

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE: MET-COIL SYSTEMS CORPORATION, Debtor.	: : : : : :	Chapter 11 Case No. 03-12676 (MFW) Objection Deadline: March 18, 2004 @ 4 P.M. Hearing Date: Only if objections are timely filed
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**NOTICE OF THE THIRD MONTHLY FEE APPLICATION OF PARENTE RANDOLPH, LLC
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS ACCOUNTANTS AND FINANCIAL ADVISORS TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM DECEMBER 1, 2003 THROUGH DECEMBER 31, 2003**

PLEASE TAKE NOTICE that on February 27, 2004, Parente Randolph, LLC ("Parente" or "Applicant") filed its Third Monthly Fee Application for Compensation for Services Rendered and Reimbursement of Expenses as Accountants and Financial Advisors to the Official Committee of Unsecured Creditors for the Period from December 1, 2003 through December 31, 2003 (the "Application"). The Application was filed with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Fifth Floor, Wilmington DE 19801.

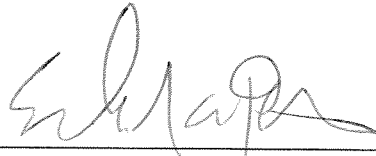
PLEASE TAKE FURTHER NOTICE that any objections to the Application must be in writing, filed with the Clerk of the United States Bankruptcy Court, 824 Market Street, Fifth Floor, Wilmington, DE 19801 and served upon, so as to actually be received by the undersigned, on or before March 18, 2004 at 4:00 P.M. (Eastern Time).

PLEASE TAKE FURTHER NOTICE that if no objections are timely filed in accordance with the above procedures, Parente will be entitled to receive eighty percent (80%) of their fees and one hundred percent (100%) of their expenses requested in the Application pursuant to the Order entered in these cases.

A HEARING ON THE APPLICATION WILL BE HELD ONLY IF OBJECTIONS ARE
TIMELY FILED AND SERVED.

Dated: _____

2/27/01



Edward A. Phillips, CPA, CIRA, CFE
Michel Lautensack, MBA
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Accountants/Financial Advisors
to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE: MET-COIL SYSTEMS CORPORATION, Debtor.	: : : : : : :	Chapter 11 Case No. 03-12676 (MFW)
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**ORDER APPROVING THIRD MONTHLY FEE APPLICATION OF PARENTE RANDOLPH,
LLC FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS ACCOUNTANTS
AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD FROM
DECEMBER 1, 2003 THROUGH DECEMBER 31, 2003**

Upon consideration of Parente Randolph, LLC's ("Parente") Third Monthly Fee Application request (the "Request") for the period commencing December 1, 2003 through December 31, 2003 (the "Compensation Period"); and this Court having determined that proper and adequate notice has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefore,

IT IS HEREBY ORDERED that:

1. The Request is granted.
2. Parente is allowed compensation for the Compensation Period and in the amount set forth in its Request.
3. The above captioned debtors are authorized to disburse to Parente \$30,320.00 in fees (which is eighty percent (80%) of the gross compensation of \$37,900.00) and \$3,006.61 in expenses for the Compensation Period.
4. This Order shall be effective immediately upon entry.

Dated: _____ 2004

Honorable Mary F. Walrath
United States Bankruptcy Judge


**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:	:	Chapter 11
	:	
MET-COIL SYSTEMS CORPORATION,	:	Case No. 03-12676 (MFW)
	:	
Debtor.	:	
	:	

CERTIFICATE OF SERVICE

The undersigned, hereby certifies that on February 27, 2004, I caused a copy of the foregoing Third Monthly Fee Application of Compensation for Services Rendered and Reimbursement of Expenses as Accountants and Financial Advisors to the Official Committee of Unsecured Creditors for the Period from December 1, 2003 through December 31, 2003 to be served by First Class U.S. Mail to the parties on the attached service list marked Exhibit A and the Notice of the Third Monthly Fee Application to be served upon the parties listed on the attached service list marked Exhibit B by First-Class U.S. Mail.

Dated: February 27, 2004


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Accountants/Financial Advisors
to the Official Committee of Unsecured Creditors

EXHIBIT A

Exhibit A

Met-Coil Systems Corporation
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EXHIBIT B

**Met-Coil Systems Corporation
2002 Service List
Via U.S. Mail**

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Wilmington, DE 19801

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE: MET-COIL SYSTEMS CORPORATION, Debtor.	: Chapter 11 : : Case No. 03-12676 (MFW) : : Objection Deadline: March 18, 2004 @ 4 P.M. : Hearing Date: Only if objections are timely filed
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**THIRD MONTHLY FEE APPLICATION OF PARENTE RANDOLPH, LLC FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
ACCOUNTANTS AND FINANCIAL ADVISORS TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM DECEMBER 1, 2003 THROUGH DECEMBER 31, 2003**

Name of Applicant:	<u>Parente Randolph, LLC</u>
Authorized to Provide Professional Services to:	<u>The Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>Order signed on October 20, 2003 <i>Nunc Pro Tunc</i>, September 15, 2003</u>
Period for which Compensation and Expense reimbursement is sought:	<u>December 1, 2003 through December 31, 2003</u>
Amount of Gross Compensation sought as actual, Reasonable and necessary:	<u>\$37,900.00</u>
80% of Gross Compensation	<u>\$30,320.00</u>
20% Holdback	<u>\$ 7,580.00</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary	<u>\$ 3,006.61</u>
Net Amount Requested:	<u>\$33,326.61</u>

This is a: X monthly -interim -final application

If this is not the first application filed, disclose the following for each prior application:

Fee Applications		Requested		Allowed (80%)	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
12.11.03	September 15 – October 31, 2003	\$27,146.00	\$271.10	\$21,716.80	\$271.10
01.21.03	November 1 – November 30, 2003	\$19,887.50	\$134.74	\$15,910.00	\$134.74

**ATTACHMENT B
TO FEE APPLICATION**

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Edward A. Phillips, CPA	Principal, 15 years in Bankruptcy, Litigation Support, Accounting and Taxes.	\$285.00	25.1	7,153.50
Michel E. Lautensack, MBA	Manager, 12 years in Healthcare Management, Bankruptcy and Accounting	\$255.00 *\$127.50	60.4 6.0	15,402.00 765.00
Mary E. Pavelic	Consultant	\$125.00 *\$ 62.50	67.9 12.0	8,487.50 750.00
William Armstrong	Consultant	\$100.00 *\$ 50.00	32.7 12.0	3,270.00 600.00
Valerie Ralston-Sidorski	Paralegal	\$ 90.00	11.3	1,017.00
Terri R. Ulaner	Para-professional	\$ 70.00	6.5	455.00
Total			<u>233.9</u>	<u>\$37,900.00</u>

* Non-working travel time is charge at fifty percent (50%) of Parente's standard hourly rate.

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration	5.8	\$ 836.00
Business Operations	97.3	16,867.00
Financing	3.2	816.00
Accounting Services	19.4	2,467.00
Business Analysis	38.7	7,515.50
Tax Issues	7.2	2,052.00
Asset Analysis and Recovery	2.5	643.50
Plan and Disclosure Statement Services	4.3	1,096.50
Data Analysis	12.0	2,080.00
Prepare Fee/Employment Application	13.5	1,411.50
Travel Time*	30.0	2,115.00
Total	233.9	\$37,900.00

* Non-working travel time is charged at fifty percent (50%) of Parente's standard hourly rate.

SUMMARY OF EXPENSES

Expense Category	Service Provider (if applicable)	Total Expenses
Computer Assisted Research		
Facsimile (with rates)		
Telephone/Fax		\$ 58.71
Supplies		60.52
Parking-Travel		124.50
Hotel		832.89
Airfare		1,479.00
Duplication/Postage		64.87
Car Rental and Gas		
Cab/Limo/Train/Bus		14.00
Mileage		32.40
Tolls		
Meals		339.72
Courier & Express Carriers (e.g. Federal Express)		
Total		\$3,006.61

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:	:	Chapter 11
	:	
MET-COIL SYSTEMS CORPORATION,	:	Case No. 03-12676 (MFW)
	:	
Debtor.	:	Objection Deadline: March 18, 2004 @ 4 P.M.
	:	Hearing Date: Only if objections are timely filed

**THIRD MONTHLY FEE APPLICATION OF PARENTE RANDOLPH, LLC AS
ACCOUNTANTS AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD
DECEMBER 1, 2003 THROUGH DECEMBER 31, 2003**

This Third Monthly Fee Application for Compensation and Reimbursement of Expenses (the "Application") is filed by Parente Randolph, LLC ("Parente" or "Applicant") requesting payment for services rendered and reimbursement of costs expended as accountants and financial advisors to the Official Committee of Unsecured Creditors (the "Committee") for the period December 1, 2003 through December 31, 2003 (the "Compensation Period"). By this Application, Parente seeks an interim allowance of \$30,320.00 (eighty percent (80%) of gross compensation of \$37,900.00) for compensation and \$3,006.61 for reimbursement of actual and necessary expenses incurred for an aggregate amount of \$33,326.61 for the Compensation Period. In support of this Application, Parente respectfully represents and alleges as follows:

Background

1. On August 26, 2003 (the “Petition Date”), Met-Coil Systems Corporation, (the “Debtor”) filed its voluntary petition for relief under Chapter 11, Title 11 of the United States Bankruptcy Code (the “Bankruptcy Code”).
2. The Debtor continues to operate their business as Debtors-In-Possession (“DIP”) pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.
3. On September 5, 2003, the Office of the United States Trustee conducted an organizational meeting and on September 11, 2003 appointed the Committee pursuant to 11 U.S.C. § 1102.
4. The Committee selected Klehr, Harrison, Harvey, Branzburg & Ellers, LLP, as its counsel on September 15, 2003.
5. On or about September 22, 2003, an Application was filed with the Court seeking the Court’s approval of the retention of Parente as accountants and financial advisors to the Committee. Parente’s retention was approved *Nunc Pro Tunc* to September 15, 2003 by this Court’s Order dated October 20, 2003 as attached hereto as EXHIBIT 1.

