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.	:	**Related Docket No. 775**

CERTIFICATION OF COUNSEL REGARDING
WILLKIE FARR & GALLAGHER LLP FEE APPLICATION FOR THE
PERIOD MAY 1, 2007 THROUGH MAY 31, 2007

I, David B. Stratton, certify as follows:

On June 29, 2007, Willkie Farr & Gallagher LLP ("WF&G") filed the Fifth Monthly Fee Application Of Willkie Farr & Gallagher LLP As Counsel To The Official Committee Of Unsecured Creditors Of Sea Containers Services Ltd. For Allowance Of Compensation And Reimbursement Of Expenses Incurred For The Period May 1, 2007 Through May 31, 2007 [Docket No. 775] (the "Application"). Pursuant to the Notice Of Filing Fee Application filed on June 29, 2007 [Docket No. 776], any objections to the Application were to be filed and served by July 19, 2007 at 4 p.m. (the "Objection Deadline"). Prior to the Objection Deadline, the office of the United States Trustee (the "U.S. Trustee") requested additional information regarding certain of WF&G's expenses. On July 23, 2007, WF&G and the U.S. Trustee reached agreement with respect to the expenses in question. Specifically, WF&G agreed to reduce its expenses related to "Airfare / Train" travel by $118.00, and indicate such agreement in a subsequent pleading with this Court. On July 24, 2007, after receiving permission from the U.S. Trustee, WF&G filed the Certificate Of No Objection to the Application [Docket No. 852].

On August 3, 2007, WF&G became aware that the "Expense Summary" table in the Application contained a typographical error in the category "Data Acquisition." The

Expense Summary table listed Data Acquisition expenses in the amount of $13,046.48, whereas the actual Data Acquisition expenses equaled $2,773.08. This typographical error was limited to the Expense Summary table, and it did not impact the calculation of WF&G's total expenses requested in the Application.

Below is a revised Expense Summary table for the Application which: (i) corrects the typographical error in the Data Acquisition category; and (ii) reduces the amount requested in the "Airfare / Train" category by $118.00:

EXPENSE SUMMARY

Disbursement Category	Total Costs
Local Transportation	$550.00
Telephone - Long Distance	$471.67
Fax	$36.50
Local Meals	$350.44
Other Out of Town Travel	$7.00
Airfare / Train	$218.00
Reproduction	$276.05
Air Freight	$100.02
Data Acquisition	$2,773.08
Court Reporters / Other Fees	$21.02
Other Disbursements	$76.00
TOTAL	**$4,879.78**

Additionally, on August 3, 2007, WF&G became aware of a typographical error contained in footnote three on page five of the Application. The footnote incorrectly lists the amount requested by WF&G for services as $212,697.50. The actual amount requested by WF&G for services (and the amount listed in all other places in the Application) was $212,967.50. As a result of this typographical error, in calculating the total amount payable to

WF&G in the Application pursuant to the Court's Revised Order Establishing Procedures for Interim Compensation And Reimbursement of Expenses of Professionals Pursuant to 11 U.S.C. §§ 105(a) and 331 dated January 31, 2007 (the "Revised Fee Order"), WF&G inadvertently multiplied $212,697.50 by 80% (instead of multiplying $212,967.50 by 80%).

Accordingly, having corrected the typographical and computational errors contained in the Application and incorporated WF&G's voluntary expense reduction described herein, pursuant to the Revised Fee Order the Debtors are authorized to immediately pay WF&G $175,253.78, which represents eighty percent (80%) of the fees requested for services ($212,967.50) and one-hundred percent (100%) of the expenses requested ($4,879.78) by WF&G for the period of May 1, 2007 through May 31, 2007.

Dated: August 7, 2007
Wilmington, Delaware

PEPPER HAMILTON LLP

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