

Exhibit 6

One Prudential Plaza, Suite 3500
130 East Randolph Drive
Chicago, Illinois 60601-6384, USA

Tel: +1 312 861 8000
Fax: +1 312 861 2899
chicago.information@bakernet.com
www.bakernet.com

David P. Hackett
(312) 861-6640
david.p.hackett@bakernet.com

March 24, 2004

Mr. Nick Filler
General Counsel
Mestek, Inc.
260 North Elm Street
Westfield, MA 01085

Re: Statement for Legal Services

Dear Nick:

Enclosed please find our statement for professional services rendered for the period ending February 29, 2004.

Please return the enclosed remittance copy with your payment to ensure proper credit to your account.

If you have any questions, please do not hesitate to contact me.

Sincerely,

David P. Hackett
DPH/bdm/kxf
Enclosures

STATEMENT

March 24, 2004

**Mr. Nick Filler
General Counsel
Mestek, Inc.
260 North Elm Street
Westfield, MA 01085**

- to -

**BAKER & MCKENZIE
Client Number: 22568081
Invoice Number: 21063170
IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY 29, 2004, AS FOLLOWS:

TOTAL FEES.....\$ 1,600.00

TOTAL AMOUNT DUE.....\$ 1,600.00

For your convenience, you may send a *Wire Transfer* in payment of statements to:

**Baker & McKenzie
Bank One
120 South LaSalle Street
Chicago, IL 60603
Account No. 110183
Routing No. 071000013
SWIFT Code: FNBC-US-44**

RE: Invoice #: 21063170

BAKER & MCKENZIE

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Chicago, Illinois 60601-6384, USA

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REMITTANCE COPY

March 24, 2004

**Mr. Nick Filler
General Counsel
Mestek, Inc.
260 North Elm Street
Westfield, MA 01085**

- to -

**BAKER & MCKENZIE
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FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY
29, 2004, AS FOLLOWS:

TOTAL FEES.....\$ 1,600.00

TOTAL AMOUNT DUE.....\$ 1,600.00

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE

March 24, 2004

**Mr. Nick Filler
General Counsel
Mestek, Inc.
260 North Elm Street
Westfield, MA 01085**

- to -

**BAKER & MCKENZIE
Client Number: 22568081
Invoice Number: 21063170
IRS#: 36-2137456**

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY
29, 2004, AS FOLLOWS:

RE: General

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/18/04	Hackett	Work re audit letter.	.3
02/18/04	Oleszkiewicz	Review audit letter request and pull prior responses; revise same.	1.1
02/19/04	Oleszkiewicz	Review DC audit letter response and prepare e-mail comment on same to M. Paul.	.8
02/20/04	Hackett	Attend to audit letter issues.	.2
02/20/04	Oleszkiewicz	Review and revise audit letter and final D.C. letter; prepare e-mail to D. Hackett re same.	.5

Mestek, Inc.
Client Number: 22568081
Invoice Number: 21063170

March 24, 2004
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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/23/04	Oleszkiewicz	Revise and e-mail re fees.	.3
02/25/04	Oleszkiewicz	Finalize and revise Chicago audit letter with fee numbers and discuss with D. Hackett.	1.0
Total Fees:			\$ 1,600.00

SUMMARY OF FEES:**Chicago Office**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David P. Hackett	.5	425.00	\$ 212.50
Vincent S. Oleszkiewicz	3.7	375.00	<u>1,387.50</u>
Total:			\$ 1,600.00

Total Fees and Expenses for General: \$ 1,600.00

TOTAL FEES: \$ 1,600.00

TOTAL AMOUNT DUE: \$ 1,600.00