Creditor Lists in CM/ECF

There are three locations in CM/ECF where a list of creditors and parties on a case can be produced. However, there are differences in these lists. Depending on the intended use of the list, one selection may be more appropriate than another. Listed below are the different creditor lists identified by their main menu selection, followed by the hyperlinks to choose for producing the list.

◆   **Query - Creditor**

   ! **Includes:**
   Creditor list filed by debtor that is uploaded at case opening
   Creditors that have filed a proof of claim

   ! **Does not include:**
   Any attorney, party or creditor that has filed an appearance in the case

◆   **Utilities - Mailings - Creditor Mailing Matrix**
   OR
   Reports - Creditor Mailing Matrix

   ! **Includes:**
   Creditor list filed by debtor that is uploaded at case opening
   All unterminated parties and creditors (See NOTE below)

   ! **Does not include:**
   Attorney of any party or creditor that is a case participant

   NOTE: During docketing, an address is not added to participants who file through their attorney. This creditor record added to the case will appear on the list as a one-line record showing only the name of the participant without the address.

◆   **Utilities - Mailings - Mailing Labels by Case**

⚠ **Includes:**
Creditor list filed by debtor that is uploaded at case opening
Any party or creditor with a valid address
Any attorney associated with any party or creditor

⚠ **Does not include:**
Parties or creditors without a valid address (See NOTE below)

NOTE: Records without a valid address will not be displayed. A message appears at the end of the list with the total number of records not printed due to insufficient addresses.