOR GOLD INDICATORS — WEAK MED. STRONG

Cr chromium, As Arsenic, Au gold, Zn zinc

VLF-EM 16 CONDUCTORS

REGISTERED PROFESSIONAL ENGINEER — H. A. LEE — PROVINCE OF ONTARIO

TYPE OF WORK	BIOGEOCHEMICAL SURVEY
CLIENT	ARGENTEX PROPERTY.
PROJET	AREA: OTTO TWP ONT.
LEE GEO-INDICATORS LTD.	SCALE: 1" = 400 ft. DATE: AUGUST 1981
	MAP OR SHEET: CENTRE AND SOUTH GRID : 2 and 3

42A01SE0143 2.4256 OTTO

BASAL TILL SURVEY

ARGENTEX PROPERTY

OTTO TWP ONT

SCALE 1" = 400 ft DATE August 1981

LEE GEO-INDICATORS LTD.

NORTH GRID

1

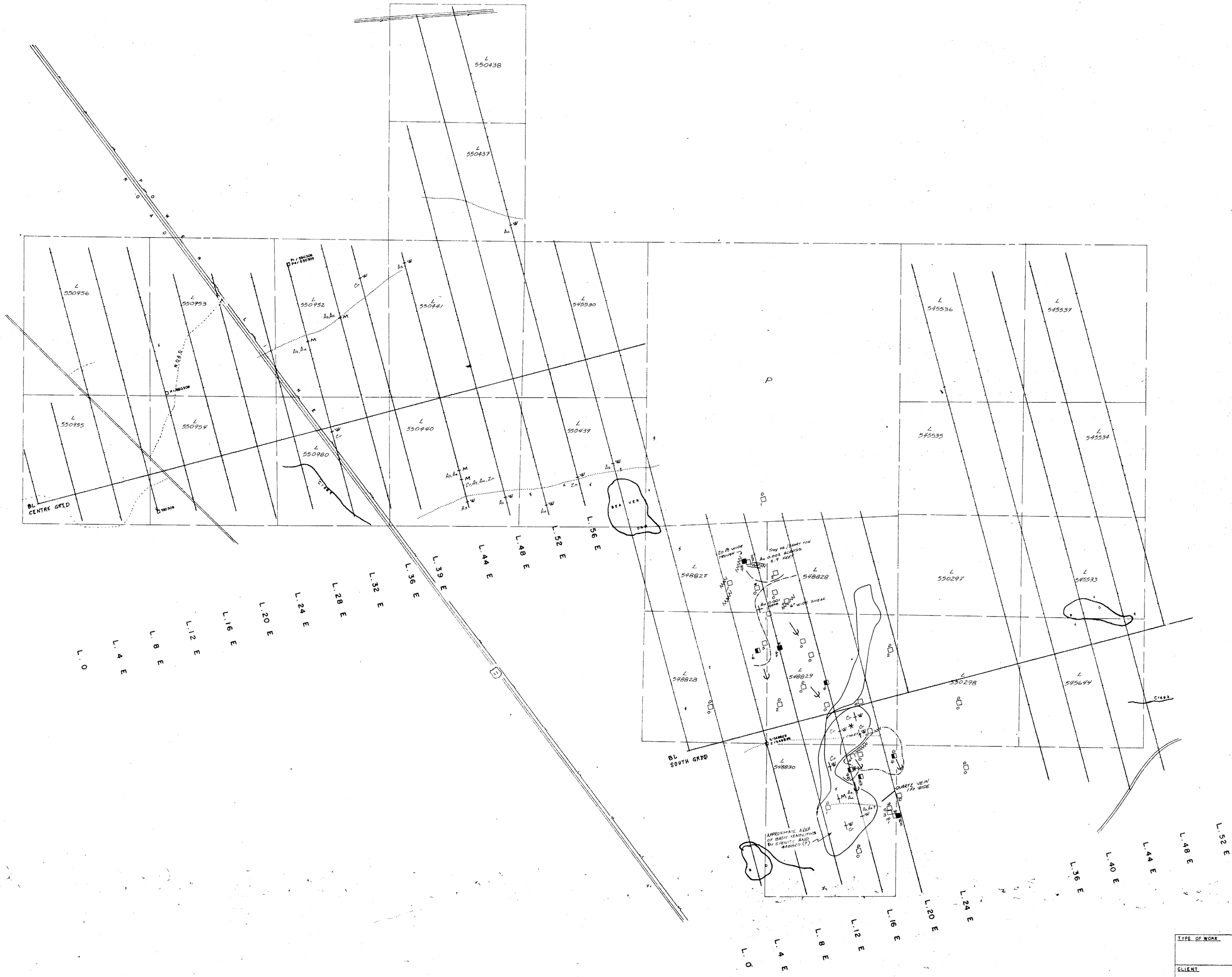
REGISTERED ENGINEERS
A. LEE
PROFESSIONAL ENGINEERS

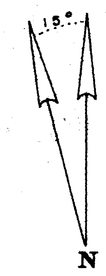
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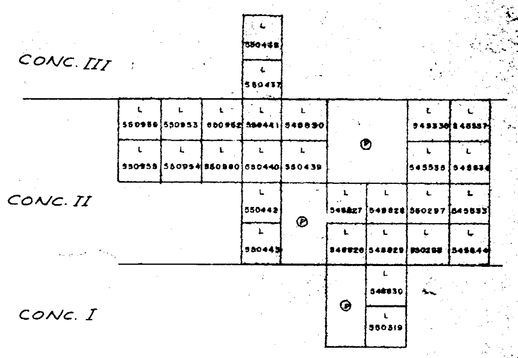
CONC. III

CONC. II

CONC. I







CLAIM MAP

1" = 40 Chains

LEGEND

GOLD CLASTS PER CUBIC FOOT 5

PIT LOCATION (D is from LEE and SCOTT 1974; W is for washed till) — WEAK, MED, STRONG

ABUNDANT SHEARED CLASTS .....

CHLORITE CLASTS .....

FAULT AND SHEAR ZONES IN BEDROCK .....

GOLD IN BEDROCK .....

GOLD IN FLOAT .....

GLACIAL STRIATIONS .....

BIOGEOCHEMICAL ANOMALY ..... -W
W weak, M medium, S strong

EM16 VLF CONDUCTORS .....

REGISTERED PROFESSIONAL ENGINEER H. A. LEE PROVINCE OF ONTARIO

TYPE OF WORK: BASAL TILL SURVEY

CLIENT: ARGENTEX PROPERTY.

PROJET:

AREA: OTTO TWP ONT.

LEE GEO-INDICATORS LTD.

SCALE: 1" = 400 ft. DATE: AUGUST 1981

MAP OR SHEET: CENTRE AND SOUTH GRID : 2 and 3

42A01S0143 2.4208 OTTO