Compensation Paid And Its Source

6. This Application is made by the Applicant for an allowance of compensation for professional services rendered on behalf of the Committee for the Compensation Period. In addition, Applicant seeks reimbursement of actual and necessary costs and expenses incurred during the Compensation Period.
7. Specifically, Applicant seeks an allowance of \$30,320.00 (eighty percent (80%) of gross compensation of \$37,900.00) for services rendered for the Compensation Period. The documentation of which is set forth in EXHIBITS 3-5 annexed hereto (EXHIBIT 3 –Services rendered in chronological order; EXHIBIT 4 –Recap and detail of services performed by each accountant/consultant, para-professional and paralegal in chronological order; EXHIBIT 5 Recap and detail by service code in chronological order). Applicant also seeks reimbursement in the sum of \$3,006.61 for its actual and

necessary cost and expenses incurred during the Compensation Period. A schedule of the actual and necessary expense is annexed hereto as EXHIBIT 6.

8. Non-working travel time is charged at fifty percent (50%) of the standard hourly rates.

9. Parente has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Parente and any other person, except among the Principals of Parente, for the sharing of compensation to be received for services rendered in this case.

Fee Statements

10. The fee statement for the Compensation Period is attached hereto as Exhibits 3-5. These statements contains daily time logs describing the time spent by each accountant and paraprofessional for the Compensation Period. This Application complies with Sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Guidelines adopted by the Office of the United States Trustee and this Court's Administrative Order.

11. A summary of actual and necessary expenses incurred by Parente for the Compensation Period is included as part of Exhibit 6.

12. The firm assigns tasks as efficiently as possible by assigning them to consultants/accountants or paraprofessional with the lowest billable rate per hour and who is capable of handling the particular task. Most of the Applicant's services during the Compensation Period, were rendered by Michel E. Lautensack, MBA and Mary Pavelic, MS (See EXHIBIT 2 for biographies).

Summary of Services

13. Parente, by and through the above named persons, has performed services for the Committee on a regular basis with respect to various matters including:

- Developed and modified work plans as dictated by the events of the case, set up relevant files in support of case findings and potential litigation issues, reviewed the Court docket and case documents, set-up teleconferences and other administrative functions.

- Analyzed the Debtor's financial and operational documents, participated in a plant tour and interviewed senior management in preparation for a report to the Committee and counsel summarizing our findings.
- Prepared exhaustive report to the Committee and Counsel outlining the findings from our on-site investigation related to the Debtors' financial controls, cash management systems and inter-company claims.
- Analyzed the Debtor's cash flow budgets through January 2004 and compared against actual cash flows for the months of September and October 2003.
- Analyzed the September and October 2003 Monthly Operating Report and reported on same to Counsel and Committee.
- Undertook an analysis of the Mestek 2000, 2001 and 2002 federal tax returns and other related documents in conjunction with the Committee's investigation of the Debtor and it's relationship to it's parent.
- Analyzed inter-company claims/balances.
- Documented the Debtor's accounting system and tested the flow of transactions.
- Attended and participated in numerous meetings and teleconferences with the Committee and its legal counsel regarding case matters.

14. The services rendered by Parente during the Compensation Period are presented in more detail, and as set forth in the attached EXHIBIT 3. The accountants and paraprofessionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category. Below is a brief description of the major services provided:

a.)	Case Administration Fees: \$836.00	Total Hours: 5.8
b.)	Business Operations Fees: \$16,867.00	Total Hours: 97.3
c.)	Financing Fees: \$816.00	Total Hours: 3.2
d.)	Accounting Services Fees: \$2,467.00	Total Hours: 19.4
e.)	Business Analysis Fees: \$7,515.50	Total Hours: 38.7

f.)	Tax Issues	
	Fees: \$2,052.00	Total Hours: 7.2
g.)	Asset Analysis and Recovery	
	Fees: \$643.50	Total Hours: 2.5
h.)	Plan and Disclosure Statement Services	
	Fees: \$1,096.50	Total Hours: 4.3
i.)	Data Analysis	
	Fees: \$2,080.00	Total Hours: 12.0
j.)	Prepare Fee/Employment Application(s)	
	Fees: \$1,411.50	Total Hours: 13.5
k.)	Travel Time*	
	Fees: \$2,115.00	Total Hours: 30.0

*Non-working travel time is charged at fifty percent (50%) of Parente's standard hourly rates.

Valuation of Services

15. Accountants and paraprofessionals of Parente have expended a total of 233.9 hours in connection with this matter during the Compensation Period, as follows:

<u>Accountants/Consultants and Paraprofessionals/Paralegals</u>	<u>Hours</u>	<u>Rate</u>
Edward A. Phillips, CPA, CIRA, CFE	25.1	\$285.00
Michel E. Lautensack, MBA	60.4	\$255.00
	6.0	*\$127.50
Mary Pavelic	67.9	\$125.00
	12.0	*\$ 62.50
William Armstrong	32.7	\$100.00
	12.0	\$ 50.00
Valerie Ralston-Sidorski	11.3	\$ 90.00
Terri R. Ulaner	6.5	\$ 70.00
Total	<u>233.9</u>	

*Non-working travel time is charged at fifty percent (50%) of Parente's standard hourly rates.

16. The nature of the work performed by these persons is fully set forth in EXHIBIT 4 attached hereto. These are Parente's standard hourly rates for work of this character, except for travel time, which is charged at fifty percent (50%) of Parente's standard hourly rate. The reasonable value of the services rendered by Parente to the Committee during the Compensation Period is \$37,900.00.

17. In accordance with the factors enumerated in 11 U.S. C. Sections 330 and 331, it is

respectfully submitted that the amount requested by Parente is fair and reasonable given (a) the complexity of these cases, (b) the time and effort expended, (c) the responsibilities undertaken (d) the nature and extent of the services rendered, (e) the value of such services, (f) the result achieved, and (g) the costs of comparable services other than in a case under this title.

Disbursements

18. Applicant incurred out of pocket expenses, which were reasonable and necessary in connection with the rendering of the accounting and financial advisory services described during the Compensation Period in the amount of \$3,006.61. A description of the expenses is set forth in EXHIBIT 6 annexed hereto. Such disbursements include airfare, hotel, meals, tolls, supplies, telephone/fax, parking and other related travel cost. Applicant has sought to utilize the most efficient method of communication consistent with the necessary time constraints. No charge is made for telecopies received. Other disbursements are itemized in the annexed schedule. These disbursements were necessary to effectively render the accounting and financial advisors services in these cases.

19. During the course of these cases, Applicant has incurred and paid its actual and necessary disbursements and expenses.

20. While the services described in this Application are measured by the standards propounded by the various Bankruptcy Courts – the nature and extent of the services, the complexity and urgency of the problems presented, the time expended, the result obtained and the expertise required - Applicant respectfully submits that the fees requested represent the fair and reasonable value for the services rendered for the Compensation Period.

21. This Application is being prepared and submitted before all of the services of the Applicant will have been completed. It is anticipated that further services will be paid upon further applications to be made to this Court.

22. The Applicant is a disinterested party in this proceeding and has not represented or

held an interest adverse to the interest of the Estate of this matter in compliance with Bankruptcy Code Section 327(a).


23. Annexed hereto as EXHIBIT 7 and made a part hereof is the Verification of Edward A. Phillips, CPA, CIRA, CFE submitted pursuant to Section 504 of the Bankruptcy Code.

24. The instant Application of compensation is submitted under standards set forth in Sections 330 and 331 of the Bankruptcy Code and such Federal Rules or Bankruptcy Procedure as may be applicable and the Local Rules for the District of Delaware and Orders of the Court entered in this case.

WHEREFORE, Applicant respectfully requests that it be granted a Third Monthly Fee Allowance in the amount of \$30,320.00 (eighty percent (80%) of the gross compensation of \$37,900.00) for accounting and financial advisors services rendered to and on behalf of the Committee during the Compensation Period, plus reimbursement of its actual, reasonable, and necessary expenses incurred in connection with its services during the Compensation Period in the sum of \$3,006.61 and that it be granted such other and further relief as the Court may deem just and proper and that this Court enter the proposed form of Order submitted herewith.

