



## Collateral List

Customer Name:			Company Name:				
Equipment Description	Manu- facture Year	Make	Model	Purchase Date	Purchase Price	Value: Liquidation, Wholesale, or Auction	Current Amount Owed
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							