

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

- - - - - x
In re: : Chapter 11
RADNOR HOLDINGS :
CORPORATION, et al., : Case No. 06-10894 (PJW)
: Jointly Administered
Debtors. :
- - - - - x

**NOTICE OF FILING OF MONTHLY OPERATING REPORTS OF RADNOR
HOLDINGS CORPORATION, ET AL. FOR THE PERIOD FROM
DECEMBER 1, 2008 THROUGH AND INCLUDING DECEMBER 31, 2008**

PLEASE TAKE NOTICE that on March 9, 2009 the debtors and debtors-in-possession in the above-captioned jointly administered bankruptcy cases (collectively, the "Debtors")¹ filed with the United States Bankruptcy Court for the District of Delaware the Monthly Operating Reports of Radnor Holdings Corporation, et al. for the Period from December 1, 2008 through and including December 31, 2008,

¹ The Debtors are the following entities: Radnor Holdings Corporation ("Radnor"), Benchmark Holdings, Inc., Radnor Asset Management, Inc., Radnor Chemical Corporation, Radnor Delaware II, Inc., Radnor Investments II, Inc., Radnor Investments III, Inc., Radnor Investments, Inc., Radnor Investments, L.L.C., Radnor Management Delaware, Inc., Radnor Management, Inc., StyroChem Delaware, Inc., StyroChem Europe Delaware, Inc., StyroChem GP, L.L.C., StyroChem LP, L.L.C., StyroChem U.S. Ltd., WinCup Europe Delaware, Inc., WinCup GP, L.L.C., WinCup Holdings, Inc., WinCup LP, L.L.C., WinCup RE, L.L.C., and WinCup Texas, Ltd.



attached hereto as Exhibit A (the "Monthly Operating Reports") for the following Debtors:

Debtor Name	Case Number	Tax I.D. Number
Radnor Holdings Corporation	06-10894	23-2674715
Benchmark Holdings, Inc.	06-10895	23-2648231
Radnor Asset Management, Inc.	06-10896	52-2069795
Radnor Chemical Corporation	06-10897	75-2524524
Radnor Delaware II, Inc.	06-10898	01-0564740
Radnor Investments II, Inc.	06-10899	23-2903664
Radnor Investments III, Inc.	06-10900	20-0937275
Radnor Investments, Inc.	06-10901	52-2037989
Radnor Investments, L.L.C.	06-10902	20-0937402
Radnor Management Delaware, Inc.	06-10904	51-0384010
Radnor Management, Inc.	06-10905	23-2869197
StyroChem Delaware, Inc.	06-10906	51-0383088
StyroChem Europe Delaware, Inc.	06-10907	51-0406691
StyroChem GP, L.L.C.	06-10908	51-0386469
StyroChem LP, L.L.C.	06-10909	51-0386470
StyroChem U.S. Ltd. (f/k/a StyroChem, StyroChem U.S., Inc, StyroChem International, StyroChem International, Inc.)	06-10910	52-1592452
WinCup Europe Delaware, Inc.	06-10911	51-0384861
WinCup GP, L.L.C.	06-10912	51-0386909
WinCup Holdings, Inc.	06-10913	86-0699193
WinCup LP, L.L.C.	06-10914	51-0386910

WinCup RE, L.L.C.	06-10915	37-1480656
WinCup Texas, Ltd. (d/b/a StyroChem	06-10916	52-2140955

PLEASE TAKE FURTHER NOTICE that a copy of the Monthly Operating Reports was served on the parties set forth on Exhibit B attached hereto in the manner indicated thereon substantially contemporaneously with the filing of the Monthly Operating Reports.

