

Exhibit E

Fee and Expense Detail



HOULIHAN LOKEY HOWARD & ZUKIN

INVESTMENT BANKING SERVICES

www.hllhs.com

INVOICE 11962

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):

August 1, 2008 through August 31, 2008	\$	150,000.00	
Less: Court Approved Holdback (20%)	\$	(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.

Research	\$	5.90	
Factiva			
Ground Transportation	\$	57.48	
Telephone Charges	\$	68.42	
Out-of-Pocket Expenses:			\$ 131.80

TOTAL AMOUNT DUE AND PAYABLE:			\$ 120,131.80
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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
August 2008

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

Date	Professional	Title	Expense Amount	Expense Type	Description
8/5/08	Manuel Martinez-Fidalgo	Senior Vice President	39.52	Ground Transportation	Xeta Taxi Services - London
8/5/08	Manuel Martinez-Fidalgo	Senior Vice President	17.96	1 taxi from office to home	Xeta Taxi Services - London
			57.48	<i>Ground Transportation Total</i>	
8/11/08	Joshua LeBrun	Financial Analyst	5.90	Research	Factiva - LA 0808
			5.90	<i>Online Subscr Info Total</i>	
8/14/08	Genesys Conferencing		68.42	Client Related Calls	Conference Call
			68.42	<i>Phone Charges Total</i>	
	Total		131.80		