

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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In re :
 : Chapter 11
STYROCHEM U.S. LTD., :
3607 N. Sylvania Avenue, Fort : Case No. 06-10910
Worth, TX 76111 :
Debtor. : Tax I.D. No. 52-1592452
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SCHEDULES OF ASSETS AND LIABILITIES



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

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In re	:
	: Chapter 11
RADNOR HOLDINGS CORPORATION,	:
150 Radnor Chester Road, Suite	: Case No. 06-10894 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 23-2674715
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In re	:
	: Chapter 11
BENCHMARK HOLDINGS, INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10895 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 23-2648231
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In re	:
	: Chapter 11
RADNOR ASSET MANAGEMENT, INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10896 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 52-2069795
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In re	:
	: Chapter 11
RADNOR CHEMICAL CORPORATION,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10897 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 75-2524524
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In re	:
	: Chapter 11
RADNOR DELAWARE II, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10898 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 01-0564740
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In re	:
	: Chapter 11
RADNOR INVESTMENTS II, INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10899 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 23-2903664
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In re	:
	: Chapter 11
RADNOR INVESTMENTS III, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10900 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 20-0937275
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In re	:
	: Chapter 11
RADNOR INVESTMENTS, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10901 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 52-2037989
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In re	:
	: Chapter 11
RADNOR INVESTMENTS, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10902 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 20-0937402
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In re	:
	: Chapter 11
RADNOR MANAGEMENT DELAWARE,	:
INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10904 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0384010
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In re	:
	: Chapter 11
RADNOR MANAGEMENT, INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10905 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 23-2869197
-----	x
In re	:
	: Chapter 11
STYROCHEM DELAWARE, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10906 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 51-0383088
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In re	:
	: Chapter 11
STYROCHEM EUROPE DELAWARE,	:
INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10907 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 51-0406691
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In re	:
	: Chapter 11
STYROCHEM GP, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10908 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0386469
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In re	:
	: Chapter 11
STYROCHEM LP, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10909 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0386470
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In re	:
	: Chapter 11
STYROCHEM U.S. LTD.,	:
3607 N. Sylvania Avenue, Fort	: Case No. 06-10910 (PJW)
Worth, TX 76111	:
Debtor.	: Tax I.D. No. 52-1592452
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In re	:
	: Chapter 11
WINCUP EUROPE DELAWARE, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10911 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 51-0384861
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In re	:
	: Chapter 11
WINCUP GP, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10912 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0386909
-----	x
In re	:
	: Chapter 11
WINCUP HOLDINGS, INC.,	:
7980 W. Buckeye Road, Phoenix,	: Case No. 06-10913 (PJW)
AZ 85043	:
Debtor.	: Tax I.D. No. 86-0699193
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In re	:
	: Chapter 11
WINCUP LP, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10914 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0386910
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In re	:
	: Chapter 11
WINCUP RE, L.L.C.,	:
4640 Lewis Road, Stone	: Case No. 06-10915 (PJW)
Mountain, GA 30083	:
Debtor.	: Tax I.D. No. 37-1480656
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In re	:
	: Chapter 11
WINCUP TEXAS, LTD.,	:
1102 Blue Creek Road, El Campo,	: Case No. 06-10916 (PJW)
TX 77437	:
Debtor.	: Tax I.D. No. 52-2140955
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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMER REGARDING
DEBTORS' STATEMENTS OF FINANCIAL AFFAIRS WITH SCHEDULES¹**

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements") filed herewith by the debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors") were prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors and are unaudited. While the Debtors' management has made every effort to ensure that the Schedules and Statements are accurate and complete based on information that was available at the time of preparation, inadvertent errors or omissions may have occurred. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes in financial and other data contained in the Schedules and

¹ A Statement of Financial Affairs or a Schedule of Assets and Liabilities for a particular Debtor begins immediately after these Global Notes.

Statements. Except as noted in the Schedules and Statements, all asset and liability data contained in the Schedules and Statements are stated in U.S. currency as of the close of business on August 21, 2006. The Debtors have used their best efforts to compile the information set forth in the Schedules and Statements from their books and records maintained in the ordinary course of their businesses. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Statements of Financial Affairs With Schedules (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. Description of the Cases. On August 21, 2006, the Debtors filed voluntary petitions with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") for reorganization under chapter 11 of title 11, United States Code (as amended, the "Bankruptcy Code") under case numbers 06-10894 (P JW) through 06-10902 (P JW) and 06-10904 (P JW) through 06-10916 (P JW), and orders for relief were entered by the Bankruptcy Court. The cases have been consolidated for the purpose of joint administration only under Case No. 06-10894 (P JW). The Debtors currently are operating their businesses as debtors in possession under the Bankruptcy Code.

2. Basis of Presentation. For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for all subsidiaries and which in the past have been filed with the United States Securities and Exchange Commission (the "SEC") and audited annually. Unlike the consolidated financial information used for the Debtors' financial reporting purposes, the Schedules and Statements reflect the assets and liabilities of each Debtor on the basis of such Debtor's accounting records (except as set forth

herein). Each Debtor generally maintains its accounting records in accordance with the generally accepted accounting principles used in the United States and as consistently applied by such Debtor. The Debtors comprise Radnor and twenty-one domestic subsidiaries but do not include any of Radnor's foreign subsidiaries.

3. Summary of Significant Reporting Policies.

The Schedules and Statements have been signed by Michael V. Valenza, Chief Financial Officer of Radnor Holdings Corporation. In reviewing and signing the Schedules and Statements, Mr. Valenza has necessarily relied upon the efforts, statements and representations of the accounting personnel located at Radnor's headquarters and at each of the Debtors' divisions and/or locations. Mr. Valenza has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors. In addition, the following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

(a) Debtors. Each entity, other than WinCup Texas, Ltd., independently maintains accounting records. Because the Debtors engage in inter-company transactions with Debtor entities, each entity maintains detailed accounting records reflecting the inter-company accounts receivable and payable arising from each particular transaction. Separate Schedules and Statements have been filed for each of the Debtors. Inter-company balances and interests in Radnor subsidiaries and affiliates are reflected as of the close of business on August 21, 2006. Each Debtor's Schedules and Statements were prepared using the assets and liabilities of that Debtor pursuant to that Debtor's accounting records.

(b) Reporting Date. The Debtors' Schedules and Statements were prepared as of the close of business on August 21, 2006, unless otherwise stated. In some instances, the Debtors have used estimates or

pro-rated amounts where actual data as of August 21, 2006, was not available.

(c) Book Value. Each asset and liability of each Debtor is shown on the basis of the book value of the asset or liability in the Debtor's accounting books and records, unless otherwise noted, rather than the current market values, of such interests in property and/or liabilities. All inter-company balances are shown at the book values set forth in the books and records of the Debtors.

(d) Accounts Receivable and Payable. To the extent that a Debtor entity has accounts receivable and payable, such Debtor entity independently maintains its own records pertaining to such accounts receivable and payable. However, certain of the Debtor entities do not have any accounts receivable or payable. Under some circumstances, a Debtor may request another Debtor entity to transfer funds so that the requesting Debtor may make a payment to a creditor. At the time of the request, the requesting Debtor creates an inter-company payable. At the same time, such Debtor entity pays the requesting Debtor and creates an inter-company receivable. This arrangement results in the accounting records reflecting inter-company accounts payable and inter-company accounts receivable. Other inter-company transactions are accomplished by balance sheet netting of the mutual accounts receivable and accounts payable, which settlements do not involve the transfer of cash, but rather are bookkeeping transactions. Certain other inter-company transactions are achieved through cash transfers, which are then noted in the requesting Debtor's and the responding Debtor's books of account. Outstanding receivables between and among the Debtors are scheduled on Schedule B16 in the aggregate. Corresponding Debtor to Debtor obligations are listed on an aggregated basis on Schedule F. As of the Petition Date, all prepetition inter-company account balances were frozen. Postpetition, to preserve the relative interests of the estates of the Debtors and non-Debtor subsidiaries and affiliates to the greatest extent practicable, restrictions have been placed on inter-

company account balances. The listing of the aforementioned amounts shall not be construed as a characterization of such payments (as debt, equity or otherwise). Additionally, certain of their inter-company balances may be disputed, and any amounts listed should not be considered an admission of their validity.

(e) Intellectual Property Rights.

Inclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of such intellectual property rights.

(f) Causes of Action. The Debtors have not set forth all causes of action against all third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

(g) Executory Contracts. The Debtors have not set forth executory contracts as assets in their Schedules and Statements. The Debtors' executory contracts have been set forth in Schedule G.

(h) Property and equipment - owned. Unless otherwise noted, owned property and equipment are stated as unknown. Although the Debtors have values recorded for owned real property on their books, the Debtors believe such book values would not accurately reflect the market value of the property. Therefore, the Debtors have listed the value as unknown. The estimated useful lives for the Debtors' assets are forty (40) years for buildings, five (5) years for molds and fifteen (15) years for other fixtures and equipment. Leasehold improvements are depreciated over a twenty (20) year period. Leasehold improvements are scheduled in Schedule B28. The leases are identified in the Debtors' Schedule G of Executory Contracts. For tax reporting

purposes, and beginning in the second quarter of 2006, all assets were recorded using the straightline method of depreciation. Prior to this period, the straightline half-year depreciation method was used by the Debtors. Assets purchased through a Mooresville, North Carolina acquisition in November 2003 were, at the time of acquisition, recorded using straightline (and not straightline, half-year) method of depreciation. Inasmuch as the Debtors calculate depreciation and amortization monthly, the Schedules and Statements reflect a pro-rated amount of monthly depreciation and amortization through July 31, 2006.

(i) Property and equipment - leased. In the ordinary course of their businesses, the Debtors lease furniture, fixtures, and equipment from certain third-party lessors for use in the daily operations of their businesses. Any such leases are set forth in the Schedules and Statements. The property subject to such leases is not reflected in the Schedules and Statements as either owned property or assets of the Debtors or property or assets of third-parties within the control of the Debtors. Nothing in the Schedules and Statements is or shall be construed as an admission or determination as to legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues.

(j) Payments to Creditors and Insiders. On Statement of Financial Affairs 3C, the Debtors have not scheduled payments made to employees who may be deemed officers where the employees function in a purely ministerial role and have no material inside information. Finally, prior to the Petition Date, Radnor and its subsidiaries and affiliates routinely settled their inter-company accounts by a balance sheet "netting" of the mutual accounts receivable and payable between certain parties. These settlements did not involve the transfer of cash, but rather were bookkeeping transactions. Prepetition settlements of inter-company accounts that did not involve the transfer of cash and which occurred in the ordinary course of business are

not shown as payments in the Debtors' Schedules and Statements.

(k) Interests in Subsidiaries. Radnor owns directly or indirectly the twenty-one subsidiaries and affiliates that are Debtors. In addition, Radnor owns directly or indirectly certain foreign subsidiaries and affiliates that are not Debtors. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership, LLC membership interests, or partnership interests. Each Debtor's "Schedule B- Personal Property" lists such Debtor's ownership interests, if any, in subsidiaries and affiliates. For purposes of these Schedules and Statements, the Debtors have listed the value of such ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

(l) Financial Statements. Pursuant to an indenture dated March 11, 2003 (the "Indenture"), Radnor issued 11.0% Senior Notes due 2010 in the aggregate amount of \$135 million (the "Senior Notes"). As required by the Indenture, Radnor filed consolidated financial statements and records for the Debtors annually with the United States Securities and Exchange Commission (the "SEC"). Although the Senior Notes are publicly traded, Radnor's stock is closely held and not publicly traded. Radnor is not, therefore, a public company.

(m) Schedule D:

(i) Schedule D reflects the Debtors' secured liabilities as of the Petition Date. Pursuant to the Amended Interim Order (I) Authorizing Debtors (A) To Obtain Postpetition Financing Pursuant to 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(2), 364(c)(3), 364(d)(1), and (B) To Utilize Cash Collateral Pursuant to 11 U.S.C. § 363; (II) Granting Liens, Security Interests and Superpriority Claims; (III) Granting Adequate Protection to Prepetition Secured Parties Pursuant

to 11 U.S.C. §§ 361, 362, 363 and 364; and (IV) Scheduling a Final Hearing Pursuant to Bankruptcy Rules 2002, 4001 and 9014 (Docket No. 53) and the Final Order (I) Authorizing Debtors (A) To Obtain Postpetition Financing Pursuant to 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(2), 364(c)(3), 364(d)(1) and 364(e), and (B) To Utilize Cash Collateral Pursuant to 11 U.S.C. § 363; and (II) Granting Liens, Security Interests and Superpriority Claims; (III) Granting Adequate Protection to Prepetition Secured Parties Pursuant to 11 U.S.C. §§ 361, 362, 363, and 364 (Docket No. 278), the Debtors' prepetition liability to their prepetition secured lenders was paid subsequent to the Petition Date. **However, the period to challenge or investigate such payments and liability has not yet expired. Consequently, such prepetition secured lenders may still hold indemnification claims against the Debtors. Furthermore, such prepetition liability was replaced with postpetition debt in at least the same amount as the prepetition liability.**

(ii) Except as otherwise agreed pursuant to a stipulation or agreed order or any other order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction, or any document or instrument (including, without limitation, any inter-company agreement) related to such creditor's claim.

(iii) In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors. No claim set forth on Schedule D of any

Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Holders of secured claims by virtue of holding setoff rights against the Debtors are not included on Schedule D. To the extent that the Debtors are parties to capital leases, the Debtors have treated those leases as executory contracts, which may be shown on Schedule G. However, the Debtors reserve their rights to assert that such capital leases are secured financings, rather than unexpired leases.

(n) Schedule F. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule F of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule F are intended only to be a summary. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. The claims of individual creditors for, among other things, merchandise, goods, services or taxes are listed at the amounts listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. The dollar amounts listed may be exclusive of contingent and unliquidated amounts. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential pending litigation listed in the Debtors' Statements as contingent, unliquidated and disputed claims to the extent not already listed on Schedule F. All parties to executory

contracts, including those listed on Schedule G, are holders of contingent and unliquidated unsecured claims arising from (i) obligations under those executory contracts and/or (ii) rejection damages in the event that such executory contract is rejected. Not all such claims are duplicated on Schedule F.

(o) Schedule G:

(i) The businesses of the Debtors are complex. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary.

(ii) The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have been scheduled to the best of the Debtors' knowledge. Schedule G does not include stand alone purchase orders for goods or equipment or nondisclosure agreements. Schedule G does not include all of the Debtors' bid proposals entered into by the Debtors in the ordinary course of their business because the Debtors do not consider such documents to be executory contracts. Additionally, the Debtors may be parties to various other

agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, and attornment agreements, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps, and other miscellaneous agreements. Such documents are not set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings.

(iii) The presence of a contract or agreement on this schedule does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on these Schedules.

(p) Statement of Financial Affairs. Both questions 3C and 23 in the statement of financial affairs request information regarding payments to insiders. The Debtors have listed expense reimbursements, gross wages and bonuses to their insiders in response to question 3C.

4. Claims. The Debtors' Schedules list creditors and set forth the Debtors' estimate of the number of claims of creditors as of the close of business on August 21, 2006. Payments have been made subsequently to certain claimants pursuant to Bankruptcy Court orders in the Debtors' cases. The Bankruptcy Court has authorized the Debtors, among other matters, to continue certain customer practices and programs; to pay prepetition wages, salaries, and employee benefits; to pay critical vendor claims; to pay prepetition trust fund, use, and other taxes; and to pay certain prepetition freight carrier and related charges. The Debtors have attempted to reflect these subsequent payments in the Schedules and Statements, but the actual unpaid claims of creditors may differ from the amounts set forth in the Schedules and Statements.

5. Employee and Former Employee Addresses.

Where directors, employees, and former employees have been identified in the Schedules and Statements, their addresses have not been set forth. These addresses will be provided with appropriate confidentiality provisions upon request.

6. Employee Claims.

The Bankruptcy Court entered a first day order (the "Employee Wages Order") granting authority to the Debtors to pay prepetition and postpetition employee wages, salaries, benefits, and other obligations for employees. Pursuant to such the Employee Wages Order, the Debtors believe that, other than claims of Radnor's Chief Executive Officer and claims of former employees for severance, any employee claims for prepetition amounts either have been satisfied or are in the process of being satisfied. Accordingly, employee claims for amounts owing as of the end of the day on August 21, 2006 that have been paid or that are intended to be paid have not been included in the Schedules and Statements. The Debtors have, however, included severance obligations not paid to date in the Schedules and Statements.

7. Disputed, Contingent, and/or Unliquidated Claims. Schedules D, E, and F permit each of the Debtors to designate a claim as disputed, contingent, and/or unliquidated. A failure to designate a claim on any of these schedules as disputed, contingent, and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to any claim reflected on these Schedules as to nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent or unliquidated.

8. Insurance.

Radnor maintains general liability insurance policies, and various other insurance policies, on behalf of all the Debtors. A listing of all such insurance policies is set forth on Radnor's Schedule G.

9. Inventory. The Debtors routinely perform manual counts of their inventory, and record the results of such manual counts through cycle count sheets. In the event of a discrepancy, the Debtors recount and perform a book adjustment for such recount results. The Debtors have provided the inventory as of August 4, 2006 on the Statement of Financial Affairs. Inventory values set forth on the Statement of Financial Affairs are at cost.

10. Real Property. Real property owned by any Debtor is listed in Schedule A for that Debtor. Real property owned by subsidiaries of Radnor that did not file Chapter 11 petitions have not been scheduled.

11. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

END OF GLOBAL NOTES

SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE

UNITED STATES BANKRUPTCY COURT
District of Delaware

In re: StyroChem U.S., Ltd.

Case No. 06-10910(PJW)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, C, D, E, F, G, H, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities."

Name of Schedule	Attached (YES/NO)	No. of Sheets	Amounts Scheduled		
			Assets	Liabilities	Other
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	50	\$89,418,661.02		
C - Property Claimed as Exempt	NO	0			
D - Creditors Holding Secured Claims	YES	2		\$188,974,147.65	
E - Creditors Holding Unsecured Priority Claims	YES	3		\$457.87	
F - Creditors Holding Unsecured NonPriority Claims	YES	25		\$214,788,972.21	
G - Executory Contracts and Unexpired Leases	YES	3			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	N/A			
J - Current Expenditures of Individual Debtor(s)	NO	N/A			
TOTAL			\$89,418,661.02	\$403,763,577.73	



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SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If a joint petition is filed, state whether husband, wife, both of them jointly, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR MORTGAGE	AMOUNT OF SECURED CLAIM OR MORTGAGE
Peden Rd Plant 11591 Business Hwy 287 N Ft. Worth, TX 76179	Owner		Unknown	Unknown
Sylvania Plant 3607 North Sylvania Avenue Ft. Worth, TX 76111	Owner		Unknown	Unknown
Subtotal (Total on this page)			\$0.00	
Total (Report total also on Summary of Schedules)			\$0.00	

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category attach a separate sheet properly identified with the case name, case number and the number of the category. If a joint petition is filed, state whether husband, wife, both of them jointly, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand		Petty Cash StyroChem Corporate		\$750.00
		Petty Cash Sylvania Plant		\$500.00
		Petty Cash Peden Plant		\$500.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank of America - Plant Checking No. 9429122773 PO Box 25118 Tampa, FL 33622-5118		\$1,944.12

Subtotal (Total on this page) **\$3,694.12**

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		National City - Collections Account No. 984244242 PO Box 5756 Cleveland, OH 44101-0756		\$606,900.00
		National City - Operating Account No. 0638215 PO Box 5756 Cleveland, OH 44101-0756		(\$184,992.81) ⁽¹⁾
		National City - Payroll Account No. 0638231 PO Box 5756 Cleveland, OH 44101-0756		(\$5,453.19) ⁽²⁾
3. Security deposits with public utilities, telephone companies, landlords, and others.		Fort Worth Water - Water utility PO Box 9610003 Fort Worth, TX 76161		\$29,400.00 ⁽³⁾
		State Comptroller - TX Sales & Use tax collector 4040 Fossil Creek Blvd. #100 Fort Worth, TX 76137		\$4,925.00 ⁽⁴⁾
4. Household goods and furnishings, including audio, video, and computer equipment.	X			

Subtotal (Total on this page) **\$450,779.00**

Footnote:

- (1) Account balance is negative due to outstanding checks.
- (2) Account balance is negative due to outstanding checks.
- (3) Book value
- (4) Book value

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See attached Schedule B9 (cash surrender value)		Unknown
10. Annuities. Itemize and name each issuer.	X			

Subtotal (Total on this page) **\$0.00**

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		100% Ownership of StyroChem Delaware, Inc. Two Greenville Crossing, 4005 Kennett Pike, Suite 220 Greenville, DE 19807		Unknown ⁽⁵⁾
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts Receivable.		See attached Schedule B16		\$57,318,545.24