Dated: Wilmington, Delaware
March 9, 2009

/s/ Sarah E. Pierce
Gregg M. Galardi (I.D. No. 2991)
Sarah E. Pierce (I.D. No. 4648)
Skadden, Arps, Slate, Meagher & Flom LLP
One Rodney Square
P.O. Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

Counsel for Debtors and Debtors in
Possession

EXHIBIT A

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Radnor Holdings Corp, et al

Case No.: 06-10894 (PJW)
Reporting Period: December-08

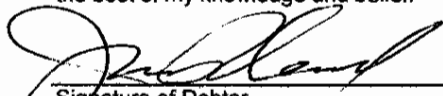
MONTHLY OPERATING REPORT

File report and attachments with Court and submit copy to United States Trustee within 20 days after order for relief

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Documents Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1	Yes	
Bank Reconciliation (or copies of Debtor's bank reconciliations)	MOR-1 (Continued)	Yes	(2)
Copies of bank statements		Yes	(2)
Cash disbursements journals		No	(3)
Statement of Operations	MOR-2	Yes	
Balance Sheet	MOR-3	Yes	
Status of Postpetition Taxes	MOR-4	Yes	
Copies of IRS Form 6123 or payment receipt		Not Filed	
Copies of tax returns filed during reporting period		Not Filed	
Summary of Unpaid Postpetition Debts	MOR-4	Yes	
Listing of aged accounts payable		Yes	
Accounts Receivable Reconciliations and Aging	MOR-5	Yes	
Debtor Questionnaire	MOR-5	Yes	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the documents attached are true and correct to the best of my knowledge and belief.



Signature of Debtor

3/3/09

Date



Signature of Authorized Individual *

3/3/09

Date

James P. Carroll

Printed Name of Authorized Individual

Chief Liquidation Officer

Title of Authorized Individual

* Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager of member if debtor is a limited liability company.

Notes:

- (1) Reporting for this Monthly Operating Report is done on a consolidated basis. This Monthly Operating Report is also being filed in connection with case nos. : 06-10895 to 06-10916.
- (2) Included with this Monthly Operating Report is the bank reconciliation and related Statement for the main bank account of the Debtor. There are approx 30 other bank accounts currently being closed while the New WinCup group is transitioning off the use of these accounts. These reconciliations and statements are currently in the Custody of the New WinCup group.
- (3) Detail disbursements are summarized in the Schedule of Receipts and Disbursements.

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Schedule of Cash Receipts and Disbursements

\$US (000's)

	<u>Current Month</u>	<u>Post Acquisition To date</u>
Beginning Cash Balance	\$262	\$7,240
<u>Cash Receipts</u>		
Cash Sales		
Accounts Receivable		
Loans and Advances		
Preference Recoveries	65	282
Other - Transfers from New WinCup	0	25,094
Net Transfer (to)/from New WinCup	0	361
Transfers (From DIP A/C's)		
Total Receipts	65	25,737
<u>Cash Disbursements</u>		
Payroll and Benefits	0	25,122
Sales Use & Other Taxes		
Inventory Purchases		
Secured/Rental/Leases		
Insurance		
Administrative		
Selling		
Other:	0	0
Administrative payments under rejected contacts	0	4,963
Stutory filing fees	0	9
Transfers (to DIP A/C's)		
Board of Director Fees	0	6
Professional Fees	98	2,608
US Trustee Quarterly Fees	0	40
Court Costs		
Total Disbursements	98	32,748
Net Cash Flow	(33)	(7,011)
Ending Cash Balance	\$229	\$229

Quarterly Trustee Fee Calculation	
Total Disbursements	\$98
Less: Transfer to Debtor in Possession Accounts	
Plus: Estate Disbursements made by others	
Total Disbursements subject to Quarterly Fees	\$98

Note: During the month, New WinCup (the acquirer of the assets) utilized the debtor bank accounts to operate the business. Disbursements as reflected above were made pursuant to the transition services agreement with substantially all the disbursements made being "pass through" type expenditures utilizing the debtors current contractual arrangements.

In re: Radnor Holdings Corp, et al

Case No.:
Reporting Period:

06-10894 (PJW)
Dec-08

BANK RECONCILIATIONS (1) - See attached

7/8/2008

A bank reconciliation must be included for each bank account. The debtor's bank reconciliation may be substituted for this page.

