

JUDGMENT CREDITOR'S MONTHLY REPORT (MD Rule 3-646)
(For use of the parties only. Not to be filed with the court.)

County

Case No.

Name

Name

Address

Address

Plaintiff/Judgment Creditor

Defendant/Judgment Debtor

AND

Name - Employer/Garnishee

Address

TO THE EMPLOYER/GARNISHEE AND TO DEFENDANT/DEBTOR:

(To be furnished by the judgment creditor within 15 days after the end of each month in which payments were received.)

The following amounts were received from ALL SOURCES for the month of, Year, 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 period of Date to Date \$

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

(The law requires that payments 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 actually assessed in the case.)

	Judgment Principal	Accrued Interest	Attorney's Fees	Court Costs	TOTALS
1. Balance from last report					
2. Additional Interests 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.)

Date

Signature of Creditor or Attorney

Signer's Telephone Number

Printed Name

Signer's Facsimile Number, if any

Signer's Address

Signer's E-mail Address, if any

City, State, Zip