IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	:	Chapter 11
SEA CONTAINERS LTD., *et al.*	:	Case No. 06-11156 (KJC)
	:	(Jointly Administered)
Debtors.	:	
	:	**Objection Deadline: 12/9/08 at 4:00 p.m.**

TWENTY-FIRST MONTHLY APPLICATION OF PEPPER HAMILTON LLP, DELAWARE COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SEA CONTAINERS SERVICES LTD., FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OCTOBER 1, 2008 THROUGH OCTOBER 31, 2008

Name of Applicant:	Pepper Hamilton LLP
Authorized to provide professional services to:	Delaware Counsel to the Official Committee of Unsecured Creditors of Sea Containers Services Ltd.
Date of Retention:	March 19, 2007 effective as of January 26, 2007
Period for which compensation and reimbursement are sought:	October 1, 2008 through October 31, 2008
Amount of compensation sought as actual, reasonable, and necessary:	$8,667.50[1]
Amount of expense reimbursement sought as actual, reasonable, and necessary:	$1,180.99

1 In accordance with the Revised Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant to 11 U.S.C. §§ 105(a) and 331, the amount payable to Applicant under this application pending entry of an interim order approving the fees and expenses requested herein is $8,274.99. This amount is calculated by multiplying the amount requested for fees ($8,867.50) by eighty percent (80%) and adding the amount requested for expenses ($1,180.99).

This is an: __X_ monthly ____ interim ___ final application.

The Application does not request compensation at this time for services rendered in preparing this Application. The Applicant intends to seek compensation in connection with this Application at a later date.

If this is not the first application filed, disclose the following for each prior application:

Date Filed	**Period Covered**	**Requested Fees, Expenses**	**Approved Fees, Expenses**
4/4/07 (Dkt. #494)	1/26/07 - 2/28/07	$21,815.50 (fees) $456.40 (expenses)	$21,815.50 (fees) $456.40 (expenses)
4/27/07 (Dkt. #548)	3/1/07 - 3/31/07	$13,511.00 (fees) $885.91 (fees)	$13,511.00 (fees) $810.71 (fees)2
6/13/07 (Dkt. #719)	4/1/07 - 4/30/07	$8,592.00 (fees) $655.44 (expenses)	$8,592.00 (fees) $655.44 (expenses)
7/9/07 (Dkt. #800)	5/1/07 - 5/31/07	$25,700.00 (fees) $884.45 (expenses)	$25,700.00 (fees) $884.45 (expenses)
8/1/07 (Dkt. #879)	6/1/07 - 6/30/07	$32,732.50 (fees) $1,344.60 (expenses)	$32,732.50 (fees) $1,344.60 (expenses)
9/7/07 (Dkt #990)	7/1/07 - 7/31/07	$8,832.00 (fees) $1,309.18 (expenses)	$8,832.00 (fees) $1,309.18 (expenses)
10/10/07 (Dkt #1083)	8/1/07 - 8/31/07	$10,428.00 (fees) $2,041.29 (expenses)	$10,428.00 (fees) $2,041.29 (expenses)
10/25/07 (Dkt #1119)	9/1/07 - 9/30/07	$9,468.50 (fees) $1,484.97 (expenses)	$9,468.50 (fees) $1,484.97 (expenses)
11/15/07 (Dkt #1186)	10/1/07 - 10/31/07	$9,393.50 (fees) $1,298.01 (expenses)	$9,393.50 (fees) $1,298.01 (expenses)
12/15/07 (Dkt. #1285)	11/1/07 - 11/30/07	$13,823.00 (fees) $1,817.71 (expenses)	$13,823.00 (fees) $1,817.71 (expenses)
1/30/08 (Dkt. #1381)	12/1/07 - 12/31/07	$7,300.50 (fees) $757.14 (expenses)	$7,300.50 (fees) $757.14 (expenses)

2 Applicant reduced the amount of expenses requested for the period March 1, 2007 through March 31, 2007 in the amount of $75.20 pursuant to the recommendations of the Fee Examiner in these cases.

