- 1. Create a typed list of all creditors' names and addresses in a single column. Please see the attached sample matrix.
- 2. Use plain white paper. Do not enter anything else on the matrix other than the appropriate names and addresses. Page numbers, handwriting or stray marks are *prohibited*.
- 3. *Do not* include the debtor(s)' name and address, or the debtor(s)' attorney's name and address on the matrix since this information is entered by the court's case management system. Only creditors' names and addresses are to be listed on the matrix. Each creditor will be mailed an individualized meeting of creditors notice, as will the debtor(s) and the attorney for the debtor(s).
- 4. Use upper case letters only and standard abbreviations for the names and addresses of the creditors. See the attached sample matrix and the list of standard abbreviations that follow. Each creditor name may have 50 characters. Each address may be 5 lines. Each address line may have 40 characters. The "Attention:" line, if any, is to be on line 2 of the address.
- 5. Begin the name and address of the first creditor one inch from the top of this page. A one inch margin must also be maintained on the bottom of the page. Double-space between each creditor entry.

AMERICAS SERVICING COMPANY 7495 NEW HORIZON WAY FREDERICK MD 21703

BENEFICIAL 1020 E COUNTY RD 42 BURNSVILLE MN 55337

CAPITAL ONE PO BOX 85520 RICHMOND VA 23285

CHASE 800 BROOKSEDGE BLVD WESTERVILLE OH 43081 EXAMPLE

CITY OF SAVAGE PO BOX 21948 EAGAN MN 55121

DIRECT MERCHANTS BANK PO BOX 29468 PHOENIX AZ 85038

DISCOVER 12 READS WAY NEW CASTLE DE 19720

FBS CARD SERVICES PO BOX 9487 MINNEAPOLIS MN 55440

HONDA FINANCIAL SERVICES PO BOX 5308 ELGIN IL 60121

INTEGFRA TELECOM 444 HIGHWAY 96E SAINT PAUL MN 55127