Respectfully submitted,

Dated: 4/27/04



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Accountants/Financial Advisors
to the Official Committee of Unsecured Creditors

EXHIBIT 1

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: : Chapter 11
MET-COIL SYSTEMS CORPORATION, :
: Case No. 03-12676 (MFW)
:
:
Debtor. : *RE: D.I. 106*

**ORDER PURSUANT TO SECTIONS 1103(a) AND 328(a) OF
THE BANKRUPTCY CODE AUTHORIZING AND APPROVING THE
EMPLOYMENT AND RETENTION OF PARENTE RANDOLPH, LLC AS
ACCOUNTANTS AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS *NUNC PRO TUNC* TO SEPTEMBER 15, 2003**

Upon consideration of the Application (the "Application") For an Order Pursuant to Sections 1103(a) and 328(a) of the Bankruptcy Code Authorizing and Approving the Employment and Retention of Parente Randolph, LLC ("Parente") as Accountants and Financial Advisors to the Official Committee of Unsecured Creditors (the "Committee") *Nunc Pro Tunc* to September 15, 2003; the Declaration of Wayne R. Walker, a principal of Parente; and proper notice of the Application has been given and that no further notice or hearing is required, and the Court being satisfied that (i) Parente neither holds nor represents any interest adverse to the above-referenced Debtor's estates; (ii) Parente is a disinterested party within the meaning of 11 U.S.C. § 327; and (iii) the employment of Parente is necessary and would be in the best interest of the Committee and these estates, and after due deliberation and sufficient cause therefore it is hereby

ORDERED that the Application is granted; and it is further

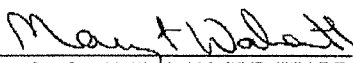
ORDERED that the Committee is authorized to employ Parente as its accountants and financial advisors to perform the services set forth in the Application; and it is further

ORDERED that compensation and reimbursement of expenses for Parente shall be based upon the Federal Rules of Bankruptcy Procedure, the Local Rules of this Court and any administrative order governing compensation of professionals in this case, and it is further

ORDERED, that the appointment of Parente as accountants and financial advisors for the Committee shall be effective *nunc pro tunc* to September 15, 2003.

Wilmington, DE

Dated: Oct. 20, 2003



THE HONORABLE MARY F. WALRATH
CHIEF UNITED STATES BANKRUPTCY JUDGE

¹ All capitalized terms shall have the same meaning described to them in the Application.

EXHIBIT 2

MICHEL E. LAUTENSACK, MBA

Education:

Mr. Lautensack holds a MBA in Quantitative Business Analysis from Pennsylvania State University (1992). He also earned a BS in Finance from St. Joseph's University (1987) and an Associate Degree in Respiratory Therapy from Hahnemann University (1982). His education has been supplemented by a variety of continuing education courses offered by various professional organizations on such topics as accounting, finance, and Medicare/Medicaid reimbursement. He is currently enrolled in the Certified Insolvency and Restructuring Advisor (CIRA) certification program administered by the Association of Insolvency and Restructuring Advisors (AIRA).

Employment/Experience:

Mr. Lautensack is in the Business Reorganization Group of Parente Randolph, LLC. He has over ten years of professional experience in the acquisition, merger, and financing of healthcare facilities including acute care hospitals, nursing facilities and assisted living facilities. He also has extensive experience in distressed situations preparing cash flow models, business and asset valuations, and work out plans.

Prior to joining Parente Randolph, LLC, Mr. Lautensack worked with Jay Alix & Associates on a business turnaround project for a distressed healthcare system. From 1999 to 2000, Mr. Lautensack worked for a private equity company that was formed to acquire selected acute care hospitals and acute care psychiatric hospitals. From 1997 to 1999, Mr. Lautensack was employed by a national nursing home operator where he oversaw the acquisition of over 150 nursing homes and assisted living facilities. From 1992 to 1997, Mr. Lautensack worked as a feasibility consultant for a regional accounting/consulting firm where he played an integral role in the successful start-up of a unit focused on providing feasibility and market analysis to the long-term care industry. Prior to that, Mr. Lautensack spent over 10 years in the healthcare industry as a respiratory therapist.

Associations:

Turnaround Management Association
Healthcare Financial Managers Association
American Bankruptcy Institute
The Association of Insolvency and Restructuring Advisors

MARY E. PAVELIC, MS

Education:

Ms. Pavelic has a Master of Science in Finance from Drexel University. She received her Bachelor of Science degree in Finance from Villanova University.

Employment/Experience:

Ms. Pavelic is a member of the Business Reorganization Group of Parente Randolph, LLC.

Prior to joining Parente Randolph, LLC, Ms. Pavelic was employed by Morgan Stanley, where her responsibilities included cultivating and overseeing client relationships and maintaining industry compliance standards. Prior to her tenure with Morgan Stanley, Ms. Pavelic served as a Valuation Analyst for Murray, Devine & Co., where she analyzed bank investment portfolios and performed valuations on a variety of private and public companies. Ms. Pavelic has also worked in the bankruptcy and foreclosure department of the law firm of Purcell, Krug & Haller in Harrisburg, PA.

Ms. Pavelic holds a Series 7 securities license.