Date Filed	**Period Covered**	**Requested Fees, Expenses**	**Approved Fees, Expenses**
2/21/08 (Dkt. #1466)	1/1/08 - 1/31/08	$5,828.50 (fees) $866.44 (expenses)	$5,828.50 (fees) $866.44 (expenses)
3/24/08 (Dkt. #1580)	2/1/08 - 2/29/08	$16,455.50 (fees) $1,523.12 (expenses)	$16,455.50 (fees) $1,523.12 (expenses)
4/18/08 (Dkt. #1663)	3/1/08 - 3/31/08	$15,576.00 (fees)[3] $1,897.07 (expenses)	$15,576.00 (fees) $1,897.07 (expenses)
5/20/08 (Dkt. #1802)	4/1/08 – 4/30/08	$10,372.50 (fees) $3,159.16 (expenses)	
6/19/08 (Dkt. #1934)	5/1/08 - 5/31/08	$39,185.00 (fees) $2,497.55 (expenses)	
7/21/08 (Dkt. #2004)	6/1/08 – 6/30/08	$15,173.50 (fees) $3,032.79 (expenses)	
8/28/08 (Dkt. #2121)	7/1/08 - 7/31/08	$7,787.00 (fees) $1,671.08 (expenses)	
9/26/08 (Dkt. #2205)	8/1/08 8/31/08	$4,808.00 (fees) $1,219.17 (expenses)	
10/28/08 (Dkt. #2278)	9/1/08 – 9/30/08	$9,759.00 (fees) $1,123.35 (expenses)	

3 Applicant filed a Notice of Adjustment (Docket No. 1987) voluntarily reducing the fees requested in its Fourteenth Monthly Application for Compensation and Reimbursement of Expenses to **$15,576.00.**

COMPENSATION BY TIMEKEEPER

Name of Professional Person	Position With the Applicant and Number of Years in That Position	Hourly Billing Rate (Including Changes)	Total Billed Hours	Total Compensation
David B. Stratton	Partner (19 years) J.D. 1978	$615.00	6.30	$3,874.50
James C. Carignan	Associate (6 years) J.D. 2002	$345.00	2.00	$690.00
Leigh-Anne M. Raport	Associate (1 year) J.D. 2007	$245.00	13.30	$3,192.00
J. Helen Cook	Senior Paralegal	$205.00	4.20	$861.00
David Smith	Document Clerk	$50.00	1.00	$50.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration	1.00	$50.00
Creditors' Committee	5.00	$1,875.00
Court Hearings	2.20	$731.00
Fees	3.10	$635.50
Fees/Objections	0.40	$82.00
General Litigation	0.20	$41.00
Plan and Disclosure Statement	14.90	$5,253.00

TOTAL HOURS: 26.80
TOTAL FEES: $8,667.50
BLENDED RATE: $323.41

EXPENSE SUMMARY

Expense Category	Service Provider	Total Expenses
Duplicating and Reproduction	(Internal) PARCELS, Inc.	$210.10 $48.44
Messenger Service		$55.00
Overnight Courier		$354.21
Postage		$352.46
Reference Service	PACER	$133.84
Telephone	Internal CourtCall	$1.94 $25.00
TOTAL EXPENSES:		**$1,180.99**

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	:	
SEA CONTAINERS LTD., *et al.*	:	Case No. 06-11156 (KJC)
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TWENTY-FIRST MONTHLY APPLICATION OF PEPPER HAMILTON LLP, DELAWARE COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SEA CONTAINERS SERVICES LTD., FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OCTOBER 1, 2008 THROUGH OCTOBER 31, 2008

For its Twenty-First Monthly Application for Compensation and Reimbursement of Expenses (the "Application") Pepper Hamilton LLP (the "Applicant"), Delaware Counsel to the Official Committee of Unsecured Creditors of Sea Containers Services Ltd. (the "Official Services Committee"), respectfully represents as follows:

A. BACKGROUND

1. On October 15, 2006 (the "Petition Date"), the Debtors filed voluntary petitions for relief with this Court under chapter 11 of the Bankruptcy Code. The Bankruptcy Cases have been procedurally consolidated for administrative purposes.

2. On January 23, 2007, the United States Trustee filed a notice appointing the Official Committee of Unsecured Creditors of Sea Containers Services Ltd. (the "Official Services Committee").

3. Pursuant to an order entered on March 19, 2007, the employment of Applicant as Delaware counsel to the Official Services Committee was authorized effective as of January 26, 2007. A copy of the Order is attached hereto as Exhibit A.