Bank Accounts										
Balance Per Books		\$ -		\$ -		\$ -		\$ -		\$ -
Bank Balance										
(+) Deposits In Transit (attached list)										
(-) Outstanding Checks (attached list)										
Other (Attach Explanation)										
Adjusted Bank Balance (1)		-		-		-		-		-
(1) Adjusted bank balance must equal balance per books										
Deposits In Transit	Date	Amount	Date	Amount	Date	Amount	Date	Amount	Date	Amount
Checks Outstanding	Check #	Amount	Check #	Amount	Check #	Amount	Check #	Amount	Check #	Amount

OTHER

Notes:

Statement of Operations ⁽²⁾
\$US (000's)

The Statement of Operations is to be reported on an accrual basis. The accrual basis of accounting recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

REVENUES	September	Cumulative Filing to Date
Revenues	\$ -	86,074
Less: Returns & Discounts	0	0
Net Revenue	0	86,074
COST OF REVENUE		
Cost of Revenue	0	80,790
Gross Profit	0	5,284
OPERATING EXPENSES		
Distribution	0	7,918
Restructuring Charge	0	258,663
Contributions	0	0
Employee Benefits Programs	0	0
Insider Compensation (1)	0	0
Insurance	0	6
Management Fees/Bonuses	0	0
Selling General and Admin	0	6,921
Pension & Profit Sharing Plans	0	0
Repair and Maintenance	0	0
Rent and Lease Expense	0	0
Salaries/Commissions/Fees	0	0
Supplies	0	0
Taxes - Payroll - included in Empl. Benefits	0	0
Taxes - Real Estate	0	0
Taxes - Other	0	0
Travel and Related Expenses	0	0
Utilities	0	0
Other (Attach List)	0	0
Total Operating Expenses Before Depreciation	0	273,508
Depreciation/Depletion/Amortization	0	0
Net Profit (Loss) Before Other Income & Expenses	0	(268,224)
OTHER INCOME & EXPENSES		
Other Income (Attach List)	0	8
Interest Expense	0	(11,814)
Other Expense (Attach List)	65	572
Net Profit (Loss) Before Reorganization Items	65	(279,458)
REORGANIZATION ITEMS		
Professional Fees	(98)	(1,016)
U.S. Trustee Quarterly Fees	0	0
Interest Earned on Accumulated Cash from Chapter 11	0	0
Gain (Loss) from Asset Sale	0	0
Other Reorganization Expenses (Attach Schedule)	0	0
Total Reorganization Items	(98)	(1,016)
Income Tax	0	(46)
Net Profit (Loss)	\$ (33)	\$ (280,520)

(1) Insider is defined in 11 U.S.C. Section 101(31).

(2) The information set forth in these financial statements is unaudited and may be subject to normal periodic adjustments.

In re: Radnor Holdings Corp, et al

Case No.: 06-10894 (PJV)
Reporting Period: Dec-08

7/8/2008

Statement of Operations - continuation sheet ⁽¹⁾
\$US (000's)

Breakdown of "Other" Category	April	Cumulative Filing to Date
Other Operational Expenses		
Foreign Exchange Gain/(Loss)	\$ -	\$ -
Bad Debt	0	0
Reserve for Litigation		
New WinCup provided administrative support		
Other Misc. Operational Expenses		0
Write Off of Capitalized Finance Costs		
Letter of Credit Draw		
	0	0
	0	0
Other Income		
Interest Income	0	8
Other Misc. Expenses	65	572
	\$ 65	\$ 580

(1) The information set forth in these financial statements is unaudited and may be subject to normal periodic adjustments.

Form MOR-2 (cont)
(9/99)

BALANCE SHEET ⁽²⁾
\$US (000's)

##

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from Postpetition obligations.

