



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

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

\_\_\_\_\_  
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