Exhibit E

Fee and Expense Detail



HOULIHAN LOKEY HOWARD & ZUKIN

AA 8 2 200 B 201 2 D D DE K 2 D D D B B B B B

INVOICE 11960

Client 28097 Case 81060

PERSONAL & CONFIDENTIAL

September 24, 2008

Dune Capital Management 523 Fifth Avenue 30th Floor New York, NY 10022 Attn: Andrew Cohen

IN RE: SEA CONTAINERS, LTD et al.

Fees and Expenses incurred in connection with terms of Engagement Agreement of October 26, 2006 and Court Order authorizing retention nunc pro tunc to October 26, 2006 dated February 13, 2007

PROFESSIONAL MONTHLY FEE(S):

June 1, 2008 through June 30, 2008 Less: Court Approved Holdback (20%)	\$	150,000.00 (30,000.00)	
Total Due Per Administrative Order (80%)			\$ 120,000.00
Out-of-Pocket Expenses:		•	
Any expenses not yet posted by our Accounting Department will be included in a subsequent	invoice.		
Working Meals	\$	176.28	
Airfare	\$	9,396.54	
Ground Transportation	\$	420.27	
Cellular Telephone Charges	\$	645.26	
Telephone Charges	\$	154.52	
Out-of-Pocket Expenses:			\$ 10,792.87
TOTAL AMOUNT DUE AND PAYABLE:			\$ 130,792.87

PAYMENT DUE UPON RECEIPT

Wire Transfer Instructions:

Beneficiary Account Name: Houlihan Lokey Howard & Zukin Capital, Inc. General Account
Beneficiary Account No: 3030160796
Beneficiary Bank Name: Union Bank of California
ABA/Routing Number/Bank ID: 122000496
Swift Code (International Wires only): BOFCUS33MPK
Federal ID #95-4024056

Sea Containers Ltd. USBC Case No. 06-11156 (JKC)

Monthly Statement Detail June 2008

May contain expenses from prior period if expense was submitted after deadline.

Date	Professional	Title	Expense Amount	Expense Type	Description		
6/6/08	Josh LeBrun	Financial Analyst	12.78	Working Meal	Asakuma Sushi		
6/5/08	Josh LeBrun	Financial Analyst	15.84	Working Meal	Ugo		
6/3/08	Josh LeBrun	Financial Analyst	18.35	Working Meal	Coral Tree Express		
6/11/08	Josh LeBrun	Financial Analyst	18.62	Working Meal	NY Century City Deli		
6/20/08	Josh LeBrun	Financial Analyst	12.50	Working Meal	Lucia's Pizza and Pasta		
6/23/08	Manuel Martinez-Fidalgo	Senior Vice President	23.96	Working Meal	Deliverance		
6/24/08	Josh LeBrun	Financial Analyst	18.25	Working Meal	Barefoot Café		
6/25/08	Josh LeBrun	Financial Analyst	2.21	Working Meal	Bombay Café		
6/26/08	Josh LeBrun	Financial Analyst	18.47	Working Meal	Rosti		
6/27/08	Josh LeBrun	Financial Analyst	13.59	Working Meal	Hamburger Hamfet		
6/30/08	Josh LeBrun	Financial Analyst	21.71	Working Meal Ugo			
		•	176.28	Meals Total	_		
					Continental/British Air -		
6/3/08	Manuel Martinez-Fidalgo	Senior Vice President	9,396.54	Airfare	Amsterdam/NY/London (Business Upgrade)		
			9,396.54	Airfare Total			
6/9/08	Manuel Martinez-Fidalgo	Senior Vice President	23.94	1 taxi from office to home	Xeta Taxi Services - London		
6/10/08	Manuel Martinez-Fidalgo	Senior Vice President	17.96	1 taxi from home to office	Xeta Taxi Services - London		
6/10/08	Manuel Martinez-Fidalgo	Senior Vice President	21.95	1 taxi from office to home	Xeta Taxi Services - London		
6/11/08	Manuel Martinez-Fidalgo	Senior Vice President	19.95	1 taxi from office to home	Xeta Taxi Services - London		
6/12/08	Manuel Martinez-Fidalgo	Senior Vice President	23.94	1 taxi from office to home	Xeta Taxi Services - London		
6/20/08	Manuel Martinez-Fidalgo	Senior Vice President	65.98	Taxi from office to Meeting	30 St. Mary Ave, London		
6/23/08	Manuel Martinez-Fidalgo	Senior Vice President	25.94	1 taxi from home to office	Xeta Taxi Services - London		
6/23/08	Manuel Martinez-Fidalgo	Senior Vice President	67.42	1 taxi from office to home	Xeta Taxi Services - London		
6/24/08	Manuel Martinez-Fidalgo	Senior Vice President	23.94	1 taxi from office to home	Xeta Taxi Services - London		
6/25/08	Manuel Martinez-Fidalgo	Senior Vice President	19.95	1 taxi from office to home	Xeta Taxi Services - London		
6/27/08	Manuel Martinez-Fidalgo	Senior Vice President	43.28	1 taxi from home to office	Xeta Taxi Services - London		
6/30/08	Manuel Martinez-Fidalgo	Senior Vice President	66.02	1 taxi from home to office	Xeta Taxi Services - London		
			420.27	Ground Transportation Total			
6/3/08	Manuel Martinez-Fidalgo	Senior Vice President	516.93	Client Related Cell Phone Calls - Lond			
6/4/03	Chris R DiMauro	Managing Director	14.85	Client Related Calls	Verizon		
6/4/08	Chris R DiMauro	Managing Director	15.29	Client Related Calls	Verizon		
6/14/08	Genesys Conferencing		16.76	Client Related Calls	Conference Call		
6/26/08	Chris R DiMauro	Managing Director	89.72	Client Related Calls	AT&T		
6/26/08	Chris R DiMauro	Managing Director	17.90	Client Related Calls	Verizon		
6/30/08	Peter H Marshall	Managing Director	128.33	Client Related Cell Phone Calls - Lond	for Vodafone		
			799.78	Phone Charges Total			
	Total		10,792.87				