



DISTRICT COURT OF MARYLAND FOR \_\_\_\_\_  
City/County

Located at \_\_\_\_\_ Case No. \_\_\_\_\_  
Court Address

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

\_\_\_\_\_  
Plaintiff/ Judgment Creditor

AND

\_\_\_\_\_  
Defendant/Judgment Debtor

\_\_\_\_\_  
Name - Employer/Garnishee

\_\_\_\_\_  
Address

**JUDGMENT CREDITOR'S MONTHLY REPORT (3-646) (JGCR)**

(TO BE FILED WITHIN 15 DAYS AFTER THE END OF EACH CALENDAR MONTH IN WHICH PAYMENTS WERE RECEIVED.)

The following amounts were received from ALL SOURCES for the month of \_\_\_\_\_, and were credited on the judgment in the above case.

| Date: | Source: | Amount   |
|-------|---------|----------|
| _____ | _____   | \$ _____ |
| _____ | _____   | _____    |
| _____ | _____   | _____    |
| _____ | _____   | _____    |

TOTAL RECEIVED \$ \_\_\_\_\_

Interest accrued at \_\_\_\_\_% on \$ \_\_\_\_\_ (the outstanding principal due on the judgment) during the month of \_\_\_\_\_ \$ \_\_\_\_\_

Payment and credits have been applied as shown by the following schedule:

(The law requires that payment shall be credited, first against accrued interest on the unpaid balance of the judgment, if any; second upon the principal of the judgment; and third upon those attorney's fees and costs actually assessed in the case.)

|  | Judgment Principal | Accrued Interest | Attorney's Fees | Court Costs | TOTALS |
|--|--------------------|------------------|-----------------|-------------|--------|
| 1. Balance from last report            |                    |                  |                 |             |        |
| 2. Additional Interest or Costs        |                    |                  |                 |             |        |
| 3. TOTALS                              |                    |                  |                 |             |        |
| 4. Application of payments and credits |                    |                  |                 |             |        |
| 5. Balance due at end of this report   |                    |                  |                 |             |        |

(Instructions: Add amounts on lines 1 and 2, and enter total in line 3; deduct the amount on line 4 from line 3 and enter balance on line 5.)

I CERTIFY that I have delivered or mailed a copy of this Report to the Defendant/Debtor and to the Employer/Garnishee.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone No.

\_\_\_\_\_  
Signature of Creditor or Attorney

\_\_\_\_\_  
Type Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip