

# Exhibit 5

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

February 17, 2004

Rian Scheel  
Vice President and General Manager  
The Lockformer Company, A Division of Met-Coil Corporation  
711 Ogden Avenue  
Lisle, IL 60532

Re: Statement for Legal Services

Dear Rian:

Enclosed please find our statement for professional services rendered and expenses incurred for the period ending January 31, 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  
Enclosures

STATEMENT

February 17, 2004

**The Lockformer Company, A Division of Met-Coil Corporation**  
711 Ogden Avenue  
Lisle, IL 60532

- to -

**BAKER & MCKENZIE**  
**Client Number: 22568081**  
**Invoice Number: 21060882**  
**IRS#: 36-2137456**

---

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD ENDING JANUARY 31, 2004, AS FOLLOWS:

<b>TOTAL FEES.....</b>	<b>\$</b>	<b>2,595.00</b>
<b>TOTAL EXPENSES.....</b>	<b>\$</b>	<b><u>732.77</u></b>
<b>TOTAL AMOUNT DUE.....</b>	<b>\$</b>	<b><u><u>3,327.77</u></u></b>

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 #: 21060882**

REMITTANCE COPY

February 17, 2004

**The Lockformer Company, A Division of Met-Coil Corporation**  
711 Ogden Avenue  
Lisle, IL 60532

- to -

**BAKER & MCKENZIE**  
**Client Number: 22568081**  
**Invoice Number: 21060882**  
**IRS#: 36-2137456**

---

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD ENDING JANUARY 31, 2004, AS FOLLOWS:

<b>TOTAL FEES.....</b>	<b>\$</b>	<b>2,595.00</b>
<b>TOTAL EXPENSES.....</b>	<b>\$</b>	<b><u>732.77</u></b>
<b>TOTAL AMOUNT DUE.....</b>	<b>\$</b>	<b><u><u>3,327.77</u></u></b>

*PLEASE RETURN THIS COPY WITH YOUR REMITTANCE*

February 17, 2004

**The Lockformer Company, A Division of Met-Coil Corporation**  
711 Ogden Avenue  
Lisle, IL 60532

- to -

**BAKER & MCKENZIE**  
**Client Number: 22568081**  
**Invoice Number: 21060882**  
**IRS#: 36-2137456**

---

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED FOR THE  
PERIOD ENDING JANUARY 31, 2004, AS FOLLOWS:

**RE: Devane et al vs. Lockformer et al**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
01/27/04	Nothelfer	Prepare Notice and Motion to Withdraw for D. Sanders.	.4
<b>Total Fees:</b>			<b>\$ 60.00</b>

**SUMMARY OF FEES:**

**Chicago Office**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amy M. Nothelfer	.4	150.00	\$ 60.00
<b>Total:</b>			<b>\$ 60.00</b>

The Lockformer Company  
 Client Number: 22568081  
 Invoice Number: 21060882

February 17, 2004  
 Page 2

**SUMMARY OF EXPENSES:**

<u>Description</u>	<u>Amount</u>	
Photocopies	\$ 31.80	
Searches	460.00	
		<b>Total Expenses: \$ <u>491.80</u></b>
<b>Total Fees and Expenses for Devane et al vs. Lockformer et al:</b>		<b>\$ 551.80</b>

**RE: LeClerq****SUMMARY OF EXPENSES:**

<u>Description</u>	<u>Amount</u>	
Photocopies	\$ 26.70	
		<b>Total Expenses: \$ <u>26.70</u></b>
<b>Total Fees and Expenses for LeClerq:</b>		<b>\$ 26.70</b>

**RE: Mejdrech**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
01/05/04	Nothelfer	Organize People case file materials.	1.7
01/05/04	Nothelfer	Prepare email to D. Ende re boxes to be picked up.	.1
01/05/04	Nothelfer	Review Mejdrech third party materials to be copied for Goldberg.	.8
01/06/04	Nothelfer	Conferences with R. Saines re People documents to be sent to Goldberg.	.3
01/06/04	Nothelfer	Conference with messenger re documents to be delivered to Goldberg.	.2

---

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
01/06/04	Nothelfer	Conference with J. Schwind re copying services for Goldberg documents.	.3
01/07/04	Nothelfer	Move 18 boxes to be sent to storage.	.4
01/07/04	Nothelfer	Conference with J. Schwind re copying services for Goldberg documents.	.1
01/07/04	Nothelfer	Return copied materials to files.	.2
01/08/04	Nothelfer	Prepare and revise letter to counsel re removal from service list of third party actions for D. Sanders.	.6
01/08/04	Nothelfer	Update LeClercq and Medjrech third party service lists.	1.8
01/08/04	Nothelfer	Organize additional attorney Devane materials into boxes to be sent to storage.	1.2
01/09/04	Nothelfer	Move 12 boxes to be sent to storage.	.4
01/09/04	Nothelfer	Conference with J. Schwind re copying services for Goldberg documents.	.2
01/09/04	Nothelfer	Conference with L. Henrikson re indices of boxes to be sent to storage.	.2
01/13/04	Nothelfer	Prepare copy of Devane bill and send to A. Stamato.	.1
01/13/04	Nothelfer	Revise LeClercq index to add storage information.	1.9
01/13/04	Nothelfer	Move 18 boxes to be sent to storage.	.3
01/26/04	Nothelfer	Conference with L. Henrikson re retrieval of box from storage for Greenberg.	.2
01/26/04	Nothelfer	Telephone conference with Goldberg paralegal re Devane documents.	.2
01/26/04	Nothelfer	Conference with D. Sanders re Devane case files for Goldberg.	.6
01/26/04	Nothelfer	Telephone conference with J. Schwind re copying services.	.1

The Lockformer Company  
 Client Number: 22568081  
 Invoice Number: 21060882

February 17, 2004  
 Page 4

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
01/27/04	Nothelfer	Review files for Verdict Form and send via facsimile to M. Scavo.	.5
01/29/04	Nothelfer	Move 18 boxes to be sent to storage.	.5
01/30/04	Nothelfer	Review files for Joint Defense Agreement materials for Greenberg.	1.4
01/30/04	Nothelfer	Review Devane boxes to be copied for Goldberg.	2.3
01/30/04	Nothelfer	Conference with J. Schwind re copying services.	.3

**Total Fees: \$ 2,535.00**

**SUMMARY OF FEES:**

**Chicago Office**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amy M. Nothelfer	16.9	150.00	\$ 2,535.00
<b>Total:</b>			<b>\$ 2,535.00</b>

**SUMMARY OF EXPENSES:**

<u>Description</u>	<u>Amount</u>
Photocopies	\$ 92.10
Facsimile	122.17
<hr/>	
<b>Total Expenses:</b>	<b>\$ 214.27</b>

**Total Fees and Expenses for Mejdrech: \$ 2,749.27**



The Lockformer Company  
Client Number: 22568081  
Invoice Number: 21060882

February 17, 2004  
Page 5

---

<b>TOTAL FEES:</b>	<b>\$</b>	<b>2,595.00</b>
<b>TOTAL EXPENSES:</b>	<b>\$</b>	<b><u>732.77</u></b>
<b>TOTAL AMOUNT DUE:</b>	<b>\$</b>	<b><u><u>3,327.77</u></u></b>