EXHIBIT 3

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/01/03	2391	LAUTENSAC	58600	TRAVEL TIME TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND INVESTIGATION	127.50	6.0	765.00
12/01/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DEVELOP WORK PLAN AND COORDINATE DOCUMENTS NEED TO COMPLETE DUE DILIGENCE ANALYSIS	125.00	2.0	250.00
12/01/03	3341	PAVELIC	58020	BUSINESS OPERATIONS PREPARE FOR ON-SITE EVALUATION OF THE DEBTOR BY REVIEWING THE DEBTOR'S BACKGROUND AND FINANCIAL REPORTING SYSTEMS	125.00	2.2	275.00
12/01/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE FIRST FEE APPLICATION FOR SEPTEMBER 15, 2003 THROUGH OCTOBER 31, 2003	90.00	1.3	117.00
12/01/03	3378	PHILLIPS	58070	TAX ISSUES EXTENSIVE ANALYSIS OF MESTEK'S 2000-2002 FEDERAL TAX RETURNS TO ANALYZE THE TAX BENEFITS ACCRUING TO MESTEK FROM MET-COIL LOSSES AND TAX CREDITS CLAIMED MY MESTEK ON IT'S CONSOLIDATED TAX RETURNS	285.00	7.2	2,052.00
12/01/03	3341	PAVELIC	58600	TRAVEL TIME TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND INVESTIGATION	62.50	6.0	375.00
12/01/03	6921	ARMSTRON	58600	TRAVEL TIME TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND INVESTIGATION	50.00	6.0	300.00
12/01/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE DOCUMENTS FOR SITE VISIT AND REPORT TO COMMITTEE	70.00	0.9	63.00
12/01/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS REVIEW SEVERAL YEARS OF BOARD MINUTES FOR METCOIL AND FORMTEK TO BETTER UNDERSTAND HOW CORPORATE FORMALITIES WERE OBSERVED	255.00	2.0	510.00
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS EXTENSIVE INTERVIEWS WITH CHUCK KUONI, RIAN SCHEEL AND ART BOURLARD OF THE DEBTOR RELATED TO OPERATIONAL AND ENVIRONMENTAL ISSUES AND FUTURE BUSINESS PLANS AND OTHER OPERATIONAL ISSUES	255.00	6.0	1,530.00
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS REVIEW AND SUMMARIZE THE DEBTOR'S FINANCIAL HISTORY BACK TO 2000 AND REVIEW THE DEBTOR'S PROJECTIONS THROUGH 2008 AND INQUIRE OF CHUCK KUONI RELATED TO THE ASSUMPTIONS USED TO DEVELOP THE DEBTOR'S PROJECTIONS	255.00	2.8	714.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS REVIEW OF THE DEBTOR'S BUSINESS PLAN AND THE ASSUMPTIONS USED IN DEVELOPING SAME	255.00	2.6	663.00
12/02/03	3341	PAVELIC	58190	DATA ANALYSIS EXTENSIVE REVIEW AND DOCUMENTATION OF THE DEBTOR'S FINANCIAL REPORTING SYSTEMS AND CASH MANAGEMENT SYSTEMS ANALYSIS OF NUMEROUS DEBTOR PROVIDED DOCUMENTS AS PART OF OUR ON-SITE INVESTIGATION	125.00	7.7	962.50
12/02/03	3341	PAVELIC	58020	BUSINESS OPERATIONS TOUR FACILITY AND REMEDIATION SITE	125.00	1.5	187.50
12/02/03	6921	ARMSTRON	58061	ACCOUNTING SERVICES DATA ANALYSIS OF NUMEROUS DEBTOR PROVIDED IN CONNECTION WITH DOCUMENTING INTERCOMPANY LOANS	100.00	9.3	930.00
12/03/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS DISCUSSIONS WITH CHUCK KUONI AND PREPARE A REPORT RE SITE VISIT INVESTIGATION RELATED TO INTERCOMPANY CLAIMS AND CASH FLOW CONTROLS	255.00	4.0	1,020.00
12/03/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYZED DEBTOR'S WEEKLY CASH FLOW PROJECTIONS AND RELATED SUPPORTING DOCUMENTATION PROVIDED DOCUMENTS AS PART OF OUR ON-SITE INVESTIGATION	125.00	6.7	837.50
12/03/03	3341	PAVELIC	58600	TRAVEL TIME TRAVEL FROM DEBTOR'S HEADQUARTERS IN CHICAGO AFTER ON-SITE INVESTIGATION	62.50	6.0	375.00
12/03/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.0	375.00
12/03/03	6921	ARMSTRON	58061	ACCOUNTING SERVICES DATA ANALYSIS OF NUMEROUS DEBTOR PROVIDED IN CONNECTION WITH DOCUMENTING INTERCOMPANY LOANS	100.00	6.7	670.00
12/03/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	100.00	1.4	140.00
12/03/03	6921	ARMSTRON	58600	TRAVEL TIME TRAVEL FROM DEBTOR'S HEADQUARTERS IN CHICAGO AFTER ON-SITE INVESTIGATION	50.00	6.0	300.00
12/04/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE SITE VISIT INVESTIGATION	100.00	2.3	230.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/04/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE SITE VISIT INVESTIGATION	255.00	2.3	586.50
12/04/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.1	387.50
12/04/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE REPORT TO COUNSEL AND COMMITTEE MEMBERS RE: SITE VISIT AND FINANCIAL INVESTIGATION	70.00	2.1	147.00
12/04/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS REVIEW DRAFT REPORT TO COMMITTEE AND COUNSEL RE: SITE VISIT TO DEBTOR ON 12/2-12/3/03 AND INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	285.00	2.8	798.00
12/05/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	4.3	537.50
12/08/03	3341	PAVELIC	58020	BUSINESS OPERATIONS REVIEW EXAMINATION ANALYSIS AND UPDATE REPORT	125.00	1.0	125.00
12/09/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS	125.00	9.0	1,125.00
12/09/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE AND REVIEW EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL WITH REVIEW OF THE CASH MANAGEMENT SYSTEMS AND INTERCOMPANY CLAIMS	255.00	10.6	2,703.00
12/09/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS ANALYZE THE DEBTOR'S CASH FLOW REPORTS, INTERCOMPANY RECEIVABLES/PAYABLES SCHEDULES AND MULTIPLE TELECONFERENCES WITH THE DEBTOR'S CRO CHUCK KUONI RELATED TO THE DEBTOR'S CASH OPERATIONS AND INTERCOMPANY CLAIMS	255.00	5.2	1,326.00
12/09/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE ON-SITE INVESTIGATION	70.00	0.6	42.00
12/09/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	100.00	13.0	1,300.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/09/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS ANALYZE AND REVIEW REPORT AND EXHIBITS TO COMMITTEE AND COUNSEL RE: ON-SITE INVESTIGATION OF 12/2-3/03	285.00	7.1	2,023.50
12/10/03	2391	LAUTENSAC	58150	PLAN AND DISCLOSURE STATEMENT SERVICES PREPARE FOR AND ATTEND THE OMNIBUS HEARING AT THE REQUEST OF COUNSEL RE DIP FINANCING AGREEMENT AND PLAN AND DISCLOSURE HEARING	255.00	2.9	739.50
12/10/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE AND REVIEW EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL WITH REVIEW OF THE CASH MANAGEMENT SYSTEMS AND INTERCOMPANY CLAIMS	255.00	4.7	1,198.50
12/10/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS PREPARE AND FINALIZE REPORT AND EXHIBITS TO COMMITTEE AND COUNSEL RE: SITE INVESTIGATION PERFORMED ON 12/2-3/04	285.00	6.4	1,824.00
12/10/03	3341	PAVELIC	58020	BUSINESS OPERATIONS PREPARE AND REVISE EXHIBITS FOR ONSITE EXAMINATION REPORT INCLUDING SUMMARY OF FINANCIAL INFORMATION	125.00	5.0	625.00
12/10/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.0	375.00
12/11/03	3341	PAVELIC	58020	BUSINESS OPERATIONS INDEX SOURCE DOCUMENTS USED IN THE PREPARATION OF OUR REPORT TO THE COMMITTEE RE ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	2.5	312.50
12/11/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) REVIEW DOCKET AND RETRIEVE SERVICE LIST	90.00	0.5	45.00
12/11/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE, SCAN FIRST FEE APPLICATION TO PDF FILE, FILE ELECTRONICALLY, COPY AND MAIL TO ALL PARTIES OF INTEREST	90.00	3.0	270.00
12/11/03	9954	ULANER	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) ASSIST WITH MAILING OF THE FIRST INTERIM FEE APPLICATION	70.00	0.9	63.00
12/12/03	3378	PHILLIPS	58190	DATA ANALYSIS REVIEW SCHEDULE SUMMARIZING PERFORMANCE PRESENTED IN SEPTEMBER AND OCTOBER 2003 MONTHLY OPERATING REPORTS AND WRITE DISCLAIMER	285.00	0.7	199.50
12/12/03	2391	LAUTENSAC	58190	DATA ANALYSIS ANALYSIS OF SEPTEMBER AND OCTOBER MONTHLY OPERATING REPORTS AND PREPARE A SUMMARY REPORT FOR COUNSEL AND COMMITTEE RE SAME	255.00	3.6	918.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/15/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	0.5	62.50
12/15/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) REVIEW FEES AND EXPENSES AND PREPARE SECOND MONTHLY FEE APPLICATION FOR NOVEMBER 2003	90.00	2.4	216.00
12/16/03	2391	LAUTENSAC	58050	FINANCING ANALYZE DEBTOR'S PREPETITION LOAN AGREEMENTS, REVOLVING LOANS AND POSSIBLE IMPROVEMENT IN POSITION BY LENDERS	255.00	3.2	816.00
12/16/03	2391	LAUTENSAC	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE SECOND INTERIM FEE APPLICATION FOR NOVEMBER 2003	255.00	1.3	331.50
12/16/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	0.5	62.50
12/16/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE SECOND FEE APPLICATION FOR NOVEMBER 2003	90.00	2.0	180.00
12/16/03	9954	ULANER	58000	CASE ADMINISTRATION FILE AND INDEX VOLUMINOUS CASE DOCUMENTS RECEIVED FROM DEBTOR	70.00	1.1	77.00
12/17/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	1.1	137.50
12/18/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS TELECONFERENCE WITH R. BECK, ESQ. TO REVIEW PARENTE'S REPORT TO THE COMMITTEE BEFORE RELEASE	285.00	0.4	114.00
12/18/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS REVIEW PROPOSED MODIFICATIONS TO COMMITTEE REPORT AND APPROVE RELEASE	285.00	0.3	85.50
12/18/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS TELECONFERENCE WITH RICH BECK, ESQ. RE REVIEW PARENTE'S ON-SITE INVESTIGATION REPORT AND OTHER CASE MATTERS	255.00	0.4	102.00
12/18/03	2391	LAUTENSAC	58061	ACCOUNTING SERVICES REVIEW THE DEBTOR'S CASH RECEIPTS AND EXPENDITURES JOURNAL AND COMPARE AGAINST THE MESTEK PREPETITION LOANS	255.00	3.4	867.00
12/18/03	2391	LAUTENSAC	58150	PLAN AND DISCLOSURE STATEMENT SERVICES REVIEW MESTEK PROOF OF CLAIM AND COMPARE AGAINST BALANCE SHEETS AS OF THE PETITION DATE AND THE SCHEDULES FILED	255.00	1.4	357.00
12/18/03	3341	PAVELIC	58020	BUSINESS OPERATIONS FINAL REVIEW OF ON-SITE REPORT AND TELECONFERENCE WITH RICH BECK, ESQ. M. LAUTENSACK AND E. PHILLIPS RE: REPORT OF ONSITE INVESTIGATION	125.00	3.4	425.00
12/18/03	9954	ULANER	58000	CASE ADMINISTRATION INDEX AND FILE VOLUMINOUS CASE DOCUMENTS RECEIVED FROM DEBTOR	70.00	0.9	63.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/19/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE CERTIFICATE OF NO OBJECTION, CERTIFICATE OF SERVICE RE FIRST FEE APPLICATION	90.00	0.7	63.00
12/22/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYSIS OF DEBTOR PROVIDED INVOICE RECORDS, TRIAL BALANCES AND CASH PAYMENTS TO DOCUMENT HOW TRANSACTIONS WERE BEING PROCESSED THROUGH THE ACCOUNTING SYSTEM	125.00	7.3	912.50
12/22/03	3341	PAVELIC	58064	BUSINESS ANALYSIS REVIEW OF MONTHLY PAYMENTS BY DEBTOR TO VENDORS AND COMPARE AGAINST BUDGET	125.00	1.3	162.50
12/23/03	3378	PHILLIPS	58100	ASSET ANALYSIS AND RECOVERY PREFERENCE REVIEW ISSUE RE: INCREASE OF SECURED DEBT THROUGH INTERCOMPANY TRANSACTIONS	285.00	0.2	57.00
12/23/03	2391	LAUTENSAC	58100	ASSET ANALYSIS AND RECOVERY ANALYZE THE DEBTOR'S DETAILED TRAIL BALANCE AND DEVELOP MEMO TO CHUCK KUONI WITH FOLLOW UP QUESTIONS RE INCREASE OF SECURED DEBT THROUGH INTERCOMPANY TRANSACTIONS	255.00	2.3	586.50
12/23/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYZE MONTHLY PAYMENTS FOR MET-COIL	125.00	1.3	162.50
12/30/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYZE OF DEBTOR PROVIDED DOCUMENTS AND FINANCIAL INFORMATION RELATED TO CASH FLOW	125.00	1.5	187.50
12/30/03	2391	LAUTENSAC	58000	CASE ADMINISTRATION MEETING WITH RICH BECK, ESQ. RE DEVELOP NEW DUE DILIGENCE LIST AND DISCUSS CASE STATUS AND NEED TO EXAMINE CERTAIN FINANCIAL TRANSACTIONS	255.00	1.7	433.50
12/31/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE SECOND FEE APPLICATION FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003	90.00	1.4	126.00
TOTAL JOB 1005856-001						233.9	37,900.00

TOTAL	233.9	37,900.00
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EXHIBIT 4

PROFORMA INVOICE REPORT

DESCRIPTION	HOURS	AMOUNT
MICHEL E. LAUTENSACK	66.4	16,167.00
MARY E. PAVELIC	79.9	9,237.50
EDWARD A. PHILLIPS	25.1	7,153.50
VALERIE RALSTON-SIDORSKI	11.3	1,017.00
WILLIAM ARMSTRONG	44.7	3,870.00
TERRI R. ULANER	6.5	455.00
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TOTAL JOB 1005856-001	233.9	37,900.00