ASSETS	Book Value at End of Current Reporting Month
Current Assets	
Unrestricted Cash and Equivalents	\$ 229
Restricted Cash and Escrow Balances held in Securities	0
Accounts Receivable (net)	0
Notes Receivable	0
Securities	0
Prepaid Expenses	0
Professional Retainers	0
Other Current Assets	0
TOTAL CURRENT ASSETS	229
PROPERTY AND EQUIPMENT	
Real Property and Improvements	0
Cold Storage Plant & Equipment, Net	0
Furniture and Equipment, Net	0
Leasehold Improvements	0
Vehicles	0
Less: Accumulated Depreciation	0
TOTAL PROPERTY AND EQUIPMENT	0
OTHER ASSETS	
Loans to Insiders (1)	0
Other Assets (Attach Schedule)	13,944
TOTAL OTHER ASSETS	13,944
TOTAL ASSETS	14,173
LIABILITIES AND OWNERS EQUITY	
LIABILITIES (POST-PETITION)	
Accounts Payable	140
Taxes Payable (refer to FORM MOR - 4)	0
Wages Payable	0
Notes Payable	0
Rent/Leases - Building/Equipment	0
Secured Debt	0
Professional Fees	0
Amounts Due to Insiders (1)	0
Other Postpetition Liabilities (Billings in Excess of Cost)	0
TOTAL POST-PETITION LIABILITIES	140
LIABILITIES SUBJECT TO COMPROMISE (PRE-PETITION)	
Secured Debt	27,811
Priority Debt	0
Unsecured Debt	244,500
TOTAL PRE-PETITION LIABILITIES	272,311
TOTAL LIABILITIES	272,451
OWNERS EQUITY	
Common Stock	3
Capital Surplus	0
Partners' Capital Account	0
Owner's Equity Account	22,239
Retained Earnings - Pre-Acquisition	(279,842)
Retained Earnings - Post Acquisition	(678)
Adjustments to Owner Equity (Attach Schedule)	0
Postpetition Contributions (Distributions & Draws) (Attach Schedule)	0
NET OWNER EQUITY	(258,278)
TOTAL LIABILITIES AND OWNERS EQUITY	14,173

(1) Insider is defined in 11 U.S.C. Section 101(31).

(2) The information set forth in these financial statements is unaudited and may be subject to normal periodic adjustments.

In re: Radnor Holdings Corp, et al

Case No.:
Reporting Period:

06-10894 (PJW)
Dec-08

7/8/2008

Balance Sheet - continuation sheet ⁽¹⁾
\$US (000's)

Assets	Book Value at End of Current Reporting Month
Other Current Assets	
Costs & Revenue in Excess of Billings	\$ -
Deferred Income Taxes	-
Supplies	-
Other Current Assets - Miscellaneous	0
Other Current Assets	0
Other Assets	
Clients' Funds	0
Investments in Non-Debtor Subsidiaries	0
Long-term Notes Receivable	0
Assets Held for Sale	0
Long-Term Receivables	0
Intangible Assets	13,944
Domestic Pension Cost	0
Other Prepayments	0
Other Non-Current Assets	0
Deferred Charges	0
Other Assets	13,944

Liabilities and Owner Equity	Book Value at End of Current Reporting Month
Adjustments to Owner Equity	
Cumulative Translation Adjustment	-
Equity Deduction: Treasury Stock	-
Equity Deduction: Restricted Stock Plan	-
Equity Deduction: Employee Stock Ownership Plan	-
Adjustments to Owner Equity	\$ -

(1) The information set forth in these financial statements is unaudited and may be subject to normal periodic adjustments.

In re: Radnor Holdings Corp, et al

Case No.:
Reporting Period:

06-10894 (PJW)
Dec-08

Status of Postpetition Taxes (2)

39,637

\$US (000's)

The beginning tax liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes. Attach photocopies of any tax returns filed during the reporting period.

