Exhibit E

AP Services, LLC
Detailed Time Entries – Sea Containers Ltd., et al.
July 1 through September 30, 2008

Detailed time entries for the period July 1, 2008 through September 30, 2008 will be served upon the Office of the U.S. Trustee. These are available for review upon request by other parties.

AP Services LLC

August 15, 2008

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Re: Interim Management & Restructuring Services
Client: 004825
Inv. No.: 2015202

Tax ID 38-3622570
Registered England No. 4560445

For Professional Services: July 1 through July 31, 2008

Current Charges:		**Hours**	**Rate**	**Amount**
Allan Hsu	Bankruptcy Director	5.00	375.00	1,875.00
John Franks	Bankruptcy Director	14.20	485.00	6,887.00
Craig Cavin	Restructuring Manager			97,195.00
Lisa Ashe	Restructuring Director			126,353.50
Laura Barlow	Interim CFO/CRO			145,792.50
Total Fees				378,103.00
Expenses				2,839.87
Total Amount Due			**USD**	**$380,942.87**

(Converted GBP into USD using 1.9439 conversion rate August 8, 2008)

Please reference the invoice number noted above on any payment remittance. Thank You.

Information for the wire transfer of funds to AP Services, LLC is as follows:

Receiving Bank: Comerica Bank
ABA# 072000096

Receiving Account: AP Services, LLC
A/C# 1851-765410

APServices LLC

Mr. Robert MacKenzie
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Project Code	Description	Amount
004825.00002	Interim Management & Restructuring Services	126,353.50
004825.00003	Interim CRO/CFO Activities	145,792.50
004825.00004	Interim Restructuring Manager Activities	97,195.00
004825.00007	Plan of Reorganization	8,762.00
Total Fees Incurred		**378,103.00**

Expenses	Amount
Cab Fare/Ground Transportation	1,201.39
Lodging	814.63
Conference Calls	814.10
Postage Charges	9.75
Total Disbursements	**2,839.87**

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Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
07/01/08	LA	Respond to queries on the disclosure statement.	1.20
07/01/08	LA	Follow up on information for the equalization process.	0.80
07/01/08	LA	Update the pension scheme implementation timeline based on feedback from the schemes.	0.60
07/01/08	LA	Review questions to be put to court by the 1990 scheme and provide feedback.	0.90
07/01/08	LA	Discussion with M. Skelton (Kroll) regarding 1990 scheme settlement implementation.	0.30
07/01/08	LA	Address SEC stockholder issues.	0.40
07/01/08	LA	Obtain information needed for the employee bar date.	0.60
07/01/08	LA	Review proofs of claim and check likely allowed claim amounts.	3.30
07/01/08	LA	Follow up on issues relating to the court approval of the pension settlement for the 1990 scheme.	1.60
07/01/08	LA	Review final drafts of employee bar date documentation.	0.30
07/01/08	LA	Finalize data on claims filed for the disclosure statement.	0.70
07/02/08	LA	Participate in conference call with J. Doraisamy, S. Price and K. Henry (all Hammonds), L. Norley (Kirkland) and L. Inward (PwC Legal) regarding implementation of pension settlement.	0.80
07/02/08	LA	Participate in discussion with management and Kirkland regarding outstanding areas to be addressed for the disclosure statement to be filed.	1.90
07/02/08	LA	Follow up on outstanding information for the disclosure statement.	3.20
07/02/08	LA	Prepare contingency plan options re pension settlement.	2.60
07/02/08	LA	Review analysis on claims to be preserved.	1.70
07/03/08	LA	Call with D. Agay (Kirkland) regarding Newco shareholders.	0.10
07/03/08	LA	Call with Sackers and Kirkland regarding 1983 pension scheme settlement implementation.	0.80
07/03/08	LA	Participate in restructuring update call with management and advisors.	0.80

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Re: Interim Management & Restructuring Services
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Date	Consultant	Description of Services	Hours
07/03/08	LA	Discussion with D. Alexander (E&Y) regarding equalization.	0.90
07/03/08	LA	Follow up on amendments to the schedules.	0.30
07/03/08	LA	Call with Hammonds regarding employer cessation events.	0.60
07/03/08	LA	Follow up on implementation issues regarding 1990 scheme.	1.80
07/03/08	LA	Follow up on information required for equalization court process.	0.90
07/03/08	LA	Provide update on pension settlement implementation plan.	0.50
07/03/08	LA	Provide information on claims for the disclosure statement.	0.40
07/03/08	LA	Review and follow up on Newco shareholder issues.	0.60
07/03/08	LA	Review amendments to disclosure statement and provide feedback.	1.80
07/04/08	LA	Discuss preservation of claims with Kirkland.	0.70
07/04/08	LA	Participate in restructuring update call with management and advisors.	0.80
07/04/08	LA	Review draft memos on preservation of rights and provide feedback.	1.20
07/04/08	LA	Provide information on the pension scheme debts at various subsidiaries for the management accounts and review draft disclosures.	0.50
07/04/08	LA	Review claims filed against SCSL and follow up on reconciling items.	3.10
07/04/08	LA	Follow up on pension settlement implementation issues.	1.30
07/04/08	LA	Review draft equalization trust agreement.	1.10
07/07/08	LA	Address 1990 scheme settlement implementation issues.	1.90
07/07/08	LA	Participate in daily restructuring update call.	0.90
07/07/08	LA	Follow up on due diligence information relating to Seacat Scotland Guernsey.	0.50
07/07/08	LA	Call with K. Crow (Kirkland) regarding Newco shareholders.	1.00
07/07/08	LA	Discussion with R. Kennell (1990 Trustee) regarding settlement implementation.	0.20
07/07/08	LA	Follow up on issues relating to Newco tax issues.	0.40

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Date	Consultant	Description of Services	Hours
07/07/08	LA	Identify information for the equalization process.	0.90
07/07/08	LA	Follow up on information for the employee bar date.	0.60
07/07/08	LA	Review and provide feedback on the analysis regarding preservation of rights.	1.70
07/07/08	LA	Prepare work plan of issues to be addressed in relation to Newco shareholder analysis.	0.70
07/08/08	LA	Call with K. Henry (Hammonds) re settlement implementation.	0.30
07/08/08	LA	Discuss memo to board with management and D. Eaton (Kirkland).	0.40
07/08/08	LA	Discussion on non-UK pension claims with management.	0.40
07/08/08	LA	Respond to JPL questions on equalization and employment claims.	0.60
07/08/08	LA	Discuss Seacat Scotland Guernsey operations with D. Stocks (1990 Trustee) and G. Lane (Kirkland).	0.40
07/08/08	LA	Discuss DTC issues with K. Martin (BMC) and K. Crow (Kirkland).	0.80
07/08/08	LA	Analyze employer liability insurance issues.	0.70
07/08/08	LA	Participate in daily restructuring update call with management and advisors.	0.80
07/08/08	LA	Review claims against the estates and evaluate likely allowed amounts.	3.30
07/08/08	LA	Provide update on pension scheme implementation issues.	0.40
07/08/08	LA	Analyze bond holdings for PFIC purposes.	0.70
07/08/08	LA	Update analysis to implement pension settlement for 1983 scheme.	1.90
07/09/08	LA	Review the draft equalization trust document and provide feedback.	2.10
07/09/08	LA	Address implementation issues for 1990 scheme.	1.70
07/09/08	LA	Participate in daily restructuring update call.	0.70
07/09/08	LA	Address questions re impact on equalization of 1993 deed.	0.90
07/09/08	LA	Review proposed claims for inclusion in omnibus objections.	2.20

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Date	Consultant	Description of Services	Hours
07/09/08	LA	Follow up on issues relating to pension settlement implementation.	1.30
07/09/08	LA	Provide information for the plan and disclosure statement.	0.80
07/10/08	LA	Prepare draft slides for board pack.	1.30
07/10/08	LA	Follow up on information for equalization process.	0.40
07/10/08	LA	Participate in call on disclosure statement and equalization trust arrangements.	1.60
07/10/08	LA	Call with L. Norley (Kirkland), L. Inward (PwC), N. Couldrey and D. Saunders (both Sackers) regarding pension settlement implementation.	0.70
07/10/08	LA	Participate in daily restructuring update call with management and advisors.	0.60
07/10/08	LA	Call with R. Silverman (Bingham), D. Agay (Kirkland), J. Franks (AP) regarding avoidance actions.	0.80
07/10/08	LA	Finalize the board pack.	1.80
07/10/08	LA	Follow up on 1990 pension settlement implementation issues.	0.70
07/11/08	LA	Call with Hammonds, L. Inward (PwC) and L. Norley (Kirkland) re 1990 scheme implementation issues.	0.50
07/11/08	LA	Participate in daily restructuring update call with management and advisors.	0.70
07/11/08	LA	Review and provide feedback on the equalization trust summary.	0.80
07/11/08	LA	Follow up on 1990 pension settlement implementation issues.	1.10
07/11/08	LA	Follow up on employee bar date issues.	0.90
07/11/08	LA	Analyze bondholder constituents.	0.60
07/11/08	LA	Review and update claims analysis.	2.20
07/14/08	LA	Review the plan of reorganization.	3.60
07/14/08	LA	Follow up on preference analysis issues raised by SCL committee.	1.40
07/14/08	LA	Call with J. Maynard (RHG) re life assurance documents.	0.50

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Date	Consultant	Description of Services	Hours
07/14/08	LA	Participate in daily restructuring update call with management and advisors.	0.70
07/14/08	LA	Address issues relating to the publication of the employee bar date notice.	0.90
07/14/08	LA	Provide feedback on draft documents relating to settlement implementation re 1990 scheme.	0.80
07/14/08	LA	Prepare analysis on bondholder positions for PFIC purposes.	0.70
07/14/08	LA	Finalize claims analysis for disclosure statement.	1.80
07/15/08	LA	Review deed of amendment and prepare notes for directors on impact of amendments.	1.40
07/15/08	LA	Update analysis of options relating to SEC reporting.	1.70
07/15/08	LA	Follow up on issues relating to preference analysis.	1.30
07/15/08	LA	Participate in call to provide feedback on plan of reorganization.	1.60
07/15/08	LA	Participate in daily restructuring update call.	0.60
07/15/08	LA	Provide information for the disclosure statement and plan on claims.	0.80
07/15/08	LA	Analyze bondholder positions.	0.60
07/15/08	LA	Address issues relating to the publication of the employee bar date.	0.70
07/15/08	LA	Follow up on information and analysis required regarding life assurance.	0.90
07/15/08	LA	Prepare response to employee questions on the bar date.	0.30
07/15/08	LA	Address pension settlement implementation issues re 1990 scheme.	0.60
07/15/08	LA	Analyze claims related issues.	0.90
07/16/08	LA	Participate in call with K. Crow (Kirkland) and T. Richardson (Appleby) regarding Bermuda law requirements for Newco.	1.30
07/16/08	LA	Participate in the daily restructuring update call.	0.40
07/16/08	LA	Discuss employment claims with A. Dalton and J. Drew (ReedSmith).	0.50
07/16/08	LA	Follow up on information requests regarding equalization.	0.70

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Date	Consultant	Description of Services	Hours
07/16/08	LA	Participate in conference call with 1990 scheme advisors re settlement implementation.	0.60
07/16/08	LA	Participate in call with management and director regarding Bermuda law issues.	0.30
07/16/08	LA	Prepare analysis of potential Newco shareholders.	1.60
07/16/08	LA	Participate in call with management and advisors regarding Newco location.	0.80
07/16/08	LA	Respond to questions on the employee bar date.	0.70
07/16/08	LA	Analyze potential avoidance actions.	0.80
07/16/08	LA	Follow up on items relating to the 1990 scheme settlement implementation.	1.20
07/16/08	LA	Provide additional information for the disclosure statement.	0.70
07/16/08	LA	Analyze claims information.	0.90
07/16/08	LA	Analyze causes of action to be retained.	1.20
07/17/08	LA	Participate in daily restructuring update call with management and advisors.	1.00
07/17/08	LA	Call with N. Couldrey (Sackers), L. Norley (Kirkland) and L. Inward (PwC Legal) regarding 1983 scheme settlement implementation.	0.50
07/17/08	LA	Call with K. Crow (Kirkland) regarding SEC reporting.	0.30
07/17/08	LA	Research DTC requirements.	0.40
07/17/08	LA	Address employment and pension related issues.	1.90
07/17/08	LA	Call with C. Verri (PwC) regarding payroll taxes.	0.20
07/17/08	LA	Follow up on life assurance issues.	0.40
07/17/08	LA	Call with G. Messika and Y. Riemer (both Kirkland) regarding litigation of claims.	0.60
07/17/08	LA	Research Euroclear and Clearstream issues.	0.50
07/17/08	LA	Prepare responses to employee questions re bar date.	1.40
07/17/08	LA	Respond to various questions on claims analysis.	0.60
07/17/08	LA	Address issues regarding Newco location.	0.40
07/18/08	LA	Provide update to management on status of tasks.	0.40
07/18/08	LA	Analyze principal and interest split on filed claims.	0.80

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Date	Consultant	Description of Services	Hours
07/18/08	LA	Discussions with J. Fraser (Appleby) regarding Bermuda priority claims.	0.50
07/18/08	LA	Review Bermuda law on priority claims and research extent to which SCL has priority claims.	0.70
07/18/08	LA	Participate in daily restructuring update call with management and advisors.	0.60
07/18/08	LA	Revise analysis of potential equalization related claims.	0.50
07/18/08	LA	Discuss 1990 scheme equalization with H. Potts (Kirkland).	0.20
07/18/08	LA	Provide input to former employees regarding the bar date notice.	0.30
07/18/08	LA	Follow up on items to implement pension settlement at 1990 scheme.	0.70
07/18/08	LA	Follow up on documents for equalization purposes.	0.50
07/18/08	LA	Review revised exhibits to claims objection motion.	0.40
07/18/08	LA	Respond to queries from the committees on claims.	0.30
07/18/08	LA	Discuss with L. Norley (Kirkland) equalization claim related issues.	0.30
07/18/08	LA	Address Newco shareholder structuring issues.	1.30
07/18/08	LA	Call with G. Lane (Kirkland) re 1990 scheme pension settlement implementation.	0.20
07/18/08	LA	Follow up on disclosure statement and plan related issues.	1.90
07/19/08	LA	Review and provide feedback on the plan of reorganization.	2.30
07/20/08	LA	Review and provide feedback on the disclosure statement.	2.10
07/21/08	LA	Prepare revised summary of expected Newco shareholders based on claims analysis.	0.70
07/21/08	LA	Discuss supporting documentation for the plan and disclosure statement with PwC.	0.40
07/21/08	LA	Provide additional background for the claims objection exhibits.	0.60
07/21/08	LA	Analyze options with respect to the equalization claim reserve.	0.70
07/21/08	LA	Review action points provided by Sackers on pension settlement implementation issues for the 1983 scheme.	0.20