TOTAL

233.9

37,900.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/01/03	2391	LAUTENSAC	58600	TRAVEL TIME TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND INVESTIGATION	127.50	6.0	765.00
12/01/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS REVIEW SEVERAL YEARS OF BOARD MINUTES FOR METCOIL AND FORMTEK TO BETTER UNDERSTAND HOW CORPORATE FORMALITIES WERE OBSERVED	255.00	2.0	510.00
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS EXTENSIVE INTERVIEWS WITH CHUCK KUONI, RIAN SCHEEL AND ART BOURLARD OF THE DEBTOR RELATED TO OPERATIONAL AND ENVIRONMENTAL ISSUES AND FUTURE BUSINESS PLANS AND OTHER OPERATIONAL ISSUES	255.00	6.0	1,530.00
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS REVIEW AND SUMMARIZE THE DEBTOR'S FINANCIAL HISTORY BACK TO 2000 AND REVIEW THE DEBTOR'S PROJECTIONS THROUGH 2008 AND INQUIRE OF CHUCK KUONI RELATED TO THE ASSUMPTIONS USED TO DEVELOP THE DEBTOR'S PROJECTIONS	255.00	2.8	714.00
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS REVIEW OF THE DEBTOR'S BUSINESS PLAN AND THE ASSUMPTIONS USED IN DEVELOPING SAME	255.00	2.6	663.00
12/03/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS DISCUSSIONS WITH CHUCK KUONI AND PREPARE A REPORT RE SITE VISIT INVESTIGATION RELATED TO INTERCOMPANY CLAIMS AND CASH FLOW CONTROLS	255.00	4.0	1,020.00
12/04/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE SITE VISIT INVESTIGATION	255.00	2.3	586.50
12/09/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE AND REVIEW EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL WITH REVIEW OF THE CASH MANAGEMENT SYSTEMS AND INTERCOMPANY CLAIMS	255.00	10.6	2,703.00
12/09/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS ANALYZE THE DEBTOR'S CASH FLOW REPORTS, INTERCOMPANY RECEIVABLES/PAYABLES SCHEDULES AND MULTIPLE TELECONFERENCES WITH THE DEBTOR'S CRO CHUCK KUONI RELATED TO THE DEBTOR'S CASH OPERATIONS AND INTERCOMPANY CLAIMS	255.00	5.2	1,326.00
12/10/03	2391	LAUTENSAC	58150	PLAN AND DISCLOSURE STATEMENT SERVICES PREPARE FOR AND ATTEND THE OMNIBUS HEARING AT THE REQUEST OF COUNSEL RE DIP FINANCING AGREEMENT AND PLAN AND DISCLOSURE HEARING	255.00	2.9	739.50
12/10/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE AND REVIEW EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL WITH REVIEW OF THE CASH MANAGEMENT SYSTEMS AND INTERCOMPANY CLAIMS	255.00	4.7	1,198.50

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/12/03	2391	LAUTENSAC	58190	DATA ANALYSIS ANALYSIS OF SEPTEMBER AND OCTOBER MONTHLY OPERATING REPORTS AND PREPARE A SUMMARY REPORT FOR COUNSEL AND COMMITTEE RE SAME	255.00	3.6	918.00
12/16/03	2391	LAUTENSAC	58050	FINANCING ANALYZE DEBTOR'S PREPETITION LOAN AGREEMENTS, REVOLVING LOANS AND POSSIBLE IMPROVEMENT IN POSITION BY LENDERS	255.00	3.2	816.00
12/16/03	2391	LAUTENSAC	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE SECOND INTERIM FEE APPLICATION FOR NOVEMBER 2003	255.00	1.3	331.50
12/18/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS TELECONFERENCE WITH RICH BECK, ESQ. RE REVIEW PARENTE'S ON-SITE INVESTIGATION REPORT AND OTHER CASE MATTERS	255.00	0.4	102.00
12/18/03	2391	LAUTENSAC	58061	ACCOUNTING SERVICES REVIEW THE DEBTOR'S CASH RECEIPTS AND EXPENDITURES JOURNAL AND COMPARE AGAINST THE MESTEK PREPETITION LOANS	255.00	3.4	867.00
12/18/03	2391	LAUTENSAC	58150	PLAN AND DISCLOSURE STATEMENT SERVICES REVIEW MESTEK PROOF OF CLAIM AND COMPARE AGAINST BALANCE SHEETS AS OF THE PETITION DATE AND THE SCHEDULES FILED	255.00	1.4	357.00
12/23/03	2391	LAUTENSAC	58100	ASSET ANALYSIS AND RECOVERY ANALYZE THE DEBTOR'S DETAILED TRAIL BALANCE AND DEVELOP MEMO TO CHUCK KUONI WITH FOLLOW UP QUESTIONS RE INCREASE OF SECURED DEBT THROUGH INTERCOMPANY TRANSACTIONS	255.00	2.3	586.50
12/30/03	2391	LAUTENSAC	58000	CASE ADMINISTRATION MEETING WITH RICH BECK, ESQ. RE DEVELOP NEW DUE DILIGENCE LIST AND DISCUSS CASE STATUS AND NEED TO EXAMINE CERTAIN FINANCIAL TRANSACTIONS	255.00	1.7	433.50
SUBTOTAL EMPLOYEE 2391 MICHEL E. LAUTENSACK						66.4	16,167.00
12/01/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DEVELOP WORK PLAN AND COORDINATE DOCUMENTS NEED TO COMPLETE DUE DILIGENCE ANALYSIS	125.00	2.0	250.00
12/01/03	3341	PAVELIC	58020	BUSINESS OPERATIONS PREPARE FOR ON-SITE EVALUATION OF THE DEBTOR BY REVIEWING THE DEBTOR'S BACKGROUND AND FINANCIAL REPORTING SYSTEMS	125.00	2.2	275.00
12/01/03	3341	PAVELIC	58600	TRAVEL TIME TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND INVESTIGATION	62.50	6.0	375.00
12/02/03	3341	PAVELIC	58190	DATA ANALYSIS EXTENSIVE REVIEW AND DOCUMENTATION OF THE DEBTOR'S FINANCIAL REPORTING SYSTEMS AND CASH MANAGEMENT SYSTEMS ANALYSIS OF NUMEROUS DEBTOR PROVIDED DOCUMENTS AS PART OF OUR	125.00	7.7	962.50

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/02/03	3341	PAVELIC	58020	ON-SITE INVESTIGATION BUSINESS OPERATIONS TOUR FACILITY AND REMEDIATION SITE	125.00	1.5	187.50
12/03/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYZED DEBTOR'S WEEKLY CASH FLOW PROJECTIONS AND RELATED SUPPORTING DOCUMENTATION PROVIDED DOCUMENTS AS PART OF OUR ON-SITE INVESTIGATION	125.00	6.7	837.50
12/03/03	3341	PAVELIC	58600	TRAVEL TIME TRAVEL FROM DEBTOR'S HEADQUARTERS IN CHICAGO AFTER ON-SITE INVESTIGATION	62.50	6.0	375.00
12/03/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.0	375.00
12/04/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.1	387.50
12/05/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	4.3	537.50
12/08/03	3341	PAVELIC	58020	BUSINESS OPERATIONS REVIEW EXAMINATION ANALYSIS AND UPDATE REPORT	125.00	1.0	125.00
12/09/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS	125.00	9.0	1,125.00
12/10/03	3341	PAVELIC	58020	BUSINESS OPERATIONS PREPARE AND REVISE EXHIBITS FOR ONSITE EXAMINATION REPORT INCLUDING SUMMARY OF FINANCIAL INFORMATION	125.00	5.0	625.00
12/10/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.0	375.00
12/11/03	3341	PAVELIC	58020	BUSINESS OPERATIONS INDEX SOURCE DOCUMENTS USED IN THE PREPARATION OF OUR REPORT TO THE COMMITTEE RE ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	2.5	312.50

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/15/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	0.5	62.50
12/16/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	0.5	62.50
12/17/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	1.1	137.50
12/18/03	3341	PAVELIC	58020	BUSINESS OPERATIONS FINAL REVIEW OF ON-SITE REPORT AND TELECONFERENCE WITH RICH BECK, ESQ. M. LAUTENSACK AND E. PHILLIPS RE: REPORT OF ONSITE INVESTIGATION	125.00	3.4	425.00
12/22/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYSIS OF DEBTOR PROVIDED INVOICE RECORDS, TRIAL BALANCES AND CASH PAYMENTS TO DOCUMENT HOW TRANSACTIONS WERE BEING PROCESSED THROUGH THE ACCOUNTING SYSTEM	125.00	7.3	912.50
12/22/03	3341	PAVELIC	58064	BUSINESS ANALYSIS REVIEW OF MONTHLY PAYMENTS BY DEBTOR TO VENDORS AND COMPARE AGAINST BUDGET	125.00	1.3	162.50
12/23/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYZE MONTHLY PAYMENTS FOR MET-COIL	125.00	1.3	162.50
12/30/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYZE OF DEBTOR PROVIDED DOCUMENTS AND FINANCIAL INFORMATION RELATED TO CASH FLOW	125.00	1.5	187.50
SUBTOTAL EMPLOYEE 3341 MARY E. PAVELIC						79.9	9,237.50
12/01/03	3378	PHILLIPS	58070	TAX ISSUES EXTENSIVE ANALYSIS OF MESTEK'S 2000-2002 FEDERAL TAX RETURNS TO ANALYZE THE TAX BENEFITS ACCRUING TO MESTEK FROM MET-COIL LOSSES AND TAX CREDITS CLAIMED MY MESTEK ON IT'S CONSOLIDATED TAX RETURNS	285.00	7.2	2,052.00
12/04/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS REVIEW DRAFT REPORT TO COMMITTEE AND COUNSEL RE: SITE VISIT TO DEBTOR ON 12/2-12/3/03 AND INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	285.00	2.8	798.00
12/09/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS ANALYZE AND REVIEW REPORT AND EXHIBITS TO COMMITTEE AND COUNSEL RE: ON-SITE INVESTIGATION OF 12/2-3/03	285.00	7.1	2,023.50
12/10/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS PREPARE AND FINALIZE REPORT AND EXHIBITS TO COMMITTEE AND COUNSEL RE: SITE INVESTIGATION PERFORMED ON 12/2-3/04	285.00	6.4	1,824.00
12/12/03	3378	PHILLIPS	58190	DATA ANALYSIS REVIEW SCHEDULE SUMMARIZING PERFORMANCE PRESENTED IN SEPTEMBER AND OCTOBER 2003 MONTHLY OPERATING REPORTS AND WRITE	285.00	0.7	199.50