Subtotal (Total on this page) **\$57,318,545.24**

Footnote:
(5) Book value

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		See attached Schedule B22		Unknown

Subtotal (Total on this page) \$0.00

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		1988 Chevrolet 3/4 ton Peden Plant VIN 1GCFC24H9JZ212826		\$0.00 ⁽⁶⁾
		1991 Ford 3/4 ton Sylvania Plant VIN 1FTEF25Y8MLAG5553		\$0.00 ⁽⁷⁾
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

Subtotal (Total on this page) **\$0.00**

Footnote:
 (6) Book value
 (7) Book value

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
28. Office equipment, furnishings, and supplies.		See attached Schedule B28 (book value)		\$67,589.34
29. Machinery, fixtures, equipment, and supplies used in business.		See attached Schedule B29 (book value)		\$26,845,140.13
30. Inventory.		See attached Schedule B30 (book value)		\$4,542,467.19
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			

Subtotal (Total on this page) **\$31,455,196.66**

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HWJC	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Subtotal (Total on this page)	\$0.00
Total (Report total also on Summary of Schedules)	\$89,228,215.02

In Re: StyroChem US, Ltd

Case No. 06-10910

Schedule B9

Personal Property - Interests in insurance policies

Insurer	Policy Number	Beneficiary	Insured party	Face value	Cash surrender value
Boiler & Machinery	BM20883240480	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	50,000,000	Unknown
Commercial Auto - AOS	CA 3209704	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	2,000,000	Unknown
Commercial Auto - TX	CA 3209703	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	2,000,000	Unknown
Crime	6254187	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	1,000,000	Unknown
Directors and Officers	6254641	StyroChem U.S., Ltd., its Directors, Officers and Employees	StyroChem U.S., Ltd., its Directors, Officers and Employees	5,000,000	Unknown
Employment Practices Liability	6254618	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	1,000,000	Unknown
Environmental Liability - TX	PPLG23794597	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	1,000,000	Unknown
Excess D&O	G21664261 002	StyroChem U.S., Ltd., its Directors, Officers and Employees	StyroChem U.S., Ltd., its Directors, Officers and Employees	5,000,000	Unknown
Factory Mutual Insurance Company	LPG011	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	100,000,000	Unknown
Fiduciary Liability	6254260	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	1,000,000	Unknown
Foreign Liability	D36828572	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	1,000,000	Unknown
General Liability	GL 6122529	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	1,000,000	Unknown
Umbrella Liability	79740814	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	20,000,000	Unknown
Workers Compensation - AOS	WC347-26-59	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	1,000,000	Unknown
Workers Compensation - Ded	DBP5728315	StyroChem U.S., Ltd.	StyroChem U.S., Ltd.	Not Applicable	Unknown
				Total:	Unknown

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule B16
Personal Property - Accounts receivable

Company	Address 1	Address 2	City	State	Zip	Type of receivable	Receivable balance
A & L INTERNATIONAL CO.	2683 NORTH KILBRIDGE LANE		DUBLIN	CA	94568	Trade	(\$3,218.00)
ACH FOAM TECHNOLOGIES-NEV	920 KLEPPE LANE		SPARKS	NV	89431	Trade	\$33,180.00
ALBERT HANDTMANN METALLGUSWR	ARTHUR HANDTMANN STRASSE 25-		D-88400 BIBERACH/RISS	GERMANY		Trade	\$1,928.00
AMERICAN FOAM CAST	P.O. BOX 2549		SYLACAUGA	AL	35150	Trade	\$3,670.00
BEAVER PLASTICS, LTD.	12150-160 ST.		EDMONTON	ALBERTA, CANADA	T5V 1H5	Trade	\$101,823.60
BHB INDUSTRIES	133 RAILROAD ST		CAMBRIDGE SPRINGS	PA	16403	Trade	\$5,150.00
BLOME INTERNATIONAL	1450 HOFF INDUSTRIAL DR		O'FALLON	MO	63366	Trade	(\$50.00)
BOMBARDIER MOTOR CORP OF AME	1211 GREENWOOD ROAD		SPRUCE PINES	NC	28777	Trade	\$70,905.00
CARSONITE INTERNATIONAL	605 BOB GIFFORD BLVD		EARLY BRANCH	SC	29916	Trade	\$3,200.00
CASTING TECHNOLOGIES INTERNA	7 EAST BANK RD		SHEFFIELD S2 3PT	UNITED KINGDOM		Trade	\$8,008.00
CJB INDUSTRIES, INC.	P.O. BOX 1362		VALDOSTA	GA	31603-1362	Trade	\$3,179.00
COMAL TACKLE	P.O. BOX 606		BUDA	TX	78610	Trade	\$9,450.00
COON MFG. INC.	P.O. BOX 108		SPICKARD	MO	64679	Trade	\$38,640.00
CORPORACION NACIONAL DE ENVA	APARTADO 1994, ZONE 9-A		CIUDAD DE PANAMA	REPULICA DE PANAMA		Trade	\$151,200.00
DIVERSIFIED PANEL SYSTEMS,IN	2345 STATHAM BLVD		OXNARD	CA	93033	Trade	(\$200.00)
DIVERSIFIED PLASTICS, INC.	P.O. BOX 85		CENTRALIA	MO	65240	Trade	\$35,440.00
DIVERSIFIED PRODUCTS	P.O. BOX 398		NIXA	MO	65714	Trade	\$199,345.00
DURA-LINE CORPORATION	835 INNOVATION DR		KNOXVILLE	TN	37932	Trade	\$891.00
FOAM MOLDERS, INC	9546 N. MCGUIRE ROAD		POST FALLS	ID	83854	Trade	\$34,335.00
FORM SYSTEMS,INC	P.O. BOX 16923		WICHITA	KS	67216	Trade	\$36,120.00
FOSECO-MORVAL	361 SPEEDVALE AVE. W		GUELPH,ONTARIO	CANADA	N1H 1C7	Trade	\$440.00
FOSECO-MORVAL (USA) INC.	3152 DUBLIN LANE		BESSEMER	AL	35022	Trade	\$1,237.50
GEORGIA EPS, INC	P.O. BOX 1532		DOUGLAS	GA	31534	Trade	\$34,860.00
GRUPO CONVERMEX,S A DE C V	ENTRONQUE NO.25, ZONA IND	ZONA INDUSTRIAL RESURRECION	PUEBLA	PUE. MEXICO	72300	Trade	\$846,020.00
HONEYWELL MANUFACTURING & TE	2000 E 95TH STREET		KANSAS CITY	MO	64137-0000	Trade	\$1,544.58
HOUSTON FOAM	P.O. BOX 1615		HOUSTON	TX	77251 1615	Trade	\$130,200.00
IMPERIAL FOAM & INSULATION	5857 OLD ROUTE # 5		CAMDENTON	MO	65020	Trade	\$34,860.00
INSULATION CORP OF AMERICA	2571 MITCHELL AVE		ALLENTOWN	PA	18103	Trade	(\$2,520.00)
KDI PRECISION PRODUCTS	3975 MCMANN ROAD		CINCINNATI	OH	45245-2395	Trade	\$540.00
LIFOAM INDUSTRIES, LLC	1600 UNION AVE		BALTIMORE	MD	21211	Trade	\$126,840.00
MASTER CONTAINER, INC	P.O. BOX 586		MULBERRY	FL	33860	Trade	\$370,125.00
METALS USA	1221 LAMAR,STE 500		HOUSTON	TX	77010	Trade	\$36,120.00
MIDWEST PATTERNS	4901 N 12TH ST		QUINCY	IL	62301	Trade	\$2,218.00
MUELLER CO.	1401 MUELLER AVE.		CHATTANOOGA	TN	37406-1397	Trade	\$54,250.00
MUELLER COMPANY	956 INDUSTRIAL BLVD		ALBERTVILLE	AL	35950-9803	Trade	\$24,800.00
NO ARK ENTERPRISES, INC	10101 HIGHWAY 70 EAST		NORTH LITTLE ROCK	AR	72117-9571	Trade	\$18,900.00
OMEGA PULTRUSIONS, INC	1331 S CHILLICOTHE RD		AURORA	OH	44202 9218	Trade	\$800.00
OWENS CORNING	P.O. BOX 69053		CHARLESTON	WV	25334	Trade	\$21,840.00
PADDLEBUOY	303 GREEN ACRES LANE		ELK RAPIDS	MI	49629	Trade	\$5,400.00
PALPAC INDUSTRIES	P.O. BOX 109		OTTAWA	OH	45875	Trade	\$18,270.00
PERMA-R-PRODUCTS, INC	P.O. BOX 279		GRENEADA	MS	38902 0279	Trade	\$140,700.00
PHOENIX RUBBER & PLASTICS,IN	9894 BISSONNET,SUITE #904		HOUSTON	TX	77036	Trade	\$29,621.72
PLASTILITE CORP	P.O. BOX 12457		OMAHA	NE	68112	Trade	\$69,700.00
PLYMOUTH FOAM	P.O. BOX 407		PLYMOUTH	WI	53073	Trade	\$211,680.00
POLITOR MODELOS SA DE CV	SAN PABLO #100C	INDUSTRIAL MIELERAS	27400 TORREON COAH	MEXICO		Trade	\$105,570.00
POWERFOAM INSULATION	C/O METL-SPAN	1497 N KEALY	LEWISVILLE	TX	75057	Trade	\$33,600.00
R-2 MANUFACTURING, L.P.	65 INDUSTRIAL PARK ROAD		OAKLAND	TN	38060	Trade	\$85,013.04
ROI CASTINGS, SA,CV	JULIO DIAZ TORRE 112	CD INDUSTRIAL	AGUASCALIENTES, AGS 20290	MEXICO		Trade	\$11,317.30
ROYAL MOULDINGS, LTD	P.O. BOX 610		MARION	VA	24354 0610	Trade	\$190,440.00
ROZENDAL ASSOCIATES,INC.	9530 PATHWAY ST,SUITE 101		SANTEE	CA	92071	Trade	\$2,150.00
SOLO CONTAINER	1505 E. MAIN ST		URBANA	IL	61802	Trade	(\$423.00)
STAR-R FOAM	1012 N COMMERCE		FT WORTH	TX	76106	Trade	\$1,257,322.50
SUN-GLO SHUFFLEBOARD PARTS	7216 BURNS RD		RICHLAND HILLS	TX	76118	Trade	\$4,745.00
THERMA FOAM, INC.	P.O. BOX 161128		FORT WORTH	TX	76161	Trade	\$1,600.00
THERMAL FOAMS, INC.	2101 KENMORE AVE.		BUFFALO	NY	14207	Trade	\$33,600.00
TRI-STATE FOAM	P.O. BOX 2337		MARTINSVILLE	VA	24113	Trade	(\$6,400.00)
WEIR WARMAN LTD	HALIFAX RD	TODMORDEN	LANCASHIRE	UNITED KINGDOM	OL14 5RT	Trade	\$1,760.00
WinCup Holdings, Inc.	7980 W. Buckeye Road		Phoenix	AZ	85043		\$52,686,807.00
						Total:	\$57,318,545.24

In Re: StyroChem US, Ltd

Case No. 06-10910

Schedule B22

Personal Property - Patents, copyrights, and other intellectual property

Patent/Trademark name	Expiration Date	Market value
Processes for Forming Styrenic Copolymers/ Patent No. 6,497,269	12/28/2019	Unknown (1)
Processes for Preparing Patterns for Use in Metal Castings/ Patent No. 6,710,094	12/28/2019	Unknown (1)
Diamond Design - 12 European Registrations	Not applicable	Unknown (2)
Diamond Design Registered Trademark No. 2,311,631	Not applicable	Unknown (2)
StyroChem Name and Logo - 7 European Registrations and 5 pending European Registrations	Not applicable	Unknown (2)
StyroChem Registered Trademark No. 2,151,092	Not applicable	Unknown (2)
StyroChem Registered Trademark No. 2,151,093	Not applicable	Unknown (2)
	Total:	Unknown
(1) The book value of all patents and patent applications owned by all of the Debtor entities is approx. \$390,086.40.		
(2) The book value of all trademarks, trademark applications and copyrights owned by all of the Debtor entities is approx. \$315,196.88.		

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Current book value
2 Fans-Waycool Port.	MIN	\$7,293.00	\$119.60
2 Fans-Waycool Port.	PED	\$7,293.00	\$1,458.60
2 Fans-Waycool Port.	SYL	\$3,646.00	\$119.77
200 Pentium Pc	SYL	\$2,215.00	-
21 Motorola Radios H	PED	\$20,192.76	\$4,038.55
3 Dell Pc'S & Textro	SYL	\$10,599.00	-
4 Drawer Fire File C	SYL	\$476.99	-
4 Drawer Lateral Fil	SYL	\$752.31	-
4 Notebook Computers	SYL	\$8,816.00	-
6 Motorola Radios	SYL	\$5,889.52	-
Acer Ap5Vm Computer	PED	\$2,799.35	-
Acer Computer	PED	\$1,748.20	-
Additional Furnture-	SYL	\$3,878.72	-
Air Conditioner	MIN	\$180.86	-
Big & Tall Task Chai	MIN	\$539.10	-
Big & Tall Task Chai	MIN	\$539.10	-
Blair Interiors-Carp	SYL	\$853.99	-
Blair Interiors-Offi	SYL	\$286.26	-
Blair Interiors-Remo	SYL	\$376.90	-
Blair Interiors-Remo	SYL	\$4,983.29	-
Business Interiors	SYL	\$200.26	-
C02126 - Min Plantscape Server	MIN	\$10,352.00	\$1,897.87
C0Nfined Space Rescu	MIN	\$11,975.33	-
Cca Phone System	SYL	\$3,093.82	-
Cellular Car Phone	SYL	\$579.60	-
Code Charge	SYL	\$1,500.00	\$1,175.00
Coffe Table	SYL	\$272.77	-
Compaq 256K/Bell Atl	SYL	\$1,400.44	-
Compaq 60Mb Computer	SYL	\$2,675.60	-
Compaq Desk Pro 386	SYL	\$3,370.97	-
Compaq Pc W/Printer	PED	\$4,273.50	-
Compaq Stl 20Mb Lapt	SYL	\$2,737.34	-
Compco/Simtec Comput	SYL	\$470.56	-
Compushop	SYL	\$1,370.14	-
Computer Software	SYL	\$418,166.60	-
Confined Space Rescu	PED	\$11,975.33	\$1,139.87
Confined Space Rescu	SYL	\$11,975.34	-
Copier System 6242	SYL	\$4,282.44	-
D.G. Borchardt Carpe	PED	\$897.87	-
Desk & Files	MIN	\$340.69	-
Desk Pro 286E Comput	MIN	\$1,962.59	-
Desk, Return &File	SYL	\$341.61	-
Diversifoam Furnitur	SYL	\$5,421.82	-
Docking Station	MIN	\$868.73	-
Docking Station	MIN	\$868.73	-
Docking Station	PED	\$868.73	-
Docking Station	SYL	\$868.73	-
Docking Station	SYL	\$868.73	-
Docking Station	SYL	\$868.73	-

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Current book value
Draft Pro Dxl Plotte	MIN	\$2,051.66	-
Engineering Labor	MIN	\$23,674.13	-
Engineering Labor	MIN	\$364.29	-
Epson Dfx8000 Printe	SYL	\$1,199.44	-
Epson Lq1170 Serial	SYL	\$611.89	-
Finger Furniture	MIN	\$309.03	-
Furniture-Frank Guse	SYL	\$776.61	-
Furniture-Frank Guse	SYL	\$1,043.48	-
Furniture-New Office	SYL	\$23,369.08	-
H.P. Conversion Cost	SYL	\$8,415.79	-
Harris 3M Copier	MIN	\$802.19	-
Harris 3M Copier	PED	\$802.18	-
Honeywill Plantscape Upgrade	PED	\$9,043.00	\$5,275.09
Hp 6P Printer	PED	\$811.86	-
Hp Color Plotter	SYL	\$6,324.56	-
Hp Docking Station	SYL	\$452.59	-
Hp Docking Station	SYL	\$452.59	-
Hp Docking Station	SYL	\$452.60	-
Hp Docking Station	SYL	\$452.60	-
Hp Ergo	SYL	\$388.40	-
Hp Ergo	SYL	\$388.40	-
Hp Ergo	SYL	\$388.40	-
Hp Ergo	SYL	\$388.40	-
Hp Ergo	SYL	\$388.40	-
Hp Graphics Plotter	SYL	\$1,380.19	-
Hp Omnibook	SYL	\$8,352.63	-
Hp Portable Computer	SYL	\$665.60	-
Hp Printer	SYL	\$1,830.67	-
Hp Printer	SYL	\$2,976.00	-
Hp Vectra	SYL	\$1,557.18	-
Hp Vectra	SYL	\$1,557.18	-
Hp Vectra	SYL	\$1,557.18	-
Hp Vectra	SYL	\$1,557.18	-
Hp Vectra	SYL	\$1,557.18	-
Hp Vectra	SYL	\$1,557.18	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hp Vectra	SYL	\$1,659.49	-
Hub Replacement	PED	\$1,650.00	\$962.50
L75 Omnifax	MIN	\$1,645.50	-
L75 Omnifax	PED	\$1,645.52	-
Lab Equip & Sw Upgrade	PED	\$8,785.00	\$6,881.59
Laboratory Automatio	PED	\$3,569.00	-

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Current book value
Laboratory Automatio	PED	\$8,846.81	-
Laboratoty Automatio	PED	\$10,234.89	-
Laboratoty Automatio	PED	\$14,072.75	-
Laptop Computer	MIN	\$2,429.98	-
Laptop Replacement	SYL	\$1,129.00	\$884.39
Laptop-Eller/N	SYL	\$2,302.00	\$2,186.91
Laptop-Gary Zingsheim	SYL	\$2,083.00	\$1,969.39
Laptop-Jim Thies	SYL	\$2,083.00	\$1,978.85
Laptop-Melissa Wallum	SYL	\$2,083.00	\$1,978.85
Laptop-Tim Armstrong	SYL	\$2,073.00	\$1,623.85
Laserjet Printer	SYL	\$1,395.68	-
Latitude Laptop	MIN	\$3,204.00	-
Library Shelving	SYL	\$1,185.24	-
Magahaus Cdr	PED	\$721.79	-
Maintenance Pm Software	MIN	\$2,231.67	\$1,748.15
Maintenance Pm Software	PED	\$2,231.67	\$1,748.15
Maintenance Pm Software	SYL	\$2,231.66	\$1,748.14
Mccollum Car Phone	SYL	\$447.62	-
Media Safe	SYL	\$125.89	-
Memorywriter #116712	SYL	\$328.56	-
Microtome Vt100S	PED	\$11,704.00	-
Misc. Furniture-Pers	SYL	\$1,974.37	-
Miscellaneous Furnit	SYL	\$4,853.37	-
Mobile Vcr & Monitor	SYL	\$885.99	-
Monitor	SYL	\$306.74	-
Monitor	SYL	\$306.69	-
Monitor	SYL	\$306.74	-
Monitor	SYL	\$306.74	-
Monitor	SYL	\$306.74	-
Monitor	SYL	\$306.74	-
Monitor	SYL	\$306.74	-
Monitor	SYL	\$306.74	-
Monitor	SYL	\$306.74	-
Monitor	SYL	\$306.74	-
Motorolla Radio Ht-7	MIN	\$21,875.36	-
Office Furniture	MIN	\$863.36	-
Office Furniture Mar	SYL	\$611.19	-
Office Furniture-Dou	SYL	\$1,383.22	-
Office Furniture-Fra	SYL	\$867.73	-
Office Improvements	SYL	\$3,456.50	-
Office Remodel-Furni	MIN	\$10,269.38	-
Omnibook 2100	MIN	\$2,245.81	-
Omnibook 2100	MIN	\$2,245.81	-
Omnibook 2100	SYL	\$2,245.81	-
Omnibook 2100	SYL	\$2,245.81	-
Omnibook 2100	SYL	\$2,245.81	-
Omnibook 21000	PED	\$2,245.81	-
Panel Support	MIN	\$4,124.14	-
Paper Shredder	SYL	\$620.55	-