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Date	Consultant	Description of Services	Hours
07/21/08	LA	Participate in call with Kirkland management regarding amendments to the plan and disclosure statement.	2.10
07/21/08	LA	Review documents from archive for pension related information.	0.60
07/21/08	LA	Amend and update supporting documentation for the claims estimates in the disclosure statement.	1.10
07/21/08	LA	Conference call with K. Martin, B. Bosack (both BMC) and K. Crow (Kirkland) regarding DTC issues.	0.70
07/21/08	LA	Conference call with N. Couldrey (Sackers), M. Skelton (Kroll) and L. Norley (Kirkland) regarding the equalization trust.	0.90
07/21/08	LA	Address issues relating to equalization trust mechanism.	0.80
07/21/08	LA	Follow up on claims related issues.	1.40
07/21/08	LA	Update analysis on shareholder issues.	0.90
07/21/08	LA	Follow up on Bermuda priority claims issues.	0.70
07/21/08	LA	Follow up on UK scheme of arrangement issues.	0.60
07/22/08	LA	Address issues relating to life assurance policy for employees.	0.50
07/22/08	LA	Address requests from committee advisors.	0.40
07/22/08	LA	Review employment contracts to assess extent if any of Bermuda priority claims.	0.70
07/22/08	LA	Discuss issues relating to UK scheme creditors classes with counsel.	0.60
07/22/08	LA	Participate in daily restructuring update call.	0.80
07/22/08	LA	Revise responses to employee questions and obtain clarification on certain questions.	0.90
07/22/08	LA	Analyze avoidance actions.	0.70
07/22/08	LA	Respond to committee questions.	0.30
07/22/08	LA	Address 1990 pension scheme implementation issues.	2.70
07/22/08	LA	Follow up on claims related analysis.	2.30
07/22/08	LA	Prepare backup documentation and analysis for revisions to plan and disclosure statement.	1.70

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Date	Consultant	Description of Services	Hours
07/22/08	LA	Address issues relating to 1983 scheme pension implementation.	1.30
07/23/08	LA	Prepare update on issues relating to transfer restrictions.	1.20
07/23/08	LA	Prepare update on pension scheme implementation issues for management and advisors.	0.30
07/23/08	LA	Review documents for equalization purposes.	0.80
07/23/08	LA	Review draft deeds relating to life assurance policy.	0.60
07/23/08	LA	Follow up on issues relating to Hart Fenton.	0.70
07/23/08	LA	Prepare additional responses to employee questions relating to the bar date.	0.60
07/23/08	LA	Prepare draft points for discussion regarding SCSL scheme voting.	1.20
07/23/08	LA	Discuss issues to be addressed regarding the employee claims bar date.	0.40
07/23/08	LA	Prepare back up documentation for the disclosure statement.	1.40
07/23/08	LA	Address issues relating to triggering events for the 1990 scheme.	0.70
07/23/08	LA	Draft and review notes in relation to the securities class action.	0.60
07/23/08	LA	Provide input regarding chapter 7 liquidation analysis assumptions.	0.60
07/23/08	LA	Review and provide feedback on the draft deeds for the 1990 scheme.	0.40
07/23/08	LA	Review and provide comments on a draft lock up agreement.	0.50
07/23/08	LA	Follow up on issues regarding claims objections.	0.70
07/23/08	LA	Provide revised wording for various sections of the disclosure statement.	0.80
07/23/08	LA	Discuss issues relating to Newco shareholders with K. Crow (Kirkland).	0.60
07/23/08	LA	Draft update to management on Newco shareholders.	0.90
07/23/08	LA	Call with the Depository Trust Company, BMC and Kirkland regarding the registration of securities at DTC.	0.70

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Date	Consultant	Description of Services	Hours
07/23/08	LA	Discuss shareholder registration issues with K. Crow (Kirkland).	0.50
07/23/08	LA	Discuss open items for the plan and disclosure statement with D. Agay (Kirkland).	0.20
07/23/08	LA	Call with K. Henry, S. Price (both Hammonds), L. Norley (Kirkland) and L. Inward (PwC) regarding implementation of the pension settlement.	0.50
07/23/08	LA	Call with Sidley Austin regarding securities class action.	0.30
07/24/08	LA	Conference call with N. Couldrey (Sackers), L. Inward (PwC) and L. Norley (Kirkland) regarding 1983 scheme implementation issues.	0.50
07/24/08	LA	Prepare for employee meeting.	0.30
07/24/08	LA	Meet with employees regarding employee bar date questions.	1.00
07/24/08	LA	Participate in daily restructuring update call.	1.00
07/24/08	LA	Participate in call with management regarding JPLs.	0.40
07/24/08	LA	Call with P. McGuirk and S. Bierman (both Sidley Austin) regarding plaintiff class action.	0.30
07/24/08	LA	Address claims related issues.	0.60
07/24/08	LA	Address voting issues at SCL and SCSL	0.80
07/24/08	LA	Review and provide comments on amendments to 1983 scheme deeds.	0.60
07/24/08	LA	Review the revised draft of the plan of reorganization.	2.20
07/24/08	LA	Review the revised draft of the disclosure statement.	2.50
07/24/08	LA	Provide backing documentation for the disclosure statement.	0.60
07/25/08	LA	Participate in call to provide feedback on the plan and disclosure statement.	2.10
07/25/08	LA	Participate in discussion with management and advisors regarding the effective date and Bermuda scheme implementation issues.	1.50
07/25/08	LA	Follow up regarding the plaintiff class action lawsuit.	0.30
07/25/08	LA	Review and provide feedback on questions from the employees to the pension trustees regarding the employee bar date.	0.50

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Date	Consultant	Description of Services	Hours
07/25/08	LA	Follow up on scheme of arrangement voting issues.	0.60
07/25/08	LA	Follow up on the provision of supporting documentation for the disclosure statement.	0.70
07/25/08	LA	Address issues relating to the implementation of a group life assurance policy.	1.60
07/25/08	LA	Address claims issues.	1.40
07/25/08	LA	Participate in daily restructuring update call with management and advisors.	0.50
07/25/08	LA	Call with J. Maynard (RHG) regarding questions on group life assurance.	0.30
07/25/08	LA	Status update on issues to be resolved prior to filing a plan.	0.60
07/25/08	LA	Follow up on Bermuda Monetary Authority process.	0.30
07/25/08	LA	Address outstanding items for the plan and disclosure statement.	2.40
07/28/08	LA	Call with J. Fryer (1983 scheme) regarding employee questions.	0.40
07/28/08	LA	Participate in daily restructuring update call with management and advisors.	0.70
07/28/08	LA	Follow up on outstanding items for the disclosure statement and plan.	2.60
07/28/08	LA	Review and provide feedback on the draft compromise agreement for the pension settlement.	0.40
07/28/08	LA	Review and provide feedback on the equalization trust summary.	0.40
07/28/08	LA	Follow up on issues relating to the pension settlement implementation.	0.90
07/28/08	LA	Address comments from E&Y regarding claims reconciliation process.	1.10
07/28/08	LA	Prepare notes for SCSL director on group life assurance.	0.80
07/28/08	LA	Review implementation timetable from Sackers and provide feedback.	0.50
07/28/08	LA	Review amendments to plan claims and provide feedback and backing documentation for revisions.	0.80

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Date	Consultant	Description of Services	Hours
07/28/08	LA	Discussion with directors of YMCL regarding impact of pension settlement implementation.	0.50
07/28/08	LA	Address issues relating to SC Maritime.	0.60
07/28/08	LA	Address issues relating to lock up agreements in the schemes of arrangement.	1.20
07/28/08	LA	Follow up on claims issues.	1.30
07/29/08	LA	Attend SCL staff meeting.	0.70
07/29/08	LA	Review and provide feedback on the 1940 Act memo.	1.30
07/29/08	LA	Provide backing documentation for the plan and disclosure statement and amendments to be incorporated.	1.40
07/29/08	LA	Review potential impact of guarantee claims resulting from demands against former participating employers.	4.20
07/29/08	LA	Discuss amendments to the pension settlement agreement with D. Eaton (Kirkland).	0.30
07/29/08	LA	Address issues relating to the group life assurance policy.	0.80
07/29/08	LA	Evaluate impact of guarantee claims at various entities.	0.80
07/29/08	LA	Address implementation issues relating to the pension schemes.	1.50
07/29/08	LA	Prepare notes for the SCSL directors on the deeds of amendment for signature.	1.10
07/29/08	LA	Address pension questions from a member of the Hoverspeed pension scheme.	0.30
07/30/08	LA	Conference call with S. Price, K. Henry (both Hammonds), L. Norley, D. Eaton (both Kirkland) and L. Inward (PwC) regarding 1990 pension scheme issues.	0.60
07/30/08	LA	Discussion with D. Wilson (YMCL) regarding life assurance.	0.50
07/30/08	LA	Address pension implementation issues with respect to the 1990 scheme.	0.80
07/30/08	LA	Participate in discussion to mark up the latest version of the plan.	2.40
07/30/08	LA	Participate in daily restructuring update call.	0.50
07/30/08	LA	Follow up on outstanding items of backing documentation for the disclosure statement.	1.70

APServices LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2015202-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
07/30/08	LA	Review the latest draft of the disclosure statement.	1.90
07/30/08	LA	Participate in discussion to mark up the disclosure statement.	2.70
07/30/08	LA	Follow up on life assurance issues.	0.70
07/30/08	LA	Address issues relating to former participating employers in the 1990 scheme.	2.00
07/31/08	LA	Review equalization timetable provided by Sackers.	0.50
07/31/08	LA	Review the amended plan against the prior markup.	1.80
07/31/08	LA	Participate in conference call with Kirkland regarding amendments to the plan.	1.30
07/31/08	LA	Incorporate additional comments into the disclosure statement markup.	0.60
07/31/08	LA	Review the amended disclosure statement against the prior markup.	1.50
07/31/08	LA	Participate in discussion to provide feedback on the amended disclosure statement.	1.10
07/31/08	LA	Provide additional backing documentation for the disclosure statement.	0.70
07/31/08	LA	Address pension settlement implementation issues.	1.20
07/31/08	LA	Address life assurance issues.	0.90
07/31/08	LA	Research information on HR files for equalization purposes.	0.60
		Total Hours	**251.40**

Fee Recap:

Consultant	Amount
Lisa Ashe	126,353.50
Total Fees	**126,353.50**

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Invoice # 2015202-2

Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
07/01/08	LJB	Attention to legacy information and IT matters	1.20
07/01/08	LJB	Weekly cash repatriation status review	0.80
07/01/08	LJB	Restructuring team status call	1.00
07/01/08	LJB	Call with potential exit lender regarding structure and approach	0.50
07/01/08	LJB	Review of Newco governance proposal	1.50
07/02/08	LJB	Review of SCSL Newco governance proposal	1.80
07/02/08	LJB	Review of open issues on disclosure statement	2.60
07/02/08	LJB	Discussions regarding exit financing with potential lenders and review of status	0.50
07/02/08	LJB	Discussions with M Wilson regarding GES operational matters and asset disposals	1.20
07/02/08	LJB	Review of GES draft settlement documentation	1.60
07/02/08	LJB	Restructuring team status call	0.50
07/02/08	LJB	Review of draft Monthly Operating Report	1.40
07/02/08	LJB	Review of fee applications	0.80
07/03/08	LJB	Meeting with S Pearson of PwC regarding resources and open issues	1.50
07/03/08	LJB	Meeting with I Drewer regarding insurance matters and review of draft proposal	1.10
07/03/08	LJB	Attention to legacy information and IT matters	0.80
07/03/08	LJB	Restructuring team status call	1.00
07/03/08	LJB	Review of draft exit financing term sheet	2.10
07/03/08	LJB	Review of status of UK pensions implementation and issues regarding the 1990 scheme	1.60
07/03/08	LJB	Review of cash position and pending payments	1.20
07/04/08	LJB	Status review on due diligence with JPLs and follow up on open issues	2.40
07/04/08	LJB	Restructuring team status call	0.20
07/04/08	LJB	Review of draft tax report from PWC	1.60
07/04/08	LJB	Attention to HR and temporary contract matters	0.50

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Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
07/04/08	LJB	Attention to outstanding EPM analysis and assumptions and discussions with L clement	1.80
07/06/08	LJB	Attention to emails regarding subsidiary directors and Bermuda scheme	1.20
07/07/08	LJB	Review of draft term sheet for exit financing	2.40
07/07/08	LJB	Restructuring senior team status review	1.00
07/07/08	LJB	Attention to asset disposal matters (YMCL and CMCI)	2.20
07/07/08	LJB	Review of PWC draft tax report	2.80
07/08/08	LJB	Weekly cash repatriation status review	1.00
07/08/08	LJB	Review of PWC draft tax report	2.50
07/08/08	LJB	Status update call with DIP lenders	0.50
07/08/08	LJB	Restructuring senior team status review	0.70
07/08/08	LJB	Review of Plan status and EPM with subsidiary directors	1.80
07/08/08	LJB	Review of draft term sheet for exit financing	1.20
07/08/08	LJB	Discussions with Kirkland and QC regarding causes of action and communications to the Board	2.50
07/08/08	LJB	Review of DRTM materials	1.50
07/09/08	LJB	Review of draft term sheet for exit financing	1.50
07/09/08	LJB	Discussions with Kirkland and QC regarding causes of action and communications to the Board	6.50
07/09/08	LJB	Preparation of materials for Board meeting	1.40
07/09/08	LJB	Restructuring senior team status review	0.50
07/10/08	LJB	Preparation of materials for Board meeting	4.20
07/10/08	LJB	Discussions with Kirkland and QC regarding causes of action and communications to the Board	2.40
07/10/08	LJB	Review of PWC draft tax report	1.50
07/10/08	LJB	Restructuring senior team status review	0.50
07/10/08	LJB	Status teleconference with Joint Provisional Liquidators regarding Plan due diligence	1.50
07/11/08	LJB	Preparation for Board meeting	3.50
07/11/08	LJB	Attendance at Board meeting and attention to follow up matters	2.10