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
				DISCLAIMER			
12/18/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS	285.00	0.4	114.00
				TELECONFERENCE WITH R. BECK, ESQ. TO REVIEW PARENTE'S REPORT TO THE COMMITTEE BEFORE RELEASE			
12/18/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS	285.00	0.3	85.50
				REVIEW PROPOSED MODIFICATIONS TO COMMITTEE REPORT AND APPROVE RELEASE			
12/23/03	3378	PHILLIPS	58100	ASSET ANALYSIS AND RECOVERY	285.00	0.2	57.00
				PREFERENCE REVIEW ISSUE RE: INCREASE OF SECURED DEBT THROUGH INTERCOMPANY TRANSACTIONS			
SUBTOTAL EMPLOYEE 3378 EDWARD A. PHILLIPS						25.1	7,153.50
12/01/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S)	90.00	1.3	117.00
				PREPARE FIRST FEE APPLICATION FOR SEPTEMBER 15, 2003 THROUGH OCTOBER 31, 2003			
12/11/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S)	90.00	0.5	45.00
				REVIEW DOCKET AND RETRIEVE SERVICE LIST			
12/11/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S)	90.00	3.0	270.00
				PREPARE, SCAN FIRST FEE APPLICATION TO PDF FILE, FILE ELECTRONICALLY, COPY AND MAIL TO ALL PARTIES OF INTEREST			
12/15/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S)	90.00	2.4	216.00
				REVIEW FEES AND EXPENSES AND PREPARE SECOND MONTHLY FEE APPLICATION FOR NOVEMBER 2003			
12/16/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S)	90.00	2.0	180.00
				PREPARE SECOND FEE APPLICATION FOR NOVEMBER 2003			
12/19/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S)	90.00	0.7	63.00
				PREPARE CERTIFICATE OF NO OBJECTION, CERTIFICATE OF SERVICE RE FIRST FEE APPLICATION			
12/31/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S)	90.00	1.4	126.00
				PREPARE SECOND FEE APPLICATION FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003			
SUBTOTAL EMPLOYEE 3519 VALERIE RALSTON-SIDORSKI						11.3	1,017.00
12/01/03	6921	ARMSTRON	58600	TRAVEL TIME	50.00	6.0	300.00
				TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND INVESTIGATION			
12/02/03	6921	ARMSTRON	58061	ACCOUNTING SERVICES	100.00	9.3	930.00
				DATA ANALYSIS OF NUMEROUS DEBTOR PROVIDED IN CONNECTION WITH DOCUMENTING INTERCOMPANY LOANS			
12/03/03	6921	ARMSTRON	58061	ACCOUNTING SERVICES	100.00	6.7	670.00
				DATA ANALYSIS OF NUMEROUS DEBTOR PROVIDED IN CONNECTION WITH DOCUMENTING INTERCOMPANY LOANS			

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/03/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	100.00	1.4	140.00
12/03/03	6921	ARMSTRON	58600	TRAVEL TIME TRAVEL FROM DEBTOR'S HEADQUARTERS IN CHICAGO AFTER ON-SITE INVESTIGATION	50.00	6.0	300.00
12/04/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE SITE VISIT INVESTIGATION	100.00	2.3	230.00
12/09/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	100.00	13.0	1,300.00
SUBTOTAL EMPLOYEE 6921 WILLIAM ARMSTRONG						44.7	3,870.00
12/01/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE DOCUMENTS FOR SITE VISIT AND REPORT TO COMMITTEE	70.00	0.9	63.00
12/04/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE REPORT TO COUNSEL AND COMMITTEE MEMBERS RE: SITE VISIT AND FINANCIAL INVESTIGATION	70.00	2.1	147.00
12/09/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE ON-SITE INVESTIGATION	70.00	0.6	42.00
12/11/03	9954	ULANER	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) ASSIST WITH MAILING OF THE FIRST INTERIM FEE APPLICATION	70.00	0.9	63.00
12/16/03	9954	ULANER	58000	CASE ADMINISTRATION FILE AND INDEX VOLUMINOUS CASE DOCUMENTS RECEIVED FROM DEBTOR	70.00	1.1	77.00
12/18/03	9954	ULANER	58000	CASE ADMINISTRATION INDEX AND FILE VOLUMINOUS CASE DOCUMENTS RECEIVED FROM DEBTOR	70.00	0.9	63.00
SUBTOTAL EMPLOYEE 9954 TERRI R. ULANER						6.5	455.00
TOTAL JOB 1005856-001						233.9	37,900.00

TOTAL						233.9	37,900.00
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EXHIBIT 5

PROFORMA INVOICE REPORT

DESCRIPTION	HOURS	AMOUNT
SERVICE CODE 58000 CASE ADMINISTRATION	5.8	836.00
SERVICE CODE 58020 BUSINESS OPERATIONS	97.3	16,867.00
SERVICE CODE 58050 FINANCING	3.2	816.00
SERVICE CODE 58061 ACCOUNTING SERVICES	19.4	2,467.00
SERVICE CODE 58064 BUSINESS ANALYSIS	38.7	7,515.50
SERVICE CODE 58070 TAX ISSUES	7.2	2,052.00
SERVICE CODE 58100 ASSET ANALYSIS AND RECOVERY	2.5	643.50
SERVICE CODE 58150 PLAN AND DISCLOSURE STATEMENT SERVICES	4.3	1,096.50
SERVICE CODE 58190 DATA ANALYSIS	12.0	2,080.00
SERVICE CODE 58550 PREPARE FEE/EMPLOYMENT APPLICATION(S)	13.5	1,411.50
SERVICE CODE 58600 TRAVEL TIME	30.0	2,115.00
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TOTAL JOB 1005856-001	233.9	37,900.00

TOTAL

233.9

37,900.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/15/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	0.5	62.50
12/16/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	0.5	62.50
12/16/03	9954	ULANER	58000	CASE ADMINISTRATION FILE AND INDEX VOLUMINOUS CASE DOCUMENTS RECEIVED FROM DEBTOR	70.00	1.1	77.00
12/17/03	3341	PAVELIC	58000	CASE ADMINISTRATION IDENTIFY AND REVIEW NUMEROUS DEBTOR PROVIDED DOCUMENTS	125.00	1.1	137.50
12/18/03	9954	ULANER	58000	CASE ADMINISTRATION INDEX AND FILE VOLUMINOUS CASE DOCUMENTS RECEIVED FROM DEBTOR	70.00	0.9	63.00
12/30/03	2391	LAUTENSAC	58000	CASE ADMINISTRATION MEETING WITH RICH BECK, ESQ. RE DEVELOP NEW DUE DILIGENCE LIST AND DISCUSS CASE STATUS AND NEED TO EXAMINE CERTAIN FINANCIAL TRANSACTIONS	255.00	1.7	433.50
SUBTOTAL SERVICE CODE 58000 CASE ADMINISTRATION						5.8	836.00
12/01/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DEVELOP WORK PLAN AND COORDINATE DOCUMENTS NEED TO COMPLETE DUE DILIGENCE ANALYSIS	125.00	2.0	250.00
12/01/03	3341	PAVELIC	58020	BUSINESS OPERATIONS PREPARE FOR ON-SITE EVALUATION OF THE DEBTOR BY REVIEWING THE DEBTOR'S BACKGROUND AND FINANCIAL REPORTING SYSTEMS	125.00	2.2	275.00
12/01/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE DOCUMENTS FOR SITE VISIT AND REPORT TO COMMITTEE	70.00	0.9	63.00
12/01/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS REVIEW SEVERAL YEARS OF BOARD MINUTES FOR METCOIL AND FORMTEK TO BETTER UNDERSTAND HOW CORPORATE FORMALITIES WERE OBSERVED	255.00	2.0	510.00
12/02/03	3341	PAVELIC	58020	BUSINESS OPERATIONS TOUR FACILITY AND REMEDIATION SITE	125.00	1.5	187.50
12/03/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.0	375.00
12/03/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	100.00	1.4	140.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/04/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE SITE VISIT INVESTIGATION	100.00	2.3	230.00
12/04/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE SITE VISIT INVESTIGATION	255.00	2.3	586.50
12/04/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.1	387.50
12/04/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE REPORT TO COUNSEL AND COMMITTEE MEMBERS RE: SITE VISIT AND FINANCIAL INVESTIGATION	70.00	2.1	147.00
12/04/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS REVIEW DRAFT REPORT TO COMMITTEE AND COUNSEL RE: SITE VISIT TO DEBTOR ON 12/2-12/3/03 AND INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	285.00	2.8	798.00
12/05/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	4.3	537.50
12/08/03	3341	PAVELIC	58020	BUSINESS OPERATIONS REVIEW EXAMINATION ANALYSIS AND UPDATE REPORT	125.00	1.0	125.00
12/09/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS	125.00	9.0	1,125.00
12/09/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE AND REVIEW EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL WITH REVIEW OF THE CASH MANAGEMENT SYSTEMS AND INTERCOMPANY CLAIMS	255.00	10.6	2,703.00
12/09/03	9954	ULANER	58020	BUSINESS OPERATIONS PREPARE REPORT TO COMMITTEE AND COUNSEL RE ON-SITE INVESTIGATION	70.00	0.6	42.00
12/09/03	6921	ARMSTRON	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	100.00	13.0	1,300.00
12/09/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS ANALYZE AND REVIEW REPORT AND EXHIBITS TO COMMITTEE AND COUNSEL RE: ON-SITE INVESTIGATION OF 12/2-3/03	285.00	7.1	2,023.50

