

Collateral List

Customer Name:

Company Name:

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