

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
 January 18, 2011

 /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: July-10

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

Date

Signature of Authorized Individual *

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 or 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.

Form MOR

Schedule of Cash Receipts and Disbursements
\$US (000's)

	<u>Current Month</u>	<u>Post Acquisition To date</u>
Beginning Cash Balance	\$1,678	\$7,240
<u>Cash Receipts</u>		
Cash Sales		
Accounts Receivable		
Loans and Advances		
Preference Recoveries	16	2101
Other - Transfers from New WinCup	0	25,094
Net Transfer (to)/from New WinCup	0	361
Interest & Other	1	71
	<u>17</u>	<u>27,627</u>
Total Receipts	17	27,627
<u>Cash Disbursements</u>		
Payroll and Benefits	0	25,122
Sales Use & Other Taxes		
Inventory Purchases		
Secured/Rental/Leases		
Insurance		
Administrative		
Selling		
Other:	750	750
Administrative payments under rejected contacts	0	4,963
Statutory filing fees	0	9
Transfers (to DIP A/C's)		
Board of Director Fees	0	6
Professional Fees	8	3,040
US Trustee Quarterly Fees	0	40
Court Costs		
	<u>758</u>	<u>33,930</u>
Total Disbursements	758	33,930
Net Cash Flow	(741)	(6,303)
Ending Cash Balance	\$937	\$937

Quarterly Trustee Fee Calculation

Total Disbursements	\$758
Less: Transfer to Debtor in Possession Accounts	
Plus: Estate Disbursements made by others	
Total Disbursements subject to Quarterly Fees	<u>\$758</u>

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.: 06-10894 (PJW)
Reporting Period: Jul-10

BANK RECONCILIATIONS (1) - See attached

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	February	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)	1	81
Interest Expense	0	(11,814)
Other Expense (Attach List)	16	2,389
Net Profit (Loss) Before Reorganization Items	17	(277,568)
REORGANIZATION ITEMS		
Professional Fees	(8)	(1,652)
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	(8)	(1,652)
Income Tax	0	(46)
Net Profit (Loss)	\$ 9	\$ (279,266)

(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 (PJW)
Reporting Period: Jul-10

7/8/2008

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

Breakdown of "Other" Category	February	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	1	81
Other Misc. Expenses	16	2,389
	\$ 17	\$ 2,470

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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		\$ 937
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		937
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		14,881
LIABILITIES AND OWNERS EQUITY		
LIABILITIES (POST-PETITION)		
Accounts Payable		344
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		344
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		272,655
OWNERS EQUITY		
Common Stock		3
Capital Surplus		0
Partners' Capital Account		0
Owner's Equity Account		21,489
Retained Earnings - Pre-Acquisition		(279,842)
Retained Earnings - Post Acquisition		576
Adjustments to Owner Equity (Attach Schedule)		0
Postpetition Contributions (Distributions & Draws) (Attach Schedule)		0
NET OWNER EQUITY		(257,774)
TOTAL LIABILITIES AND OWNERS EQUITY		14,881

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In re: Radnor Holdings Corp, et al

Case No.:
Reporting Period:

06-10894 (PJW)
Jul-10

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.

Form MOR-3 (cont)
(9/99)

In re: Radnor Holdings Corp, et al

Case No.:
Reporting Period:06-10894 (PJW)
Jul-10**Status of Postpetition Taxes (2)**
\$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	-	-	-	344	344
Amounts Due to Insiders (1)	0					0
Other:	0					0
Total Postpetition Debts	\$0	\$0	\$0	\$0	\$344	\$344

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).

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In re: Radnor Holdings Corp, et al

Case No.: 06-10894 (PJW)
Reporting Period: Jul-10

39,637

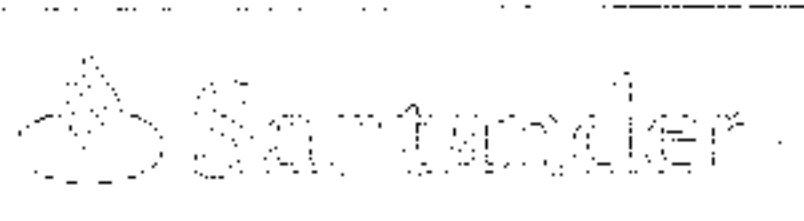
Accounts Receivable Reconciliation and Aging ⁽¹⁾
\$US (000's)

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	\$ -
+ Amounts billed during the period	-
- Amounts collected during the period	-
Total Accounts Receivable at the end of the reporting period	\$ -
Accounts Receivable Aging	
0 - 30 days old	\$ -
31 - 60 days old	-
61 - 90 days old	-
91+ days old	-
Total Accounts Receivable	-
Amount Considered Uncollectible (Bad Debt)	-
Accounts Receivable (Net)	\$ -

Debtor Questionnaire

Must be Completed Each Month	Yes/No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.	No
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation.	No
3. Have all postpetition tax returns been timely filed? If no, provide an explanation.	No
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation.	Yes

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



Santander Strong---
Sovereign is part of Santander, "Global Bank of the Year."*

Statement Period 07/01/10 TO 07/31/10

Primary Account #: 61104953650

*For your convenience our Business
Customer Contact 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

193175 -30484

**RADNOR HOLDINGS CORPORATION
CORPORATION
PO BOX 365
BOLTON MA 01740-0365**

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IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

We are making a change to the way we process withdrawals that you make from your account. Effective July 1, 2010, all ATM transactions and point-of-sale purchases made with your debit card have been added to the first group of payment orders that we post to your account.* We will continue, however, to generally post all transactions within a group made on the same business day in high to low order.