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/10/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS PREPARE AND REVIEW EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL WITH REVIEW OF THE CASH MANAGEMENT SYSTEMS AND INTERCOMPANY CLAIMS	255.00	4.7	1,198.50
12/10/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS PREPARE AND FINALIZE REPORT AND EXHIBITS TO COMMITTEE AND COUNSEL RE: SITE INVESTIGATION PERFORMED ON 12/2-3/04	285.00	6.4	1,824.00
12/10/03	3341	PAVELIC	58020	BUSINESS OPERATIONS PREPARE AND REVISE EXHIBITS FOR ONSITE EXAMINATION REPORT INCLUDING SUMMARY OF FINANCIAL INFORMATION	125.00	5.0	625.00
12/10/03	3341	PAVELIC	58020	BUSINESS OPERATIONS DRAFT, REVIEW AND EDIT EXTENSIVE REPORT TO THE COMMITTEE AND COUNSEL RELATED TO OUR FINDINGS FROM OUR ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	3.0	375.00
12/11/03	3341	PAVELIC	58020	BUSINESS OPERATIONS INDEX SOURCE DOCUMENTS USED IN THE PREPARATION OF OUR REPORT TO THE COMMITTEE RE ON-SITE INVESTIGATION OF THE DEBTOR'S FINANCIAL AND OPERATIONAL SYSTEMS AND INTERCOMPANY CLAIMS	125.00	2.5	312.50
12/18/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS TELECONFERENCE WITH R. BECK, ESQ. TO REVIEW PARENTE'S REPORT TO THE COMMITTEE BEFORE RELEASE	285.00	0.4	114.00
12/18/03	3378	PHILLIPS	58020	BUSINESS OPERATIONS REVIEW PROPOSED MODIFICATIONS TO COMMITTEE REPORT AND APPROVE RELEASE	285.00	0.3	85.50
12/18/03	2391	LAUTENSAC	58020	BUSINESS OPERATIONS TELECONFERENCE WITH RICH BECK, ESQ. RE REVIEW PARENTE'S ON-SITE INVESTIGATION REPORT AND OTHER CASE MATTERS	255.00	0.4	102.00
12/18/03	3341	PAVELIC	58020	BUSINESS OPERATIONS FINAL REVIEW OF ON-SITE REPORT AND TELECONFERENCE WITH RICH BECK, ESQ. M. LAUTENSACK AND E. PHILLIPS RE: REPORT OF ONSITE INVESTIGATION	125.00	3.4	425.00
SUBTOTAL SERVICE CODE 58020 BUSINESS OPERATIONS						97.3	16,867.00
12/16/03	2391	LAUTENSAC	58050	FINANCING ANALYZE DEBTOR'S PREPETITION LOAN AGREEMENTS, REVOLVING LOANS AND POSSIBLE IMPROVEMENT IN POSITION BY LENDERS	255.00	3.2	816.00
SUBTOTAL SERVICE CODE 58050 FINANCING						3.2	816.00
12/02/03	6921	ARMSTRON	58061	ACCOUNTING SERVICES DATA ANALYSIS OF NUMEROUS DEBTOR PROVIDED IN	100.00	9.3	930.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
				CONNECTION WITH DOCUMENTING INTERCOMPANY LOANS			
12/03/03	6921	ARMSTRON	58061	ACCOUNTING SERVICES	100.00	6.7	670.00
				DATA ANALYSIS OF NUMEROUS DEBTOR PROVIDED IN CONNECTION WITH DOCUMENTING INTERCOMPANY LOANS			
12/18/03	2391	LAUTENSAC	58061	ACCOUNTING SERVICES	255.00	3.4	867.00
				REVIEW THE DEBTOR'S CASH RECEIPTS AND EXPENDITURES JOURNAL AND COMPARE AGAINST THE MESTEK PREPETITION LOANS			
SUBTOTAL SERVICE CODE 58061 ACCOUNTING SERVICES						19.4	2,467.00
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS	255.00	6.0	1,530.00
				EXTENSIVE INTERVIEWS WITH CHUCK KUONI, RIAN SCHEEL AND ART BOURLARD OF THE DEBTOR RELATED TO OPERATIONAL AND ENVIRONMENTAL ISSUES AND FUTURE BUSINESS PLANS AND OTHER OPERATIONAL ISSUES			
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS	255.00	2.8	714.00
				REVIEW AND SUMMARIZE THE DEBTOR'S FINANCIAL HISTORY BACK TO 2000 AND REVIEW THE DEBTOR'S PROJECTIONS THROUGH 2008 AND INQUIRE OF CHUCK KUONI RELATED TO THE ASSUMPTIONS USED TO DEVELOP THE DEBTOR'S PROJECTIONS			
12/02/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS	255.00	2.6	663.00
				REVIEW OF THE DEBTOR'S BUSINESS PLAN AND THE ASSUMPTIONS USED IN DEVELOPING SAME			
12/03/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS	255.00	4.0	1,020.00
				DISCUSSIONS WITH CHUCK KUONI AND PREPARE A REPORT RE SITE VISIT INVESTIGATION RELATED TO INTERCOMPANY CLAIMS AND CASH FLOW CONTROLS			
12/03/03	3341	PAVELIC	58064	BUSINESS ANALYSIS	125.00	6.7	837.50
				ANALYZED DEBTOR'S WEEKLY CASH FLOW PROJECTIONS AND RELATED SUPPORTING DOCUMENTATION PROVIDED DOCUMENTS AS PART OF OUR ON-SITE INVESTIGATION			
12/09/03	2391	LAUTENSAC	58064	BUSINESS ANALYSIS	255.00	5.2	1,326.00
				ANALYZE THE DEBTOR'S CASH FLOW REPORTS, INTERCOMPANY RECEIVABLES/PAYABLES SCHEDULES AND MULTIPLE TELECONFERENCES WITH THE DEBTOR'S CRO CHUCK KUONI RELATED TO THE DEBTOR'S CASH OPERATIONS AND INTERCOMPANY CLAIMS			
12/22/03	3341	PAVELIC	58064	BUSINESS ANALYSIS	125.00	7.3	912.50
				ANALYSIS OF DEBTOR PROVIDED INVOICE RECORDS, TRIAL BALANCES AND CASH PAYMENTS TO DOCUMENT HOW TRANSACTIONS WERE BEING PROCESSED THROUGH THE ACCOUNTING SYSTEM			

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/22/03	3341	PAVELIC	58064	BUSINESS ANALYSIS REVIEW OF MONTHLY PAYMENTS BY DEBTOR TO VENDORS AND COMPARE AGAINST BUDGET	125.00	1.3	162.50
12/23/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYZE MONTHLY PAYMENTS FOR MET-COIL	125.00	1.3	162.50
12/30/03	3341	PAVELIC	58064	BUSINESS ANALYSIS ANALYZE OF DEBTOR PROVIDED DOCUMENTS AND FINANCIAL INFORMATION RELATED TO CASH FLOW	125.00	1.5	187.50
SUBTOTAL SERVICE CODE 58064 BUSINESS ANALYSIS						38.7	7,515.50
12/01/03	3378	PHILLIPS	58070	TAX ISSUES EXTENSIVE ANALYSIS OF MESTEK'S 2000-2002 FEDERAL TAX RETURNS TO ANALYZE THE TAX BENEFITS ACCRUING TO MESTEK FROM MET-COIL LOSSES AND TAX CREDITS CLAIMED MY MESTEK ON IT'S CONSOLIDATED TAX RETURNS	285.00	7.2	2,052.00
SUBTOTAL SERVICE CODE 58070 TAX ISSUES						7.2	2,052.00
12/23/03	3378	PHILLIPS	58100	ASSET ANALYSIS AND RECOVERY PREFERENCE REVIEW ISSUE RE: INCREASE OF SECURED DEBT THROUGH INTERCOMPANY TRANSACTIONS	285.00	0.2	57.00
12/23/03	2391	LAUTENSAC	58100	ASSET ANALYSIS AND RECOVERY ANALYZE THE DEBTOR'S DETAILED TRAIL BALANCE AND DEVELOP MEMO TO CHUCK KUONI WITH FOLLOW UP QUESTIONS RE INCREASE OF SECURED DEBT THROUGH INTERCOMPANY TRANSACTIONS	255.00	2.3	586.50
SUBTOTAL SERVICE CODE 58100 ASSET ANALYSIS AND RECOVERY						2.5	643.50
12/10/03	2391	LAUTENSAC	58150	PLAN AND DISCLOSURE STATEMENT SERVICES PREPARE FOR AND ATTEND THE OMNIBUS HEARING AT THE REQUEST OF COUNSEL RE DIP FINANCING AGREEMENT AND PLAN AND DISCLOSURE HEARING	255.00	2.9	739.50
12/18/03	2391	LAUTENSAC	58150	PLAN AND DISCLOSURE STATEMENT SERVICES REVIEW MESTEK PROOF OF CLAIM AND COMPARE AGAINST BALANCE SHEETS AS OF THE PETITION DATE AND THE SCHEDULES FILED	255.00	1.4	357.00
SUBTOTAL SERVICE CODE 58150 PLAN AND DISCLOSURE STATEMENT SERVICES						4.3	1,096.50
12/02/03	3341	PAVELIC	58190	DATA ANALYSIS EXTENSIVE REVIEW AND DOCUMENTATION OF THE DEBTOR'S FINANCIAL REPORTING SYSTEMS AND CASH MANAGEMENT SYSTEMS ANALYSIS OF NUMEROUS DEBTOR PROVIDED DOCUMENTS AS PART OF OUR ON-SITE INVESTIGATION	125.00	7.7	962.50
12/12/03	3378	PHILLIPS	58190	DATA ANALYSIS REVIEW SCHEDULE SUMMARIZING PERFORMANCE PRESENTED IN SEPTEMBER AND OCTOBER 2003 MONTHLY OPERATING REPORTS AND WRITE	285.00	0.7	199.50

