

2520052092804

**REPORTING AND DISCLOSURE COMPLIANCE
STATEMENT**

In compliance with Section 110 of the Employee Retirement Income Security Act of 1974 ("ERISA") and the Department of Labor regulations thereunder, set forth in Section 2520.104-23, Collections Etc., Inc is filing this Reporting and Disclosure Compliance Statement and in connection herewith provides the following information:

EMPLOYER: Collections Etc., Inc.

ADDRESS: 2521 Busse Rd
Elk Grove Village, IL 60007
Attention: Sue Connor

EMPLOYER IDENTIFICATION
NUMBER: 36-2735234

PLAN NAME: Collections Etc., Inc. Executive Non-
Qualified Long-Term Incentive Plan

NUMBER OF PLANS: One (1)

NUMBER OF EMPLOYEES
PARTICIPATING IN PLAN: 10

Collections Etc., Inc. maintains the above-named unfunded Plan primarily for the purpose of providing deferred compensation for a select group of management or highly compensated employees.

Collections Etc., Inc. will provide the Plan document to the Secretary of Labor upon request, as required by Section 104(a)(1) of ERISA.

By: Sue Connor

Title: Sue Connor, Controller

Dated: March 31, 2005



J. Coors
2521 Busse Road

Elk Grove Village, IL 60007-6118



** PRESORTED FIRST CLASS **

Top Hat Plan Exemption
Employee Benefits Security Administration
Room N-1513
US Dept of Labor
200 Constitution Ave NW
Washington DC 20210