AlixPartners LLC

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Invoice # 2015202-2

Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
07/11/08	LJB	Restructuring senior team status review	0.80
07/11/08	LJB	Review of Draft Plan and Disclosure Statement	1.60
07/14/08	LJB	Review of proposals and discussions regarding NewCo governance	2.40
07/14/08	LJB	Review of draft Plan documentation	3.60
07/14/08	LJB	Review of PWC draft tax paper	2.20
07/15/08	LJB	Review of proposals and discussions regarding NewCo governance	1.20
07/15/08	LJB	Review of draft Plan documentation	3.60
07/15/08	LJB	Review of PWC draft tax paper	2.80
07/15/08	LJB	Review of exit financing draft term sheet and discussions with exit lenders	4.20
07/16/08	LJB	Review of IT business continuity plans	1.60
07/16/08	LJB	Review of exit financing draft term sheet and discussions with PWC	3.30
07/16/08	LJB	Meeting with I Drewer and JPLs regarding insurance run-off and Plan implementation	2.60
07/16/08	LJB	Review of revised draft EPM	1.80
07/17/08	LJB	Review of exit financing draft term sheet and discussions with PWC	1.20
07/17/08	LJB	Review of revised draft EPM and draft liquidation model	2.20
07/17/08	LJB	Review and discussion of exit financing structure issues and repatriation note	1.80
07/17/08	LJB	Review of updated cash flow forecasts and cash repatriation plans	2.20
07/17/08	LJB	Discussion with Joint Provisional Liquidators and counsel regarding Plan and Schemes	1.10
07/17/08	LJB	Discussions regarding Bermuda regulatory requirements and clearances	2.40
07/18/08	LJB	Daily restructuring status call	0.60
07/18/08	LJB	Follow up with PWC on draft tax report	1.20
07/18/08	LJB	Review of updated cash flow forecasts and cash repatriation plans	1.40

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Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
07/18/08	LJB	Review of revised draft EPM and draft liquidation model	3.40
07/18/08	LJB	Discussion with JPLs regarding diligence requirements	0.80
07/20/08	LJB	Preparation for Board meeting including review of draft container valuation and draft chapter 7 analysis with PWC	2.20
07/20/08	LJB	Discussion with Ernst & Young regarding liquidation planning	0.40
07/21/08	LJB	Preparation for Board teleconference call	1.50
07/21/08	LJB	Attendance on Board teleconference call	1.20
07/21/08	LJB	Attention to PWC draft taxation report for Plan	0.80
07/21/08	LJB	Review of draft Disclosure Statement	2.20
07/21/08	LJB	Review of Draft Plan	0.50
07/22/08	LJB	Attention to emails regarding governance and draft Plan	1.80
07/22/08	LJB	Discussions with SCL management and Kirkland regarding draft governance structure for Newco	1.60
07/23/08	LJB	Discussions with SCL management and Kirkland regarding draft governance structure for Newco	0.80
07/23/08	LJB	Review of GES draft settlement documentation and discussions with Kirkland	2.60
07/23/08	LJB	Attention to emails regarding Plan implementation matters	1.20
07/24/08	LJB	Review of exit financing draft term sheet and structure	2.10
07/24/08	LJB	Review of revised draft EPM and draft liquidation assumptions	0.80
07/24/08	LJB	Review of draft GES settlement documents and discussion with GE	0.80
07/24/08	LJB	Discussion with JPLs and PWC regarding tax report and Plan reserves	1.40
07/24/08	LJB	Review of draft Disclosure Statement and Plan	4.80
07/24/08	LJB	Discussion with Kirkland regarding US pension schemes	0.50
07/24/08	LJB	Review of Plan status and key deliverables	0.60
07/24/08	LJB	Daily senior team restructuring status call	0.50
07/25/08	LJB	Daily restructuring status call	0.60
07/25/08	LJB	Review of draft Plan and disclosure statement	5.50

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Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
07/25/08	LJB	Review of exit financing draft term sheet and discussions with Fortis and PWC	4.20
07/25/08	LJB	Review of status of GES settlement documents	0.80
07/28/08	LJB	Daily status call for senior restructuring team	0.50
07/28/08	LJB	Review of draft liquidation analysis	2.20
07/28/08	LJB	Discussion regarding status of GE settlement documentation with M Wilson and Kirkland	1.60
07/28/08	LJB	Review of draft repatriation note for exit financing	1.60
07/28/08	LJB	Discussion with JPLs regarding Plan implementation issues	2.20
07/28/08	LJB	Review of revised draft Plan and disclosure statement	1.80
07/29/08	LJB	Daily status call for senior restructuring team	0.50
07/29/08	LJB	Weekly cash repatriation status review	0.60
07/29/08	LJB	Discussion regarding status of GE settlement documentation	1.80
07/29/08	LJB	SCL staff update meeting	2.50
07/29/08	LJB	Review of revised draft Plan and disclosure statement	6.50
07/30/08	LJB	Daily status call for senior restructuring team	0.50
07/30/08	LJB	Review of SCAM pension and funding status	1.20
07/30/08	LJB	Review of revised draft Plan and disclosure statement	6.80
07/30/08	LJB	Attention to exit financing and draft term sheet	2.40
07/30/08	LJB	Discussions regarding equalization trust status	1.40
07/31/08	LJB	Daily status call for senior restructuring team	0.50
07/31/08	LJB	Attention to GES settlement docuements	4.40
07/31/08	LJB	Attention to exit financing draft term sheet and open issues	2.60
07/31/08	LJB	Review of status of all open issues and implementation planning	0.80
		Total Hours	**209.90**

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Invoice # 2015202-2

Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Fee Recap:

Consultant	Amount
Laura Barlow	145,792.50
Total Fees	**145,792.50**

AlixPartners LLC

Mr. Robert MacKenzie
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Sea Containers Limited
Canon's Court
22 Victoria Street
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Invoice # 2015202-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
07/01/08	CC	Simplification meeting including preparation and follow up	1.20
07/01/08	CC	Call with K&E re disposal matters	1.10
07/01/08	CC	Group entity reduction meeting with SCL management	1.20
07/01/08	CC	Disclosure statement review and redrafting	2.40
07/01/08	CC	Project management of various disposals (YMCL, Brazil, CMCI, Ivory Coast et al)	3.40
07/01/08	CC	Communications with the committees regarding various matters	1.40
07/02/08	CC	Corinth Canal call with PwC and SCL management	1.40
07/02/08	CC	Project management of asset disposals	3.10
07/02/08	CC	Preparation of information for EPM	2.20
07/02/08	CC	Plan review meeting	1.40
07/03/08	CC	Project management of asset disposals	2.50
07/03/08	CC	Exit Financing call including review of term sheet	3.50
07/03/08	CC	Review and responses to miscellaneous emails	1.70
07/03/08	CC	Daily restructuring catch up call	1.10
07/04/08	CC	Daily restructuring catch up call including preparation	1.10
07/04/08	CC	Project management of asset disposals including several discussions with SCL management re YMCL	2.80
07/04/08	CC	Communications with the Committees re tax shelter proposal and other matters	2.50
07/07/08	CC	Exit Financing meeting with K&E and PwC including preparation and follow up	4.10
07/07/08	CC	Daily update call including preparation	1.10
07/07/08	CC	Project management of non core asset disposals (incl Periandros, Ivory Coast, YMCL and CMCI)	3.20
07/07/08	CC	Call with committees re asset disposals	1.10
07/07/08	CC	Gathering asset disposal information for EY	1.30
07/08/08	CC	Communication with committees re tax shelter proposal and internal consideration	1.40
07/08/08	CC	Dealing with Bermuda JPLs re Bermuda liquidations	1.50
07/08/08	CC	Simplification meeting with SCL management	1.20

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Invoice # 2015202-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
07/08/08	CC	Meeting with EY re asset disposals	2.50
07/08/08	CC	Exit Financing call including preparation and follow up	2.60
07/08/08	CC	Project management of asset disposals	2.40
07/09/08	CC	Exit Financing call including follow up	2.10
07/09/08	CC	Call with E&Y re asset disposal	1.10
07/09/08	CC	Project management of asset disposals (YMCL and PCML)	2.50
07/09/08	CC	Finalisation of cash flow forecast summary for board presentation	2.30
07/09/08	CC	Communication with committees re YMCL sale	1.50
07/09/08	CC	Discussions with SCL insurance agents re SSC3/SSC4 damage	1.10
07/09/08	CC	Review of exit financing term sheet	1.40
07/10/08	CC	Discussions with committees re tax shelter proposal	1.10
07/10/08	CC	YMCL call with advisors including preparation and follow up	1.50
07/10/08	CC	Disclosure Statement page turn	2.10
07/10/08	CC	Daily update call including preparation and follow up	1.20
07/10/08	CC	Project management of asset disposals	2.80
07/11/08	CC	Daily update call	1.10
07/11/08	CC	Project management of asset disposals	2.20
07/11/08	CC	Call with K&E re SCAM pension scheme and US asset sales	1.10
07/11/08	CC	Finalisation of AlixPartners bill	1.50
07/11/08	CC	Finalisation of term sheet and discussions around repatriation note	1.60
07/14/08	CC	Daily update call	1.10
07/14/08	CC	Project management of asset disposals	2.90
07/14/08	CC	Call with K&E regarding potential PGBC claim	1.20
07/14/08	CC	Communications with committees regarding asset disposals	1.10
07/14/08	CC	Consideration of SCAM pension liabilities	1.50
07/14/08	CC	Consideration given to SC tax shelter proposal	1.50
07/15/08	CC	Project management of asset disposals	3.10

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Invoice # 2015202-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
07/15/08	CC	Consideration given to Brazil tax analysis	1.70
07/15/08	CC	Daily update call including preparation and follow up	1.20
07/15/08	CC	Consideration given to SSC2 proposal from Nordea	1.90
07/15/08	CC	Simplification meeting with SCL management	1.20
07/15/08	CC	Exit Financing pre call including preparation and follow up	3.50
07/15/08	CC	Exit Financing call with Fortis including preparation and follow up	3.10
07/16/08	CC	Reconciliation of cash flow forecast to EPM and preparation of exit financing presentation schedules	7.50
07/17/08	CC	Preparation and review of cash flow forecast including preparation of exit financing presentation slides	6.50
07/17/08	CC	Daily restructuring catch up call	1.10
07/17/08	CC	Internal exit financing call	1.80
07/17/08	CC	Project management of asset disposals	1.90
07/18/08	CC	Project management of asset disposals	2.70
07/18/08	CC	Communications with committees regarding asset disposals	1.50
07/18/08	CC	Consideration given to Hoverspeed Italia issues and costs	1.80
07/18/08	CC	Preparation of email to DIP lenders re Bermuda liquidations	1.50
07/21/08	CC	Disclosure Statement and Plan review call	3.10
07/21/08	CC	Exit Financing pre call	1.50
07/21/08	CC	Call with Nordea re sale	1.10
07/21/08	CC	Daily update call including preparation and follow up	1.10
07/21/08	CC	Internal exit financing call	2.10
07/21/08	CC	Project management of asset disposals including liaison with M&A advisors, review of SPA and dealing with disposal issues	2.90
07/21/08	CC	Attention to advisor fee matters	0.90
07/22/08	CC	Simplification meeting including preparation and followup	1.40
07/22/08	CC	Internal Exit Financing call including preparation and followup	1.80
07/22/08	CC	Exit Financing call with potential exit lender	2.10

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Invoice # 2015202-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
07/22/08	CC	Review of Repatriation note documentation including discussions with K&E	2.10
07/22/08	CC	Project management of asset disposals including liaison with M&A advisors, review of SPA and dealing with disposal issues	2.10
07/22/08	CC	Review of exit financing term sheet amongst other things	1.80
07/22/08	CC	Review and responses to miscellaneous emails	1.10
07/23/08	CC	Daily update call	1.10
07/23/08	CC	Project management of asset disposals including liaison with M&A advisors, review of SPA and dealing with disposal issues	1.80
07/23/08	CC	Review of Disclosure Statement and Plan	1.80
07/23/08	CC	Review of exit financing term sheet including discussions with advisors	2.10
07/23/08	CC	Discussions with K&E regarding Repat note term sheet	1.50
07/23/08	CC	Providing Disclosure Statement backup to PwC	1.90
07/23/08	CC	Review and responses to Misc emails	1.70
07/24/08	CC	Review and responses to miscellaneous emails	1.10
07/24/08	CC	Discussion with SCL management regarding cash flow forecast	1.10
07/24/08	CC	Daily restructuring catch up call	1.10
07/24/08	CC	PGBC discussion call including preparation and follow up	1.10
07/24/08	CC	Disclosure Statement and Plan review	1.90
07/24/08	CC	Exit Financing call to discuss term sheet	2.10
07/24/08	CC	Review of exit financing term sheet and repatriation note term sheet	1.80
07/24/08	CC	Project management of asset disposals	1.70
07/25/08	CC	Exit Financing internal pre-call with potential exit lender	2.50
07/25/08	CC	Exit Financing call with potential lender	2.50
07/25/08	CC	Project management of asset disposals	1.80
07/25/08	CC	Daily update call including preparation and follow up	1.10
07/25/08	CC	Review and responses to miscellaneous emails	1.20