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Current book value
Paradox Lan Pak Soft	SYL	\$410.36	-
Pc-M Roberts	PED	\$1,075.00	\$1,021.25
Plantscape Workstation Upgrade	MIN	\$3,890.00	\$2,269.17
Plantscape Workstation Upgrade	PED	\$7,780.00	\$4,538.34
Plc Interfacing Equi	MIN	\$6,496.92	-
Portable Gas Chromat	PED	\$7,056.16	-
Portable Phtotionzer	PED	\$2,830.74	-
Portable Radio	MIN	\$1,159.80	-
Portable Radio	MIN	\$1,159.80	-
Portable Radio	MIN	\$1,159.80	-
Portable Radio	MIN	\$1,159.80	-
Portable Radio	MIN	\$1,172.55	-
Portable Radio	MIN	\$1,172.55	-
Portable Radio	MIN	\$1,172.56	-
Printer	MIN	\$1,882.00	\$1,474.24
Private Network Equi	MIN	\$11,245.40	-
Private Network Equi	PED	\$11,245.40	-
Private Network Equi	SYL	\$11,245.40	-
Replace Engineering Computer	SYL	\$1,649.00	\$1,291.72
Replacement Data Switch	PED	\$881.00	\$690.12
Ridgway'S Peden	PED	\$1,445.30	-
Sci Workstation-Myloi Tran	SYL	\$1,075.00	\$1,039.17
Sears Refrigerator &	MIN	\$169.47	-
Sears Refrigerators	PED	\$547.81	-
Sears Refrigerators	PED	\$547.81	-
Sharp 7350 Copier	SYL	\$990.22	-
Sharp Fo700 Fax Mach	SYL	\$1,374.43	-
Simtec Computer Ibm	SYL	\$2,615.12	-
Syscom Phone System	PED	\$1,448.42	-
Telephone Equipment	SYL	\$24,084.83	-
Telephone System	MIN	\$717.52	-
Telephone System	MIN	\$17,971.09	-
Telrad Phone System	SYL	\$885.64	-
Telrad Phone System	SYL	\$1,836.15	-
Time/Attendance Syst	MIN	\$8,347.44	-
Time/Attendance Syst	PED	\$8,347.43	-
Time/Attendance Syst	SYL	\$8,347.44	-
Training Cd	MIN	\$7,539.64	-
Training Cd	PED	\$7,539.63	\$1,507.92
Training Cd	SYL	\$7,539.64	\$2,815.50
Training Cd	SYL	\$7,539.64	-
Training Cds	SYL	\$7,539.64	\$2,815.50
Tri-Star Computer	SYL	\$8,779.00	-
Ups Battery & Pack	MIN	\$18,224.00	-
Vectra Pc & Laserjet	MIN	\$2,703.72	-
Vectra Pc & Laserjet	PED	\$2,703.72	-
Vectra Pc & Laserjet	SYL	\$2,703.72	-
Work Areas/Partition	SYL	\$1,365.52	-
Workstation-Barajas/L	SYL	\$1,040.00	\$988.00

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description	Location	Cost basis	Current book value
Workstation-Fox/V	SYL	\$1,040.00	\$988.00
Workstation-Gibeault/J	SYL	\$1,040.00	\$988.00
Workstation-Minton Leadman	MIN	\$1,075.00	\$1,021.25
Workstation-Osinowo/T	PED	\$1,040.00	\$988.00
Workstation-Peden Lab	PED	\$1,075.00	\$1,021.25
Workstation-Prod Manager	SYL	\$1,516.00	\$1,187.54
Workstation-Salisbury	SYL	\$1,075.00	\$1,021.25
Workstation-Walcott/S	SYL	\$1,040.00	\$988.00
Xerox 5052 Copier	SYL	\$6,839.28	-
Xerox 610 Memorywrit	SYL	\$316.87	-
Xerox 630 Memorywrit	SYL	\$2,441.59	-
Xerox Copier	MIN	\$1,027.95	-
Xerox Memorywriter	SYL	\$5,272.81	-
Xerox Memorywriter (SYL	\$242.88	-
Xerox Memorywriter T	SYL	\$1,050.22	-
Xerox Memorywriter W	SYL	\$873.90	-
Xerox Memorywriter W	SYL	\$869.83	-
Xerox Memowriter	PED	\$690.21	-
Zeno Systems Facsimi	SYL	\$949.54	-
	Total:	\$1,131,202.72	\$67,589.34

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
#3 Chemical Feeder	SYL	\$15,236.24	\$5,501.97
#3 Powder Feeder	SYL	\$12,847.91	\$4,639.52
#4 Dryer Duct Work	MIN	\$7,906.33	\$2,855.07
1 Separator	PED	\$3,826.98	\$1,381.98
1 Set Agitator Blade	MIN	\$540.10	\$195.03
1/3Hp Neptune Meteri	MIN	\$1,728.25	\$624.08
10 Ft Fluid Bed Drye	PED	\$5,747.88	\$2,075.64
100Gal Reactor	MIN	\$39,838.82	\$14,386.25
100Gal Reactor Tank	MIN	\$901.21	\$325.45
100Hp Air Compressor	MIN	\$10,420.00	\$6,194.10
12 Rotary Table"	MIN	\$526.48	\$190.12
12000 Cfm Exhaust-Bo	PED	\$4,279.69	\$1,545.45
13000 Gal Hcl Storang	PED	\$34,521.47	\$12,466.09
15 Cu. Ft. Expandabl	SYL	\$32,800.00	\$14,031.11
15 Hp Pump-North Wel	PED	\$6,215.38	\$2,244.44
15 Var Speed Drill"	PED	\$693.30	\$250.36
15,000 Gal Storage T	MIN	\$37,892.46	\$18,735.73
15000 Gal Reactor	MIN	\$231,545.44	\$122,204.55
15Hp 1200 Exp Motor	SYL	\$701.77	\$253.40
17 1/2 Ton Press	PED	\$587.49	\$212.14
1984 Gmc Pickup Truc	SYL	\$3,672.98	\$1,326.34
1990 Chevy P/U	MIN	\$12,968.83	\$4,683.19
1Ea 100Hp Air Compre	SYL	\$19,496.80	\$7,040.50
1Ea Mark Iv Cup Mach	MIN	\$4,763.34	\$1,720.08
1Ea Mark Iv Cup Mach	MIN	\$4,763.34	\$1,720.08
1Ea Sola 7500	MIN	\$922.48	\$333.12
1Ea Young Molding Ma	MIN	\$6,466.03	\$2,334.96
2 2 Diaphragm Pumps"	SYL	\$57,600.00	\$24,640.00
2 Batch Out Tanks	MIN	\$34,380.29	\$12,415.10
2 Blackmer Pumps	MIN	\$1,876.77	\$927.96
2 Carter Day Dryers	PED	\$348,802.28	\$160,836.60
2 Diesel Oil Holding	PED	\$8,540.70	\$3,084.15
2 Dock Levelers	SYL	\$13,556.85	\$4,895.53
2 Dock Shelters	SYL	\$3,875.33	\$1,399.41
2 Frp Tanks	MIN	\$20,826.27	\$7,520.59
2 Gal Reactor	MIN	\$32,634.90	\$11,784.83
2 Gal Reactor	PED	\$17,851.89	\$6,446.50
2 Pentane Tanks	MIN	\$13,371.00	\$5,274.12
2 Perry 3K Reactors	SYL	\$71,965.20	\$25,987.44
2 Pressure Blowers	PED	\$4,038.00	\$1,861.97
2 Welded Silos	SYL	\$19,990.33	\$7,218.73
20,000 Gal Tank	PED	\$32,639.37	\$18,314.31
20,000 Gal Tank	PED	\$32,639.38	\$18,314.31
20Gal S.S. Prof Vacu	SYL	\$757.54	\$273.57
20K Gallon Water Tan	MIN	\$24,059.08	\$8,688.00
20Kw Generator-Emerg	SYL	\$7,787.16	\$2,812.05
25Hp Air Compressor	PED	\$2,295.74	\$829.02
2Ea Eyewash Stations	PED	\$888.72	\$320.92
2K Mixer Shaft Seal Replace	MIN	\$6,759.00	\$5,820.25

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
3 Dock Shelters	MIN	\$5,361.15	\$1,935.98
3 Press Transmission	MIN	\$1,896.84	\$684.96
3 Reactor Control Pa	SYL	\$47,976.80	\$17,324.97
3 Rite Mite Dock Tr.	MIN	\$4,997.25	\$1,804.57
3 Screeners/Us48588	PED	\$17,192.98	\$6,208.58
3Ea Quick Draft Blow	MIN	\$4,040.51	\$1,459.07
4 Duct Fans-Hartzell	PED	\$3,343.08	\$1,207.24
400 Hp Boiler	MIN	\$50,332.24	\$18,175.54
4000 Gal Reactor	PED	\$12,598.67	\$5,389.44
40Hp Air Compressor Repair	SYL	\$4,378.00	\$3,769.95
48 Separator-Sweco"	PED	\$3,569.17	\$1,288.85
4X8 Combo Cutter	MIN	\$18,583.78	\$6,710.81
5 Sweco Screeners	MIN	\$34,092.41	\$12,311.15
5 Ton Condenser	SYL	\$1,890.00	\$1,249.50
50 Horsepower Air Compressor	SYL	\$28,160.00	\$24,248.90
500 Lb Test Weights	PED	\$734.13	\$265.12
50Gal Reactor	MIN	\$3,747.95	\$1,353.44
50Hp Air Compressor	SYL	\$4,202.97	\$1,517.73
50Hp Air Compressor	SYL	\$1,740.00	\$1,498.34
5Ea Material Bags	PED	\$1,836.59	\$663.21
5K Brake Motor Replacement	MIN	\$2,821.00	\$2,617.27
5K Brake Motor Replacement	MIN	(\$401.00)	(\$394.32)
5K Mixer	MIN	\$130,331.51	\$47,064.16
5K Mixer Seals	MIN	\$10,050.00	\$9,324.17
60 Sweeco Screener"	MIN	\$12,407.25	\$4,480.40
6400 Gsl Imfo Tank	PED	\$4,845.25	\$1,749.67
6Y 48 Heat Exchanger	MIN	\$4,860.65	\$1,755.25
6Y 48 Heat Exchanger	MIN	\$4,860.65	\$1,755.25
74 Gear Drive Ratio	MIN	\$8,523.51	\$3,077.96
75 Gallon Tank	SYL	\$439.78	\$158.81
7Ea Prepuff Bag Fram	SYL	\$5,451.01	\$1,968.43
8000 Gal Cone Bottom	SYL	\$12,809.00	\$5,479.42
A F Holman	SYL	\$560.84	\$202.52
A/C For Control Room	PED	\$3,968.91	\$1,433.24
A/C Maintenance Dept	SYL	\$1,225.90	\$442.68
A/C Supply	PED	\$1,566.56	\$565.70
A-1 Rental	MIN	\$1,115.13	\$402.70
Abex Hydraulic Power	MIN	\$2,534.38	\$915.19
Accurate Powder Feeder	MIN	\$8,575.00	\$7,384.03
Acid Contain. Basin	PED	\$7,253.20	\$2,619.20
Acid Tank	MIN	\$4,358.21	\$1,573.80
Acid Tank 1300 Gallo	SYL	\$1,999.04	\$721.87
Acid Tank-Red Ewald	MIN	\$4,623.98	\$1,669.76
Activated Carbon Fil	MIN	\$3,650.64	\$1,318.27
Add To C951303-Asset	PED	\$54,068.45	\$19,524.73
Additional Mut (4)	MIN	\$95,219.45	\$47,080.75
Additive Feeder Asse	MIN	\$34,010.71	\$12,281.66
Add'L Cyclonaire	MIN	\$13,804.39	\$4,984.93
Add'L Cyclonaire Sys	MIN	\$1,804.16	\$651.50

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Add'L Equipment 100G	MIN	\$22,298.12	\$8,052.11
Add'L Installment 50	MIN	\$1,022.63	\$369.27
Add'L Structure Shak	PED	\$4,422.37	\$2,039.19
Admin Bldg Facia Rep	SYL	\$2,360.00	\$1,675.47
Aeration & Feed Hopp	PED	\$7,591.73	\$2,741.45
Aeriation & Feed Hop	MIN	\$23,654.23	\$8,541.81
Agitator	MIN	\$74,066.00	\$39,090.40
Air Compressor	MIN	\$43,553.24	\$21,534.66
Air Compressor	PED	\$19,364.14	\$6,992.62
Air Dryer	PED	\$4,872.55	\$2,734.03
Air Receiving Tank	MIN	\$394.24	\$142.37
Airco Arc Welder	MIN	\$563.19	\$203.36
Airconditioning Vent	SYL	\$2,043.07	\$737.76
Air duct Jefry Dry	SYL	\$2,614.90	\$944.26
Alum Loadout Hopper	MIN	\$2,534.38	\$915.19
Alum Operators Platf	MIN	\$18,022.26	\$6,508.06
Aluminum Loadout Hop	PED	\$2,372.42	\$856.71
Aluminum Loadout Hop	PED	\$2,372.42	\$856.71
Ametek Inc	MIN	\$2,312.41	\$835.05
Ametek Inc	MIN	\$5,322.49	\$1,922.02
Ametek Inc	SYL	\$2,941.93	\$1,062.37
Aod-Svv Marlow Diap	PED	\$2,157.52	\$779.09
Applied Energy Co	MIN	\$689.52	\$248.99
Applied Energy Co	MIN	\$1,458.43	\$526.66
Aqua Chemical Co	SYL	\$33,807.10	\$12,208.11
Aqua Fine Corp	MIN	\$2,393.58	\$864.36
Arde Barinco	PED	\$6,123.21	\$2,211.18
Arde-Dicon Screening	MIN	\$6,476.76	\$2,338.85
Ashcraft	PED	\$447.39	\$161.54
Ashcraft	PED	\$447.39	\$161.54
Ashcraft Co.	SYL	\$1,286.26	\$464.49
Aurora Pump	MIN	\$1,006.46	\$363.44
Aurora Pump	MIN	\$2,540.47	\$917.38
Aurora Pump	PED	\$1,148.37	\$414.68
Aurora Pump	PED	\$1,631.14	\$589.03
Aurora Pump	PED	\$5,715.44	\$2,063.91
Aurora Pump/Centrifu	PED	\$1,917.95	\$692.61
Auto Staion Stands	PED	\$1,200.00	\$673.34
Awc Inc	PED	\$470.69	\$169.97
Awc Inc	PED	\$2,433.08	\$878.60
Awc Texas	MIN	\$2,243.77	\$810.23
Awc Texas	MIN	\$6,656.97	\$2,403.90
Awx Inc/Valve Actuat	PED	\$750.27	\$270.93
B G R S Inc	PED	\$5,287.29	\$1,909.29
B-25 Starter Replacement	MIN	\$2,395.00	\$2,062.36
Backup Gen	PED	\$64,329.51	\$23,230.12
Backup System Replacement	PED	\$1,560.00	\$1,447.34
Baffles, Blades & Fi	PED	\$104,584.00	\$37,766.44
Bag Handling System	PED	\$5,856.88	\$2,114.99

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Ball Valves	MIN	\$1,047.44	\$378.24
Bander	MIN	\$52,176.14	\$27,537.41
Bandor Motor	MIN	\$3,021.00	\$2,970.65
Barco Inc	MIN	\$8,683.36	\$3,135.67
Batch Expander	SYL	\$5,460.74	\$2,335.98
Batch Out Tank	MIN	\$160,552.68	\$79,384.39
Batch-Out Tanks	MIN	\$21,401.44	\$7,728.31
Batch-Out Tanks	MIN	\$42,239.69	\$15,253.22
Bead Conveying Blowe	MIN	\$1,191.22	\$430.15
Bearings Inc	PED	\$2,483.02	\$896.63
Bed Dryers-A/C Equip	SYL	\$497,134.80	\$176,759.04
Belden Electric Part	MIN	\$397.62	\$143.58
Belt Guards & Blower	SYL	\$1,643.74	\$593.58
Bernhard Assoc	SYL	\$1,042.54	\$376.48
Bins-Polystyrene Ben	MIN	\$14,079.89	\$5,084.40
Blender	SYL	\$799.61	\$288.75
Blower & Dryer	PED	\$21,280.05	\$7,684.47
Blue N Oven	SYL	\$1,214.91	\$438.74
Boiler #1 Repair	MIN	\$4,624.00	\$3,981.78
Boiler Natural Gas Regulator	MIN	\$1,906.00	\$1,641.28
Boiler Repairs	SYL	\$1,605.00	\$1,489.09
Boiler Retube	SYL	\$12,905.00	\$10,252.32
Boiler Room Power Pa	PED	\$7,202.38	\$2,600.86
Boiler Room Wiring	MIN	\$2,405.72	\$868.74
Borden Metal	MIN	\$658.18	\$237.68
Bot 5 Agitato Seal	MIN	\$2,063.00	\$1,914.01
Bot Gearbox	PED	\$12,772.00	\$10,146.64
Bot To Drivers	MIN	\$81,871.00	\$40,480.65
Bottle Polymerizer	MIN	\$27,403.48	\$12,636.05
Bottle Reactor	MIN	\$2,981.38	\$1,076.61
Bowlin Monorail Unit	MIN	\$563.19	\$203.36
Bowlin Traveling Bri	MIN	\$1,464.31	\$528.79
Briggs Weaver Forkli	PED	\$21,905.95	\$7,910.47
Briggs-Weaver Fork L	PED	\$7,102.80	\$2,564.90
Briggs-Weaver Inc	MIN	\$804.39	\$290.46
Brushless Generator	PED	\$14,708.99	\$5,311.58
Bs&B	MIN	\$740.38	\$267.36
Building Corporate	SYL	\$598,506.72	\$442,645.59
Building Minton	MIN	\$2,339,373.00	\$1,735,161.27
Building Peden	PED	\$1,377,024.00	\$1,024,323.60
Building R&D	SYL	\$1,837,961.00	\$1,359,325.31
Building Sylvania	SYL	\$321,555.00	\$237,816.71
Bulk Loading System	SYL	\$5,997.10	\$2,165.61
Bulk Loading System	SYL	\$6,396.91	\$2,310.01
Burks Turbine Es8M P	MIN	\$3,981.19	\$1,437.66
Burns Control Valves	MIN	\$518.90	\$187.40
Burns Control/Elec P	MIN	\$410.47	\$148.21
Burns Controls	PED	\$672.10	\$242.70
Butane Holding Tanks	MIN	\$3,604.45	\$1,301.60

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
C & H Transportation	PED	\$1,327.23	\$479.29
C 3016 Syl - R1&R3 Jackets	SYL	\$2,858.24	\$2,270.71
C&F Hoppers	PED	\$15,362.97	\$7,084.03
C00116 - Min Gaylord Box Dumping	MIN	\$63,735.00	\$46,030.84
C01073 - Ped R2 & R4 Expansion	PED	\$9,462.00	\$6,886.24
C01074 - Syl Transfer Sys Spare	SYL	\$2,890.00	\$2,103.27
C01075 - Syl Mixer Plc	SYL	\$6,866.00	\$4,996.94
C01079 - Min R1 Gearhead Repair	MIN	\$29,500.00	\$21,469.44
C01080 - Ped Urtz Expander Repair	PED	\$6,067.00	\$4,415.42
C01083 - Syl Eng Autocad Upgrade	SYL	\$4,785.00	\$3,482.42
C02012 - Ped Reactor R-7 Structure	PED	\$13,195.00	\$9,603.02
C02013 - Ped Transfer Blower Repair	PED	\$4,512.00	\$3,283.74
C02014 - Min Bot 9 Repair	MIN	\$17,382.00	\$12,650.24
C02021 - Min Pentane Tank	MIN	\$3,000.00	\$2,183.34
C02025 - Ped Repair Bpo Storage	PED	\$3,430.00	\$2,496.27
C02026 - Ped Air Compressor Repair	PED	\$6,374.00	\$4,638.87
C02039 - Syl Chiller Repair	SYL	\$3,160.00	\$2,299.77
C02040 - Ped Cooling Tower Fan	PED	\$3,836.00	\$2,791.77
C02041 - Ped Gas Chromatograph	PED	\$9,244.00	\$6,727.57
C02049 - Min 2K Gearbox	MIN	\$8,504.00	\$6,189.04
C02050 - Min Cooling Tower Repair	MIN	\$4,591.00	\$3,341.22
C02057 Ped - Cooling Tower	PED	\$115,953.34	\$92,118.50
C02058 - Ped Rail Spur Repair	PED	\$13,232.00	\$9,629.97
C02066 - Min Replace R4 Seal	MIN	\$13,431.00	\$9,774.79
C02072 - Ped Repair Water Damage	PED	\$7,334.00	\$5,337.54
C02073 - Min Rebuild R5 Jacket	MIN	\$1,576.00	\$1,146.97
C02077 - Syl Dryer #3 Install	SYL	\$2,000.00	\$1,455.57
C02083 - Min Secondary Containment	MIN	\$3,630.00	\$2,641.84
C02085 - Syl Reactor Makeup Pump	MIN	\$6,206.00	\$4,516.60
C02088 - Ped Warehouse Wall	SYL	\$3,748.00	\$2,982.79
C02091 - Syl Spare Reactor Gearhead	SYL	\$14,739.00	\$10,726.72
C02096 - Ped Styrene Offload Upgrade	PED	\$9,976.00	\$7,260.31
C02098 - Ped Rr Spur	PED	\$7,574.00	\$5,512.20
C02103 - Ped Dcs Server Upgrade	PED	\$5,813.00	\$4,230.59
C02118 - Min Title V Vapor Line	MIN	\$15,371.00	\$11,101.30
C02120 - Min Post Indicator Valve	MIN	\$17,592.00	\$12,803.07
C02127 Min - R7 Manway	MIN	\$13,200.00	\$10,486.67
C02131 - Ped Emergency Mcc A/C	PED	\$4,151.00	\$2,997.96
C02133 - Min Chiller Coil Repairs	MIN	\$63,147.00	\$45,956.99
C02135 - Ped Secondary Containment	PED	\$3,630.00	\$2,641.84
C02137 - Ped Rr Spur	PED	\$9,150.00	\$6,659.17
C02140 - Ped Shape Molder Repair	PED	\$5,096.00	\$3,708.77
C02152 - Ped Ft Ir Repair	PED	\$11,511.00	\$8,377.45
C02159 - Syl Dryer Pan Replace	SYL	\$4,793.00	\$3,488.25
C03023 Ped - Dryer Screens	PED	\$13,035.00	\$10,355.59
C03024 Ped - Clarifier Gearbox	PED	\$6,296.56	\$5,002.27
C03035 Min - R9 Jacket Repairs	MIN	\$3,475.00	\$2,760.69
C03059 Min - Air Dryer Repair	MIN	\$6,736.48	\$5,351.76
C951505 Volatile Det	PED	\$13,296.23	\$4,801.41