4. Applicant has rendered services on behalf of the Official Services Committee from October 1, 2008 through October 31, 2008 totaling 26.80 hours, and in connection therewith requests allowance of interim compensation in the amount of $8,667.50 and reimbursement of expenses in the amount of $1,180.99.

5. The Debtors to date have paid Applicant for services rendered and expenses incurred from the commencement of this case in the amount of $266,688.41. In accordance with Federal Rule of Bankruptcy Procedure 2016(a) and 11 U.S.C. §504, no agreement or understanding exists between the Applicant and any other person for the sharing of compensation to be received in connection with these Chapter 11 proceedings.

6. Applicant maintains contemporaneous records of the time expended for the professional services and expenses related thereto performed in connection with these Chapter 11 cases and such records are maintained in the ordinary course of its business. These records provide a detailed description of the services rendered and expenses incurred during the period for which this Application is being made. Applicant's time records in the sum of $8,667.50 regarding the Chapter 11 proceedings are annexed hereto as Exhibit B.

B. DESCRIPTION OF SERVICES AND EXPENSES AND RELIEF REQUESTED

7. Applicant’s services on behalf of the Official Services Committee are described in detail in Exhibit B. In general, Applicant represented the Official Services Committee in routine bankruptcy proceeding matters, in Official Services Committee meetings

and in attending all hearings before this Court. The attorneys, legal assistants, and other professionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in Exhibit B hereto.

8. Applicant believes that the post-petition services rendered during the period on behalf of the Committee are reasonably worth the sum of $8,667.50, and Applicant requests the allowance of such sum. The blended hourly rate for all services rendered by Applicant during the period covered by this Application is $323.41.

9. Applicant further requests reimbursement of expenses incurred on behalf of the Committee for the period ending October 31, 2008 in connection with these Chapter 11 proceedings in the sum of $1,180.99 set forth in the summary attached as Exhibit C.

10. Expenses incurred by Applicant may include long distance telephone calls, over-night delivery, travel expenses, local messenger service, meals, facsimiles, postage, duplicating, and computerized legal research charges, all of which Applicant normally bills to its non-bankruptcy clients at rates calculated to compensate Applicant for only the actual cost of the expense. The expenses for which Applicant seeks reimbursement for the period covered by this Application are for duplication and telephone calls. The rate Applicant charges for photocopying is $.10 per page. The rate charged by Applicant for out-going facsimile transmission charges is $1.00 per page. Applicant does not charge for incoming facsimiles. Applicant charges $7.50 for routine messenger services. Consistent with the firm's charges to non-bankruptcy clients, where Applicant's Court Liaison Department handles electronic filings with the Court, Applicant charges a $10.00 filing fee.

11. As outlined above, the attorneys who worked on these cases from October 1, 2008 through October 31, 2008 have various levels of expertise. From time to time these attorneys consulted with each other and other attorneys on different aspects of the case. It is submitted that this is a more efficient way to run a case than to expect a single attorney to be an expert in all applicable areas of law. If a single attorney were to attempt to run a case such as this, the attorney would have to learn through research what other attorneys know and can tell him based on their years of knowledge and experience. The primary attorney and his areas of expertise is listed on Exhibit D attached hereto.

12. Applicant has reviewed the requirements of Del.Bankr.LR 2016-2 and believes that this Application complies with the requirements of the same.

[Remainder of page intentionally left blank.]

WHEREFORE, Applicant prays this Court enter an Order allowing Applicant interim compensation from in the sum of $8,667.50[1] and reimbursement of costs expended through October 31, 2008 in the sum of $1,180.99, directing prompt payment of the same by the Debtors to the extent not previously paid, and granting such other and further relief as may be just.

Respectfully submitted,

Dated: November19, 2008
Wilmington, Delaware

/s/ David B. Stratton
David B. Stratton (No. 960)
James C. Carignan (No. 4230)
PEPPER HAMILTON LLP
Hercules Plaza, Suite 5100
1313 Market Street
Wilmington, Delaware 19801
(302) 777-6500

Counsel for Official Committee of Unsecured Creditors of Sea Containers Services Ltd.

[1] In accordance with the Revised Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals Pursuant to 11 U.S.C. §§ 105(a) and 331, the amount payable to Applicant under this application pending entry of an interim order approving the fees and expenses requested herein is $8,274.99. This amount is calculated by multiplying the amount requested for fees ($8,867.50) by eighty percent (80%) and adding the amount requested for expenses ($1,180.99).