AlixPartners LLC

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Invoice # 2015202-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
07/27/08	CC	Exit Financing call (internal)	3.10
07/28/08	CC	Exit Financing calls to discuss key terms	1.90
07/28/08	CC	Dealing with asset transfers to Newco	1.60
07/28/08	CC	Review and responses to miscellaneous emails	1.70
07/28/08	CC	Call to discuss repatriation note	1.60
07/28/08	CC	Discussions with PwC re preparation of DS backup files	1.50
07/28/08	CC	Project management of non core disposals	2.10
07/28/08	CC	PCML disposal update call	1.40
07/28/08	CC	Daily update call including preparation and follow up	1.10
07/29/08	CC	Daily update call including preparation and follow up	1.10
07/29/08	CC	Meeting with PwC re Newco financial forecasts	1.10
07/29/08	CC	PCML tax review call	1.20
07/29/08	CC	Project management of asset disposals	2.10
07/29/08	CC	Exit Financing internal calls	1.70
07/29/08	CC	Consideration of SCAM issues and trust B	2.10
07/29/08	CC	Review and amendments to DS	1.70
07/29/08	CC	Review and responses to miscellaneous emails	1.20
07/30/08	CC	Exit Financing call with potential lender including preparation and follow up	2.10
07/30/08	CC	Review of Disclosure Statement backup files	11.00
07/30/08	CC	Review and responses to miscellaneous emails	0.90
07/30/08	CC	Daily update call including preparation and follow up	1.10
07/31/08	CC	Daily update call including preparation and follow up	1.10
07/31/08	CC	Call with IoMSPC including review and followup	1.10
07/31/08	CC	Review of backup files for DS	2.40
07/31/08	CC	Project management of asset disposals	1.80
07/31/08	CC	Review of repatriation note term sheet	1.60
07/31/08	CC	Internal exit financing calls including preparation	1.90
07/31/08	CC	Review and responses to miscellaneous emails	1.30
		Total Hours	**248.40**

APServices LLC

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HMEX, BERMUDA

Invoice # 2015202-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Fee Recap:

Consultant	Amount
Craig Cavin	97,195.00

AP Services LLC

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Canon's Court
22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015202-4

Re: Travel
Client/Matter # 004825.00005

Date	Disbursement Description	Amount
03/08/08	Cab Fare/Ground Transportation - - Credit	-66.41
04/23/08	Cab Fare/Ground Transportation – Credit	-62.35
05/02/08	Cab Fare/Ground Transportation – VENDOR: Laura Barlow – Taxi from Alix Partners to SCL	31.73
05/06/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi from Alix Partners to SCL	43.79
05/07/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi to/from Kirkland & Ellis	16.77
05/09/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi from Alix Partners to SCL	42.99
05/19/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi to/from Kirkland & Ellis	13.70
05/25/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi from weekend home to airport on Bank holiday weekend	186.86
05/25/08	Lodging - - VENDOR: Laura Barlow 05/25/08-05/27/08 NY	814.63
05/30/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Train LHR to London	13.64
06/02/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	45.58
06/02/08	Other - - VENDOR: Raindance Communications, Inc. Conference calls - L. Ashe - 6/2-30/2008	665.67
06/04/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi to Rothschild	15.72
06/04/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi from Rothschild to SCH	12.77
06/04/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Late night taxi from SCL to home	45.20
06/04/08	Other - - VENDOR: Raindance Communications, Inc. Conference calls - L. Barlow - 6/4-9/2008	100.10
06/11/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow - Taxi from Alix Partners to SCL	27.48
06/11/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow [DUPLICATE – TO BE CREDITED IN NOVEMBER INVOICE]	27.48
06/12/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxis	45.02

APServices LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2015202-4

Re: Travel
Client/Matter # 004825.00005

Date	Disbursement Description	Amount
	for Board from Gare du Nord to Hotel	
06/12/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow– Taxis for Board from Gare du Nord to Hotel	45.02
06/19/08	Other - - VENDOR: Raindance Communications, Inc. Conference calls - J. Franks	14.56
06/20/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Late night taxi from SCL to home	39.70
06/23/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi to Kroll	8.89
06/23/08	Other - - VENDOR: Raindance Communications, Inc. Conference calls – C. Cavin - 6/23-27/2008	33.77
06/24/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Late night taxi from SCL to home	47.23
06/24/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Taxi to/from Kirkland & Ellis	14.76
06/25/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	41.89
06/27/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	45.53
06/27/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow - Taxi from Alix Partners to SCL	13.96
06/30/08	Cab Fare/Ground Transportation - - VENDOR: Laura Barlow – Late night taxi from SCL to home	39.89
06/30/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi from train station to home	9.97
07/15/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi to/from Kirkland & Ellis	19.88
07/17/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi from Alix Partners to SCL	34.04
07/18/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	48.21
07/21/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	43.57
07/22/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN –	51.88

APServices LLC

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HMEX, BERMUDA

Invoice # 2015202-4

Re: Travel
Client/Matter # 004825.00005

Date	Disbursement Description	Amount
	Late night taxi from SCL to home	
07/23/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	54.00
07/25/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	47.78
07/28/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	43.81
07/29/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	59.69
07/30/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	51.72
07/31/08	Postage Charges	9.75
	Total Disbursements	**2,839.87**

Disbursement Recap:

Description	Amount
Cab Fare/Ground Transportation	1,201.39
Lodging	814.63
Conference calls	814.10
Postage Charges	9.75
Total Disbursements	**2,839.87**

AlixPartners LLC

Mr. Robert MacKenzie
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Sea Containers Limited
Canon's Court
22 Victoria Street
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Invoice # 2015202-5

Re: Plan of Reorganization
Client/Matter # 004825.00007

Date	Consultant	Description of Services	Hours
07/10/08	JF	Prepared for and participated in call with UCC, counsel and SCL executive regarding preference report and causes of action valuation.	0.90
07/14/08	JF	Worked on UCC requests related to preferences and pre-petition payments; discussed same with SCL executives and reviewed corresponding data for such payments.	1.10
07/14/08	AH	Omnibus Updates and Exhibit Creation;	2.00
07/15/08	AH	Omnibus Updates and Exhibit Creation;	2.00
07/15/08	JF	Performed claims analysis and prepared corresponding documents for omnibus objection motion for claims; reviewed additional preference related data for SCL executive and counsel.	1.70
07/16/08	JF	Performed claims analysis and prepared corresponding documents for omnibus objection motion for claims; reviewed additional preference related data for SCL executive and counsel.	1.60
07/17/08	JF	Performed omnibus claims analysis and preparation of documents with SCL and counsel for motion filing.	1.10
07/17/08	AH	Omnibus Exhibit Formatting and Creation;	1.00
07/18/08	JF	Performed analysis and reviewed data to respond to UCC request for information on intercompany pre-petition payments.	0.70
07/21/08	JF	Worked on Plan related claims matters and estimations as well as updated omnibus motion exhibits for affected claims; also worked with SCL and counsel on preference data review in response to UCC request.	1.90
07/22/08	JF	Performed omnibus objection claims analysis and documentation preparation for Court filing.	0.90
07/23/08	JF	Performed intercompany preference analysis and updated omnibus claims analysis and document prep for Court filing	3.10
07/24/08	JF	Follow-up analysis on intercompany preferences review with SCL executive.	0.40
07/28/08	JF	Performed claims estimation and plan language review with SCL executive.	0.80
		Total Hours	**19.20**

APServices LLC

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22 Victoria Street
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Invoice # 2015202-5

Re: Plan of Reorganization
Client/Matter # 004825.00007

Fee Recap:

Consultant	Hours	Rate	Amount
John Franks	14.20	485.00	6,887.00
Allan Hsu	5.00	375.00	1,875.00
Total Hours & Fees	**19.20**		**8,762.00**

APServices LLC

September 9, 2008

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Re: Interim Management & Restructuring Services
Client: 004825
Inv. No.: 2015709

Tax ID 38-3622570
Registered England No. 4560445

For Professional Services: August 1 through August 31, 2008

Current Charges:		**Hours**	**Rate**	**Amount**
John Franks	Bankruptcy Director	5.00	485.00	2,425.00
Craig Cavin	Restructuring Manager			87,715.00
Lisa Ashe	Restructuring Director			114,029.50
Laura Barlow	Interim CFO/CRO			131,572.50
Total Fees				335,742.00
Expenses				1,919.33
Total Amount Due			**USD**	**$337,661.33**

(Converted GBP into USD using 1.7543 conversion rate September 9, 2008)

Please reference the invoice number noted above on any payment remittance. Thank You.

Information for the wire transfer of funds to AP Services, LLC is as follows:

Receiving Bank: Comerica Bank
ABA# 072000096

Receiving Account: AP Services, LLC
A/C# 1851-765410

APServices LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
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Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
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Project Code	Description	Amount
004825.00002	Interim Management & Restructuring Services	114,029.50
004825.00003	Interim CRO/CFO Activities	131,572.50
004825.00004	Interim Restructuring Manager Activities	87,715.00
004825.00007	Plan of Reorganization	2,425.00
Total Fees Incurred		**335,742.00**

Expenses	Amount
Cab Fare/Ground Transportation	607.91
Conference Calls	1,348.57
Lodging (credit to client to reflect fee auditor recommendations)	-76.50
Postage Charges	39.35
Total Disbursements	**1,919.33**

AP Services LLC

Mr. Robert MacKenzie
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Canon's Court
22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
08/01/08	LA	Conference call with management and restructuring advisors to determine issues to be addressed prior to the disclosure statement hearing.	0.50
08/01/08	LA	Call with Sidley and Kirkland regarding claims objection.	0.30
08/01/08	LA	Address information requests relating to equalization.	1.30
08/01/08	LA	Address issues relating to the life assurance for SCSL and YMCL staff.	0.60
08/01/08	LA	Participate in team debrief on plan and disclosure statement process.	2.10
08/01/08	LA	Attend to emails.	2.20
08/01/08	LA	Review HR files for equalization data.	1.10
08/04/08	LA	Participate in daily restructuring call with management and advisors.	0.80
08/04/08	LA	Follow up on committee information requests.	0.70
08/04/08	LA	Address claims queries.	0.90
08/04/08	LA	Address queries relating to solicitation materials and directors of non-debtor subsidiaries.	1.10
08/04/08	LA	Follow up on issues relating to s.75 debts.	0.60
08/04/08	LA	Attend to queries relating to pension scheme member data reconciliations and equalization.	1.30
08/04/08	LA	Prepare amended analysis of preference claims.	4.80
08/04/08	LA	Analyze information on transactions and payments in the two years prior to the petition date.	1.90
08/05/08	LA	Address pension settlement issues.	0.90
08/05/08	LA	Discussion with J. Dunn (E&Y) regarding equalization.	0.70
08/05/08	LA	Address issues relating to equalization and guaranteed minimum pension.	1.90
08/05/08	LA	Analyze potential avoidance actions.	4.70
08/05/08	LA	Review and provide feedback on draft claims objection.	0.70
08/05/08	LA	Follow up on issues relating to Newco shares.	0.50
08/05/08	LA	Follow up on redemption of preferred shares and bonds in 2005.	1.50

APServices LLC

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22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
08/06/08	LA	Follow up on pension implementation issues.	0.70
08/06/08	LA	Discussion with management regarding the sale of the PILS fleet.	0.40
08/06/08	LA	Call with K. Crow (Kirkland) regarding Newco shares.	0.30
08/06/08	LA	Prepare draft report to creditors' committees on avoidance actions.	5.80
08/06/08	LA	Analyze payments made in the two years pre-petition.	3.70
08/07/08	LA	Meet with PwC tax, Kirkland and management regarding tax treatment of pension settlement.	1.00
08/07/08	LA	Meet with Sackers, Kirkland and trustees of 1983 scheme.	1.60
08/07/08	LA	Meet with pension trustees, Sackers, Hammonds, Kirkland and management to discuss the plan issues.	3.00
08/07/08	LA	Follow up on Newco transfer restrictions.	0.30
08/07/08	LA	Review HR files in relation to analysis of SOFA 3C.	0.90
08/07/08	LA	Analyze information for equalization purposes.	1.40
08/07/08	LA	Update draft report on avoidance actions following additional analysis.	3.10
08/08/08	LA	Conference call with Hammonds regarding pension settlement implementation for the 1990 scheme.	0.30
08/08/08	LA	Review Kirkland analysis of DTC transfer restrictions.	0.40
08/08/08	LA	Participate in daily restructuring update call with management and advisors.	0.50
08/08/08	LA	Follow up on 1990 scheme pension implementation issues.	0.60
08/08/08	LA	Analyze disposals and payments for avoidance action purposes.	5.60
08/08/08	LA	Discuss payments to insiders with J. Franks (AlixPartners).	0.30
08/08/08	LA	Update draft report to creditors' committees on avoidance actions.	2.80
08/11/08	LA	Finalize draft of analysis of avoidance actions.	2.10
08/11/08	LA	Participate in daily restructuring update call with management and advisors.	0.50
08/11/08	LA	Follow up on 1990 scheme issues.	0.20
08/12/08	LA	Respond to committee questions regarding claims.	0.30

AlixPartners LLC

Mr. Robert MacKenzie
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22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
08/12/08	LA	Call with R. Kennell (1990 Scheme trustee) regarding pensionable salary analysis.	0.30
08/12/08	LA	Prepare analysis of members for 1983 scheme for equalization purposes.	1.20
08/12/08	LA	Address 1990 scheme implementation issues including Seacat Scotland Guernsey analysis.	2.70
08/12/08	LA	Participate in daily restructuring update call.	0.40
08/12/08	LA	Call with K. Crow (Kirkland) regarding transfer restrictions.	0.30
08/12/08	LA	Call with L. Norley (Kirkland) re causes of action.	0.20
08/12/08	LA	Draft responses to employee questions.	0.80
08/12/08	LA	Provide input regarding information to be posted to the Sea Containers web site.	1.10
08/12/08	LA	Address issues relating to the MNOPF.	0.70
08/12/08	LA	Address issues relating to the voting record date.	0.80
08/12/08	LA	Analyze membership data for 1983 scheme.	1.80
08/12/08	LA	Discussions with G. Lane (Kirkland) and D. Benson (director of SSG) regarding witness statement.	0.70
08/13/08	LA	Discuss draft analysis of avoidance actions with D. Agay (Kirkland).	0.90
08/13/08	LA	Address issues relating to 1990 scheme member data.	2.90
08/13/08	LA	Address questions regarding claims breakdown.	0.50
08/13/08	LA	Review and provide feedback on claims objection.	1.10
08/13/08	LA	Follow up on voting record date issues.	0.40
08/13/08	LA	Address committee questions regarding the MOR.	0.60
08/13/08	LA	Review communication by the 1983 pension scheme to scheme members scheme.	0.60
08/13/08	LA	Finalize communication to employees.	0.40
08/13/08	LA	Research additional potential avoidance actions.	1.90
08/13/08	LA	Review due diligence for potential liquidation.	1.00
08/14/08	LA	Prepare for and meet with L. Norley (Kirkland) regarding implementation of plan at SCSL and causes of action.	1.60