Category	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal - Current	\$0.0	\$0.0	\$0.0		n/a	\$0.0
Foreign Tax	0.0	0.0	0.0		n/a	0.0
Payroll	0.0	0.0	0.0		n/a	0.0
Real Estate Tax	0.0	0.0	0.0		n/a	0.0
Sales & Use Tax	0.0	0.0	0.0		n/a	0.0
Sales & Use Tax	0.0	0.0	0.0		n/a	0.0
Sales & Use Tax	0.0	0.0	0.0		n/a	0.0
Sales & Use Tax	0.0	0.0	0.0		n/a	0.0
State & Local	0.0	0.0	0.0		n/a	0.0
Total Taxes	\$0.0	\$0.0	\$0.0			\$0.0

Note: New WinCup has assumed responsibility post acquisition for the filing and payment of all required taxes

Summary of Unpaid Postpetition Debts (2)

\$US (000's)

Attach aged listing of accounts payable

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	\$0	\$0	\$0	\$0		\$0
Wages Payable	0					0
Taxes Payable	0	-				0
Rent/Leases-Building	0					0
Rent/Leases - Equipment	0					0
Secured Debt	0					0
Professional Fees	0	-	-	-	140	140
Amounts Due to Insiders (1)	0					0
Other:	0					0
Total Postpetition Debts	\$0	\$0	\$0	\$0	\$140	\$140

Explain how and when the Debtor intends to pay any past-due postpetition debt.

Professional Fees are accrued in the month incurred, actual invoicing is delayed until court approval. Items are paid timely upon receipt of approval by the court

(1) Insider is defined in 11 U.S.C. Section 101(31).

(2) The information set forth in these financial statements is unaudited and may be subject to normal periodic adjustments.

215794-25029

RADNOR HOLDINGS CORPORATION
CORPORATION
C/O CARROLL SERVICES
4 MOUNT ROYAL AVE STE 420
MARLBOROUGH MA 01752-1961

Statement Period 12/01/08 TO 12/30/08
Primary Account #: 61104953650

For your convenience our Business
Solution Center is available Monday
through Friday, 8:00 a.m. to 6:00 p.m.
and Saturday, 8:00 a.m. to 5:00 p.m.
Call us at 1-877-768-1145.
www.sovereignbank.com

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IMPORTANT INFORMATION:

Announcing Unlimited FDIC Insurance on
Non-Interest-Bearing Checking Account Deposits.

Sovereign Bank is participating in the FDIC's Transaction Account
Guarantee Program. This means that regardless of the amount you
maintain on deposit in Sovereign business or commercial checking
accounts that do not earn interest, your money is safe, secure and
fully insured through the end of 2009.*

If you have questions about FDIC insurance, please visit
www.fdic.gov, sovereignbank.com, call the Business Solution Center
at 1-877-768-1145, or speak with a Sovereign Bank representative.

*Business and government banking checking accounts that earn
interest and all savings and money market accounts remain
insured up to the new \$250,000 FDIC limit until December 31, 2009.
Investment Sweep customers: Non-deposit investment products
are not FDIC insured.

Get more—online.

Enroll in Sovereign's eCommunications Program and enjoy a
variety of online offers, security details, product updates and
enhancements, and industry news designed to help you make
more informed financial management decisions. Sign up today
at sovereignbank.com/ecommunications.

Wire Transfer Customers:

Effective February 23, 2009, notices of outgoing wire transfers will
no longer be mailed. Additionally, if you use Sovereign's Business
Online Banking or Automated Alert services, mailed notices of
incoming wire transfers will also be discontinued. You can
easily view details for all your wire transfer activity by using
Sovereign's Business Online Banking or Automated Alerts services.

For more information on how to access these services, please contact
the Business Solution Center at 1-877-768-1145.

Statement Period 12/01/08 TO 12/30/08
 PRIMARY ACCOUNT #: 61104953650

FREE BUSINESS CHECKING

Statement Period 12/01/08 - 12/30/08

 RADNOR HOLDINGS CORPORATION
 CORPORATION

Account # 61104953650

Balances

Beginning Balance	\$7,174.39	Ending Balance	\$7,174.39
Deposits/Credits	+ \$80,610.54	Average Daily Balance	\$8,838.76
Withdrawals/Debits	\$80,610.54		

Checks Posted

Check #	Date Paid	Amount	Reference #	Check #	Date Paid	Amount	Reference #
1027	12/09	\$7,133.00	893196940				

1 Check(s) Posted = \$7,133.00

An asterisk (*) indicates a skip in sequential check numbers which may be caused by one of the following:

- A check not yet received
- A check that was converted to an electronic transaction, which will be listed in the "Electronic Checks Posted" section below. If no checks were electronically converted, this section will not appear.