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
C951506 A/C Repair	PED	\$12,753.22	\$4,605.31
Cabinets	MIN	\$509.12	\$183.86
Cabinets, Counters,	PED	\$116,481.44	\$42,062.74
Cap Labor 8065	PED	\$40,979.75	\$34,747.44
Cargo Caire Wheel	SYL	\$28,749.57	\$15,173.38
Cargocaire Dehumidif	MIN	\$322,868.64	\$116,591.44
Cargocaire Ventilati	SYL	\$5,502.00	\$1,986.84
Cargocare Repair	SYL	\$1,669.00	\$1,548.47
Carter Day Dryer Fr	SYL	\$16,220.00	\$7,705.24
Carter Day	PED	\$435.05	\$157.12
Carter Day	PED	\$1,006.48	\$363.45
Carter Day Co	MIN	\$1,351.67	\$488.11
Carter Day Driver Fr	SYL	\$4,479.00	\$2,662.52
Carter Day Dryer	MIN	\$9,951.52	\$3,593.59
Carter Day Dryer	MIN	\$297,340.84	\$137,107.18
Carter Day Dryer	PED	\$3,673.56	\$1,326.59
Carter Day Spin Drye	PED	\$11,862.09	\$4,283.52
Carter Spin-Away Dry	MIN	\$7,039.95	\$2,542.21
Carter-Day Co	MIN	\$6,031.91	\$2,178.19
Carter-Day Co	MIN	\$7,238.29	\$2,613.84
Carter-Day Co Peden	PED	\$13,841.63	\$4,998.36
Carter-Day Spin Drye	PED	\$11,862.09	\$4,283.52
Carter-Day Spin Drye	PED	\$11,862.09	\$4,283.52
Caterpillar Forklift	PED	\$7,828.98	\$2,827.15
Caterpillar Lift	SYL	\$15,097.18	\$5,451.76
Catwalk	SYL	\$7,713.23	\$2,785.32
Catwalk-Styrene Unlo	PED	\$11,884.05	\$4,291.47
Ce Jacketed Reactor	MIN	\$21,401.44	\$7,728.31
Cea Carter Day	MIN	\$5,089.03	\$1,837.71
Cea Carter-Day Dewat	MIN	\$13,516.70	\$4,881.05
Cea Carter-Day Dewat	MIN	\$13,516.70	\$4,881.05
Cea Carter-Day Spin	MIN	\$12,390.31	\$4,474.29
Cea Carter-Day Spin	MIN	\$12,390.31	\$4,474.29
Cea Carter-Day Spin	MIN	\$12,390.31	\$4,474.29
Cea-Carter-Day	SYL	\$223.37	\$80.67
Cea-Carter-Day	SYL	\$1,225.01	\$442.36
Centrifugal Dryer	MIN	\$93,693.18	\$33,833.66
Centrifugal Pump	MIN	\$901.12	\$325.39
Centrifugal Pumps	MIN	\$9,011.13	\$3,254.03
Centrifugal Transfer	SYL	\$1,039.50	\$375.38
Centrifugal Transfer	SYL	\$1,759.15	\$635.24
Centrifugal Transfer	SYL	\$1,759.15	\$635.24
Chart Recorder 50 Gallon Reactor	PED	\$3,450.00	\$3,200.84
Chem Additive Feeder	SYL	\$14,000.40	\$5,055.70
Chiller Compressor #	MIN	\$19,142.00	\$10,102.74
Chiller Compressor U	MIN	\$12,158.00	\$8,037.81
Chiller Repair	PED	\$9,309.00	\$6,154.29
Chiller Repair	SYL	\$21,455.00	\$14,184.16
Chiller Replacement	MIN	\$161,785.00	\$139,314.86

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Chiller Unit Freon C	MIN	\$19,915.00	\$13,166.02
Clarifier	PED	\$146,584.00	\$82,249.90
Clarifier Gearbox Replacement	PED	\$1,712.00	\$1,474.23
Cleaver Brooks Boile	MIN	\$36,607.73	\$13,219.45
Cleaver Brooks Boile	PED	\$30,841.42	\$11,137.16
Cleaver Brooks De-Ae	PED	\$47,121.17	\$17,015.99
Cleaver Brooks Induc	PED	\$12,130.07	\$4,380.31
Cohn & Gregory	MIN	\$3,700.57	\$1,336.30
Colorimeter	PED	\$10,244.04	\$3,699.22
Compressed Air Syste	SYL	\$2,209.25	\$797.80
Compression Tension	PED	\$49,716.52	\$17,953.17
Compressor Enclosure	MIN	\$1,371.04	\$495.11
Conair Vacuum	PED	\$7,591.73	\$2,741.45
Conair Vacuum	PED	\$7,591.73	\$2,741.45
Concrete Work/Davis	PED	\$937.11	\$338.42
Condesate System	MIN	\$740.00	\$365.91
Conduit - Batch-Out	SYL	\$852.83	\$307.96
Conduit Bender	MIN	\$4,491.44	\$1,621.91
Conduit From Mcc Adt	MIN	\$2,066.24	\$746.14
Conduit To Styrene P	MIN	\$5,743.43	\$2,074.01
Conduit-Waste Water	SYL	\$698.09	\$252.09
Continental Disc	PED	\$760.60	\$274.65
Continental Disc	SYL	\$1,526.50	\$551.23
Continental Disc Cor	PED	\$406.22	\$146.70
Control Sys Equip	SYL	\$46,124.00	\$21,268.31
Control Valves	PED	\$21,192.57	\$11,891.39
Convection Oven	PED	\$913.80	\$329.99
Conveying Pipe Replacement	SYL	\$26,846.00	\$23,117.40
Conveyor Programming	MIN	\$23,505.97	\$12,405.91
Cooling Tower	PED	\$3,558.00	\$2,075.50
Cooling Tower Ct-Z Repair	MIN	\$14,407.00	\$12,406.03
Cooling Tower Fan	PED	\$43,423.21	\$15,680.61
Cooling Tower Repair	MIN	\$8,456.88	\$3,053.89
Cooling Water Piping	MIN	\$32,144.68	\$19,152.89
Cooling Water Piping	SYL	\$81,018.00	\$48,160.70
Cooling Water Tower	MIN	\$125,337.82	\$61,972.57
Corr Tech	MIN	\$1,169.31	\$422.27
Corr Tech Inc	MIN	\$1,611.13	\$581.80
Corr Tech Inc	PED	\$900.75	\$325.28
Craneways	MIN	\$2,703.34	\$976.22
Crescent Plate Heat	MIN	\$2,027.51	\$732.16
Crescent Plate Heat	MIN	\$2,027.51	\$732.16
Crescent Plate Heat	MIN	\$2,027.51	\$732.16
Crescent Plate Heat	MIN	\$2,027.51	\$732.16
Crescent Plate Heat	MIN	\$2,027.51	\$732.16
Crescent Plate Heat	MIN	\$2,815.98	\$1,016.90
Crystal Feed Blower	SYL	\$3,450.00	\$3,200.84
Crystal Filter Recei	MIN	\$19,945.26	\$7,202.48
Cummins Power Genera	MIN	\$38,297.31	\$13,829.61

In Re: StyroChem U.S., Ltd.**Case No. 06-10910**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Cummins Power Generators	MIN	\$38,297.31	\$13,829.61
Cummins Power Generators	PED	\$18,030.37	\$6,510.95
Cummins Sales & Service	PED	\$252.59	\$91.21
Cummins Supply Co	MIN	\$635.48	\$229.47
Cuno Materials	PED	\$1,306.25	\$471.72
Cup Mold Set	MIN	\$3,838.91	\$1,386.27
Cupmaster Cup Moldin	PED	\$2,467.32	\$890.97
Cutler Hammer Starter	MIN	\$2,501.00	\$2,320.38
Cyclonaire Corp	MIN	\$8,147.19	\$2,942.03
Cyclonaire Corp	PED	\$4,295.97	\$1,551.32
Cyclonaire Vacuum	PED	\$15,657.95	\$5,654.28
Cyclone Exhaust Duct Replacement	SYL	\$32,864.00	\$28,299.56
Cyclone Feed Hoppers	SYL	\$13,593.42	\$4,908.73
D&T Screening	PED	\$25,169.00	\$24,749.52
D550 Dryer Install	PED	\$217,873.00	\$187,612.86
Da Tank Valve	MIN	\$2,547.00	\$2,363.05
Davis & Hawkins	MIN	\$910.12	\$328.64
Davis & Hawkins	MIN	\$1,126.39	\$406.76
Davis & Hawkins	PED	\$511.50	\$184.71
Davis & Hawkins	PED	\$1,042.37	\$376.42
Davis & Hawkins	PED	\$2,126.00	\$767.74
Davis & Hawkins	PED	\$10,545.39	\$3,808.04
Davis & Hawkins	PED	\$12,790.65	\$4,618.85
Davis & Hawkins	SYL	\$9,992.10	\$3,608.26
Davit Base Support R 1-3	SYL	\$6,113.00	\$5,263.99
Dcs	MIN	\$570,141.98	\$281,903.52
De Dietrich	MIN	\$450.56	\$162.70
De Dietrich Inc	PED	\$1,088.08	\$392.92
Debottleneck	MIN	\$326,687.24	\$117,970.39
Decade Heat Les Drye	PED	\$3,416.28	\$1,233.67
Deionizer	MIN	\$20,275.05	\$7,321.55
De-Ionizer Replacement	MIN	\$55,162.00	\$47,500.61
Demolition	MIN	\$26,266.00	\$12,987.07
Deionizer	MIN	\$15,206.29	\$5,491.17
Desiccant Air Dryer Replacment	PED	\$12,446.00	\$12,238.57
Desiccant Dryer	MIN	\$5,383.76	\$1,944.13
Design/Locate Emerge	MIN	\$47,251.79	\$23,363.38
Despatch Convection	PED	\$1,223.04	\$441.64
Di Water Line	MIN	\$78,578.65	\$38,852.77
Dial Scale Bd/400/Ko	SYL	\$743.82	\$268.60
Diaphragm Pump	PED	\$7,876.56	\$4,419.65
Diaphragm Pump	PED	\$7,876.57	\$4,419.62
Diesel Fuel Holding	MIN	\$7,321.55	\$2,643.91
Digital Scale & Bloc	PED	\$1,101.96	\$397.95
Dock Lights	SYL	\$3,445.11	\$1,244.09
Dock Shelter Leveler	PED	\$14,158.86	\$5,112.94
Dok Loks Light Set	MIN	\$3,838.91	\$1,386.27
Drift Eliminator	MIN	\$6,013.38	\$2,171.51
Drive For Batch-Out	SYL	\$5,569.53	\$2,011.23

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Dryer	SYL	\$5,437.37	\$1,963.50
Dryer #3 Exhaust Duct	PED	\$5,896.00	\$5,470.18
Dryer #3 Install	SYL	\$12,134.00	\$9,639.80
Dryer & Bei'S	PED	\$23,065.81	\$8,329.33
Dryer 1 Lifters	SYL	\$6,585.00	\$6,109.42
Dryer 1 Replacement	SYL	\$7,357.00	\$6,335.20
Dryer 10 Hp	SYL	\$11,994.20	\$4,331.26
Dryer Controls	PED	\$11,711.08	\$4,229.00
Dryer Parts	PED	\$2,536.93	\$916.12
Dryer Pumps & Contro	PED	\$27,296.29	\$9,857.00
Dryer Pumps & Contro	PED	\$76,909.63	\$27,772.92
Dryer Screens	SYL	\$56,479.00	\$26,043.09
Dryer Shaft	PED	\$1,724.75	\$622.84
Dryer Steam Coils	MIN	\$4,300.00	\$3,989.45
Dryers & Ny Blowers	PED	\$87,337.82	\$31,538.66
Dryers 4-6 Screens	PED	\$49,522.00	\$48,971.76
Drying Improvements	MIN	\$10,773.23	\$3,890.32
Duct Hopper & Prefoa	SYL	\$2,242.71	\$809.89
Dupont Moisture Anal	PED	\$10,178.79	\$3,675.66
Durametallic Corp	MIN	\$1,557.28	\$562.35
Durco Pump Waste Wat	PED	\$4,664.23	\$1,684.31
Durco Pump-Acid	PED	\$4,387.78	\$1,584.48
Durco Rotary Pump	PED	\$854.07	\$308.41
Dyer Electric	PED	\$2,365.90	\$854.35
Dyer Electric	PED	\$8,380.32	\$3,026.22
Dyer Electric Servic	PED	\$1,896.79	\$684.96
Dyno/Radnor Phase li	PED	\$1,268,630.19	\$754,130.15
E. I. L. Instruments	SYL	\$3,546.43	\$1,280.66
Economy Gauge	PED	\$260.10	\$93.93
Effluent Bead Recove	MIN	\$29,270.60	\$10,569.96
Effluent Disposal Sy	PED	\$14,047.81	\$5,072.83
Effluent Treatment S	MIN	\$4,449.03	\$1,606.61
Eghlhof/Carbon Filte	PED	\$12,573.77	\$4,540.54
Elctric	PED	\$71,050.00	\$39,866.94
Elec Parts	MIN	\$331.63	\$119.76
Electrical	PED	\$30,405.34	\$17,060.79
Electrical Parts	SYL	\$1,387.88	\$501.17
Electrical Remodel	MIN	\$11,571.83	\$4,178.71
Electrical Wiring	MIN	\$4,223.97	\$1,525.32
Electrical Wiring	MIN	\$8,447.93	\$3,050.63
Electrical Wiring	MIN	\$84,479.38	\$30,506.44
Electrical Wiring	MIN	\$121,087.11	\$43,725.92
Electrical Wiring	PED	\$28,469.00	\$10,280.49
Electrical Wiring	PED	\$35,586.25	\$12,850.58
Electrical Wiring	PED	\$56,938.01	\$20,560.95
Electrical Wiring	PED	\$97,269.10	\$35,124.95
Electrical Wiring	SYL	\$19,990.33	\$7,218.73
Electrical Wiring	SYL	\$55,972.93	\$20,212.45
Electrical Wiring	SYL	\$71,965.20	\$25,987.44

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Electro Sensors	PED	\$1,211.51	\$437.49
Electro Sensors Proj	MIN	\$2,991.49	\$1,080.27
Emer. Replacement Of Data Switches	PED	\$7,190.00	\$6,670.73
Emergency Boiler Repair	MIN	\$6,817.00	\$5,415.73
Emergency R9 Valve Repair	MIN	\$24,716.00	\$21,283.24
Emergency Replacement Of Dryer #6	PED	\$16,596.00	\$14,291.00
Emergency Replacement-Battery Back	MIN	\$1,628.00	\$1,600.87
Emergency Replacement-Prod Switch	MIN	\$1,565.00	\$1,451.98
Emissions Monitoring Instrument	SYL	\$3,735.00	\$3,216.25
Enclose Emerg Genera	PED	\$5,808.27	\$2,097.43
Engineering	MIN	\$48,496.84	\$23,979.01
Engineering Labor	MIN	\$1,110.85	\$772.98
Engineering Labor	MIN	\$7,375.23	\$4,384.17
Engineering Labor	MIN	\$432.88	\$257.32
Engineering Labor	MIN	\$8,783.49	\$5,221.28
Engineering Labor	PED	\$1,142.27	\$794.85
Engineering Labor	SYL	\$113.62	\$67.52
Engineering/Cad Desi	MIN	\$2,310.00	\$1,219.17
Environmental & Repa	SYL	\$25,722.00	\$17,862.50
Epidl Battery Charge	MIN	\$506.87	\$183.04
Epmma Equip	SYL	\$3,849.26	\$1,774.93
Eps Bot (5)	MIN	\$199,638.77	\$98,710.29
Exhaust Fans	MIN	\$34,802.52	\$12,567.57
Expander Area Elect.	SYL	\$9,598.19	\$3,466.01
Extended Catwalk	SYL	\$1,734.06	\$626.21
Fab Shop	MIN	\$20,618.34	\$10,194.62
Fabricate & Install	SYL	\$2,319.35	\$837.56
Fabricate Hopper	SYL	\$3,774.09	\$1,362.85
Fairbanks Truck Scal	PED	\$9,489.67	\$3,426.81
Fence/Main Area	MIN	\$5,461.31	\$1,972.14
Ferrell-Ross	MIN	\$1,588.38	\$573.60
Ferrell-Ross Sifter	MIN	\$155,442.05	\$56,131.87
Ferro Filter	MIN	\$1,132.03	\$408.79
Fetterolf Corp	PED	\$5,152.89	\$1,860.75
Fiberglass Batchout	PED	\$15,657.95	\$5,654.28
Fiberglass Make-Up T	MIN	\$23,654.23	\$8,541.81
Fiberglass Open Tank	PED	\$379.59	\$137.06
Fiberglass Tank	MIN	\$563.19	\$203.36
Fiberglass Tank	PED	\$2,372.42	\$856.71
Fill Rack	PED	\$1,514.31	\$849.72
Filter Housing/Eggel	PED	\$1,841.77	\$665.07
Filter Press	PED	\$17,000.00	\$9,538.91
Filter Press Control Panel	PED	\$5,089.00	\$4,382.20
Filter Press Install	PED	\$2,265.52	\$1,271.20
Filter Press Install	PED	\$23,222.61	\$13,030.49
Filter Press Platfor	SYL	\$3,800.00	\$1,625.57
Filter Rec 1 & Pipe Repl	MIN	\$54,929.00	\$47,299.98
Filters-Pentane Tank	MIN	\$5,992.51	\$2,163.97
Fina Oil/T&D Equip	SYL	\$7,318.14	\$2,642.65

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Fire Alarm Panel	PED	\$4,977.00	\$4,617.55
Fire Protection Equi	PED	\$8,319.47	\$3,004.26
Fire Protection Water Repair	MIN	\$18,992.00	\$17,013.67
Fire Pump	PED	\$14,278.78	\$5,156.23
Fire Pump Block Heat	PED	\$452.66	\$163.46
Fire Pump Engine	MIN	\$26,971.00	\$23,225.03
Fire Pump Repair	MIN	\$2,485.00	\$2,457.39
Fire Pump Replacement Valves	MIN	\$3,842.00	\$3,564.53
Fire Sprinkler System Repair	MIN	\$3,384.00	\$3,031.50
Fire Supression System Repair	SYL	\$12,374.00	\$10,655.40
Flare Installation	PED	\$965,955.00	\$831,794.59
Float Sys/Aeration I	PED	\$4,374.55	\$1,579.69
Flo-Tronics	PED	\$1,253.39	\$452.61
Flo-Tronics	PED	\$1,285.97	\$464.39
Flo-Tronics	PED	\$1,566.74	\$565.77
Flo-Tronics	PED	\$1,983.72	\$716.34
Flow Meter Pilot Pla	PED	\$14,602.39	\$8,680.33
Fluid Dynamics	MIN	\$1,197.38	\$432.38
Fluid Dynamics	SYL	\$994.07	\$358.98
Forklift	MIN	\$22,233.47	-
Forklift	PED	\$21,988.18	\$7,940.18
Forklift Briggs Weav	PED	\$7,152.52	\$2,582.84
Forklift Platform	MIN	\$325.63	\$117.59
Forklift Platform	SYL	\$463.43	\$167.34
French Drain	PED	\$14,300.00	\$12,810.42
Frisbie Electric	MIN	\$776.09	\$280.25
Ft Worth Bolt & Tool	MIN	\$779.43	\$281.47
Ft Worth Bolt & Tool	PED	\$307.34	\$110.98
Ft Worth Bolt & Tool	PED	\$616.83	\$222.76
Ftir/Laboratory	PED	\$3,389.00	\$2,918.31
Ftir/Laboratory	PED	\$23,217.00	\$19,992.42
G W S Mechanical	MIN	\$2,385.39	\$861.38
G W S Mechanical	MIN	\$2,912.38	\$1,051.69
G W S Mechanical	MIN	\$8,171.07	\$2,950.66
G. W. S. Mechanical	SYL	\$1,588.45	\$573.60
G. W. S. Mechanical	SYL	\$9,355.47	\$3,378.36
G/R 3/Primer Trash"	PED	\$4,216.50	\$1,944.28
Gala Industries	PED	\$1,693.90	\$611.68
Gas Chromatograph	PED	\$29,432.17	\$10,628.27
Gas Chromatograph	PED	\$3,555.00	\$3,298.25
Gas Chromatograph	PED	\$3,193.00	\$3,139.79
Gas Manifold System	PED	\$1,763.92	\$636.95
Gauges & Thermometer	MIN	\$299.67	\$108.21
Gea Of Texas	MIN	\$1,521.72	\$549.51
Gea Of Texas	MIN	\$2,190.44	\$790.99
Gea Of Texas	MIN	\$3,035.63	\$1,096.19
Gea Of Texas	PED	\$864.63	\$312.24
Gea Of Texas Parts	MIN	\$372.38	\$134.46
Gea Of Texas/Elec Co	MIN	\$790.56	\$285.50