AP Services LLC

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Invoice # 2015709-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
08/14/08	LA	Prepare analysis of options regarding implementation of plan at SCSL and addressing potential causes of action.	4.30
08/14/08	LA	Prepare notes of issues regarding SCSL for discussion.	0.60
08/14/08	LA	Follow up on fee requests and invoices.	0.60
08/14/08	LA	Review advertisement for Bermuda scheme and follow up on timing and cost of advertising.	0.70
08/14/08	LA	Review the latest version of a claims objection.	0.40
08/14/08	LA	Participate in daily restructuring update call.	0.50
08/14/08	LA	Review archive files regarding pension scheme membership.	1.20
08/15/08	LA	Participate in call with SCSL committee advisors, management and Kirkland regarding equalization trust.	1.50
08/15/08	LA	Follow up on additional analysis of potential avoidance actions.	1.70
08/15/08	LA	Discussion with L. Golding (MNOPF) regarding Seacat Scotland Guernsey.	0.30
08/15/08	LA	Address issues relating to pension settlement implementation.	3.30
08/15/08	LA	Participate in daily restructuring update call with management and advisors.	0.50
08/15/08	LA	Call with Sackers and Kirkland regarding 1983 scheme pension implementation issues.	0.40
08/15/08	LA	Call with Hammonds, Kirkland and PwC regarding 1990 pension settlement implementation issues.	0.30
08/15/08	LA	Review response to employee questions and provide feedback.	0.40
08/18/08	LA	Address issues relating to the implementation of the pension settlement.	2.20
08/18/08	LA	Discuss potential causes of action with Kirkland.	0.50
08/18/08	LA	Respond to questions regarding monthly operating report.	0.40
08/18/08	LA	Review advertisement for Bermuda scheme of arrangement and address issues relating to the placement of the advertisement.	1.30
08/18/08	LA	Analyze potential avoidance actions.	3.10

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HMEX, BERMUDA

Invoice # 2015709-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
08/19/08	LA	Provide guidance regarding revised analysis of executory contracts.	0.90
08/19/08	LA	Address SCSL committee queries.	0.80
08/19/08	LA	Review and address fee application issues of other advisors.	0.90
08/19/08	LA	Address plan implementation issues at SCSL.	1.60
08/19/08	LA	Analyze avoidance actions and update draft for the committees.	5.10
08/20/08	LA	Participate in call on the disclosure statement hearing and other issues with management and advisors.	0.80
08/20/08	LA	Address issues relating to employment claims.	1.40
08/20/08	LA	Respond to employee and pension scheme member questions.	1.50
08/20/08	LA	Address pension scheme implementation issues.	2.70
08/20/08	LA	Finalize update on analysis of avoidance actions.	5.30
08/21/08	LA	Address issues relating to equalization.	2.60
08/21/08	LA	Address issues relating to pension settlement implementation.	1.70
08/21/08	LA	Review and follow up on questions and comments raised by the committee on the plan and disclosure statement.	4.60
08/21/08	LA	Address questions from pension scheme members.	1.60
08/22/08	LA	Address queries regarding analysis of avoidance actions.	2.30
08/22/08	LA	Review and address issues regarding the analysis of executory contracts.	4.50
08/22/08	LA	Address pension settlement implementation and equalization issues.	1.90
		Total Hours	**154.20**

Fee Recap:

Consultant	Amount
Lisa Ashe	114,029.50
Total Fees	**114,029.50**

APServices LLC

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22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Disbursement Description	Amount
01/28/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN (credit to client to reflect fee auditor recommendations)	-218.57
03/14/08	Lodging - - VENDOR: LISA ASHE (credit to client to reflect fee auditor recommendations)	-76.50
07/01/08	Conference Calls - - VENDOR: Raindance Communications, Inc. Conference calls - C. Cavin 7/1-29/2008	171.92
07/07/08	Conference Calls - - VENDOR: Raindance Communications, Inc. Conference calls - L. Ashe 7/7-31/2008	836.38
08/31/08	Postage Charges	19.55
	Total Disbursements	**732.78**

Disbursement Recap:

Description	Amount
Conference Calls	1,008.30
Lodging (credit to client to reflect fee auditor recommendations)	-76.50
Cab Fare/Ground Transportation (credit to client to reflect fee auditor recommendations)	-218.57
Postage Charges	19.55
Total Disbursements	**732.78**

APServices LLC

Mr. Robert MacKenzie
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Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2015709-2

Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
08/01/08	LJB	Daily status call for senior restructuring team	0.50
08/01/08	LJB	Attention to GES settlement documents	4.40
08/01/08	LJB	Attention to exit financing draft term sheet and open issues	2.60
08/01/08	LJB	Review of status of all open issues and implementation planning	0.80
08/04/08	LJB	Daily status call for senior restructuring team	0.50
08/04/08	LJB	Review of tax advice and meeting to review liquidation planning status	1.80
08/04/08	LJB	Status update call with DIP lenders	0.70
08/04/08	LJB	Discussion regarding Newco governance with SCL committee professionals	0.40
08/04/08	LJB	Discussion with Ernst & Young regarding Plan administrator role and review status	1.40
08/04/08	LJB	Review of Newco formation step plan	1.20
08/04/08	LJB	Review of exit financing projections and cash repatriation estimates	2.20
08/05/08	LJB	Daily status call for senior restructuring team	0.50
08/05/08	LJB	Meeting with financial advisers to Committees regarding exit financing and claims	2.20
08/05/08	LJB	Discussion regarding Newco governance with SCL committee professionals	1.20
08/05/08	LJB	Review of monthly operating report	2.20
08/05/08	LJB	Review of draft trust documents and discussions regarding equalization trust	2.20
08/06/08	LJB	Daily status call for senior restructuring team	0.50
08/06/08	LJB	Review of cash repatriation estimates	1.60
08/06/08	LJB	Update with R MacKenzie on Plan timetable and asset dispsoals	1.20
08/06/08	LJB	Review of status of GES settlement documentation	1.60
08/07/08	LJB	Daily status call for senior restructuring team	0.50
08/07/08	LJB	Review of status of GES settlement documentation	0.60

AP Services LLC

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22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-2

Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
08/07/08	LJB	Review of Newco draft financial projections	1.20
08/07/08	LJB	Review of UK tax issues with S Sood	0.70
08/07/08	LJB	Preparation for and meeting with Goldman Sachs to discuss claim	2.20
08/07/08	LJB	Meeting with pension trustees, advisers and Kirkland to discuss Plan matters and equalization trust	2.80
08/07/08	LJB	Review of exit financing term sheet with advisers and detailed mark-up thereof	4.00
08/08/08	LJB	Daily status call for senior restructuring team	0.50
08/08/08	LJB	Review of status of GES settlement documentation	0.80
08/08/08	LJB	Review of Newco draft financial projections	2.20
08/08/08	LJB	Planning for group simplification and subsidiary liquidations	2.20
08/08/08	LJB	Review of Goldman Sachs claim settlement options	0.50
08/08/08	LJB	Planning call with SCL team and advisors to review status of exit financing	1.20
08/08/08	LJB	Call with Committee professionals to advise on status of exit financing negotiations	2.20
08/08/08	LJB	Attention to HR matters and questions regarding claims from employees	1.20
08/11/08	LJB	Daily status call for senior restructuring team	0.80
08/11/08	LJB	Review of exit financing term sheet and discussions with Kirkland and PWC	3.20
08/11/08	LJB	Review of Newco draft financial projections	2.20
08/11/08	LJB	Attendance by telecon at negotiation meeting with GE regarding settlement documentation	0.50
08/11/08	LJB	Meeting with PWC to review simplification and liquidation options for non debtor subsidiaries	1.80
08/12/08	LJB	Call with EY representative regarding Plan matters and status of due diligence	1.80
08/12/08	LJB	Review of Newco draft financial projections	2.10
08/12/08	LJB	Review of professional fee applications	1.40
08/12/08	LJB	Review of open issues on exit financing	1.60
08/12/08	LJB	Daily status call for senior restructuring team	0.50

APServices LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2015709-2

Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
08/12/08	LJB	Calls with trustees regarding Plan matters and follow up with Kirkland	2.20
08/13/08	LJB	Daily status call for senior restructuring team	0.50
08/13/08	LJB	Discussions with PWC regarding exit financing	1.20
08/13/08	LJB	Review of revised draft term sheet and discussion regarding commercial terms	2.20
08/13/08	LJB	Review of pension settlement agreement and trust a issues	1.80
08/13/08	LJB	Attention to HR matters and employee questions regarding exit and claims bar date	1.40
08/13/08	LJB	Review of proposed claim settlement and supporting analysis	2.60
08/13/08	LJB	Attention to simplification options and proposed schemes of arrangement at UK subsidiaries	1.40
08/14/08	LJB	Meeting with EY regarding Plan implemention issues	2.00
08/14/08	LJB	Review of professional fee applications	1.60
08/14/08	LJB	Review of pension settlement agreement and trust a issues	2.60
08/14/08	LJB	Review of final drafts of definitive GES settlement documentation	3.20
08/14/08	LJB	Attention to simplification options and proposed schemes of arrangement at UK subsidiaries	2.80
08/14/08	LJB	Daily status call for senior restructuring team	0.40
08/15/08	LJB	Daily status call for senior restructuring team and review of Plan issues	0.80
08/15/08	LJB	Review of professional fee applications	1.80
08/15/08	LJB	Call with proposed exit lenders to review term sheet, pre call and follow up with PWC	2.60
08/15/08	LJB	Call with SCSL committee regarding equalization reserve and follow up with Kirkland	1.20
08/15/08	LJB	Review of open issues on Plan reserves	1.60
08/18/08	LJB	Attention to emails on Plan matters	1.20
08/18/08	LJB	Review of draft SEC clearance application	2.20
08/19/08	LJB	Review of Plan reserve issues and subsidiary implementation with L Clement	1.20

AP Services LLC

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HMEX, BERMUDA

Invoice # 2015709-2

Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
08/19/08	LJB	Attention to emails on Plan matters	1.90
08/20/08	LJB	Call re pension settlement and Plan timing	1.20
08/20/08	LJB	Exit financing call and review of update draft term sheet	2.20
08/20/08	LJB	Review of claims issues with SCL team	0.50
08/20/08	LJB	Attention to HR matters and retention of key contractors	0.80
08/21/08	LJB	Attention to emails on Plan matters	1.20
08/22/08	LJB	Review of revised cash flow projections and discussion with SCL management	2.20
08/22/08	LJB	Update discussion on Plan matters with M Wilson	0.80
08/22/08	LJB	Attention to emails on Plan matters	0.60
08/22/08	LJB	Drafting communication to committees on cash flow forecasts	1.40
08/26/08	LJB	Review of revised draft plan and disclosure statement with Kirkland	2.20
08/26/08	LJB	Review of draft exit financing term sheet	2.60
08/26/08	LJB	Review of latest cash flow forecasts and sources and uses of funds at exit	1.20
08/27/08	LJB	Attention to emails on Plan and disclosure statement matters	1.40
08/28/08	LJB	Review of Plan issues and objections with Kirkland	2.20
08/29/08	LJB	Attention to emails on cash repatriation status and simplification issues	2.50
		Total Hours	**131.80**

Fee Recap:

Consultant	Amount
Laura Barlow	131,572.50
Total Hours & Fees	**131,572.50**

APServices LLC

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Canon's Court
22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-2

Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Disbursement Description	Amount
07/01/08	Conference Calls - - VENDOR: Raindance Communications, Inc. Conference calls - L. Barlow 7/1-22/2008	340.27
08/31/08	Postage Charges	19.80
	Total Disbursements	**360.07**

Disbursement Recap:

Description	Amount
Conference Calls	340.27
Postage Charges	19.80
Total Disbursements	**360.07**

AP Services LLC

Mr. Robert MacKenzie
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Sea Containers Limited
Canon's Court
22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
08/01/08	CC	Internal exit financing call including preparation and follow up	2.10
08/01/08	CC	Daily update call including preparation	1.10
08/01/08	CC	Call with K&E re third party creditors in non debtor subsidiary entities	1.10
08/01/08	CC	Project management of asset disposals	1.90
08/01/08	CC	Dealing with assets owned by SC America and the impact on exit financing	1.20
08/01/08	CC	Review and responses to miscellaneous emails including follow up	1.70
08/04/08	CC	PCML sale progress call	1.10
08/04/08	CC	Daily update call	1.20
08/04/08	CC	Preparation of and responses to fee auditor	1.50
08/04/08	CC	Preparation of analysis for meeting with CC advisors re exit financing and Goldman Sachs	3.90
08/04/08	CC	Project management of asset disposals	1.50
08/04/08	CC	Meeting with PwC tax and SCL management re liquidation of SCL group	1.60
08/04/08	CC	Review and responses to miscellaneous emails including review and follow up	1.70
08/05/08	CC	Consideration given to SCAM funding issues and PBGC deficit	1.90
08/05/08	CC	Meeting with committee financial advisors re exit financing and settlement of non debtor subsidiary third party creditors	3.50
08/05/08	CC	Daily update call including preparation	1.10
08/05/08	CC	Call to discuss owned containers, leases and chassis to transfer to Newco	1.90
08/05/08	CC	Project management of asset disposals	1.50
08/05/08	CC	Review of exit financing term sheet	1.70
08/06/08	CC	Daily update call	1.10
08/06/08	CC	Consideration given to the sale of the SSC2 vessel	1.60
08/06/08	CC	Call with lawyers and SCL management to discuss chassis and containers	1.70