Account Activity

Date	Description	Credits	Debits	Balance
12-01	Beginning Balance			\$7,174.39
12-02	RETLNET TFR FROM SAV #61100426727	\$80,610.54		\$87,784.93
12-02	IRIS WIRE TRANS OUT		\$61,800.29	\$25,984.64
12-02	RETL INTERNET TFR TO CKG #61104930187		\$11,677.25	\$14,307.39
12-09	CHECK 1027		\$7,133.00	\$7,174.39
12-30	Ending Balance			\$7,174.39

Balance Sheet

- ① If your account is interest bearing, enter in your register the interest paid as it appears on this statement.
- ② Be sure that the service charge, if any, or other withdrawals shown on this statement, have been entered in your register as deductions.
- ③ Compare checks paid (withdrawals) as shown on the front of this statement with your register.
- ④ List as outstanding any checks (withdrawals) not included on this statement in the space provided at the right.
- ⑤ Verify deposits recorded on this statement against deposits entered in your register.
- ⑥ List all deposits not included on this statement in the space provided at the bottom right.
- ⑦ Enter the ending balance shown on this statement. _____
- ⑧ Enter Total Outstanding Deposits. _____
- ⑨ Add #7 and #8. _____
- ⑩ Enter Total Outstanding Checks (withdrawals). _____
- ⑪ Subtract #10 from #9. _____
- ⑫ You are in balance if this total agrees with your register. _____

OUTSTANDING CHECKS (WITHDRAWALS)		
CHECK #	AMOUNT	
TOTAL		

OUTSTANDING DEPOSITS		
DATE	AMOUNT	
TOTAL		

- IF THIS TOTAL DOES NOT AGREE WITH YOUR REGISTER**
- ① Verify additions and subtractions in your register, as well as the figures above.
 - ② Verify that register balances have been carried forward correctly from page to page.
 - ③ Contact us - we can assist you in reconciling your account.

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ACCOUNT, STATEMENT OR ELECTRONIC TRANSFERS
 CALL OUR BUSINESS SOLUTION CENTER AT 1-877-768-1145
 OR WRITE TO THE BANK
 ATTN: BUSINESS SOLUTION CENTER
 One Sovereign Way
 RI1 EPV 02 23
 East Providence, RI 02915**

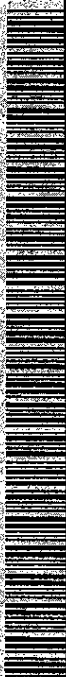
Please contact us if you think your statement or receipt is wrong or if you need additional information about a transfer on the statement or receipt. We must hear from you no later than 30 days after we sent you the FIRST statement on which the error appeared.

Statement Period: 12/01/08 TO 12/30/08

1027
RADNOR HOLDINGS CORP.
DATE: 12/1/08
PAY TO THE ORDER OF: Robert Jensen / Morris Anderson \$ 7,133.00
Seven Thousand One Hundred Thirty Three and 00/100
Sovereign Bank
MEMO: 40110754504 61104953650 1027

PAY TO THE ORDER OF
LA SALLE NATIONAL BANK
071000500
FOR DEPOSIT ONLY
MORRIS JENSEN & ASSOCIATES LTD
600 W. MONROE ST
CHICAGO IL 60601

61104953650 # 1027 12/09/08 \$7,133.00



215137-25706

RADNOR HOLDINGS CORPORATION
C/O CARROLL SERVICES
4 MOUNT ROYAL AVE STE 420
MARLBOROUGH MA 01752-1961

Statement Period 12/01/08 TO 12/30/08
Primary Account #: 61100426727

For your convenience our Business
Solution Center is available Monday
through Friday, 8:00 a.m. to 6:00 p.m.
and Saturday, 8:00 a.m. to 5:00 p.m.
Call us at 1-877-768-1145.
www.sovereignbank.com

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Great news!

