

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Academy at King Edward
8525 101 Street NW
Edmonton, Alberta T6E 3Z4

October 8, 2025

Invoice Number: 2025EHXC-0001

Dear Academy at King Edward:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$42 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Aurora Charter
12245 131 Street NW
Edmonton, Alberta T5L 1M8

October 8, 2025

Invoice Number: 2025EHXC-0002

Dear Aurora Charter:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1477 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Belgravia
11605 74 Avenue NW
Edmonton, Alberta T6G 0G1

October 8, 2025

Invoice Number: 2025EHXC-0003

Dear Belgravia:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$308 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Brander Gardens
14865 56 Avenue NW
Edmonton, Alberta T6H 5G2

October 8, 2025

Invoice Number: 2025EHXC-0004

Dear Brander Gardens:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$1036 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Brookside
5504 143 Street NW
Edmonton, Alberta T6H 4E5

October 8, 2025

Invoice Number: 2025EHXC-0005

Dear Brookside:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$658 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Callingwood
17335 76 Avenue NW
Edmonton, Alberta T5T 2B1

October 8, 2025

Invoice Number: 2025EHXC-0006

Dear Callingwood:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$378 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Centennial
17420 57 Avenue NW
Edmonton, Alberta T6M 1K4

October 8, 2025

Invoice Number: 2025EHXC-0007

Dear Centennial:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$714 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Constable Daniel Woodall
315 Windermere Road NW
Edmonton, Alberta T6W 0V9

October 8, 2025

Invoice Number: 2025EHXC-0008

Dear Constable Daniel Woodall:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$623 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Coralwood Adventist Academy
12218 135 Street NW
Edmonton, Alberta T5L 1X1

October 8, 2025

Invoice Number: 2025EHXC-0009

Dear Coralwood Adventist Academy:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$161 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Corinthia Park
127 Corinthia Drive
Leduc, Alberta T9E 7J2

October 8, 2025

Invoice Number: 2025EHXC-0010

Dear Corinthia Park:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Coronation
10925 139 Street NW
Edmonton, Alberta T5M 1P8

October 8, 2025

Invoice Number: 2025EHXC-0011

Dear Coronation:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$210 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Crestwood
9735 144 Street NW
Edmonton, Alberta T5N 2T3

October 8, 2025

Invoice Number: 2025EHXC-0012

Dear Crestwood:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$644 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
David Thomas King
22707 97 Avenue NW
Edmonton, Alberta

October 8, 2025

Invoice Number: 2025EHXC-0013

Dear David Thomas King:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$735 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Donnan
7803 87 Street NW
Edmonton, Alberta T6G 3G6

October 8, 2025

Invoice Number: 2025EHXC-0014

Dear Donnan:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$455 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Earl Buxton
250 Rhatigan Road East NW
Edmonton, Alberta T6R 2H7

October 8, 2025

Invoice Number: 2025EHXC-0015

Dear Earl Buxton:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1155 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Edmonton Christian West
14345 McQueen Road NW
Edmonton, Alberta T5N 3L5

October 8, 2025

Invoice Number: 2025EHXC-0016

Dear Edmonton Christian West:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$574 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Edmonton Khalsa
4504 Millwoods Road South NW
Edmonton, Alberta T6L 6Y8

October 8, 2025

Invoice Number: 2025EHXC-0017

Dear Edmonton Khalsa:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$301 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Ellerslie Campus
521 66 Street SW
Edmonton, Alberta T6X 1A3

October 8, 2025

Invoice Number: 2025EHXC-0018

Dear Ellerslie Campus:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$28 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Elmwood
16325 83 Avenue NW
Edmonton, Alberta T5R 3V8

October 8, 2025

Invoice Number: 2025EHXC-0019

Dear Elmwood:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$455 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Forest Heights
10304 81 Street NW
Edmonton, Alberta T6A 3X4

October 8, 2025

Invoice Number: 2025EHXC-0020

Dear Forest Heights:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$518 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
George H. Luck
300 Bulyea Road NW
Edmonton, Alberta T6R 2L4

October 8, 2025

Invoice Number: 2025EHXC-0021

Dear George H. Luck:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$273 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
George P. Nicholson
1120 113 Street NW
Edmonton, Alberta T6J 7J4

October 8, 2025

Invoice Number: 2025EHXC-0022

Dear George P. Nicholson:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$721 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Gold Bar
10524 46 Street NW
Edmonton, Alberta T6A 1Y3

October 8, 2025

Invoice Number: 2025EHXC-0023

Dear Gold Bar:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$189 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Greenfield
3735 114 Street NW
Edmonton, Alberta T6J 2G6

October 8, 2025

Invoice Number: 2025EHXC-0024

Dear Greenfield:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$14 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Hardisty
10534 62 Street NW
Edmonton, Alberta T6A 2M3

October 8, 2025

Invoice Number: 2025EHXC-0025

Dear Hardisty:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$224 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Holy Redeemer
53117 Range Road 222
Ardrossan, Alberta T8E 2M8