APServices LLC

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Invoice # 2015709-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
08/06/08	CC	Preparation of action summary following container call	1.20
08/06/08	CC	Consideration given to PCML tax position and advisor analysis	1.70
08/06/08	CC	Preparation of SCBI recovery analysis for meeting with Goldman Sachs	1.90
08/06/08	CC	Discussions with Kroll re exit financing cash flows	1.40
08/06/08	CC	Call with preferred lenders re cash repatriation analysis	1.50
08/07/08	CC	Project management of asset disposals	1.70
08/07/08	CC	Consideration given to SCAM pension scheme issues	1.10
08/07/08	CC	Meeting with Goldman Sachs re SCBI guarantee claim	1.50
08/07/08	CC	Exit Step plan call with advisors including follow up	1.50
08/07/08	CC	Exit financing call to review terms sheet and key commercial issues	4.50
08/08/08	CC	Liquidation planning meeting including preparation and follow up	2.10
08/08/08	CC	Liquidation planning of F&PH sub group	1.70
08/08/08	CC	Meeting with SCL management to discuss non debtor subsidiary third party creditors	1.50
08/08/08	CC	Updating cash repatriation analysis	1.70
08/11/08	CC	Exit Financing call including preparation and follow up	1.80
08/11/08	CC	Preparation of Goldman Sachs paper and analysis	5.10
08/11/08	CC	Daily update call	0.80
08/11/08	CC	Finalization of APS fee application	1.70
08/11/08	CC	Exit financing - consideration of assets needing transferred to SPC/Newco	1.50
08/11/08	CC	Update cash repatriation analysis for proposed exit lender	1.10
08/12/08	CC	Daily update call	1.20
08/12/08	CC	Discussions with Kroll regarding exit financing cash flows	1.10
08/12/08	CC	Finalization of GS settlement analysis	4.50
08/12/08	CC	Project management of asset disposals	2.10
08/12/08	CC	Review and responses to numerous miscellaneous emails	1.80
08/12/08	CC	Consideration given to standstill letter	1.10

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Invoice # 2015709-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
08/13/08	CC	Meeting with SCL management and PwC re liquidation planning incl preparation	3.50
08/13/08	CC	Drafting of GS proposal and finalisation of analysis inluding discussions with K&E	4.80
08/13/08	CC	Meeting with SCL management re GS proposal	1.20
08/13/08	CC	Project management of non core disposals	2.10
08/13/08	CC	Review and responses to miscellaneous emails	1.80
08/13/08	CC	Daily update call	1.00
08/14/08	CC	Daily update call	1.10
08/14/08	CC	Project management of non core asset disposals	2.80
08/14/08	CC	Finalisation of APS fee application	1.10
08/14/08	CC	Discussions with directors re GS proposal	1.50
08/14/08	CC	Review of exit financing term sheet and numerous emails on same	2.10
08/15/08	CC	Exit Financing pre call (internal) including preparation	3.10
08/15/08	CC	Exit Financing call with potential exit lender	2.90
08/15/08	CC	Meeting at K&E re Group liquidation planning	2.50
08/15/08	CC	Daily update call	1.10
08/15/08	CC	Project management of non core disposals	1.40
08/15/08	CC	Review and responses to miscellaneous emails	0.90
08/18/08	CC	Meeting with PwC and EY re liquidation planning	2.10
08/18/08	CC	Non core disposal project management	3.10
08/18/08	CC	Project management of exit financing action points	1.70
08/18/08	CC	UK Group liquidation planning	1.80
08/18/08	CC	Call with Kroll/HLHZ re Goldman Sachs settlement proposal	1.10
08/19/08	CC	Various emails correspondence re container assets and exit financing borrowing base	1.80
08/19/08	CC	Project management of non core asset disposals	1.90
08/19/08	CC	Discussions with SCL management re Newco financials	1.50
08/19/08	CC	Review and responses to miscellaneous emails	1.20

AP Services LLC

Mr. Robert MacKenzie
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Canon's Court
22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
08/19/08	CC	Liquidation planning meeting with PwC and K&E incl preparation and follow up	3.10
08/19/08	CC	Daily update call	0.90
08/20/08	CC	Disclosure hearing discussion including daily update call	1.90
08/20/08	CC	SSC2 discussion incl preparation and follow up	1.60
08/20/08	CC	Project management of non core disposals	2.10
08/20/08	CC	Consideration of US Newco issues and project management of asste transfers	1.80
08/20/08	CC	Non core update call	1.10
08/21/08	CC	Project management of non core disposals	1.60
08/21/08	CC	Review of repatriation note draft term sheet	1.10
08/21/08	CC	Review of miscellaneous emails	0.80
08/21/08	CC	Liquidation and planning meeting with PwC tax	1.20
08/21/08	CC	Internal Exit Financing call incl preparation and follow up	2.10
08/21/08	CC	Call with Phil Nelson re US Newco step plan	0.80
08/21/08	CC	Meeting with SCL management re advisor costs	1.20
08/21/08	CC	Finalise update of SCL cash flows and sources and uses	3.10
08/22/08	CC	Discussions with SCL management re cash flows and sources and uses	1.40
08/22/08	CC	Daily update call including preparation and follow up	1.10
08/22/08	CC	Project management of asset sales	1.90
08/22/08	CC	Review of miscellaneous emails	1.20
08/22/08	CC	Finalisation of GS proposal letter	1.20
08/25/08	CC	Review of and responses to miscellaneous emails	1.50
08/25/08	CC	Consideration given to exit financing term sheet and related matters	1.50
08/26/08	CC	Project management of non core asset disposals	1.90
08/26/08	CC	Consideration given to various matters concerning the creation of US Newco and asset transfers	1.70
08/26/08	CC	Meeting with Bob MacKenzie and Philip Calvert regarding a number of SCL matters	1.30
08/26/08	CC	Review of and responses to miscellaneous emails	1.20

AlixPartners LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2015709-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
08/26/08	CC	Internal exit financing call including preparation and follow up	5.10
08/27/08	CC	Addressing action points from exit financing call	1.80
08/27/08	CC	Consideration given to SC Australia accounts and repatriation of cash	1.60
08/27/08	CC	Review of certain advisor fee applications	1.10
08/27/08	CC	Call with K&E regarding repat note	0.90
08/27/08	CC	Call with EY regarding repat note	1.10
08/27/08	CC	Call with GS regarding settlement proposal	1.00
08/27/08	CC	Call with YMCL buyer regarding SPA	2.50
08/27/08	CC	Call with Committees re exit financing	1.90
08/28/08	CC	Periandros call with PwC	0.90
08/28/08	CC	Preparation of Plan Reserves analysis for committees	1.90
08/28/08	CC	Review of advisor fee applications	1.50
08/28/08	CC	Consideration given to exit financing matters	2.10
08/28/08	CC	Review and responses to miscellaneous emails	1.60
08/28/08	CC	Project management of non core asset disposals	2.50
08/28/08	CC	Various discussions regarding SCBI and cash repatriations	1.60
08/29/08	CC	Discussions with Vollman Bros and management regarding sale of CMCI	1.70
08/29/08	CC	Consideration given to asset transfers necessary to Newco	1.80
08/29/08	CC	Consideration given to SC American and pension issues	1.70
08/29/08	CC	Review of plan & disclosure statement	1.80
08/29/08	CC	Review of miscellaneous emails	1.60
08/29/08	CC	Project management of non core disposals	1.20
		Total Hours	**216.70**

Fee Recap:

Consultant	Amount
Craig Cavin	87,715.00
Total Hours & Fees	**87,715.00**

AP Services LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2015709-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Disbursement Description	Amount
08/01/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	47.55
08/04/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	51.34
08/05/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	45.30
08/06/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	39.15
08/07/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	58.61
08/08/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi to airport	48.69
08/14/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	46.74
08/11/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	42.25
08/12/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	45.05
08/13/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	51.41
08/15/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	41.13
08/15/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi to/from Kirkland & Ellis to SCL	28.04
08/15/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	28.04
08/18/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	46.63
08/21/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	44.70
08/26/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	44.37

AP Services LLC

Mr. Robert MacKenzie
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22 Victoria Street
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HMEX, BERMUDA

Invoice # 2015709-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Disbursement Description	Amount
08/27/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	44.22
08/27/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi from Alix Partners to SCL	12.90
08/26/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi from Alix Partners to SCL	13.82
08/28/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi from train station to home	10.13
08/31/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	36.41
	Total Disbursements	**826.48**

Disbursement Recap:

Description	Amount
Cab Fare/Ground Transportation	826.48
Total Disbursements	**826.48**

APServices LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton HMEX, BERMUDA

Invoice # 2015709-4

Re: Plan of Reorganization
Client/Matter # 004825.00007

Date	Consultant	Description of Services	Hours
08/04/08	JF	Performed supplemental analysis of preferences and fraudulent conveyance data related to intercompany and certain affiliates at the request of SCL and UCC.	1.10
08/06/08	JF	Reviewed intercompany 1-year prior to filing data and estimated preferential payments; prepared communications to SCL executive regarding claims status and analysis.	0.60
08/08/08	JF	Worked with SCL executive on preferences and pre-petition payments request from UCC; analyzed data and payments and assisted summary presentation pursuant to same.	1.10
08/10/08	JF	Prepared analysis and summary of preference related unavailable data vendors as well as intercompany payments for SCL executive and UCC request response purposes.	1.10
08/15/08	JF	Performed supplemental preference analysis for intercompany payments as well as worked on summary report with SCL executive.	1.10
		Total Hours	**5.00**

Fee Recap:

Consultant	Hours	Rate	Amount
John Franks	5.00	485.00	2,425.00
Total Hours & Fees	**5.00**		**2,425.00**

APServices LLC

October 14, 2008

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Re: Interim Management & Restructuring Services
Client: 004825
Inv. No.: 2016360

Tax ID 38-3622570
Registered England No. 4560445

For Professional Services: September 1 through September 30, 2008

Current Charges:		**Hours**	**Rate**	**Amount**
Craig Cavin	Restructuring Manager			85,185.00
John Franks	Bankruptcy Director	13.00	485.00	6,305.00
Laura Barlow	Interim CFO/CRO			127,777.50
Meade Monger	Bankruptcy Director	0.40	795.00	318.00
Lisa Ashe	Restructuring Director			110,740.50
Total Fees				330,326.00
Expenses				2,598.61
Total Amount Due				**USD $332,924.61**

(Converted GBP into USD using 1.7037 conversion rate October 14, 2008)

Please reference the invoice number noted above on any payment remittance. Thank You.

Information for the wire transfer of funds to AP Services, LLC is as follows:

Receiving Bank: Comerica Bank
ABA# 072000096

Receiving Account: AP Services, LLC
A/C# 1851-765410

AP Services LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Project Code	Description	Amount
004825.00002	Interim Management & Restructuring Services	110,740.50
004825.00003	Interim CRO/CFO Activities	127,777.50
004825.00004	Interim Restructuring Manager Activities	85,185.00
004825.00007	Plan of Reorganization	6,623.00
Total Fees Incurred		**330,326.00**

Expenses	Amount
Cab Fare/Ground Transportation	1,038.05
Lodging	1,392.81
Meals & Tips	167.75
Total Disbursements	**2,598.61**

AP Services LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2016360-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
09/09/08	LA	Review documentation relating to Papenburger claims.	1.30
09/09/08	LA	Review and provide comments on draft scheme document for participating employers.	1.40
09/09/08	LA	Discussion with counsel and management regarding outstanding items relating to plan and disclosure statement.	1.50
09/09/08	LA	Call with management and pension trustees regarding terms of the plan of reorganization.	0.90
09/09/08	LA	Telephone call with A. Hall (E&Y) regarding liquidation of subsidiary company.	0.30
09/09/08	LA	Call with M. Martinez-Fidalgo (Houlihan) re equalization costs.	0.20
09/09/08	LA	Review amendments to the amended plan.	1.20
09/09/08	LA	Address issues relating to liquidation of subsidiary company.	0.40
09/09/08	LA	Review status of claims filed.	0.60
09/09/08	LA	Review employee claim filed.	0.50
09/09/08	LA	Analyze Newco equity to be issued.	0.50
09/09/08	LA	Respond to queries from pensioners.	0.30
09/09/08	LA	Analyze interest element of bond claims.	0.70
09/09/08	LA	Review and respond to emails.	1.30
09/10/08	LA	Call with C. McMinn (Bachmann Group) and G. Lane (Kirkland) regarding subsidiary liquidation.	0.20
09/10/08	LA	Review documents relating to subsidiary liquidation.	0.40
09/10/08	LA	Discussion with L. Norley (Kirkland) regarding status of pension settlement implementation and equalization issues.	0.40
09/10/08	LA	Participate in daily restructuring update call with management and advisors.	0.40
09/10/08	LA	Discuss claims objections to be filed and analysis required with J. Franks (AlixPartners).	1.00
09/10/08	LA	Review employee claims filed by the bar date and claims remaining after the third and fourth omnibus objections.	1.30
09/10/08	LA	Review and provide feedback on analysis prepared for the pension trustees.	0.50

APServices LLC

Mr. Robert MacKenzie
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Canon's Court
22 Victoria Street
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HMEX, BERMUDA

Invoice # 2016360-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
09/10/08	LA	Prepare analysis of Newco shares to be issued.	0.70
09/10/08	LA	Address issues relating to subsidiary liquidation.	0.90
09/10/08	LA	Review revised draft of the amended disclosure and consolidate comments for provision to counsel.	2.40
09/10/08	LA	Review amended plan and consolidate management comments for provision to counsel.	1.40
09/10/08	LA	Discussion with D. Agay (Kirkland) regarding the number of Newco shares to be issued.	0.50
09/10/08	LA	Respond to questions regarding Newco stock.	0.30
09/10/08	LA	Address claims queries.	0.80
09/11/08	LA	Call with M. Skelton (Kroll) re pension settlement and claims questions.	0.40
09/11/08	LA	Call with L. Norley (Kirkland) regarding status of schemes of arrangement for subsidiaries.	0.50
09/11/08	LA	Address issues relating to subsidiary liquidation.	1.30
09/11/08	LA	Address pension settlement issues.	0.70
09/11/08	LA	Address claims issues and review documents.	2.70
09/11/08	LA	Prepare summary of issues on claims for discussion and action.	1.70
09/11/08	LA	Provide revised wording for the plan and disclosure statement.	0.40
09/11/08	LA	Respond to committee questions.	0.40
09/11/08	LA	Address pension settlement implementation issues.	1.30
09/11/08	LA	Participate in daily restructuring update call with management and advisors.	0.50
09/12/08	LA	Provide status update to management.	0.40
09/12/08	LA	Address subsidiary liquidation issues.	1.40
09/12/08	LA	Participate in conference call with pension scheme trustees regarding implementation issues.	1.00
09/12/08	LA	Participate in call with S. Szanzer (Willkie), S. Wilamowsky (Bingham), D. Agay (Kirkland) regarding avoidance actions.	1.10
09/12/08	LA	Analyze employee claims filed.	1.70