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Gea Of Texas/Elec Pa	MIN	\$988.16	\$356.83
Gea Of Tx/S6 Cpu Tra	PED	\$867.67	\$313.31
Gear Reducer	MIN	\$5,849.91	\$2,112.49
Gearbox Repair	PED	\$4,342.00	\$3,738.95
Gen Ind	PED	\$245.20	\$88.54
Gen Ind	PED	\$585.13	\$211.30
Gen Ind	PED	\$960.89	\$346.99
Gen Ind	PED	\$972.44	\$351.16
Gen Ind	PED	\$1,052.45	\$380.07
Gen Ind	PED	\$4,476.75	\$1,616.61
Gen Ind Misc Parts	PED	\$752.50	\$271.73
Gen Ind/Misc Parts	PED	\$8,318.19	\$3,003.78
Gen Indust	MIN	\$365.12	\$131.86
Gen Indust	MIN	\$1,821.21	\$657.68
Gen Indust 34 Invs M	MIN	\$3,547.92	\$1,281.19
Gen Indust Misc Part	MIN	\$789.49	\$285.10
Gen Indust Misc Part	MIN	\$1,263.11	\$456.12
Gen Indust Misc Part	MIN	\$1,697.82	\$613.10
Gen Indust Proj 5-23	MIN	\$1,178.53	\$425.58
Gen Indust Proj 5-4	MIN	\$1,487.72	\$537.24
Gen Indust Proj 5-4	MIN	\$2,776.73	\$1,002.70
Gen Indust Proj 5-4	MIN	\$4,705.09	\$1,699.07
Gen Indust.Misc Part	MIN	\$611.24	\$220.72
Gen Indust/Misc Part	MIN	\$357.29	\$129.02
Gen Indust/Misc Part	MIN	\$773.92	\$279.45
General Ind	PED	\$700.62	\$253.00
General Ind	MIN	\$318.75	\$115.11
General Ind	MIN	\$450.98	\$162.84
General Ind	MIN	\$691.17	\$249.58
General Ind	PED	\$263.15	\$95.04
General Ind	PED	\$265.10	\$95.75
General Ind	PED	\$288.57	\$104.20
General Ind	PED	\$322.28	\$116.37
General Ind	PED	\$324.79	\$117.30
General Ind	PED	\$324.79	\$117.30
General Ind	PED	\$344.16	\$124.30
General Ind	PED	\$370.27	\$133.69
General Ind	PED	\$419.81	\$151.60
General Ind	PED	\$465.45	\$168.08
General Ind	PED	\$494.01	\$178.42
General Ind	PED	\$575.58	\$207.86
General Ind	PED	\$649.57	\$234.55
General Ind	PED	\$649.57	\$234.55
General Ind	PED	\$671.13	\$242.37
General Ind	PED	\$734.30	\$265.18
General Ind	PED	\$799.06	\$288.56
General Ind	PED	\$886.31	\$320.06
General Ind	PED	\$2,158.62	\$779.50
General Ind	PED	\$2,205.35	\$796.39

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
General Ind	PED	\$2,288.02	\$826.21
General Ind	PED	\$3,419.20	\$1,234.70
General Ind	SYL	\$1,223.35	\$441.76
General Industrial	MIN	\$384.24	\$138.74
General Industrial	MIN	\$3,589.65	\$1,296.27
General Industrial	PED	\$352.75	\$127.37
General Industrial	PED	\$1,165.80	\$420.99
General Industrial	PED	\$3,009.46	\$1,086.76
General Industrial	PED	\$10,774.63	\$3,890.84
General Industrial	SYL	\$1,548.55	\$559.19
General Industrial S	PED	\$824.31	\$297.69
Generator Diesel Day Tank Replacem	MIN	\$1,410.00	\$1,214.17
Gfeneral Industries	SYL	\$1,118.69	\$403.97
Glossmeter Glossgard	SYL	\$537.84	\$194.21
Gpc	PED	\$21,462.22	\$7,750.23
Gpc Upgrade/Laboratory	PED	\$24,958.00	\$23,155.48
Greenlee Bender #18	PED	\$237.49	\$85.77
Groth Equipment	SYL	\$2,398.84	\$866.26
Grundfos 15Hp Pump	PED	\$2,635.20	\$1,215.12
Grundfos Multi Stage	PED	\$2,635.20	\$1,215.12
Gustafson Sampler	PED	\$1,658.51	\$598.91
Gws Mech	MIN	\$587.47	\$212.13
Gws Mech	MIN	\$1,441.93	\$520.70
Gws Mech	MIN	\$1,479.03	\$534.11
Gws Mech	MIN	\$1,755.22	\$633.81
Gws Mech	MIN	\$2,640.37	\$953.45
Gws Mech	MIN	\$3,812.93	\$1,376.88
Gws Mech	MIN	\$4,491.20	\$1,621.84
Gws Mech	MIN	\$9,361.32	\$3,380.47
Gws Mech	PED	\$374.20	\$135.12
Gws Mech	PED	\$583.62	\$210.75
Gws Mech	PED	\$934.25	\$337.38
Gws Mech	PED	\$1,481.82	\$535.10
Gws Mech	PED	\$1,671.08	\$603.44
Gws Mech	PED	\$5,070.62	\$1,831.06
Gws Mech	PED	\$5,436.12	\$1,963.04
Gws Mech	PED	\$7,117.25	\$2,570.13
Gws Mech	PED	\$11,580.72	\$4,181.92
Gws Mech	PED	\$11,765.35	\$4,248.59
Gws Mechanical	PED	\$1,043.86	\$376.96
H. E. Turbeville	PED	\$2,325.44	\$839.74
Hako Sweeper	MIN	\$342.07	\$123.51
Hako Sweeper	PED	\$285.34	\$103.05
Haley Assoc	PED	\$3,981.87	\$1,437.89
Halon 1301 System/Co	PED	\$3,847.88	\$1,389.50
Hand Banding Tool Replacement	MIN	\$3,350.00	\$3,294.17
Hardy Scales	PED	\$306.10	\$110.53
Hartzell Fan	PED	\$834.15	\$301.23
Hartzell Fan	PED	\$834.64	\$301.41

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Hazardous Containmen	PED	\$674.84	\$243.69
Hcl Scrubber	MIN	\$5,027.00	\$3,323.42
Hcl Scrubber	PED	\$5,027.00	\$3,323.42
Hcl Scrubber	SYL	\$5,028.00	\$3,324.07
Heat Exchanger	MIN	\$3,641.03	\$1,314.81
Heat Exchanger	PED	\$1,992.83	\$719.62
Heat Exchanger	PED	\$1,992.83	\$719.62
Heat Exchanger	PED	\$1,992.83	\$719.62
Heat Exchanger	PED	\$1,992.83	\$719.62
Heat Exchanger	PED	\$2,087.73	\$753.92
Heat Exchanger	PED	\$2,087.73	\$753.92
Heat Exchanger Tool	PED	\$7,750.00	\$7,190.28
Heat Exchangers	MIN	\$2,114.21	\$763.46
Heat Exchanges	PED	\$124,675.24	\$45,021.62
Heating Coil Replace	SYL	\$14,503.38	\$7,916.43
Hewlett Packard	MIN	\$1,361.81	\$491.76
Hewlett Packard Cont	PED	\$4,386.06	\$1,583.88
Hi Pressure Cold Wat	MIN	\$1,664.08	\$600.92
Hilschers	SYL	\$1,546.88	\$558.59
Holloway Crane	PED	\$569.14	\$205.53
Holloway Crane Servi	PED	\$533.02	\$192.46
Hollywood Overhead	PED	\$656.57	\$237.10
Home Transportation	PED	\$1,476.07	\$533.01
Home Transportation	PED	\$1,476.07	\$533.01
Hotsy Steam Cleaner	SYL	\$2,398.84	\$866.26
Hotsy Steam Cleaver	MIN	\$1,464.31	\$528.79
Hotsy Steam Washer	MIN	\$1,464.31	\$528.79
Hotsy Steam Washer	PED	\$1,423.45	\$514.02
Housing & Motors	MIN	\$5,535.83	\$2,737.15
Hp Install Cost	MIN	\$381.88	\$137.90
Hydrant Mount Monito	PED	\$1,239.93	\$447.77
Hydraulic Power Supp	MIN	\$2,365.42	\$854.16
Hydraulic Power Supp	MIN	\$2,703.34	\$976.22
Hydraulic Power Supp	MIN	\$4,956.12	\$1,789.71
Hydro Sieve	PED	\$8,852.45	\$4,967.22
Hydrogen And Air Generator	PED	\$7,361.00	\$6,338.65
Hydroheater	PED	\$14,799.54	\$6,824.22
Hydro-Thermal Corp	MIN	\$984.41	\$355.48
Hyster Lift Truck	MIN	\$15,070.87	\$5,442.24
Illinois Deionizer	PED	\$14,234.51	\$5,140.24
Illinois Deionizer	PED	\$15,183.47	\$5,482.93
Illinois Water Treat	MIN	\$7,789.14	\$2,812.73
Illinois Water Treat	MIN	\$30,009.53	\$10,836.76
Illinois Water Treat	PED	\$1,723.36	\$622.34
Improve Reactor Cont	PED	\$495.30	\$178.86
Index Machine	MIN	\$788.48	\$284.72
Ingersoll Rand	PED	\$954.90	\$344.83
Ingersoll Rand Compr	SYL	\$2,718.68	\$981.74
Ingersoll Rand Compr	SYL	\$7,036.60	\$2,540.99

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Ingersoll Rand Dryer	MIN	\$1,407.98	\$508.43
Ingersoll Rand Dryer	PED	\$1,328.55	\$479.76
Inotek Corp	MIN	\$572.56	\$206.77
Inotek/Elec Parts	MIN	\$595.05	\$214.88
Install Air Lock On Filter Receiver 3	MIN	\$6,680.00	\$6,197.56
Install Dryer	SYL	\$5,363.40	\$1,936.79
Install Sweco Screen	SYL	\$7,057.43	\$2,548.51
Instruement/Electric	SYL	\$102,980.00	\$47,485.24
Insulate 50Gal React	MIN	\$2,890.16	\$1,043.67
Interfacial Tensiono	PED	\$2,497.71	\$901.97
Intermediate Filter	SYL	\$3,771.00	\$2,241.65
Inverter For Motor F	PED	\$8,823.26	\$3,186.18
Invincible Vacuum	SYL	\$7,199.55	\$2,599.84
Isco Plotter	MIN	\$1,588.65	\$573.68
Iwt Cascade Water Sy	PED	\$3,513.52	\$1,268.75
J D Higgins	PED	\$1,179.26	\$425.84
J D Higgins Co	PED	\$2,236.96	\$807.80
J P Bowlin	MIN	\$1,230.85	\$444.47
J P Bowlin Co	PED	\$2,395.14	\$864.90
J W Sayles	MIN	\$792.68	\$286.24
J W Sayles & Assoc.	MIN	\$964.94	\$348.45
J. D. Higgins Co	SYL	\$3,501.10	\$1,264.28
J. D. Higgins Co.	SYL	\$5,654.66	\$2,041.96
Jacket Water Level Switch	PED	\$6,763.00	\$5,823.70
Jockey Fire Pump Replacement	MIN	\$3,603.00	\$3,342.79
Joe H. Cloud & Son	PED	\$2,016.45	\$728.17
Jones & Hunt	PED	\$8,261.23	\$2,983.22
Jordan Control Valve	MIN	\$2,202.00	\$2,042.97
Jordan Valve	SYL	\$1,323.00	\$1,139.25
Jordan Valve Replacement	SYL	\$1,323.00	\$1,227.45
Jp Bowlin	MIN	\$757.84	\$273.67
Jw Sayles & Assoc	PED	\$1,572.35	\$567.81
Kaeser Blower & Encl	PED	\$10,715.00	\$4,940.82
Kemamide Mixer Motor	PED	\$2,112.00	\$1,959.47
Kenetrol Actuator	MIN	\$2,280.00	\$2,115.34
Kims International	PED	\$559.40	\$202.02
Kim'S International	PED	\$824.70	\$297.81
Kims Intl/Mech Part	MIN	\$368.88	\$133.22
Lab Bath & Pump	SYL	\$10,354.00	\$4,774.34
Lab Chiller Repair	PED	\$13,600.00	\$11,711.11
Lab Gas Lines	PED	\$4,994.67	\$1,803.63
Labor & Misc. Suppli	SYL	\$27,237.69	\$11,651.67
Ladew Fire	PED	\$313.16	\$113.08
Ladew Fire	PED	\$2,818.43	\$1,017.76
Ladish Centrifugal	MIN	\$675.83	\$244.04
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Centrifugal P	MIN	\$901.12	\$325.39
Ladish Pump	PED	\$854.07	\$308.41
Ladish Pump	PED	\$854.07	\$308.41
Ladish Pump	PED	\$1,138.76	\$411.22
Lane Supply & Constr	PED	\$1,209.93	\$436.93
Lane Supply Construc	PED	\$298.92	\$107.94
Leeds & Northrup	MIN	\$1,640.51	\$592.41
Leeds & Northrup	MIN	\$2,206.60	\$796.82
Leeds & Northrup	SYL	\$605.97	\$218.82
Leeds & Northrup	SYL	\$1,265.99	\$457.16
Leeds & Northrup	SYL	\$1,556.38	\$562.03
Leeds & Northrup	SYL	\$1,827.53	\$659.93
Leeds & Northrup	SYL	\$1,827.53	\$659.93
Lennox Airconditione	SYL	\$5,191.24	\$1,874.62
Leroy Kirby	MIN	\$2,359.79	\$852.14
Leroy Kirby	PED	\$7,582.25	\$2,738.05
Leroy Kirby Septic T	PED	\$3,096.00	\$1,118.00
Level Indicator	MIN	\$2,061.00	\$1,019.05
Level Transmitter	PED	\$1,517.00	\$851.22
Level Transmitter	PED	\$1,517.00	\$851.22
Level Transmitter	PED	\$1,517.00	\$851.22
Level Transmitter	PED	\$1,517.50	\$851.48
Lightning Mixer	MIN	\$27,110.88	\$9,790.05
Loading Dock Repair	MIN	\$2,143.00	\$2,026.92
Lost Foam Copolymer Scale Up	PED	\$35,116.00	\$30,238.78
Liquid Controls Flowm	MIN	\$675.83	\$244.04
Ltd # 3	SYL	\$126,327.22	\$45,618.15
Ltd #2	MIN	\$101,219.83	\$36,551.61
Ltd #3 Install	MIN	\$98,165.85	\$35,448.78
Ltd #5	MIN	\$30,411.96	\$10,982.12
Ltd 3 Temperature Controls	SYL	\$1,820.00	\$1,688.56
Ltd Equip	MIN	\$19,702.17	\$7,114.67
Ltd Heater	MIN	\$482.31	\$174.19
Ltd Improvements	SYL	\$15,289.94	\$5,521.37
Ltd Lab Dryer	PED	\$3,627.27	\$1,309.84
Ltd Sweco/Transfer	MIN	\$123,551.00	\$61,089.13
Mach & Equip	PED	\$39,420.08	\$14,235.02
Mach & Equip Adj	PED	\$59,310.43	\$21,417.66
Maintenance Lift	PED	\$2,735.00	\$2,355.15
Makeup Tank-Fibergla	SYL	\$12,793.81	\$4,620.00
Manchester Vertical	PED	\$1,224.85	\$442.30
Maner Fire Equip	PED	\$467.82	\$168.93

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Manifold & Loading S	PED	\$17,381.53	\$6,276.67
Marion Mixer	MIN	\$7,884.74	\$2,847.27
Marion Mixer & Platf	SYL	\$11,994.20	\$4,331.26
Mark For Styrene Ch	MIN	\$10,434.18	\$3,767.91
Master Control Panel	MIN	\$58,572.36	\$21,151.15
Master Control Panel	PED	\$19,928.30	\$7,196.35
Master Control Panel	PED	\$59,310.43	\$21,417.66
Mccormack Corp	PED	\$597.28	\$215.69
Mclaughlin Control	MIN	\$901.12	\$325.39
Mclaughlin Control	MIN	\$1,615.31	\$583.31
Mclaughlin Control	MIN	\$1,759.99	\$635.56
Mclaughlin Control	MIN	\$4,169.06	\$1,505.49
Mclaughlin Control	PED	\$332.14	\$119.95
Mclaughlin Control	PED	\$332.55	\$120.09
Mclaughlin Control	PED	\$367.72	\$132.77
Mclaughlin Control	PED	\$367.72	\$132.77
Mclaughlin Control	PED	\$563.45	\$203.48
Mclaughlin Control	PED	\$566.68	\$204.64
Mclaughlin Control	PED	\$566.68	\$204.64
Mclaughlin Control	PED	\$782.90	\$282.73
Mclaughlin Control	PED	\$901.52	\$325.56
Mclaughlin Control	PED	\$1,138.76	\$411.22
Mclaughlin Control	PED	\$1,138.76	\$411.22
Mclaughlin Control	PED	\$1,296.15	\$468.06
Mclaughlin Control	PED	\$1,362.46	\$492.01
Mclaughlin Control	PED	\$1,399.72	\$505.44
Mclaughlin Control	PED	\$1,506.49	\$544.02
Mclaughlin Control	PED	\$1,647.80	\$595.06
Mclaughlin Control	PED	\$1,826.76	\$659.69
Mclaughlin Control	PED	\$1,909.79	\$689.64
Mclaughlin Control	SYL	\$1,509.27	\$545.01
Mclaughlin Control	SYL	\$1,579.23	\$570.29
Mclaughlin Control	SYL	\$1,579.23	\$570.29
Mclaughlin Controls	MIN	\$760.32	\$274.56
Mclayghlin Control	PED	\$3,042.62	\$1,098.73
Mcmurray Electric	PED	\$419.44	\$151.47
Mcmurray Electric Co	PED	\$657.16	\$237.32
Mcmurray Electric Co	PED	\$855.49	\$308.94
Mech Equip & Styrene	SYL	\$131,784.00	\$60,767.07
Melt Indexer	PED	\$1,581.69	\$571.15
Metering Pump	PED	\$1,497.30	\$840.16
Metering Pump	PED	\$1,497.30	\$840.16
Metering Pump	PED	\$1,555.95	\$873.07
Metering Pump	PED	\$1,555.95	\$873.07
Metler Mixer	SYL	\$479.77	\$173.23
Metro	MIN	\$943.33	\$340.65
Metroplex Elec	MIN	\$635.91	\$229.66
Metroplex Elec	MIN	\$1,187.50	\$428.81
Metroplex Elec	PED	\$291.08	\$105.10