October 8, 2025

Invoice Number: 2025EHXC-0026

Dear Holy Redeemer:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$28 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Holyrood
7920 94 Avenue NW
Edmonton, Alberta T6C 1W4

October 8, 2025

Invoice Number: 2025EHXC-0027

Dear Holyrood:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$686 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Homesteader
4455 128 Avenue NW
Edmonton, Alberta T5A 3M9

October 8, 2025

Invoice Number: 2025EHXC-0028

Dear Homesteader:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$322 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Joey Moss
1905 182 Street SW
Edmonton, Alberta T6W 4Z9

October 8, 2025

Invoice Number: 2025EHXC-0029

Dear Joey Moss:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$175 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
John A. McDougall
10930 107 Street NW
Edmonton, Alberta T5H 2Z4

October 8, 2025

Invoice Number: 2025EHXC-0030

Dear John A. McDougall:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$154 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Johnny Bright
1331 Rutherford Road SW
Edmonton, Alberta T6W 1H7

October 8, 2025

Invoice Number: 2025EHXC-0031

Dear Johnny Bright:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$651 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Kameyosek
250 Lakewood Road East NW
Edmonton, Alberta T6K 3L4

October 8, 2025

Invoice Number: 2025EHXC-0032

Dear Kameyosek:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$245 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Kim Hung
1950 Glastonbury Boulevard NW
Edmonton, Alberta T5T 6M7

October 8, 2025

Invoice Number: 2025EHXC-0033

Dear Kim Hung:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$343 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
King Edward
8530 101 Street NW
Edmonton, Alberta T6E 3Z4

October 8, 2025

Invoice Number: 2025EHXC-0034

Dear King Edward:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$448 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Lansdowne
12323 51 Avenue NW
Edmonton, Alberta T6H 0M6

October 8, 2025

Invoice Number: 2025EHXC-0035

Dear Lansdowne:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$14 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
LaPerle
18715 97A Avenue NW
Edmonton, Alberta T5T 4C1

October 8, 2025

Invoice Number: 2025EHXC-0036

Dear LaPerle:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$301 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Laurier Heights
8210 142 Street NW
Edmonton, Alberta T5R 0L9

October 8, 2025

Invoice Number: 2025EHXC-0037

Dear Laurier Heights:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$924 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Lorelei
16230 103 Street NW
Edmonton, Alberta T5X 3A9

October 8, 2025

Invoice Number: 2025EHXC-0038

Dear Lorelei:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$112 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Lynnwood
15451 84 Avenue NW
Edmonton, Alberta T5R 3Y1

October 8, 2025

Invoice Number: 2025EHXC-0039

Dear Lynnwood:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$203 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
MAC Islamic
11342 127 Street NW
Edmonton, Alberta T5M 0T8

October 8, 2025

Invoice Number: 2025EHXC-0040

Dear MAC Islamic:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$287 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Madonna Catholic
15 Main Boulevard
Sherwood Park, Alberta T8A 3N3

October 8, 2025

Invoice Number: 2025EHXC-0041

Dear Madonna Catholic:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Meadowlark Christian
9825 158 Street NW
Edmonton, Alberta T5P 2X4

October 8, 2025

Invoice Number: 2025EHXC-0042

Dear Meadowlark Christian:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$119 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Mee-Yah-Noh
9228 128A Aveue NW
Edmonton, Alberta T5E 0J8

October 8, 2025

Invoice Number: 2025EHXC-0043

Dear Mee-Yah-Noh:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$210 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Menisa
933 Knottwood Road South NW
Edmonton, Alberta T6K 3Y9

October 8, 2025

Invoice Number: 2025EHXC-0044

Dear Menisa:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$266 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Meyokumin
5703 19A Avenue NW
Edmonton, Alberta T6L 4J8

October 8, 2025

Invoice Number: 2025EHXC-0045

Dear Meyokumin:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$392 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Michael A. Kostek
5303 190 Street NW
Edmonton, Alberta T6M 2L2

October 8, 2025

Invoice Number: 2025EHXC-0046

Dear Michael A. Kostek:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$777 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Mill Creek
9735 80 Avenue NW
Edmonton, Alberta T6E 1S8

October 8, 2025

Invoice Number: 2025EHXC-0047

Dear Mill Creek:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$707 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Notre Dame Edmonton
15425 91 Avenue NW
Edmonton, Alberta T5R 4Z7

October 8, 2025

Invoice Number: 2025EHXC-0048

Dear Notre Dame Edmonton:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$168 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Parkallen
6703 112 Street NW
Edmonton, Alberta T6H 3J9

October 8, 2025

Invoice Number: 2025EHXC-0049

Dear Parkallen:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$728 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Parkview
0
0

October 8, 2025

Invoice Number: 2025EHXC-0050

Dear Parkview:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Patricia Heights
16216 78 Avenue NW
Edmonton, Alberta T5R 3E6

October 8, 2025

Invoice Number: 2025EHXC-0051

Dear Patricia Heights:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$686 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Pine Street
133 Pine Street
Sherwood Park, Alberta T8A 1H2