Sovereign depositors now FDIC-insured for at least \$250,000 through 2009! Due to the passage of new legislation, the Federal Deposit Insurance Corporation (FDIC) insurance limit has been increased to \$250,000. For more information, call the Business Solution Center at 1-877-768-1145 or visit sovereignbank.com.

Wire Transfer Customers:

Effective February 23, 2009, notices of outgoing wire transfers will no longer be mailed. Additionally, if you use Sovereign's Business Online Banking or Automated Alert services, mailed notices of incoming wire transfers will also be discontinued. You can easily view details for all your wire transfer activity by using Sovereign's Business Online Banking or Automated Alerts services. For more information on how to access these services, please contact the Business Solution Center at 1-877-768-1145.

PREMIUM BUSINESS MONEY MARKET

Statement Period 12/01/08 - 12/30/08

RADNOR HOLDINGS CORPORATION

Account # 61100426727

Balances

Beginning Balance	\$254,889.69	Ending Balance	\$239,431.77
Deposits/Credits	+ \$65,165.62	Average Daily Balance	\$220,074.14
Withdrawals/Debits	- \$80,623.64		

Interest

Paid this Period *	\$ 490.66	Annual Percentage Yield Earned	2.75%
Earned this Period	\$ 490.66	Paid Last Year	\$2,126.34
Paid Year-To-Date	\$ 4,936.37		

*The interest earned and the interest paid may differ depending on when interest is credited to your account.

Account Activity

Date	Description	Credits	Debits	Balance
12-01	Beginning Balance			\$254,889.69
12-02	RETL INTERNET TFR TO CKG #61104953650		\$80,610.54	\$174,279.15
12-11	WIRE TRANS-IN	\$64,674.96		\$238,954.11
12-11	WIRE TRF IN FEE INCOMING FED WIRE CR 1 AT - \$13.00		\$13.00	\$238,941.11
12-30	INTEREST CREDIT	\$490.66		\$239,431.77
12-30	Ending Balance			\$239,431.77

17343 20

Statement Period **12/01/08 TO 12/30/08**
 PRIMARY ACCOUNT #: **61100426727**
Balance Sheet

- 1 If your account is interest bearing, enter in your register the interest paid as it appears on this statement.
- 2 Be sure that the service charge, if any, or other withdrawals shown on this statement, have been entered in your register as deductions.
- 3 Compare checks paid (withdrawals) as shown on the front of this statement with your register.
- 4 List as outstanding any checks (withdrawals) not included on this statement, in the space provided at the right.
- 5 Verify deposits recorded on this statement against deposits entered in your register.
- 6 List all deposits not included on this statement in the space provided at the bottom right.
- 7 Enter the ending balance shown on this statement.
- 8 Enter Total Outstanding Deposits.
- 9 Add #7 and #8.
- 10 Enter Total Outstanding Checks (withdrawals).
- 11 Subtract #10 from #9.
- 12 You are in balance if this total agrees with your register.

OUTSTANDING CHECKS (WITHDRAWALS)	
CHECK #	AMOUNT
TOTAL	

OUTSTANDING DEPOSITS	
DATE	AMOUNT
TOTAL	

IF THIS TOTAL DOES NOT AGREE WITH YOUR REGISTER

- 1 Verify additions and subtractions in your register, as well as the figures above.
- 2 Verify that register balances have been carried forward correctly from page to page.
- 3 Contact us - we can assist you in reconciling your account.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ACCOUNT, STATEMENT OR ELECTRONIC TRANSFERS
 CALL OUR BUSINESS SOLUTION CENTER AT 1-877-768-1145

OR WRITE TO THE BANK
 ATTN: BUSINESS SOLUTION CENTER
 One Sovereign Way
 R11 EPV 02 23
 East Providence, RI 02915

Please contact us if you think your statement or receipt is wrong or if you need additional information about a transfer on the statement or receipt. We must hear from you no later than 30 days after we sent you the FIRST statement on which the error appeared.



EXHIBIT B

Monthly Operating Reports Service List

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