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Mettler Ae-240	PED	\$2,839.56	\$1,025.42
Mettler Balance	PED	\$1,353.19	\$488.66
Mettler Balance	PED	\$1,353.19	\$488.66
Mettler Balance	PED	\$1,822.57	\$658.13
Mettler Balance	PED	\$2,709.75	\$978.53
Mettler Balance	PED	\$2,709.75	\$978.53
Mettler Digital Bal	PED	\$1,321.73	\$477.28
Mettler Electronic B	SYL	\$1,558.80	\$562.90
Microscope/Camera/Pr	SYL	\$7,728.00	\$3,563.47
Microscope-Graf-Apsc	MIN	\$337.92	\$122.02
Midwestern Screener	PED	\$9,160.00	\$8,498.45
Miller Dialarc Welde	PED	\$854.07	\$308.41
Miller Elec Mixing S	MIN	\$566.59	\$204.61
Miller Elec/Misc Par	PED	\$1,019.72	\$368.24
Miller Elect	MIN	\$504.31	\$182.12
Miller Electric	MIN	\$1,636.18	\$590.84
Miller Electric	MIN	\$2,443.76	\$882.47
Miller Electric	MIN	\$2,957.25	\$1,067.90
Miller Electric	PED	\$851.06	\$307.33
Miller Gas Welder	PED	\$6,304.66	\$2,276.69
Min - R9 Rook Repair	MIN	\$18,088.00	\$14,369.91
Min - Dryer Screens	MIN	\$41,867.00	\$33,261.02
Min - Ro Membranes	MIN	\$8,837.10	\$7,020.59
Min - Spare Bearing Assy.	MIN	\$16,279.29	\$12,932.99
Min-1 Step T Grade	MIN	\$58,969.00	\$46,847.59
Mini Line	PED	\$25,271.00	\$23,445.88
Minor Plant Equipmen	MIN	\$1,971.18	\$711.83
Minor Plant Equipmen	MIN	\$1,971.18	\$711.83
Minor Plant Equipmen	MIN	\$4,505.57	\$1,627.02
Minor Plant Equipmen	PED	\$948.96	\$342.70
Minor Plant Equipmen	PED	\$948.96	\$342.70
Minor Plant Equipmen	PED	\$1,328.55	\$479.76
Minor Plant Equipmen	SYL	\$3,598.26	\$1,299.39
Minor Plant Equipmen	SYL	\$5,197.49	\$1,876.87
Min-Roof Repair	MIN	\$5,377.00	\$4,271.73
Minton Debottleneck	MIN	\$310,249.99	\$112,034.73
Minton Fire Asset	MIN	\$618,817.08	\$574,124.74
Minton Fire Asset	MIN	\$94,281.56	\$93,233.99
Misc. Reactor Lab Re	MIN	\$8,227.95	\$2,971.21
Miscellaneous Lab Eq	PED	\$4,693.22	\$1,694.78
Mitee Mouse Tube Cle	SYL	\$793.78	\$286.64
Mixer & Slurry Tank	MIN	\$4,447.48	\$1,606.04
Mixer Cyclone	MIN	\$1,543.46	\$557.36
Mixer Cyclone Repairs	SYL	\$2,662.00	\$2,469.75
Mixer For Batch Out	MIN	\$9,115.83	\$3,291.84
Mixers & Batch Tanks	SYL	\$51,630.82	\$18,644.45
Moisture Balance	PED	\$3,242.82	\$1,819.58
Moldex Corp	PED	\$3,890.76	\$1,405.02
Monitrol	MIN	\$987.28	\$356.52

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Monitrol Conduit	PED	\$2,908.65	\$1,050.35
Monitrol Mfg	PED	\$1,159.21	\$418.61
Monitrol Mfg.	MIN	\$2,720.24	\$982.31
Monitrol Msu-111	MIN	\$901.12	\$325.39
Monitrol Msu-111	PED	\$759.17	\$274.15
Monitrol Msu-111	SYL	\$639.69	\$230.99
Monomer Hold Tank	MIN	\$23,654.23	\$8,541.81
Monomer Hold Tank	MIN	\$47,871.64	\$17,286.99
Moore Products	PED	\$343.76	\$124.13
Motor Control Center	PED	\$15,553.00	\$8,726.95
Move Blowers Etc.	MIN	\$7,210.10	\$2,603.66
Moyno Pump W/Variabl	SYL	\$4,725.57	\$1,706.45
Msa Lel Replacement Sensor	MIN	\$2,561.00	\$2,205.31
Murraay Cons.	MIN	\$867.32	\$313.21
Murray Const.	MIN	\$1,912.05	\$690.47
Murray Construction	PED	\$895.33	\$323.32
Murray Construction	PED	\$1,093.67	\$394.94
N Y Blower	MIN	\$1,013.75	\$366.09
N Y Blower	PED	\$1,864.72	\$673.35
N Y Blower	PED	\$2,201.61	\$795.05
Nat'L Platform Scale	PED	\$948.96	\$342.70
Neptune Flow Meter	MIN	\$901.12	\$325.39
Neptune Flow Meters	MIN	\$2,703.34	\$976.22
Neptune Flow Meters	PED	\$1,897.94	\$685.37
Neptune Service	PED	\$1,089.88	\$393.57
Nero Atomizer Proj 4	SYL	\$2,078.99	\$750.74
Nes Inc	MIN	\$411.66	\$148.68
Nes Inc	MIN	\$942.45	\$340.33
Nes Inc	PED	\$774.14	\$279.55
Nes Inc	SYL	\$702.48	\$253.69
New Acid Tank	SYL	\$9,967.87	\$3,599.49
New Agitators	PED	\$45,304.81	\$16,360.08
New Blender	MIN	\$53,005.27	\$19,140.78
New Reactor Control	PED	\$48,403.73	\$17,479.11
New Reactors	PED	\$230,069.25	\$83,080.57
New Screener Sys	PED	\$113,636.22	\$41,035.30
New Silos	MIN	\$77,276.17	\$27,905.27
New York Blower	MIN	\$541.80	\$195.65
New York Blower	MIN	\$625.14	\$225.73
New York Blower	MIN	\$1,083.59	\$391.29
New York Blower	MIN	\$1,581.45	\$571.08
New York Blower	SYL	\$747.64	\$269.99
Nichols & Associates	MIN	\$1,277.89	\$461.47
Nichols & Associates	MIN	\$2,521.99	\$910.73
Nicol Scales	MIN	\$1,199.61	\$433.22
Nicol Scales	MIN	\$1,200.60	\$433.55
Nicol Scales	PED	\$1,269.93	\$458.60
Nitrogen Line	MIN	\$6,099.20	\$2,202.51
O/H Vent Mezz	MIN	\$3,629.20	\$1,310.54

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
O/H Vent Sys	MIN	\$844.51	\$304.97
Ohaus Balance	MIN	\$732.15	\$264.39
Okans Balance	PED	\$569.38	\$205.61
Operations Platform	SYL	\$12,793.81	\$4,620.00
Operators Platform	MIN	\$27,033.40	\$9,762.05
Operators Platform	PED	\$8,066.22	\$2,912.80
Operators Platform	PED	\$11,387.60	\$4,112.21
Orbit Shaker W/Platf	MIN	\$887.66	\$320.54
Oster Electric Pipe	MIN	\$563.19	\$203.36
Otc Shop Press	MIN	\$563.19	\$203.36
Outside Labor	MIN	\$315,959.86	\$156,224.61
Oven-S/P Program.	PED	\$1,670.68	\$603.30
Oven-S/P Program.	PED	\$1,670.68	\$603.30
Oven-S/P Program.	PED	\$1,670.68	\$603.30
Overhead Door Co	MIN	\$2,016.24	\$728.07
Overhead Pipe Rack	PED	\$39,617.48	\$14,306.30
Overhead Trolley Syst	MIN	\$10,815.13	\$3,905.47
Owens Corning	MIN	\$4,729.47	\$1,707.86
Owens-Corning	SYL	\$8,395.94	\$3,031.87
Oxygen Trim System	MIN	\$10,657.07	\$3,848.39
Pacific Centrifugal	MIN	\$563.19	\$203.36
Pacific Centrifugal	MIN	\$563.19	\$203.36
Pacific Centrifugal	MIN	\$1,295.35	\$467.76
Pacific Centrifugal	MIN	\$1,802.22	\$650.80
Pacific Centrifugal	MIN	\$3,266.53	\$1,179.58
Pacific Centrifugal	MIN	\$3,266.53	\$1,179.58
Pacific Engineering	MIN	\$46,450.77	\$16,773.88
Pacific Engineering	PED	\$601.22	\$217.11
Pacific Engineering	PED	\$1,122.42	\$405.31
Pacific Engineering	PED	\$1,487.98	\$537.33
Pacific Engineering	PED	\$3,569.07	\$1,288.83
Pacific Engineering	PED	\$22,775.20	\$8,224.37
Pacific Engineering	PED	\$88,016.67	\$31,783.79
Pacific Sump Pump	MIN	\$1,351.67	\$488.11
Paco Pumps	MIN	\$900.23	\$325.07
Particle Size Analyz	MIN	\$39,344.38	\$14,207.69
Particle Size Analyz	MIN	\$30,575.80	\$11,041.25
Particle Size Analyz	MIN	\$35,936.16	\$12,976.97
Parts	SYL	\$476.20	\$171.95
Peabody Tectank	PED	\$4,935.81	\$1,782.40
Ped - Dryer Platform	PED	\$13,849.00	\$11,002.26
Ped - Generator Breaker	PED	\$4,300.00	\$3,416.11
Ped - R-10 Vfd Replace.	PED	\$13,148.49	\$10,445.74
Ped - Rr Spur Repair	PED	\$8,329.00	\$6,616.93
Ped - Vp T&D Workstation	PED	\$1,814.36	\$1,441.40
Ped Septic Tank	PED	\$8,500.00	\$6,186.11
Ped-Bot Gearbox	PED	\$2,044.00	\$1,623.84
Peden Debottleneck	PED	\$684,875.84	\$243,511.41
Peden Plant Expansion	PED	\$412,921.00	\$390,554.45

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Peden Plant Expansion	PED	\$4,646,285.00	\$4,310,719.98
Ped-Fire Pump & Diesel Engine	PED	\$72,016.00	\$57,212.71
Ped-Fire Sprinkler Upgrade	PED	\$29,880.00	\$23,738.00
Ped-Rx3 Expansion Ring	PED	\$6,589.00	\$5,234.59
Peerless Pump	PED	\$948.96	\$342.70
Peerless Pump	PED	\$948.96	\$342.70
Peerless Pump	PED	\$948.96	\$342.70
Peerless Pump	PED	\$948.96	\$342.70
Peerless Pump	PED	\$948.96	\$342.70
Peerless Pump	PED	\$948.96	\$342.70
Penn Elec-Boiler Swi	PED	\$1,834.47	\$662.44
Penn Electric	MIN	\$2,794.16	\$1,009.00
Pentane Charge Tank	MIN	\$89,494.00	\$77,064.28
Pentane Charge Tank	SYL	\$17,924.00	\$12,447.24
Pentane Emissions	SYL	\$4,153.00	\$3,576.20
Pentane Pump Gear Reduction	SYL	\$5,866.00	\$5,800.83
Pentane Pumps	MIN	\$3,338.78	\$1,205.66
Pentane Sensor Syste	SYL	\$12,003.84	\$4,334.71
Pentane Surge Tank	SYL	\$6,396.91	\$2,310.01
Pentane Suspended Fe	MIN	\$4,223.97	\$1,525.32
Pentane Tank Install	MIN	\$19,313.00	\$9,549.23
Pentane Ust Upgrade	SYL	\$49,272.00	\$39,143.87
Perkins-Elmer Corp	MIN	\$7,417.91	\$2,678.69
Perry 5K Reactor	SYL	\$67,967.13	\$24,543.70
Perry Jacketed React	MIN	\$50,687.62	\$18,303.85
Perry Products	PED	\$2,287.96	\$826.22
Perry Products Corp	SYL	\$7,916.18	\$2,858.61
Pfau dler Co	MIN	\$603.21	\$217.85
Pfau dler Co	PED	\$402.32	\$145.29
Pfau dler Co	PED	\$848.94	\$306.55
Pfau dler Co	PED	\$1,035.77	\$374.04
Pfau dler Co	PED	\$2,554.31	\$922.39
Pfau dler Co	PED	\$3,751.51	\$1,354.72
Pfau dler Co.	MIN	\$2,195.10	\$792.68
Pfau dler Co.	MIN	\$51,109.68	\$18,456.29
Pfau dler Freight	PED	\$1,459.46	\$527.03
Pfau dler Glass Line	MIN	\$61,951.54	\$22,371.40
Pfau dler Glass Line	MIN	\$61,951.54	\$22,371.40
Pfau dler Glass Line	MIN	\$70,399.48	\$25,422.04
Pfau dler Glass Lined	MIN	\$56,319.59	\$20,337.63
Pfau dler Glass Lined	MIN	\$56,319.59	\$20,337.63
Pfau dler Glass Lined	MIN	\$61,951.54	\$22,371.40
Pfau dler Pilot Plant	SYL	\$3,358.38	\$1,212.76
Pfau dler Reactor	PED	\$54,565.59	\$19,704.23
Pfau dler Reactor	PED	\$54,565.59	\$19,704.23
Pfau dler Reactor	PED	\$54,565.59	\$19,704.23
Pfau dler Reactor	PED	\$54,565.59	\$19,704.23
Pfau dler Reactor	PED	\$54,565.59	\$19,704.23
Pfau dler Reactor	PED	\$54,565.59	\$19,704.23

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Pfaudler/Spring Bal	MIN	\$2,706.21	\$977.27
Ph Meter	PED	\$1,275.10	\$715.47
Ph/Ise Analyzser 2.0	PED	\$1,466.32	\$529.49
Pharr Co Reactor	MIN	\$2,245.06	\$810.73
Phase 1 Styrene Tank Rpl	PED	\$243,141.00	\$225,580.82
Philadelphia Mixer	PED	\$21,574.00	\$12,105.40
Philadelphia Mixer	PED	\$21,574.00	\$12,105.40
Philadelphia Mixer	SYL	\$5,492.62	\$1,983.43
Philadelphia Mixers	PED	\$5,426.98	\$1,959.74
Philadelphia Mixers	PED	\$5,519.64	\$1,993.19
Philadelphia Mixers	PED	\$10,287.99	\$3,715.09
Pick Heater	PED	\$1,071.38	\$386.88
Pick Heaters	PED	\$948.49	\$342.52
Pick Heaters Inc	PED	\$1,185.00	\$427.92
Pipe Rack-Waste Wate	MIN	\$2,029.14	\$732.73
Pipe Threading Mach	PED	\$2,696.38	\$973.69
Piping-Di & Pentane	MIN	\$4,083.22	\$1,474.48
Piping-Fines/Overs-L	SYL	\$8,447.92	\$3,050.62
Plant Chiller Repairs	SYL	\$3,027.00	\$2,606.59
Plant Lean To	SYL	\$19,352.00	\$10,617.59
Plate Assembly	PED	\$4,905.66	\$1,771.51
Platform Scale	SYL	\$2,398.84	\$866.26
Plc Control Sys	PED	\$11,850.00	\$6,649.17
Plc Equip	PED	\$18,862.45	\$10,583.92
Plc/Computer Program	PED	\$63,025.00	\$29,061.52
Pm Of Generators	MIN	\$2,285.00	\$1,967.65
Pm4600 Mettler Scale	SYL	\$1,837.57	\$663.55
Pm4600 Mettler Scale	SYL	\$1,894.86	\$684.28
Port Trash Pump	PED	\$474.48	\$171.35
Portable Agitator 10	MIN	\$1,278.94	\$461.85
Portable Vacuum Load	MIN	\$645.10	\$232.95
Pour Concrete Pad	SYL	\$3,269.86	\$1,180.79
Powder Feeders	SYL	\$38,011.09	\$13,726.24
Power Upgrade	PED	\$421,578.00	\$391,130.70
Pre-Expander	PED	\$11,276.08	\$4,071.92
Press 50 Ton	PED	\$474.48	\$171.35
Pressure Relief Sys	MIN	\$9,021.52	\$3,257.75
Pressure Switches	PED	\$2,966.12	\$1,664.34
Priority One Select	MIN	\$825.08	\$297.94
Probe/Relative Humid	SYL	\$3,371.71	\$1,217.57
Probes & Transmitter	PED	\$8,845.40	\$4,963.27
Process Piingping	SYL	\$11,194.58	\$4,042.48
Process Piping	MIN	\$11,263.92	\$4,067.52
Process Piping	MIN	\$11,263.92	\$4,067.52
Process Piping	MIN	\$67,583.51	\$24,405.16
Process Piping	MIN	\$211,198.44	\$76,266.09
Process Piping	PED	\$11,862.09	\$4,283.52
Process Piping	PED	\$40,331.09	\$14,564.00
Process Piping	PED	\$52,193.18	\$18,847.53

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Process Piping	PED	\$166,069.19	\$59,969.43
Process Piping	SYL	\$12,793.81	\$4,620.00
Process Piping	SYL	\$115,943.93	\$41,868.63
Processing Tank 8000	SYL	\$10,394.97	\$3,753.73
Prod Packout Conveyor Repl	SYL	\$2,104.00	\$1,811.78
Production Building Mcc Pump	PED	\$1,413.00	\$1,310.95
Production Building Mcc Sump	PED	\$1,930.00	\$1,825.46
Production North Overhead Door	PED	\$2,130.00	\$2,112.25
Propane Bottle	PED	\$579.94	\$209.43
Propane Tank/Cement	MIN	\$1,127.91	\$407.32
Proquip Inc	SYL	\$6,220.99	\$2,246.48
Portable Agitator 5X	MIN	\$820.15	\$296.16
Pump	PED	\$15,295.00	\$8,582.19
Pump	PED	\$15,836.65	\$8,886.11
Pump	PED	\$15,836.65	\$8,886.11
Pump & Motor/Crouch	PED	\$3,524.91	\$1,272.91
Pumps, Piping, Elect	SYL	\$23,561.99	\$8,508.49
Pumps/Valves	MIN	\$13,095.00	\$6,474.75
Pure-Aire Dryer	MIN	\$2,534.38	\$915.19
Pvc Tank Post Dryer	SYL	\$1,755.00	\$750.75
Quad State Seal	MIN	\$835.17	\$301.58
Quicy Compressor & D	MIN	\$12,709.07	\$4,589.39
Quincy Compressor	MIN	\$18,963.82	\$6,848.03
Quincy Compressor &	MIN	\$2,703.63	\$976.32
Quincy Compressor	PED	\$13,009.03	\$4,697.71
R S & E Proj 5-13	SYL	\$4,844.22	\$1,749.30
R&D Eq	PED	\$26,354.85	\$9,517.03
R&D Facility	SYL	\$2,477.16	\$894.55
R&D Flash Dryer	MIN	\$79,997.55	\$42,220.93
R.O Membrane	MIN	\$10,185.00	\$9,999.82
R.O Membrane	MIN	(\$7,893.60)	(\$7,762.04)
R.O. Membrane	MIN	\$7,894.00	\$7,323.88
R.O. Pump	PED	\$6,614.00	\$6,136.33
R-1 Jacket Replacement	SYL	\$66,846.00	\$57,561.84
R1&8 Mechanical Seal	PED	\$8,190.00	\$7,052.50
R-2 Mechanical Seal	MIN	\$7,151.00	\$6,157.81
R-2 Vfd Replacement	PED	\$4,926.00	\$4,871.27
R-2,4 & 6 Manway Repairs	PED	\$2,500.00	\$2,458.34
R-3 Jacket Replacement	SYL	\$2,412.00	\$2,077.00
R3, 4, 5 Conversion	MIN	\$128,450.02	\$63,511.38
R-4 And R-9 Jacket Repairs	MIN	\$4,422.00	\$4,348.30
R5 & R2 Jacket Repairs	MIN	\$7,175.00	\$6,656.81
R-5 And R-2 Jacket Repairs	MIN	\$15,133.00	\$14,040.07
R-5 And R-2 Jacket Repairs	SYL	\$13,036.00	\$12,094.52
R-5 Jacket Repairs	MIN	\$2,584.00	\$2,225.11
R6 Manway Repair	PED	\$4,750.00	\$4,090.28
R-7 Manway Replacement	MIN	\$13,100.00	\$12,881.67
R-7 Steam Valve Repair	PED	\$3,777.00	\$3,252.42
R8 & R10 Modifications	PED	\$40,489.00	\$34,865.53

