



Continental Legal Services Corporation

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Listing Sheet

Please proceed with collection for the following account:

(Name, Address, Phone/Fax and contact person in the box below)

Debtor Information:

Amount Owing:

Invoices/statement will be faxed to the attention of A.Campbell @ 905-940-0090

Invoices/statement will be emailed to ac@clscan.com

Special Instructions/Comments:

We will also send: __NSF Checks __Credit Application__POD__ Correspondence
__PO__ Stat. Dec.__Corp Search__ Equifax/Transunion__UCC__Lease
____Contract __Security Agreement____Other

Your Company/Division: _____

Date:

per: