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 — Attorney Number
Signer's Telephone Number	Printed Name
Signer's Facimile Number, if any	Signer's Address
Signer's E-mail Address, if any	City, State, Zip

DC-CV-066 (Rev. 07/2021)

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