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
R8 250 Amp Breaker	PED	\$3,607.00	\$3,106.03
R-8 Mechanical Seal	MIN	\$6,151.00	\$5,296.70
R8&R10 Valve Packing	PED	\$4,380.00	\$3,771.67
R-9 Chemical Add Pot System	MIN	\$35,510.00	\$32,945.39
R9 Condensate Pump	MIN	\$3,720.33	\$2,211.55
R9 Electrical Instal	MIN	\$4,618.00	\$2,745.13
R9 Engineering Labor	MIN	\$18,601.90	\$11,057.79
R9 Hydr Logic/Graphi	MIN	\$16,382.10	\$9,738.25
R-9 Hydraulic Dump Valve	MIN	\$2,948.00	\$2,538.56
R9 Hydroheater	MIN	\$16,890.97	\$10,040.73
R-9 Hydroheater Repair	MIN	\$7,160.00	\$6,165.56
R9 Installation	MIN	\$599,571.64	\$296,454.88
R9 Insulation	MIN	\$2,000.00	\$1,188.91
R-9 Jacket Repairs	MIN	\$1,983.00	\$1,839.79
R-9 Jacket Water Butterfly Valve	MIN	\$1,667.00	\$1,546.61
R9 Manway	MIN	\$18,098.00	\$11,964.81
R9 Piping	MIN	\$19,097.27	\$11,352.27
R-9 Vfd Replacement	MIN	\$11,538.00	\$11,345.70
Rail Loading Offsets	PED	\$1,790.68	\$646.64
Rail Spur Repair	PED	\$16,279.00	\$14,583.27
Rapid-K Thermal Test	MIN	\$19,796.68	\$7,148.80
Rawlinson Elec	MIN	\$681.37	\$246.03
Reactor & Drive	PED	\$35,848.72	\$15,335.27
Reactor 1 Agitator Seal	MIN	\$5,705.00	\$5,641.62
Reactor 1&2 Heat Exchange	SYL	\$12,918.00	\$11,123.84
Reactor 1,2,3 Jack	SYL	\$7,300.00	\$5,799.44
Reactor 10 Gear Driv	PED	\$78,674.23	\$41,522.51
Reactor 2	MIN	\$4,904.00	\$3,895.97
Reactor 2 Manway Replacement	SYL	\$11,079.00	\$10,278.85
Reactor 7 Jacket Repair	PED	\$4,094.00	\$4,025.77
Reactor 7 Jacket Water Pump	PED	\$7,544.00	\$6,999.16
Reactor 8 Gear Drive	PED	\$78,674.23	\$41,522.51
Reactor 8 Seal	MIN	\$5,488.00	\$5,396.54
Reactor 8 Vfd	PED	\$13,783.00	\$11,868.71
Reactor Baffle	MIN	\$11,963.00	\$5,915.06
Reactor Bay	MIN	\$189,544.00	\$93,718.97
Reactor Bay Nitrogen	PED	\$21,316.00	\$12,671.17
Reactor Bay Sump Pump	SYL	\$7,591.00	\$6,536.70
Reactor Blade Repair	PED	\$14,770.00	\$11,733.94
Reactor Control Sys	MIN	\$1,461.33	\$527.72
Reactor Control Sys	PED	\$2,480.21	\$895.63
Reactor Control Syst	SYL	\$96,003.69	\$34,667.99
Reactor Dump Header Valve	SYL	\$2,935.00	\$2,527.36
Reactor Jacket Water Pump Parts	SYL	\$3,589.00	\$3,329.80
Reactor Lab Sump Pum	MIN	\$3,555.65	\$1,284.00
Reactor Vent Stacks (1-6)	PED	\$18,574.00	\$17,232.55
Reactor/Heat Exchang	MIN	\$123,334.54	\$56,870.94
Reactors And Drives	PED	\$790,130.00	\$680,389.73
Reapir Air Compressor	MIN	\$11,699.00	\$10,074.15

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Re-Bed Di System	PED	\$20,653.00	\$17,784.53
Rebuild Boiler Pump	MIN	\$4,451.00	\$3,832.81
Rebuild R-9 Jacket Pump	MIN	\$4,180.00	\$3,599.45
Rebuild Reactor-Elec	MIN	\$15,347.01	\$5,542.00
Refractometer	SYL	\$5,530.00	\$4,178.29
Refrigerator/Freezer	PED	\$1,254.04	\$452.86
Refurbish 2 Silos	PED	\$11,644.63	\$4,205.01
Refurbish Styrene Ta	PED	\$21,046.62	\$7,600.16
Refurnish 4 Powder F	MIN	\$9,734.92	\$5,137.86
Refurnish 4 Powdr Fe	MIN	\$7,134.92	\$3,765.67
Reline Tanks	MIN	\$5,631.96	\$2,033.79
Relocate Dryer	MIN	\$3,188.91	\$1,151.57
Remote Vacuum Pump	MIN	\$1,126.39	\$406.76
Repair Bot 1 Gear Head	SYL	\$10,015.00	\$9,291.70
Repair Bot 2	PED	\$6,500.00	\$6,391.67
Repair Rr Siding	PED	\$8,016.26	\$2,894.76
Repair Spencer Blower	MIN	\$2,880.00	\$2,480.00
Repairs To Lab Chiller	PED	\$1,940.00	\$1,670.56
Repairs To Maintenance Welder	MIN	\$3,303.00	\$3,064.45
Repl Rear Boiler Doo	PED	\$7,260.96	\$2,622.04
Replace 2K Mixer Shaft	MIN	\$25,094.00	\$21,608.74
Replace Acid Valve Bot 7	PED	\$1,551.00	\$1,533.77
Replace Discontinued Level Controls	MIN	\$8,360.00	\$7,756.23
Replace Level Controls	MIN	\$4,364.00	\$4,048.83
Replace Level Controls & Backflow	PED	\$5,072.00	\$4,705.69
Replace Poly Screens	MIN	\$209,940.82	\$103,804.06
Replace Production Roof	MIN	\$102,700.00	\$92,002.09
Replace Production Roof	MIN	\$9,037.00	\$8,095.65
Replace R-1 Expansion Ring	PED	\$5,792.00	\$5,373.69
Replace R5 Bearing	MIN	\$18,784.00	\$14,922.84
Replace R-5 Expansion Ring	PED	\$5,243.00	\$4,514.81
Replace Tb 4&5 Blower	PED	\$2,556.00	\$2,371.40
Replace Waste Water Flow Meter	MIN	\$3,190.00	\$2,746.95
Replacement B1D Blower Filter Housir	MIN	\$5,276.00	\$4,894.96
Replacement Data Switch	MIN	\$852.00	\$790.47
Replacement Overhead Door	SYL	\$1,906.00	\$1,882.18
Replacement Parts For Slurry Pumps	PED	\$4,509.00	\$4,458.90
Replacement Transfer Blower	SYL	\$2,300.00	\$2,133.89
Research & Developme	SYL	\$10,713.28	\$3,868.69
Research Inc	MIN	\$858.88	\$310.15
Reverse Osmosis Syst	MIN	\$2,900.00	\$1,917.24
Reverse Osmosis Syst	PED	\$265,293.18	\$113,486.54
Revisions To Plant S	SYL	\$60,953.92	\$22,011.12
Rhoden Elec	PED	\$484.72	\$175.02
Rigid Electric Pipe	PED	\$403.31	\$145.64
Ro Membrane Replacem	PED	\$13,000.00	\$8,594.44
Ro Plc Replacement	MIN	\$6,949.00	\$5,983.86
Road Repairs	MIN	\$9,557.00	\$8,561.48
Road Repairs	MIN	\$706.00	\$632.46

In Re: StyroChem U.S., Ltd.**Case No. 06-10910**

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Road Repairs	PED	\$24,836.00	\$22,248.92
Rob Spencer/Ph Senso	PED	\$1,448.01	\$522.92
Rockwell Water Meter	PED	\$341.48	\$123.30
Roof Exhaust Fans W.	SYL	\$15,012.44	\$8,944.92
Roof Repair	MIN	\$8,781.00	\$7,427.26
Roof Replacement	SYL	\$61,000.00	\$45,495.84
Room Air Heat Pump	MIN	\$1,467.57	\$529.95
Rosemount Reactor Tr	SYL	\$9,708.48	\$3,505.85
Ross Mixer Emulsifie	SYL	\$1,924.86	\$695.11
Rotary Motor	PED	\$948.96	\$342.70
Rotary Screw Compres	PED	\$12,218.75	\$6,856.09
Rotary Valve Parts	PED	\$3,700.00	\$3,186.11
Rotary Valve Repair	PED	\$500.00	\$430.56
Rotovar Evaporator	PED	\$1,635.18	\$590.50
Rr Repairs	PED	\$3,801.21	\$1,372.68
Russell C Huffman	PED	\$812.79	\$293.49
Russell Huffman	MIN	\$3,379.18	\$1,220.26
Rx4 Manway	PED	\$2,302.00	\$1,982.28
S W Pipe	MIN	\$1,246.00	\$449.94
S.S. Batchout Tank	MIN	\$2,264.27	\$817.66
S/S Ball Valves	PED	\$1,239.04	\$447.44
Safety Equipment	PED	\$2,944.60	\$1,063.32
Sanitary Centrifugal	MIN	\$1,013.75	\$366.09
Sargent-Welch	MIN	\$1,272.72	\$459.59
Sartorius Balance	PED	\$1,138.76	\$411.22
Sauter Balance	PED	\$664.27	\$239.86
Scada Alarm System	PED	\$9,935.35	\$5,574.83
Scale Deck Weight Indicator	SYL	\$2,122.00	\$1,827.28
Schuld Silo	MIN	\$10,419.13	\$3,762.47
Schwitzer Blower & C	PED	\$1,858.22	\$671.03
Scientific & Ind Sal	MIN	\$2,795.64	\$1,009.52
Scientific & Ind.	MIN	\$721.45	\$260.52
Scientific & Ind.	MIN	\$1,717.75	\$620.29
Scientific & Ind.	MIN	\$1,892.72	\$683.49
Scientific & Industr	SYL	\$633.73	\$228.85
Scientific Inc	PED	\$1,058.69	\$382.30
Scotch Marine Boiler	PED	\$23,724.17	\$8,567.07
Scrap Grinder	PED	\$3,214.04	\$1,160.62
Screener	SYL	\$9,703.75	\$3,504.12
Screener Internal Pa	SYL	\$11,457.34	\$4,137.38
Screeners & Silos	PED	\$115,844.81	\$53,417.33
Screening Sys Upgrad	PED	\$13,219.51	\$4,773.72
Self-Closing Relief	MIN	\$17,481.14	\$6,312.63
Self-Closing Relief	SYL	\$4,669.52	\$1,686.22
Separator	PED	\$11,079.00	\$4,406.65
Sepeco Industries	MIN	\$568.88	\$205.42
Septic Tank	PED	\$901.52	\$325.56
Sewer & Waste Water	MIN	\$5,840.53	\$2,109.08
Shaker Drops To Silo	PED	\$1,176.72	\$424.92

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Silo #10 Repair	PED	\$3,480.00	\$2,996.67
Silo Catwalk	PED	\$3,651.83	\$1,318.71
Silo Crossover	MIN	\$344.96	\$124.57
Silo Crossover W/Han	SYL	\$489.76	\$176.87
Silo Crossovers	PED	\$581.24	\$209.89
Silo Pad	MIN	\$5,163.47	\$1,864.59
Silo Purchase I Of li	MIN	\$12,098.00	\$10,417.74
Silo Purchase I Of li	SYL	\$12,098.00	\$10,417.74
Silo Transfer	MIN	\$116,964.64	\$57,832.53
Silos	MIN	\$26,470.21	\$9,558.70
Silos	PED	\$12,336.57	\$4,454.87
Silos	PED	\$18,030.37	\$6,510.95
Size 4 Motor Starter	MIN	\$3,250.00	\$3,015.28
Sludge Valve	PED	\$4,414.98	\$2,477.30
Sm-F 6000 Mettler Sc	MIN	\$1,386.01	\$500.51
Solids Handling Sys	SYL	\$147,770.00	\$87,841.08
Sonic Corp Sonolator	MIN	\$1,802.22	\$650.80
Spare Flame Arrestor	MIN	\$6,805.00	\$5,859.86
Spare Motors & Pumps	MIN	\$29,286.19	\$10,575.58
Spare Motors & Pumps	PED	\$3,795.87	\$1,370.73
Spare Motors & Pumps	SYL	\$6,396.91	\$2,310.01
Spare Parts	PED	\$1,725.00	\$967.92
Spectrometer	PED	\$41,234.32	\$14,890.15
Spence Blower	MIN	\$6,149.04	\$2,220.47
Spencer Blower	SYL	\$6,222.13	\$2,246.88
Spin-Away Dryer	SYL	\$12,793.81	\$4,620.00
Spin-Away Dryer	SYL	\$18,391.10	\$6,641.25
Spin-Away Dryer	SYL	\$19,190.72	\$6,929.99
Splitter Assembly	MIN	\$1,095.35	\$395.56
Spraymaster Deaerato	MIN	\$16,895.88	\$6,101.30
Sprinkler & Feed Pip	SYL	\$8,958.23	\$3,234.91
Sprinkler Sys-Office	PED	\$16,942.59	\$6,118.14
Ss Sink, Top & Shelv	MIN	\$3,025.03	\$1,092.37
Ssl Reactor	MIN	\$19,148.66	\$6,914.79
Stafford Eng	PED	\$2,352.53	\$849.51
Stainless Steel Hopp	SYL	\$5,397.88	\$1,949.24
Stainless Steel Rota	PED	\$1,619.88	\$584.97
Standby Gen	PED	\$28,617.82	\$10,334.20
Stanley Chain Saw	MIN	\$1,138.65	\$411.18
Stanley Hydraulic Ch	MIN	\$776.92	\$280.54
Steam Accumulator	MIN	\$10,057.19	\$3,631.76
Steam Boiler	PED	\$289,184.29	\$133,346.10
Steam Drip Legs	PED	\$9,425.00	\$4,345.99
Steam Header	MIN	\$78,710.00	\$36,294.07
Steam Valve Replacement	SYL	\$3,564.00	\$3,069.00
Steel Decking	SYL	\$5,362.05	\$1,936.30
Stereo Microscope &	PED	\$7,609.87	\$2,747.99
Storm Water	SYL	\$76,262.00	\$72,131.15
Strahman Dump Valve Stem	PED	\$3,452.00	\$2,972.56

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Styrene Containment	MIN	\$130,192.91	\$47,014.11
Styrene Containment	PED	\$72,609.56	\$26,220.12
Styrene Hold Tanks	PED	\$68,800.09	\$24,844.49
Styrene Rack	MIN	\$112,578.85	\$55,663.98
Styrene Unloading He	MIN	\$2,901.22	\$1,047.65
Sump Pump	PED	\$521.93	\$188.46
Surge Hopper	SYL	\$4,477.83	\$1,617.01
Sw Pipe & Supply	PED	\$2,631.61	\$950.31
Sweco Crystal Rescre	SYL	\$1,683.05	\$607.78
Sweco Inc	MIN	\$606.14	\$218.88
Sweco Inc	MIN	\$3,085.78	\$1,114.31
Sweco Motor Repair	MIN	\$3,375.00	\$3,023.44
Sweco Screener Motor	MIN	\$4,709.00	\$4,630.52
Sweco Screens	PED	\$8,341.04	\$3,012.04
Sweco Systems Proj 5	SYL	\$948.74	\$342.60
Sweeco Screens Impro	MIN	\$8,412.15	\$3,037.73
Sweeco/Electric Part	MIN	\$516.50	\$186.53
Swieco Inc	MIN	\$353.45	\$127.65
Swieco Inc/Belden EI	MIN	\$994.14	\$358.98
Syl - Cooling Water Piping	SYL	\$19,090.00	\$15,165.94
Syl - Pentane Piping	SYL	\$23,613.00	\$18,759.22
Syl - R2 Shaft	SYL	\$3,654.00	\$2,902.90
Syl - Reactor 1-3 Rpr	SYL	\$7,300.00	\$5,799.44
Syl-Boiler Water Softner	SYL	\$3,340.00	\$2,653.44
Syl-Phone Sys Uninterrupt	SYL	\$2,739.00	\$2,175.99
Syl-Reactor 1&3 Jacket	SYL	\$1,261.00	\$1,001.79
Syncrowave Refiner S	SYL	\$2,630.06	\$949.74
T&D Overhead Door	PED	\$1,356.00	\$1,282.55
T.O./Flare	MIN	\$100,000.00	\$49,444.43
Tank #1 Peabody Stl	PED	\$3,944.89	\$1,424.55
Tank #2 Peabody Stl	PED	\$3,944.89	\$1,424.55
Tank #3 Peabody Stl	PED	\$3,944.89	\$1,424.55
Tank #4 Peabody Stl	PED	\$3,944.89	\$1,424.55
Tank #5 Peabody Stl	PED	\$3,944.89	\$1,424.55
Tank Level For Clari	SYL	\$3,800.00	\$1,625.57
Tank; Pumps; Mixer;	MIN	\$1,576.95	\$569.46
Tate & Roe Inc	PED	\$521.63	\$188.36
Taylor Instruement	PED	\$665.50	\$240.31
Taylor Instrument	MIN	\$380.83	\$137.52
Taylor Instrument	MIN	\$581.71	\$210.07
Taylor Instrument	MIN	\$628.70	\$227.05
Taylor Instrument	MIN	\$648.40	\$234.14
Taylor Instrument	PED	\$610.80	\$220.57
Taylor Instrument	PED	\$915.07	\$330.43
Taylor Instrument	PED	\$1,456.67	\$526.03
Taylor Instrument	PED	\$1,793.36	\$647.60
Taylor Instrument	PED	\$1,879.00	\$678.52
Taylor Instrument	PED	\$2,257.88	\$815.34
Taylor Instrument	PED	\$2,515.95	\$908.54

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Taylor Instruments	MIN	\$1,056.15	\$381.39
Taylor Instruments	SYL	\$1,808.48	\$653.05
Tcp Press Pump	SYL	\$2,780.00	\$2,579.23
Temperature Probe	SYL	\$692.06	\$249.91
Texas Rubber	PED	\$1,749.70	\$631.83
Tex-Hide Inc/Epoxy C	PED	\$1,566.03	\$565.52
The Manufacturers Ap	SYL	\$7,116.56	\$2,569.87
Thermal Oxidizer	MIN	\$1,054,426.47	\$403,303.99
Thermal Oxidizer Con	MIN	\$363,638.77	\$131,313.98
Thermal Oxodizer Con	MIN	\$468,363.43	\$169,131.24
Thermo Sensors Corp	SYL	\$650.01	\$234.75
Thermo Sensors Proj	SYL	\$898.84	\$324.59
Thurman Platform Sca	MIN	\$1,689.58	\$610.13
Time Clock Improvement	MIN	\$3,980.00	\$3,366.42
Time Clock Improvement	PED	\$3,980.00	\$3,366.42
Time Clock Improvement	SYL	\$3,980.00	\$3,366.42
Timers & Controls, I	PED	\$252.59	\$91.21
Toledo Electric Scal	SYL	\$5,642.26	\$2,037.49
Toledo Floor Scales	MIN	\$7,614.41	\$2,749.65
Tote Heaters	PED	\$3,630.88	\$2,037.32
Toyota Fork Lift Tru	MIN	\$3,379.18	\$1,220.26
Tracer Water System	MIN	\$2,140.15	\$772.82
Transex Engin/Elec W	MIN	\$1,914.87	\$691.48
Transfer Blower Repl	MIN	\$6,291.00	\$4,368.75
Transfer Blower Stri	SYL	\$15,037.00	\$10,442.35
Transtex Eng	MIN	\$563.19	\$203.36
Transtex Eng	PED	\$3,084.14	\$1,113.72
Transtex Eng/Elec La	PED	\$1,660.69	\$599.70
Transtex Eng/Electri	MIN	\$844.79	\$305.06
Transtex Eng/Electri	MIN	\$1,013.75	\$366.09
Transtex Engr	MIN	\$1,351.67	\$488.11
Transtex Engr	MIN	\$3,919.85	\$1,415.52
Tranter Inc	PED	\$4,726.99	\$1,706.98
Trantor Inc. Heat Ex	MIN	\$5,535.68	\$1,998.99
Treated Water Holdin	MIN	\$11,263.92	\$4,067.52
Treated Water Holdin	PED	\$6,642.77	\$2,398.79
Tri-Clover Pumps	PED	\$1,836.54	\$663.18
Trimuar Trucking/Sur	MIN	\$901.12	\$325.39
Truck Loader	PED	\$43,153.00	\$34,432.49
Truck Loader	PED	\$6,233.30	\$4,973.66
Truck Loading Pad	PED	\$7,710.33	\$4,979.58
Truck Loading Rotary Valve	PED	\$6,718.00	\$6,232.82
Truck Loading Sys	PED	\$51,434.20	\$18,573.45
Truck Unloading Stat	MIN	\$2,534.38	\$915.19
Under Ground Styrene	MIN	\$8,827.39	\$3,187.68
Underground Styrene	MIN	\$16,022.36	\$5,785.85
Uninterruptible Powe	PED	\$8,736.58	\$3,154.88
Unrgrnd Sty	PED	\$55,486.15	\$38,609.11
Update Elec Service	PED	\$2,994.57	\$1,081.37