APServices LLC

Mr. Robert MacKenzie
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Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2016360-1

Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
09/12/08	LA	Prepare analysis of Newco shareholders for exit financing presentation.	0.60
09/12/08	LA	Address pension settlement issues.	1.50
09/15/08	LA	Review prior board presentations and prepare board pack for meeting on September 18.	1.80
09/15/08	LA	Conference call with D. Agay (Kirkland), S. Greecher, E. Morton (YCST) and J. Franks (AlixPartners) regarding claims objections.	0.50
09/15/08	LA	Participate in daily restructuring update call with management and advisors.	0.50
09/15/08	LA	Address issues relating to subsidiary liquidations.	0.70
09/15/08	LA	Review claims objection to be filed.	0.80
09/15/08	LA	Review advisor fee applications for approval purposes.	1.20
09/15/08	LA	Review analysis relating to executory contracts.	1.40
09/15/08	LA	Address questions regarding equalization information.	0.30
09/15/08	LA	Address issues relating to pension settlement implementation.	1.50
09/16/08	LA	Summarize status and actions to be taken on claims.	0.60
09/16/08	LA	Analyze employment and other claims filed recently.	2.90
09/16/08	LA	Update board pack for meeting on September 18.	1.90
09/16/08	LA	Address issues regarding subsidiary liquidation.	1.70
09/16/08	LA	Analyze employee claims filed.	2.10
09/16/08	LA	Review analysis of executory contracts.	1.10
09/18/08	LA	Address claims issues re subsidiaries.	0.60
09/18/08	LA	Research and provide information regarding Newco shareholders.	0.60
09/18/08	LA	Address subsidiary liquidation issues.	1.70
09/18/08	LA	Follow up on claims related issues.	1.90
09/19/08	LA	Address questions relating to the equalization reserve and equalization-related employee claims.	1.10
09/22/08	LA	Participate in daily restructuring update call with management and advisors.	0.50

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Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
09/22/08	LA	Participate in discussion with L. Norley and H. Potts (both Kirkland) regarding preservation of causes of action.	0.60
09/22/08	LA	Address issues relating to TPR letter.	0.50
09/22/08	LA	Participate in discussion on liquidation of UK entities with PwC tax and management.	2.10
09/22/08	LA	Follow up on and provide feedback on equalization information requests from Sackers.	2.20
09/22/08	LA	Review documents relating to potential liquidation of a number of UK subsidiaries.	0.90
09/22/08	LA	Evaluate certain executory contracts.	2.40
09/22/08	LA	Review employment claim filed against the estate.	1.10
09/23/08	LA	Discussion with management on tasks and issues to be addressed.	1.00
09/23/08	LA	Review analysis of executory contracts with SCL staff and identify items to be followed up.	1.80
09/23/08	LA	Discuss outstanding claims issues with D. Agay (Kirkland).	0.70
09/23/08	LA	Prepare for and participate in discussion with J. Park (Collinson Grant) regarding employment claims.	1.10
09/23/08	LA	Follow up on outstanding information to place subsidiary into liquidation.	0.60
09/23/08	LA	Discuss potential entities for liquidation with prospective liquidator.	0.40
09/23/08	LA	Discussion with C. Fleischmann (Collinson Grant) regarding redundancy issues.	0.40
09/23/08	LA	Participate in discussion regarding the plan administrator role.	0.90
09/23/08	LA	Follow up on additional employment claims related issues.	2.70
09/23/08	LA	Prepare draft summary of claims issues for the board.	1.30
09/23/08	LA	Address issues relating to a property lease.	1.40
09/24/08	LA	Address aspects relating to the Sherwood claim.	0.30
09/24/08	LA	Review documents relating to prior redundancy claims.	1.10
09/24/08	LA	Address claims issues.	1.90

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Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
09/24/08	LA	Review and provide amendments on the pension notes in the MOR.	0.50
09/24/08	LA	Review summary balance sheets for UK entities to be placed into liquidation and follow up on issues.	1.60
09/24/08	LA	Review the Bermuda scheme document and provide feedback.	2.70
09/25/08	LA	Review and provide feedback on the draft letter to TPR.	0.40
09/25/08	LA	Review and provide feedback on the SCL witness statement.	1.60
09/25/08	LA	Follow up on information for the liquidation of a subsidiary.	0.60
09/25/08	LA	Conference call with the pension scheme trustees regarding the status of implementation issues.	1.00
09/25/08	LA	Discussion with J. Franks (AlixPartners) regarding post effective date activities.	0.60
09/25/08	LA	Discussion with subsidiary director regarding liquidation of an entity.	0.30
09/25/08	LA	Review and provide comments on the SCSL scheme of arrangement.	2.60
09/25/08	LA	Review recent claims filed against the estates.	3.20
09/26/08	LA	Review the SCSL witness statement.	1.50
09/26/08	LA	Discussion with S. Price (Hammonds) regarding pension issues.	0.40
09/26/08	LA	Follow up on issues relating to subsidiary liquidations.	0.70
09/26/08	LA	Address post-effective date budgeting.	0.50
09/26/08	LA	Analyze the balance sheets for the UK subsidiaries that may be placed into liquidation.	1.60
09/26/08	LA	Follow up on analysis of executory contracts.	1.90
09/26/08	LA	Evaluate remaining claims to be resolved and next steps.	1.70
09/29/08	LA	Address issues on behalf of subsidiary directors.	0.90
09/30/08	LA	Review analysis of executory contracts with SCL staff.	1.90
09/30/08	LA	Review accounting adjustments to certain subsidiaries.	2.20
09/30/08	LA	Review and provide feedback on a draft compromise agreement.	0.50

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Re: Interim Management & Restructuring Services
Client/Matter # 004825.00002

Date	Consultant	Description of Services	Hours
09/30/08	LA	Obtain input on the status of discussions relating to a vessel to be sold.	0.70
09/30/08	LA	Provide feedback on the witness statement for the SCSL scheme.	1.00
09/30/08	LA	Follow up on information on executory contracts.	0.90
09/30/08	LA	Follow up on claims related issues.	1.30
09/30/08	LA	Address post-effective date budgets.	0.60
		Total Hours	**124.10**

Fee Recap:

Consultant	Amount
Lisa Ashe	110,740.50
Total Fees	**110,740.50**

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Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
09/01/08	LJB	Review of amended draft plan and disclosure statement and attention to claim matters	2.60
09/01/08	LJB	Discussion with EY regarding post emergence reserves and group liquidations	0.60
09/01/08	LJB	Review of revised cash flow forecast	1.20
09/02/08	LJB	Review of revised draft term sheet for exit financing	1.40
09/02/08	LJB	Pre call with SCL team to discuss term sheet	1.00
09/02/08	LJB	Call with prospective exit lender and internal follow up on term sheet issues	1.80
09/02/08	LJB	Review of profession fee applications	2.20
09/02/08	LJB	Attention to HR matters and exit planning	1.30
09/02/08	LJB	Finalising update to the Board on Plan matters	1.80
09/03/08	LJB	Review of amended draft plan and disclosure statement	1.20
09/03/08	LJB	Preparation for Court hearing on 4 September	0.80
09/03/08	LJB	Finalising update to the Board on Plan matters	2.20
09/04/08	LJB	Attention to HR matters and exit planning	0.80
09/04/08	LJB	Review of Bermuda and UK scheme documents and witness statement	2.50
09/04/08	LJB	Review of exit financing term sheet with SCL committee counsel	1.00
09/04/08	LJB	Telephonic attendance at Court hearing	1.20
09/04/08	LJB	Review of UK tax matters with S Sood	0.60
09/04/08	LJB	Review and approval of MOR for filing	2.20
09/04/08	LJB	Discussions with Kirkland regarding UK affiliate schemes for pensions	1.10
09/05/08	LJB	Review of Bermuda and UK scheme documents and witness statement	5.50
09/05/08	LJB	Discussions with EY regarding exit planning and plan administrator role	0.80
09/05/08	LJB	Review of Trilogy claims and EPM calculations therof	2.60
09/05/08	LJB	Review of status of exit financing with SCL team	1.10
09/08/08	LJB	Daily restructuring team status call	0.50

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Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
09/08/08	LJB	Review of exit financing term sheet, discussions with exit lenders	3.50
09/08/08	LJB	Discussions with pension scheme trustees regarding UK schemes	1.50
09/08/08	LJB	Attention to Plan and Disclosure statement amendments	2.80
09/09/08	LJB	Daily restructuring team status call	0.50
09/09/08	LJB	Review of status of cash repatriations and non debtor subsdiary wind down plan	3.80
09/09/08	LJB	Discussions regarding status of proposed Newco governance	0.80
09/09/08	LJB	Review of exit financing term sheet, discussions with exit lenders	4.20
09/09/08	LJB	Discussions with pension scheme trustees regarding UK schemes	1.00
09/09/08	LJB	Meeting with John McKenna, Joint Provisional Liquidator	0.60
09/10/08	LJB	Daily restructuring team status call	0.50
09/10/08	LJB	Review of exit financing term sheet, discussions with exit lenders	5.50
09/11/08	LJB	Daily restructuring team status call	0.50
09/11/08	LJB	Review of status of cash repatriations and non debtor subsdiary wind down plan	4.20
09/11/08	LJB	Attention to HR matters including planned redundancies	0.80
09/11/08	LJB	Preparation for Board meeting	0.50
09/11/08	LJB	Review of amended draft Plan and disclosure statement	1.20
09/12/08	LJB	Preparation for meeting with potential exit lenders	4.20
09/12/08	LJB	Discussion with Pension Scheme trustees on status of UK affiliate schemes	1.10
09/12/08	LJB	Meeting with EY and John McKenna to review proposal for liquidation services	2.50
09/15/08	LJB	Daily restructuring team status call	0.50
09/15/08	LJB	Meeting with Kroll regarding post emergence cash flows.	1.50
09/15/08	LJB	Discussions with pension scheme trustees regarding UK schemes	1.10
09/15/08	LJB	Attention to Plan and Disclosure statement amendments	2.20

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Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
09/15/08	LJB	Discussion with EY regarding Plan Administrator scope and fees	2.20
09/15/08	LJB	Preparation for meeting with exit lenders	6.50
09/16/08	LJB	Meeting with potential exit lenders in Rotterdam	6.00
09/16/08	LJB	Travel to meeting with potential exit lenders	4.00
09/16/08	LJB	Preparation for meeting with potential exit lenders and follow up on due diligence requests	1.80
09/17/08	LJB	Daily restructuring team status call	0.50
09/17/08	LJB	Review status of tax and liquidations planning	1.50
09/17/08	LJB	Preparation for Board meeting, finalising Board papers	5.50
09/18/08	LJB	Daily restructuring team status call	0.50
09/18/08	LJB	Review of post emergence requirements with PWC	1.00
09/18/08	LJB	Update on IT and office requirements	0.80
09/18/08	LJB	Update on HR matters	0.70
09/18/08	LJB	Discussions with potential exit lenders on revised term sheet	2.60
09/18/08	LJB	Attending Board meeting	1.50
09/18/08	LJB	Discussion with JPLs regarding post emergence fee estimates	1.20
09/19/08	LJB	Attending Disclosure Statement hearing by teleconference	1.20
09/19/08	LJB	Attention to outstanding matters on Plan and disclosure statement	2.20
09/19/08	LJB	Review of amended draft term sheet for exit financing	1.60
09/19/08	LJB	Review of draft affidavit for Bermuda Scheme of Arrangement	2.20
09/19/08	LJB	Daily restructuring team status call	0.50
09/19/08	LJB	Review of post emergence cash flows and proposed changes to pension settlement	1.60
09/22/08	LJB	Daily restructuring team status call	0.50
09/22/08	LJB	Attention to cash repatriations and group liquidation planning	3.50
09/22/08	LJB	Review of exit financing term sheet and attention to due diligence requests	2.20

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Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
09/22/08	LJB	Review of professional fee requests	0.80
09/23/08	LJB	Attention to cash repatriations and group liquidation planning	2.50
09/23/08	LJB	Meeting with EY and subsidiary directors regarding cash repatriation	1.50
09/23/08	LJB	Review of status of claims, executory contracts and causes of action	1.00
09/23/08	LJB	Review of post emergence cash flow forecasts	1.20
09/23/08	LJB	Discussions with advisors regarding proposed variation to pension settlement	0.60
09/23/08	LJB	Discussions with AlixPartners regarding Plan Administrator role	1.10
09/23/08	LJB	Planning for post emergence roles and resource requirements	0.80
09/24/08	LJB	Daily restructuring team status call	0.50
09/24/08	LJB	Review of post emergence cash flow forecasts	2.50
09/24/08	LJB	Discussions with advisors regarding proposed variation to pension settlement	2.20
09/24/08	LJB	Planning for post emergence roles and resource requirements	1.20
09/24/08	LJB	PR update meeting with M Communications	1.50
09/24/08	LJB	Review of D&O insurance renewal options	0.50
09/24/08	LJB	Update on asset disposals from Vollman Brothers	2.50
09/25/08	LJB	Review of exit financing status and discussion with advisors and potential exit lenders	0.80
09/25/08	LJB	Attention to pension settlement and payment of administrative claim	2.00
09/26/08	LJB	Attending Disclosure Statement hearing by teleconference	1.20
09/26/08	LJB	Attention to pension settlement and payment of administrative claim	0.80
09/26/08	LJB	Weekly update call with pension scheme trustees	1.00
09/26/08	LJB	Review of exit financing status and discussion with advisors and potential exit lenders	1.60
09/27/08	LJB	Review of witness statement and affidavit for Schemes of Arrangement	2.50

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Re: Interim CRO/CFO Activities
Client/Matter # 004825.00003