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
12/12/03	2391	LAUTENSAC	58190	DISCLAIMER DATA ANALYSIS ANALYSIS OF SEPTEMBER AND OCTOBER MONTHLY OPERATING REPORTS AND PREPARE A SUMMARY REPORT FOR COUNSEL AND COMMITTEE RE SAME	255.00	3.6	918.00
SUBTOTAL SERVICE CODE 58190 DATA ANALYSIS						12.0	2,080.00
12/01/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE FIRST FEE APPLICATION FOR SEPTEMBER 15, 2003 THROUGH OCTOBER 31, 2003	90.00	1.3	117.00
12/11/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) REVIEW DOCKET AND RETRIEVE SERVICE LIST	90.00	0.5	45.00
12/11/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE, SCAN FIRST FEE APPLICATION TO PDF FILE, FILE ELECTRONICALLY, COPY AND MAIL TO ALL PARTIES OF INTEREST	90.00	3.0	270.00
12/11/03	9954	ULANER	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) ASSIST WITH MAILING OF THE FIRST INTERIM FEE APPLICATION	70.00	0.9	63.00
12/15/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) REVIEW FEES AND EXPENSES AND PREPARE SECOND MONTHLY FEE APPLICATION FOR NOVEMBER 2003	90.00	2.4	216.00
12/16/03	2391	LAUTENSAC	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE SECOND INTERIM FEE APPLICATION FOR NOVEMBER 2003	255.00	1.3	331.50
12/16/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE SECOND FEE APPLICATION FOR NOVEMBER 2003	90.00	2.0	180.00
12/19/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE CERTIFICATE OF NO OBJECTION, CERTIFICATE OF SERVICE RE FIRST FEE APPLICATION	90.00	0.7	63.00
12/31/03	3519	RALSTON-SI	58550	PREPARE FEE/EMPLOYMENT APPLICATION(S) PREPARE SECOND FEE APPLICATION FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003	90.00	1.4	126.00
SUBTOTAL SERVICE CODE 58550 PREPARE FEE/EMPLOYMENT APPLICATION(S)						13.5	1,411.50
12/01/03	2391	LAUTENSAC	58600	TRAVEL TIME TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND INVESTIGATION	127.50	6.0	765.00
12/01/03	3341	PAVELIC	58600	TRAVEL TIME TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND INVESTIGATION	62.50	6.0	375.00
12/01/03	6921	ARMSTRON	58600	TRAVEL TIME TRAVEL TO CHICAGO FOR MEETING WITH SENIOR MANAGEMENT AND OPERATING PERSONNEL TO COMPLETE DUE DILIGENCE ANALYSIS AND	50.00	6.0	300.00

PROFORMA INVOICE REPORT

DATE	EMP	NAME	S/C	DESCRIPTION	RATE	QTY	BILL AMT
				INVESTIGATION			
12/03/03	3341	PAVELIC	58600	TRAVEL TIME	62.50	6.0	375.00
				TRAVEL FROM DEBTOR'S HEADQUARTERS IN CHICAGO			
				AFTER ON-SITE INVESTIGATION			
12/03/03	6921	ARMSTRON	58600	TRAVEL TIME	50.00	6.0	300.00
				TRAVEL FROM DEBTOR'S HEADQUARTERS IN CHICAGO			
				AFTER ON-SITE INVESTIGATION			
SUBTOTAL SERVICE CODE 58600 TRAVEL TIME						30.0	2,115.00
TOTAL JOB 1005856-001						233.9	37,900.00

TOTAL	233.9	37,900.00
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EXHIBIT 6

PROFORMA INVOICE REPORT

DATE	NAME	DESCRIPTION	BILL AMT
12/01/03	PAVELIC	Air	493.00
		ON-SITE INVESTIGATION	
12/01/03	PAVELIC	Parking - Travel	12.50
12/01/03	PAVELIC	Hotel	96.00
12/01/03	ARMSTRON	Dinner	47.00
		ON-SITE INVESTIGATION	
12/01/03	ARMSTRON	Mileage	5.40
		15 MILES	
12/01/03	ARMSTRON	Air	493.00
		ON-SITE INVESTIGATION	
12/01/03	ARMSTRON	Dinner	46.73
		ON-SITE INVESTIGATION	
12/01/03	ARMSTRON	Parking - Travel	5.00
		UNLOAD DOCUMENTS	
12/01/03	ARMSTRON	Tolls	3.00
		BRIDGE TOLL	
12/02/03	ARMSTRON	Breakfast	6.00
12/02/03	ARMSTRON	Lunch	7.00
12/02/03	ARMSTRON	Dinner	23.00
12/02/03	PAVELIC	Hotel	225.06
		HOTEL ROOM AND INTERNET CONNECTION TO PARENTE	
		NETWORK -ON-SITE INVESTIGATION	
12/02/03		POSTAGE	15.00
12/03/03	PAVELIC	Dinner	18.26
		TRAVEL TO PHILADELPHIA	
12/03/03	PAVELIC	Parking - Travel	19.50
12/03/03	ARMSTRON	Breakfast	6.00
12/03/03	ARMSTRON	Lunch	7.00
12/03/03	ARMSTRON	Dinner	23.00
12/03/03	ARMSTRON	Mileage	5.40
		15 MILES	
12/03/03	ARMSTRON	Hotel	242.63
12/03/03	ARMSTRON	Tolls	4.00
12/03/03	ARMSTRON	Parking - Travel	5.00
12/04/03	ARMSTRON	Tolls	3.00
12/04/03	ARMSTRON	Parking - Travel	16.00
		FILE TRANSFER	
12/04/03	PHILLIPS	Lunch	41.56
		PHILLIPS/LAUTENSACK RE REVIEW REPORT	
12/08/03	LAUTENSAC	Air	500.00
		ALLOCATED OF MULTI-CITY TRIP	
12/08/03	LAUTENSAC	Hotel	269.20
		ON-SITE INVESTIGATION	
12/08/03	LAUTENSAC	Meals and Entertainment	132.80
		BILL/MARY \$81.18; CLIENT LUNCH \$51.62	
12/08/03	LAUTENSAC	Supplies	60.52
		SUPPLIES	
12/08/03	LAUTENSAC	Lunch	8.55
12/08/03	LAUTENSAC	Dinner	5.28
12/08/03	LAUTENSAC	Parking - Travel	66.00
		ALLOCATED PARKING	

PROFORMA INVOICE REPORT

DATE	NAME	DESCRIPTION	BILL AMT
12/09/03	PHILLIPS	Dinner LAUTENSACK, ARMSTRONG, PHILLIPS; PREPARING REPORT	37.54
12/10/03	LAUTENSAC	Mileage 60 MILES - WILMINGTON HEARING	21.60
12/10/03	LAUTENSAC	Parking - Travel WILMINGTON HEARING	12.50
12/11/03	LAUTENSAC	Telephone/Fax CELL PHONE ALLOCATION	58.71
12/30/03	LAUTENSAC	Cab/Limo/Train/Bus CAB; MEETING WITH COMMITTEE COUNSEL	14.00
12/30/03		POSTAGE	49.87
TOTAL JOB 1005856-001			3,105.61

TOTAL

3,105.61

EXHIBIT 7

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE: MET-COIL SYSTEMS CORPORATION, Debtor.	: : : : : : :	Chapter 11 Case No. 03-12676 (MFW)
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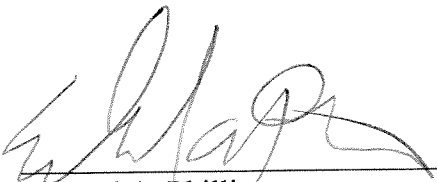
VERIFICATION

Edward A. Phillips, being duly sworn according to law, deposes and says:

That he is a principal of Parente Randolph, LLC, Accountants and Financial Advisors to the Committee, and that he is authorized to make this Verification on its behalf;

That the facts set forth in the foregoing Application are true and correct to the best of his information, knowledge and belief;

That Applicant has no agreement, directly or indirectly, and that no understanding exists in any form or guise with any person for a division of the compensation herein requested, except that compensation to be received by Applicant will be shared among Applicant's members.



Edward A. Phillips

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 27th DAY
OF February, 2004.

Valerie Ralston-Sidorski