October 8, 2025

Invoice Number: 2025EHXC-0052

Dear Pine Street:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$210 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Pleasantview Community
10920 54 Avenue NW
Edmonton, Alberta T6H 0V1

October 8, 2025

Invoice Number: 2025EHXC-0053

Dear Pleasantview Community:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$28 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Rio Terrace
7608 154 Street NW
Edmonton, Alberta T5R 1R7

October 8, 2025

Invoice Number: 2025EHXC-0054

Dear Rio Terrace:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$658 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Riverdale
8901 101 Avenue NW
Edmonton, Alberta T5H 0B1

October 8, 2025

Invoice Number: 2025EHXC-0055

Dear Riverdale:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$196 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Roberta MacAdams
2099 Blackmud Creek Dr SW
Edmonton, Alberta T6W 1T7

October 8, 2025

Invoice Number: 2025EHXC-0056

Dear Roberta MacAdams:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$231 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Satoo
8515 17 Avenue NW
Edmonton, Alberta T6K 2C7

October 8, 2025

Invoice Number: 2025EHXC-0057

Dear Satoo:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$126 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Shauna May Seneca
2130 Wonnacott Way SW
Edmonton, Alberta T6X 2H9

October 8, 2025

Invoice Number: 2025EHXC-0058

Dear Shauna May Seneca:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$329 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Soraya Hafez
980 McConachie Boulevard NW
Edmonton, Alberta T5Y 3N3

October 8, 2025

Invoice Number: 2025EHXC-0059

Dear Soraya Hafez:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$238 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
St. Mary's
0
0

October 8, 2025

Invoice Number: 2025EHXC-0060

Dear St. Mary's:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$14 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
St. Stanislaus
3855 114 Street NW
Edmonton, Alberta T6J 1M3

October 8, 2025

Invoice Number: 2025EHXC-0061

Dear St. Stanislaus:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Steinhauer
10717 32A Avenue NW
Edmonton, Alberta T6J 4A6

October 8, 2025

Invoice Number: 2025EHXC-0062

Dear Steinhauer:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$140 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Sweet Grass
11351 31 Avenue NW
Edmonton, Alberta T6J 4T6

October 8, 2025

Invoice Number: 2025EHXC-0063

Dear Sweet Grass:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$35 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Thrive
10735 McQueen Road NW
Edmonton, Alberta T5N 3L1

October 8, 2025

Invoice Number: 2025EHXC-0064

Dear Thrive:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$105 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Tipaskan
1200 Lakewood Drive NW
Edmonton, Alberta T6K 4A3

October 8, 2025

Invoice Number: 2025EHXC-0065

Dear Tipaskan:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$308 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Unattached

October 8, 2025

0
0

Invoice Number: 2025EHXC-0066

Dear Unattached:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$28 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Uncas
21313 Township Road 524
Ardrossan, Alberta T8G 2G2

October 8, 2025

Invoice Number: 2025EHXC-0067

Dear Uncas:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$224 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Unknown

October 8, 2025

0
0

Invoice Number: 2025EHXC-0068

Dear Unknown:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$14 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Victoria School of the Arts
10210 108 Avenue NW
Edmonton, Alberta T5H 1A8

October 8, 2025

Invoice Number: 2025EHXC-0069

Dear Victoria School of the Arts:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$14 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Virginia Park
7324 109 Avenue NW
Edmonton, Alberta

October 8, 2025

Invoice Number: 2025EHXC-0070

Dear Virginia Park:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$483 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Waverley
6825 89 Avenue NW
Edmonton, Alberta T6B 0N3

October 8, 2025

Invoice Number: 2025EHXC-0071

Dear Waverley:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$49 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Weinlos
2911 48 Street NW
Edmonton, Alberta T6L 5T7

October 8, 2025

Invoice Number: 2025EHXC-0072

Dear Weinlos:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$105 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Westboro

1078 Strathcona Drive
Sherwood Park, Alberta T8A 0Z9

October 8, 2025

Invoice Number: 2025EHXC-0073

Dear Westboro:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$14 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Westbrook
11915 40 Avenue NW
Edmonton, Alberta T6J 0S1

October 8, 2025

Invoice Number: 2025EHXC-0074

Dear Westbrook:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$483 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Westglen
10950 127 Street NW
Edmonton, Alberta T5M 0S7

October 8, 2025

Invoice Number: 2025EHXC-0075

Dear Westglen:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$567 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Windsor Park
8720 118 Street NW
Edmonton, Alberta T6G 1T5

October 8, 2025

Invoice Number: 2025EHXC-0076

Dear Windsor Park:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$567 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

To: Accounts Payable
Winterburn
9527 Winterburn Road NW
Edmonton, Alberta T5T 5X9

October 8, 2025

Invoice Number: 2025EHXC-0077

Dear Winterburn:

This invoice summarizes the amount owed by your school for participation in the 2025 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 17 at Mill Woods Park, September 24 at Sir Wilfrid Laurier Park, and October 1 at Rundle Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$476 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club
PO Box 4638
Station South CRO
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to admin@edmontonharriers.ca -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club