Date	Consultant	Description of Services	Hours
09/28/08	LJB	Attention to pension settlement and payment of administrative claim	0.40
09/28/08	LJB	Review of witness statement and affidavit for Schemes of Arrangement	4.50
09/29/08	LJB	Weekly restructuring team call	0.80
09/29/08	LJB	Discussions regarding exit facility with potential lenders and advisors	2.20
09/29/08	LJB	Attention to HR issues and redundancy planning	1.60
09/29/08	LJB	Discussion with counsel regarding Bermuda Scheme and exit timetable	1.50
09/30/08	LJB	Attention to HR issues and redundancy planning	2.50
09/30/08	LJB	Discussions regarding exit facility with potential lenders and advisors	0.60
09/30/08	LJB	Review of liquidations plan, cash repatriation status and cash forecasts	2.60
09/30/08	LJB	Visit potential office accommodation for post emergence team	0.80
09/30/08	LJB	Review draft D&O proposal	1.20
		Total Hours	**183.80**

Fee Recap:

Consultant	Amount
Laura Barlow	127,777.50
Total Fees	**127,777.50**

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Invoice # 2016360-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
09/01/08	CC	Periandros call to discuss disposal progress	1.10
09/01/08	CC	Daily update call	0.90
09/01/08	CC	Review of exit financing term sheet	2.10
09/01/08	CC	Review of advisor fee applications	1.20
09/01/08	CC	Project management of non core disposals	1.90
09/01/08	CC	Review and responses to miscellaneous emails	1.10
09/02/08	CC	Liquidation planning meeting with SCL management	1.50
09/02/08	CC	Exit Financing pre call including preparation and follow up	2.60
09/02/08	CC	Call with potential exit lender re exit financing	2.30
09/02/08	CC	Consideration of liquidation step planning analysis	2.60
09/02/08	CC	Projection management of asset disposal matters	2.30
09/02/08	CC	Review and responses to miscellaneous emails	1.30
09/03/08	CC	Meeting with SCL management re liquidation planning	1.10
09/03/08	CC	Call with K&E re exit financing sources and uses	1.20
09/03/08	CC	Preparation of liquidation step plan	3.50
09/03/08	CC	Preparation of trust reserves analysis	2.10
09/03/08	CC	Preparation of Disclosure Statement paragraphs	1.70
09/03/08	CC	Communications with the committees re trusts and disposals	1.40
09/04/08	CC	Consideration of distributable reserves of sub companies	2.10
09/04/08	CC	Review of group cash flow forecasts	1.80
09/04/08	CC	Preparation of schedules for exit financing term sheet	1.80
09/04/08	CC	Analysis of exit financing post emergence reserves	1.30
09/04/08	CC	Review and responses to miscellaneous emails	1.40
09/04/08	CC	Exit Financing call to discuss term sheet with Bingham McCutcheon	1.90
09/04/08	CC	Daily update call	1.10
09/05/08	CC	Exit Financing call update call incl preparation and follow up	2.50
09/05/08	CC	Review and responses to miscellaneous emails	2.20
09/05/08	CC	Project management of asset disposals	1.30
09/08/08	CC	Internal Exit Financing Call	2.60

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Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
09/08/08	CC	Daily update call	1.10
09/08/08	CC	Internal exit Financing call - UK only	2.50
09/08/08	CC	Review of YMCL SPA	1.50
09/08/08	CC	Review of CMCI SPA	1.40
09/08/08	CC	Analysis of trust reserves	1.70
09/08/08	CC	Review of cash flow forecasts	1.80
09/08/08	CC	Communications with committees regarding Effective Date reserves	1.80
09/08/08	CC	Non core disposal project management	1.90
09/09/08	CC	Non core asset disposal project management	2.10
09/09/08	CC	Communications with committees re SSC2	1.60
09/09/08	CC	Consideration given to Scheme VAT issues	1.20
09/09/08	CC	Liquidation planning meeting	1.90
09/09/08	CC	Preparation for exit financing call with potential exit lender	1.70
09/09/08	CC	Daily update call	1.10
09/09/08	CC	Exit financing call with potential exit lender	3.10
09/10/08	CC	Daily update call	0.90
09/10/08	CC	Exit Financing internal pre call	2.10
09/10/08	CC	Call with potential exit financing lender	2.50
09/10/08	CC	Project management of non core disposals	1.40
09/10/08	CC	Discussions with Kroll regarding trust reserves	1.50
09/10/08	CC	Preparation of draft sources and uses analysis	2.80
09/11/08	CC	Consideration given to trust reserves	1.40
09/11/08	CC	Review and responses to miscellaneous emails	1.80
09/11/08	CC	YMCL disposal call with advisors	1.50
09/11/08	CC	CMCI disposal call with advisors	1.50
09/11/08	CC	Exit Financing cash flows and sources and uses	5.90
09/12/08	CC	Daily update call	1.10
09/12/08	CC	Exit Financing cash flow analysis and preparation of sources & uses	5.20
09/12/08	CC	Review and responses to miscellaneous emails	1.40

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Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
09/12/08	CC	Liquidation planning	1.60
09/12/08	CC	Consideration given to CMCI disposal matters	1.50
09/14/08	CC	Preparation of slides and analysis for potential exit lender meeting	3.10
09/15/08	CC	Review of CMCI SPA and supporting schedules	2.60
09/15/08	CC	Preparation of presentation for presentation to potential exit lenders	4.50
09/15/08	CC	Consideration given to YMCL, Ivory Coast and PCML disposal matters	1.70
09/15/08	CC	Review and responses to miscellaneous emails	1.50
09/15/08	CC	Attention given to CMCI disposal related matters	1.70
09/15/08	CC	Consideration given to Newco repatriaiton note	1.40
09/16/08	CC	Travel time to New York re: CMCI disposal (50%)	4.00
09/16/08	CC	Preparation of board paper and supporting analysis	2.10
09/16/08	CC	Review of CMCI motion papers	1.30
09/16/08	CC	Telephone conversations with M&A and legal advisors re CMCI disposal	1.70
09/16/08	CC	Consideration given to YMCL and Ivory Coast disposal matters	1.80
09/16/08	CC	Review and responses to miscellaneous emails	1.10
09/17/08	CC	CMCI disposal - internal meeting with advisors to go through SPA	5.00
09/17/08	CC	Meetings with CMCI preferred purchaser	6.00
09/17/08	CC	Review and responses to miscellaneous emails	2.10
09/18/08	CC	Meetings with CMCI preferred purchaser to agree/negotiate SPA	11.00
09/18/08	CC	Review and responses to miscellaneous emails	1.60
09/19/08	CC	CMCI related disposal matters	10.10
09/19/08	CC	Review and responses to miscellaneous emails	1.60
09/20/08	CC	Travel from New York to London re: CMCI disposal (50%)	4.50
09/22/08	CC	CMCI disposal matters including discussions with advisors	2.70
09/22/08	CC	Daily update call	1.10

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Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
09/22/08	CC	Review of CMCI SPA	1.80
09/22/08	CC	Consideration given to non core asset disposal matters	1.70
09/22/08	CC	Management of exit financing process and financial analysis	1.40
09/22/08	CC	Review and responses to miscellaneous matters	1.80
09/22/08	CC	Consideration given to SC Group tax matters	1.30
09/23/08	CC	Review of advisor costs and related matters	1.90
09/23/08	CC	Consideration given to CMCI disposal matters	2.10
09/23/08	CC	Liquidation planning matters	1.70
09/23/08	CC	Review and responses to miscellaneous matters	1.60
09/23/08	CC	Non core asset disposal related matters (YMCL, Ivory Coast)	1.60
09/24/08	CC	CMCI disposal matters	1.80
09/24/08	CC	Exit Financing - Review of covenant projections and post effective date reserve forecast	4.30
09/24/08	CC	Consideration given to Newco/Newco US step plan	1.60
09/24/08	CC	Non core asset disposal related matters	1.20
09/25/08	CC	Meeting with GS re claim settlement including preparation and follow up	3.10
09/25/08	CC	CMCI disposal related matters	3.20
09/25/08	CC	Review and responses to miscellaneous emails	1.40
09/25/08	CC	Review of CMCI SPA and court approval related matters	2.10
09/25/08	CC	YMCL & Ivory Coast disposal matters	1.70
09/26/08	CC	CMCI sale finalisation	5.30
09/26/08	CC	GS settlement analysis and negotiation consideration	1.60
09/29/08	CC	Review of CMCI SPA and net working capital mechanism including discussions withj advisors	3.60
09/29/08	CC	Daily update call including preparation and followup	1.10
09/29/08	CC	Exit Financing call with advisors	1.50
09/29/08	CC	Goldman Sachs settlement discussions including internal discussions	1.50
09/29/08	CC	Review and responses to miscellaneous emails	1.70

APServices LLC

Mr. Robert MacKenzie
President and Chief Executive Officer
Sea Containers Limited
Canon's Court
22 Victoria Street
P.O. Box H1179, Hamilton
HMEX, BERMUDA

Invoice # 2016360-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Consultant	Description of Services	Hours
09/30/08	CC	Review of GS settlement agreement	1.00
09/30/08	CC	Consideration given to other non core asset disposal related matters	1.80
09/30/08	CC	Communication with committees regarding outstanding requests	1.10
09/30/08	CC	Meeting with SCRS/GNER directors to discuss cash repatriation	1.50
09/30/08	CC	Cash repatriation meeting with SCL management and subsidiary directors	1.60
09/30/08	CC	Consideration given to CMCI disposal related matters including discussions with advisors	3.20
		Total Hours	**250.40**

Fee Recap:

Consultant	Amount
Craig Cavin	85,185.00
Total Fees	**85,185.00**

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Invoice # 2016360-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Disbursement Description	Amount
06/04/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from SCL to Kirkland	15.72
07/17/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from Alix Partners to SCL	30.04
07/29/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from SCL to Kirkland	15.92
07/30/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from Kirkland to SCL	14.92
08/07/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from SCL to Kirkland	12.70
08/07/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from Kirkland to SCL	13.67
08/07/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from SCL to PwC	10.74
08/07/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from PwC to SCL	8.79
08/14/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from SCL to Kirkland	15.09
08/14/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from Kirkland to SCL	15.09
08/18/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from Kirkland to SCL	14.92
08/19/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE - Taxi from SCL to PwC	7.47
08/21/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE - Taxi from SCL to Kirkland	12.11
08/21/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from Kirkland to SCL	13.04
09/02/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	43.31
09/03/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	44.70
09/04/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN –	58.64

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Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Disbursement Description	Amount
	Late night taxi from SCL to home	
09/05/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	42.64
09/08/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	47.68
09/09/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	44.33
09/10/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	42.23
09/11/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	45.76
09/15/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	48.43
09/16/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi from home to airport	89.83
09/20/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Taxi from airport to home	89.83
09/17/08	Cab Fare/Ground Transportation - - VENDOR: LISA ASHE – Taxi from PwC to SCL	9.31
09/17/08	Meals & Tips - - VENDOR: CRAIG CAVIN – Dinner for one person in New York	61.78
09/19/08	Meals & Tips - - VENDOR: CRAIG CAVIN – Dinner for one person in New York	105.97
09/20/08	Lodging - - VENDOR: CRAIG CAVIN (THE MUSE) – A night stay in New York re CMCI disposal	1,392.81
09/22/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	43.95
09/24/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	45.78
09/23/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	51.53
09/26/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN – Late night taxi from SCL to home	46.28
09/30/08	Cab Fare/Ground Transportation - - VENDOR: CRAIG CAVIN –	43.60

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Invoice # 2016360-3

Re: Interim Restructuring Manager Activities
Client/Matter # 004825.00004

Date	Disbursement Description	Amount
	Late night taxi from SCL to home	
	Total Disbursements	**2,598.61**

Disbursement Recap:

Description	Amount
Cab Fare/Ground Transportation	1,038.05
Lodging	1,392.81
Meals & Tips	167.75
Total Disbursements	**2,598.61**

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Invoice # 2016360-4

Re: Plan of Reorganization
Client/Matter # 004825.00007

Date	Consultant	Description of Services	Hours
09/02/08	JF	Prepared omnibus documentation and coordinated with counsel to participate in omnibus hearing on 3rd and 4th objection to claims.	0.40
09/04/08	JF	Prepared for and participated in Court hearing for 3rd and 4th omnibus objections to claims.	1.10
09/08/08	JF	Worked on bond interest claim calculations and verification with SCL exec as well as reviewed GE settlement for affected claims.	0.70
09/09/08	JF	Performed additional claims analysis with SCL executive as well as updated and prepared plan supplemental materials related to claims and claim valuation.	0.90
09/10/08	JF	Performed claims analysis and worked on plan to resolve outstanding claims with variance to Debtors' records; specifically prepared correspondence for ICT PTY Australian claim.	1.70
09/11/08	JF	Prepared analysis and summary of incremental employee claims and components of their asserted liability for SCL executive.	0.80
09/12/08	JF	Prepared for and participated in avoidance action call and presentation review with committee, counsel and SCL executives.	0.90
09/15/08	JF	Claims analysis and settlement pursuit as well as call with counsel and SCL executive regarding claims resolution and omnibus planning.	1.30
09/16/08	JF	Performed interest and exchange rate analysis for ICT PTY Ltd. claim and proposed resolution purposes.	0.90
09/18/08	JF	Prepared ICT PTY claims information and correspondence to creditors counsel.	0.30
09/23/08	JF	Prepared ICT PTY supplemental claims valuation analysis as well as discussed post-confirmation estate claims management with SCL executives.	1.10
09/23/08	JF	Performed claims analysis for Sherwood and ICT PTY claims for resolution and valuation purposes; corresponded with SCL executive on same.	0.90
09/23/08	MM	Discussions regarding plan confirmation	0.40

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Invoice # 2016360-4

Re: Plan of Reorganization
Client/Matter # 004825.00007

Date	Consultant	Description of Services	Hours
09/24/08	JF	Continued work on unresolved claims analysis and resolution outline with SCL executive.	0.90
09/26/08	JF	Performed analysis of post-confirmation claims resolution timing and planning as well as costs to administrate estate for distributions and unresolved liabilities.	1.10
		Total Hours	**13.40**

Fee Recap:

Consultant	Hours	Rate	Amount
Meade Monger	0.40	795.00	318.00
John Franks	13.00	485.00	6,305.00
Total Hours & Fees	**13.40**		**6,623.00**