For more information or questions, please call the number at the top of this page.

* We continue to reserve the right to group withdrawal transactions in any manner we choose, and to post each group of transactions in any order we determine.

1007BP03

FREE BUSINESS CHECKING

Statement Period 07/01/10 - 07/31/10

**RADNOR HOLDINGS CORPORATION
CORPORATION**

Account # 61104953650

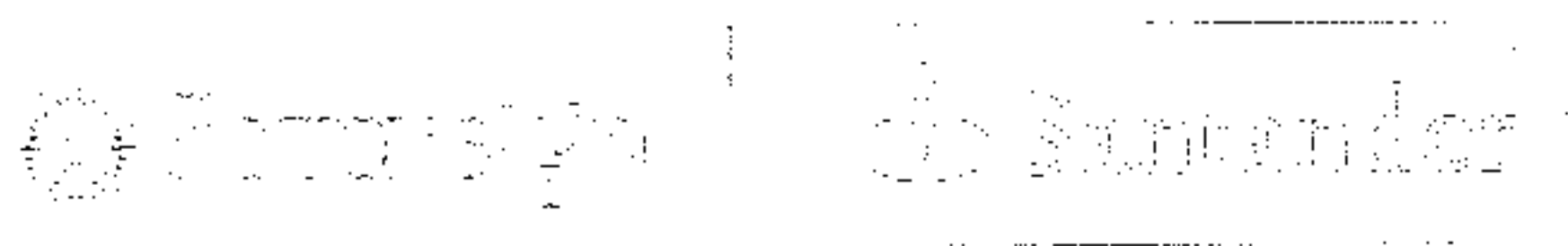
Balances

Beginning Balance	\$6,899.39	Ending Balance	\$6,899.38
Deposits/Credits	+ \$757,945.00	Average Daily Balance	\$79,480.03
Withdrawals/Debits	- \$757,945.01		

Account Activity

Date	Description	Credits	Debits	Balance
07-01	Beginning Balance			\$6,899.39
07-16	RETL ITNET TFR FROM SAV #61100426727	\$750,000.00		\$756,899.39
07-19	IRIS WIRE TRANS-OUT		\$527,447.38	\$229,452.01
07-19	IRIS WIRE TRANS-OUT		\$222,552.63	\$6,899.38
07-30	RETL ITNET TFR FROM SAV #61100426727	\$7,945.00		\$14,844.38
07-30	RETL INTERNET TFR TO CKG #61104930187		\$7,945.00	\$6,899.38
07-31	Ending Balance			\$6,899.38





Santander Strong---
Sovereign is part of Santander, "Global Bank of the Year."*

Statement Period 07/01/10 TO 07/31/10
Primary Account #: 61100426727

For your convenience our Business
Customer Contact 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

192789 -30377
RADNOR HOLDINGS CORPORATION
PO BOX 365
BOLTON MA 01740-0365

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70300

PREMIUM BUSINESS MONEY MARKET PROMO

Statement Period 07/01/10 - 07/31/10

RADNOR HOLDINGS CORPORATION

Account # 61100426727

Balances

Beginning Balance	\$1,683,965.94	Ending Balance	\$930,199.53
Deposits/Credits	+ \$4,191.59	Average Daily Balance	\$1,299,281.46
Withdrawals/Debits	- \$757,958.00		

Interest

Paid this Period *	\$ 551.75	Annual Percentage Yield Earned	0.50%
Earned this Period	\$ 551.75	Paid Last Year	\$12,961.22
Paid Year-To-Date	\$ 5,582.79		

*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
07-01	Beginning Balance			\$1,683,965.94
07-07	WIRE TRANS-IN	\$3,639.84		\$1,687,605.78
07-07	WIRE TRF-IN FEE INCOMING FED WIRE CR 1 AT \$13.00		\$13.00	\$1,687,592.78
07-16	RETL INTERNET TFR TO CKG #61104953650		\$750,000.00	\$937,592.78
07-30	RETL INTERNET TFR TO CKG #61104953650		\$7,945.00	\$929,647.78
07-30	INTEREST CREDIT	\$551.75		\$930,199.53
07-31	Ending Balance			\$930,199.53

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS
CALL OUR BUSINESS CUSTOMER CONTACT CENTER AT 1-877-768-1145 OR WRITE TO THE BANK

ATTN: BUSINESS CUSTOMER CONTACT 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.

Important information about your Sovereign Debit Card

The networks through which some of your Sovereign Debit Card purchases are processed have begun allowing merchants to process your purchases without either a signature or a PIN. If you are not required to enter your PIN when you make a purchase, your purchase may be processed either through the Visa network or through the STAR or NYCE networks. If your purchase is processed through STAR or NYCE, different terms apply and you will not be eligible for the rights and protections available through Visa. Please see your Business Deposit Account Agreement for more information.



EXHIBIT B

Monthly Operating Reports Service List

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(By Regular, U.S. Mail)

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Carroll Services LLC
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Marlborough, MA 01752
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Fax: 508-229-3365
(By Regular, U.S. Mail)