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Update Plant Elec	PED	\$6,956.70	\$2,512.15
Update Present Unima	SYL	\$14,120.06	\$5,098.91
Upgrade 2,000 Lb Mix	MIN	\$943,938.69	\$466,725.24
Upgrade Eps Transfer	MIN	\$177,204.77	\$87,617.92
Upgrade Mcc	MIN	\$33,508.95	\$16,568.32
Upgrade Minton React	MIN	\$20,820.75	\$7,518.61
Upgrade Pentane Pump	MIN	\$23,757.19	\$8,579.00
Upgrade Pentane Pump	SYL	\$842.29	\$304.17
Upgrade Treated Wate	MIN	\$25,226.44	\$12,473.09
Upgrade Waste Water	SYL	\$13,994.70	\$5,053.65
Usa Sieve Pans	MIN	\$1,239.03	\$447.44
Usa Sieve Pans	MIN	\$2,140.15	\$772.82
Usa Standard Sieve	PED	\$1,043.86	\$376.96
Usa Standard Sieve	PED	\$1,328.55	\$479.76
Utilities Pipe Rack	SYL	\$21,892.21	\$7,905.53
Vacuum Handling Syst	MIN	\$1,239.03	\$447.44
Vacuum Handling Syst	MIN	\$1,239.03	\$447.44
Vacuum Oven	PED	\$1,616.91	\$583.91
Vacuum Pump #1	PED	\$715.68	\$258.45
Vacuum Pump #2	PED	\$715.68	\$258.45
Var Speed Drive	PED	\$1,681.18	\$943.32
Var Speed Drive	PED	\$1,681.18	\$943.32
Vent Hood-Flue Line	PED	\$1,161.65	\$419.50
Vinson Supply Co	MIN	\$902.02	\$325.71
Viscosity Bath	PED	\$4,052.07	\$1,463.24
Vwr Scientific	PED	\$645.98	\$233.26
Vwr Scientific Inc	PED	\$645.93	\$233.27
Wallace Mfg	MIN	\$2,626.60	\$948.49
Waste Water Caustic Pump Replacem	PED	\$2,650.00	\$2,281.96
Waste Water Heat Tap	SYL	\$7,880.00	\$3,370.90
Waste Water Holding	MIN	\$6,501.54	\$2,347.76
Waste Water Sump Pum	MIN	\$8,004.00	\$4,757.94
Waste Water System P	SYL	\$208,839.00	\$124,143.19
Waste Water System P	SYL	\$95,056.00	\$56,505.50
Waste Water Tank	MIN	\$98,606.13	\$45,468.39
Waste Water Treatmen	MIN	\$28,289.83	\$13,987.75
Waste Water Treatmen	SYL	\$3,001.07	\$1,083.73
Water Conditioner	SYL	\$3,038.53	\$1,097.25
Water Cooling System	SYL	\$47,976.80	\$17,324.97
Water Filtration Sys	MIN	\$102,206.57	\$36,907.94
Water Filtration Sys	PED	\$84,381.83	\$30,471.21
Water Line/Rack	PED	\$46,477.78	\$21,431.42
Water Recirc. System	MIN	\$42,239.69	\$15,253.22
Water Recirc. System	PED	\$40,331.09	\$14,564.00
Water Refiner System	SYL	\$2,536.64	\$916.01
Water Tower Probe &	PED	\$1,459.68	\$527.12
Water Treatment Faci	PED	\$63,793.63	\$23,036.59
Water Treatment Syst	SYL	\$10,794.78	\$3,898.13
Water Well	MIN	\$1,934.13	\$956.33

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Waters Associates	MIN	\$8,552.18	\$3,088.28
Wedge Flow Meter	PED	\$3,603.56	\$2,021.99
Welded Silo	SYL	\$10,394.97	\$3,753.73
Welded Stl Silo	PED	\$14,234.51	\$5,140.24
Welder Buried Tank	SYL	\$9,595.36	\$3,465.00
Well Water Holding T	MIN	\$8,447.93	\$3,050.63
Well Water Holding T	PED	\$10,438.63	\$3,769.51
Well Water Pump	MIN	\$7,000.00	\$4,520.84
Well Water Storage	PED	\$223,022.00	\$171,865.95
West. Platform Scale	PED	\$2,277.52	\$822.42
Westronics Inc	PED	\$965.18	\$348.53
Williams & Davis Boi	SYL	\$12,793.81	\$4,620.00
Wire Misc Machinery	PED	\$2,034.59	\$734.71
Wiring For Treated W	MIN	\$7,936.48	\$2,865.95
Wiring On Ltd	MIN	\$9,155.02	\$3,305.96
Wiring Waste Water M	MIN	\$6,013.10	\$2,171.41
Wiring Waste Water S	MIN	\$3,354.48	\$1,211.35
Wiring-Blowers & Wel	SYL	\$1,725.68	\$623.15
Wiring-Reactor Light	SYL	\$1,917.63	\$692.49
Womack Proj 5-14	MIN	\$4,751.48	\$1,715.80
Womack Control	MIN	\$14,758.40	\$5,329.44
Womack Install Pipin	MIN	\$1,563.74	\$564.68
Womack Install Pump	MIN	\$1,774.62	\$640.83
Womack Mech	MIN	\$387.62	\$139.98
Womack Mech	MIN	\$532.88	\$192.42
Womack Mech	MIN	\$1,776.88	\$641.65
Womack Mech	MIN	\$2,873.29	\$1,037.59
Womack Mech	MIN	\$5,197.45	\$1,876.85
Womack Mech	MIN	\$5,909.93	\$2,134.13
Womack Mech	MIN	\$6,044.05	\$2,182.57
Womack Mech	MIN	\$12,541.13	\$4,528.73
Womack Mech	MIN	\$13,370.44	\$4,828.22
Womack Mech	PED	\$398.57	\$143.94
Womack Mech	PED	\$699.86	\$252.73
Womack Mech	PED	\$768.66	\$277.59
Womack Mech	PED	\$830.35	\$299.84
Womack Mech	PED	\$852.17	\$307.74
Womack Mech	PED	\$863.56	\$311.85
Womack Mech	PED	\$964.39	\$348.26
Womack Mech	PED	\$1,027.25	\$370.97
Womack Mech	PED	\$1,059.05	\$382.45
Womack Mech	PED	\$1,091.78	\$394.24
Womack Mech	PED	\$1,219.90	\$440.51
Womack Mech	PED	\$1,257.38	\$454.04
Womack Mech	PED	\$1,352.28	\$488.34
Womack Mech	PED	\$2,414.17	\$871.77
Womack Mech	PED	\$2,547.97	\$920.08
Womack Mech	PED	\$2,585.93	\$933.80
Womack Mech	PED	\$2,871.83	\$1,037.04

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Womack Mech	PED	\$2,967.42	\$1,071.56
Womack Mech	PED	\$3,340.36	\$1,206.25
Womack Mech	PED	\$3,437.93	\$1,241.46
Womack Mech	PED	\$4,642.18	\$1,676.34
Womack Mech	PED	\$4,665.78	\$1,684.88
Womack Mech	PED	\$5,219.32	\$1,884.74
Womack Mech	PED	\$5,382.54	\$1,943.68
Womack Mech	PED	\$5,540.78	\$2,000.83
Womack Mech	PED	\$8,081.16	\$2,918.22
Womack Mech	PED	\$9,489.67	\$3,426.81
Womack Mech	PED	\$10,329.74	\$3,730.18
Womack Mech	PED	\$12,834.29	\$4,634.60
Womack Mech	PED	\$13,530.84	\$4,886.12
Womack Mech	PED	\$15,563.06	\$5,619.99
Womack Mech	PED	\$15,634.82	\$5,645.91
Womack Mech	PED	\$18,979.34	\$6,853.65
Womack Mech/Install	MIN	\$367.40	\$132.69
Womack Mech/Proj 5-2	PED	\$1,496.52	\$540.41
Womack Mech/Work On	MIN	\$2,578.78	\$931.23
Womack Mechanical	MIN	\$704.00	\$254.24
Womack Mechanical	MIN	\$922.52	\$333.14
Womack Mechanical	MIN	\$1,446.29	\$522.27
Womack Mechanical	MIN	\$2,221.72	\$802.27
Womack Mechanical	MIN	\$10,072.19	\$3,637.18
Womack Mechanical	SYL	\$1,039.50	\$375.38
Womack Mechanical	SYL	\$3,616.78	\$1,306.06
Womack Mechanical	SYL	\$4,511.75	\$1,629.26
Womack Mechanical	SYL	\$5,555.99	\$2,006.33
Womack Mechanical	SYL	\$13,521.32	\$4,882.71
Womack Mechanical	SYL	\$18,640.10	\$6,731.16
Womack Mechanical Pr	SYL	\$2,287.60	\$826.07
Womack Mechanical Pr	SYL	\$3,514.30	\$1,269.05
Womack Mechanical Pr	SYL	\$6,757.85	\$2,440.35
Womack/Dryer Duct	MIN	\$5,055.23	\$1,825.49
Womack/Install Silo	PED	\$316.71	\$114.39
Work Platform & Walk	MIN	\$4,840.00	\$2,393.10
Worthington Pump	PED	\$948.96	\$342.70
Worthington Pump	PED	\$948.96	\$342.70
Worthington Pump	PED	\$1,043.86	\$376.96
Worthington Pump	PED	\$1,043.86	\$376.96
Worthington Pump	PED	\$1,708.14	\$616.81
Wwt Building	PED	\$753,604.17	\$620,153.42
Wwtp Clarifier Stober Unit	PED	\$2,309.00	\$2,142.24
Wyssmont Co	PED	\$284.69	\$102.80
Wyssmont Co	PED	\$1,708.14	\$616.81
Wyssmont Co	PED	\$1,708.14	\$616.81
Xerxes Corp/Storage	PED	\$3,685.74	\$1,330.95
Yale Forklift	PED	\$9,014.68	-
Yale Forklift	PED	\$10,486.69	-

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Schedule B29

Personal Property - Machinery, fixtures, equipment and supplies used in business

Description	Location	Cost basis	Current book value
Yale Froklift	MIN	\$9,306.81	-
Yale Gc04Oabh Lift T	SYL	\$11,754.82	\$4,244.78
Ystral Mixer	SYL	\$16,944.00	\$7,813.07
Zeks Air Dryer	MIN	\$2,016.26	\$728.09
Zm36K4 L. C. Flow Me	SYL	\$5,229.36	\$1,888.40
	Total:	\$44,679,525.85	\$26,845,140.13

In Re: StyroChem U.S., Ltd.**Case No. 06-10910**

Schedule B30

Personal Property - Inventory

Description	Location	Current book value
CRYSTAL	FT WORTH	\$459,972.80
CRYSTAL	SYL	\$78,124.90
CRYSTAL	MIN	\$104,772.96
CRYSTAL	PED	\$129,212.34
FINISHED GOODS	FT WORTH	\$1,493,505.82
FINISHED GOODS	SYL	\$5,533.63
FINISHED GOODS	MIN	\$60,873.56
FINISHED GOODS	PED	\$703.76
FINISHED GOODS CAP.	CORP	\$264,405.00
FINISHED GOODS INTERCO	CORP	\$415,273.00
I/R OBSOLESCENCE	CORP	(\$220,811.00)
OTHER RAW MATERIAL	FT WORTH	\$139,625.18
OTHER RAW MATERIAL	SYL	\$20,860.57
OTHER RAW MATERIAL	MIN	\$48,991.09
OTHER RAW MATERIAL	PED	\$44,203.30
PENTANE	SYL	\$21,497.11
PENTANE	MIN	\$70,834.28
RAW MATERIAL CAP.	CORP	\$150,356.00
RAW MATERIAL IN TRANSI	PED	\$139,496.49
RAW MATERIALS- MINTON	MIN	\$132,888.90
RAW MATERIALS- PEDEN	PED	\$334,716.69
RAW MAT'L CHEMICAL	FT WORTH	\$158,809.05
RAW MAT'L CHEMICAL	SYL	\$42,448.64
RAW MAT'L CHEMICAL	MIN	\$68,326.59
RAW MAT'L CHEMICAL	PED	\$86,491.80
WIP	FT WORTH	\$0.03
WIP	SYL	\$52,631.21
WIP	MIN	\$69,049.61
WIP	PED	\$169,673.88
	Total:	\$4,542,467.19

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them jointly, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
See attached Schedule D							\$188,974,147.65	Unknown
Subtotal (Total on this page)							\$188,974,147.65	\$0.00
Total							\$188,974,147.65	\$0.00

Total Secured Portion of Claims on Schedule D (Report total also on Summary of Schedules): **\$188,974,147.65**

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule D
Creditors Holding Secured Claims

Creditor's Name	Codebtor	Address 1	Address 2	City	State	Zip	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Unliquidated	Disputed	Amount of claim without deducting value of collateral (a)	Unsecured portion, if any
A&G Piping		3124 Wichita Court		Ft. Worth	TX	76140	Invoice dated 7/10/2006 for work performed on plant facility. Mechanics lien filed on Sylvania Plant	X	X	X	\$2,950.00	Unknown
A&G Piping		3124 Wichita Court		Ft. Worth	TX	76140	Invoice dated 5/26/2006 for work performed on plant facility. Mechanics lien filed on Sylvania Plant	X	X	X	\$997.00	Unknown
A&G Piping		3124 Wichita Court		Ft. Worth	TX	76140	Invoice dated 7/10/2006 for work performed on plant facility. Mechanics lien filed on Peden Plant	X	X	X	\$5,600.00	Unknown
National City Bank, As Agent	X	1965 East 6th Street	4th Floor, Attn: Thomas Karlov	Cleveland	OH	44114	Loan Agreement executed on 12/29/2005 secured by accounts receivable, inventory and general intangibles				\$63,723,717.84	Unknown (b)
Special Values Expansion Fund LLC	X	c/o Tennenbaum Capital Partners, LLC	2951 28th Street, Suite 1000	Santa Monica	CA	90405	Loan Agreement executed on 12/1/2005 secured by manufacturing equipment and plant mortgages	X	X		\$29,830,452.45	Unknown (c)(d)
Special Values Expansion Fund LLC	X	c/o Tennenbaum Capital Partners, LLC	2951 28th Street, Suite 1000	Santa Monica	CA	90405	Loan Agreement executed on 4/4/2006 secured by manufacturing equipment and plant mortgages	X	X		\$7,332,799.54	Unknown (c)(d)
Special Values Opportunities Fund LLC	X	c/o Tennenbaum Capital Partners, LLC	2951 28th Street, Suite 1000	Santa Monica	CA	90405	Loan Agreement executed on 12/1/2005 secured by manufacturing equipment and plant mortgages	X	X		\$70,697,854.84	Unknown (c)(d)
Special Values Opportunities Fund LLC	X	c/o Tennenbaum Capital Partners, LLC	2951 28th Street, Suite 1000	Santa Monica	CA	90405	Loan Agreement executed on 4/4/2006 secured by manufacturing equipment and plant mortgages	X	X		\$17,379,775.98	Unknown (c)(d)
								Total:			\$188,974,147.65	Unknown
(a) Includes accrued interest												
(b) Pursuant to the Final Order (I) Authorizing Debtors (A) to Obtain Postpetition Financing Pursuant to 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(2), 364(c)(3), 364(d)(1) and 364(e), and (B) to Utilize Cash Collateral Pursuant to 11 U.S.C. § 363; and (II) Granting Liens, Security Interests and Superpriority Claims; (III) Granting Adequate Protection to Prepetition Secured Parties Pursuant to 11 U.S.C. §§ 361, 362, 363 and 364 (Docket No. 278), the Debtors have repaid such amount and waived any objections to such debt.												
(c) Company is a guarantor for this debt rather than a borrower												
(d) The Official Committee of Unsecured Creditors may object to the validity or amount of this claim												

In re: **StyroChem U.S., Ltd.**Case No. **06-10910(PJW)****SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes, provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. 112; Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them jointly, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

 Domestic Support Obligations

Claims for domestic support that are owed or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507 (a)(10).

*Amounts are subject to adjustment on April 1, 2007 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

TYPE OF PRIORITY

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
See attached Schedule E							\$457.87	\$457.87
Subtotal (Total on this page):							\$457.87	\$457.87
Total:							\$457.87	\$457.87

Total Priority Portion of Claims on Schedule E (Report total also on Summary of Schedules): **\$457.87**

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
 Schedule E
 Creditors Holding Unsecured Priority Claims

Creditor's Name	Address 1	Address 2	City	State	Zip	Codebtor	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Total amount of claim	Amount entitled to priority	Type of Priority
Oregon DOR	PO Box 14800		Salem	OR	97309-0920		7/1/06 - 8/21/06	X			\$8.09	\$8.09	Payroll Taxes (a)
Texas Employment Commission			Austin	TX	78714		7/1/06 - 8/21/06	X			\$449.78	\$449.78	Payroll Taxes (a)
Total:											\$457.87	\$457.87	
(a) Claim has been or will be paid pursuant to the Order Under Bankruptcy Code Sections 105(a), 363(b), 507(a), and 1107 Authorizing Debtors, Inter Alia, to Pay Prepetition Wages, Compensation, and Employee Benefits (Docket No. 45)													

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them jointly, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
See attached Schedule F							\$214,788,972.21
Subtotal (Total on this page)							\$214,788,972.21
Total (Report total also on Summary of Schedules)							\$214,788,972.21

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim		Subject to setoffs Y/N	Contingent Unliquidate	Disputed	Total amount of claim
A&G Piping		3124 Wichita Court			Ft. Worth	Tx	76140		07/31/06	N			X	\$3,500.00
A&G Piping		3124 Wichita Court			Ft. Worth	Tx	76140		UNINVOICED	N			X	\$5,602.00
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		04/21/06	N				\$414.29
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		04/26/06	N				\$148.48
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		05/19/06	N				\$841.17
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		06/07/06	N				\$18.34
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		06/06/06	N				\$232.02
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		06/06/06	N				\$181.65
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		06/12/06	N				\$20.67
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		06/14/06	N				\$617.34
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		06/08/06	N				\$479.57
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		06/28/06	N				\$1,001.08
Abatix Corporation		P.O. Box 671202			Dallas	Tx	75267-1202		06/30/06	N				\$255.64
Adalberto Ramos Jr		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Adam Hensarling		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$123.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$30.85
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$23.06
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$129.58
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$24.84
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$59.65
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$13.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$16.45
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$53.48
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$8.23
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$26.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$17.97
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$34.37
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$34.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$142.88
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$202.46
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$71.38
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$13.25
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$13.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$17.97
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$26.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$8.23
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$63.76
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$16.45
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$34.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$24.09
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$123.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$30.85
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$23.06
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$129.58
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/30/06	N			X	\$24.84
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$202.46
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$142.88
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$81.62
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		06/23/06	N			X	\$13.25
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$123.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$69.93
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$24.84
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$129.58
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$23.06
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$30.85
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$24.09
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$202.46
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$142.88
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$71.38
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N			X	\$13.25
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/07/06	N			X	\$13.25
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N			X	\$71.38

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$202.46
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$142.88
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$123.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$30.85
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$23.06
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$129.58
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$24.84
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$69.93
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$24.09
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$34.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$16.45
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$63.76
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$8.23
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$26.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$17.97
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/14/06	N		X	\$13.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$13.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$17.97
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$26.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$8.23
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$63.76
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$16.45
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$34.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$24.09
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$123.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$30.85
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$23.06
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$129.58
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$24.84
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$69.93
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$202.46
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$142.88
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$71.38
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$71.38
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$13.25
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$13.25
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$24.09
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$34.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$16.45
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$63.76
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$8.23
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$26.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$17.97
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		07/21/06	N		X	\$13.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$13.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$17.97
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$26.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$8.23
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$63.76
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$16.45
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$34.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$24.09
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$3.52
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$194.27
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$79.57
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$13.25

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$142.88
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$123.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$30.85
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$23.06
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$129.58
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$24.84
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/04/06	N		X	\$61.70
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$13.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$17.97
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$26.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$8.23
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$63.76
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$16.45
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$34.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$24.09
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$194.27
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$142.88
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$79.57
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$13.25
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$123.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$30.85
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$23.06
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$129.58
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$24.84
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/11/06	N		X	\$61.70
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$123.30
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$30.85
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$23.06
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$129.58
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$24.84
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$61.70
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$142.88
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$186.08
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$79.57
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$13.25
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$13.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$24.09
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$34.96
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$16.45
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$63.76
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$8.23
Admiral Linen & Uniform Serv.		2030 Kipling			Houston	Tx	77098		08/18/06	N		X	\$26.30
Adt Securty Systems		4001 Fain Street			Fort Worth	Tx	76117-0000		05/16/06	N			\$1,159.87
Adt Securty Systems		4001 Fain Street			Fort Worth	Tx	76117-0000		06/10/06	N			\$255.59
Adt Securty Systems		4001 Fain Street			Fort Worth	Tx	76117-0000		06/12/06	N			\$1,159.87
Adt Securty Systems		4001 Fain Street			Fort Worth	Tx	76117-0000		07/11/06	N			\$1,165.31
Aep Industries, Inc.		P.O. Box 8500-50590			Philadelphia	Pa	19178-8500		06/16/06	N			\$4,352.00
Agilent Technologies		4187 Collections Center Dr.			Chicago	Il	60693		05/03/06	N			\$387.54
Air Mac		Po Box 153287			Irving	Tx	75015		03/16/06	N			\$776.32
Air Mac		Po Box 153287			Irving	Tx	75015		03/31/06	N			\$408.25
Air Mac		Po Box 153287			Irving	Tx	75015		06/05/06	N			\$1,902.40
Air Mac		Po Box 153287			Irving	Tx	75015		05/04/06	N			\$223.20
Air Mac		Po Box 153287			Irving	Tx	75015		07/14/06	N			\$12,407.00
Air Mac		Po Box 153287			Irving	Tx	75015		07/26/06	N			\$722.67
Air-Sea Forwarders		601 Hanover Dr. #220			Grapevine	Tx	76051			N			\$1,046.11
Akzo Noble		PO Box 905361			Charlotte	Nc	28295		UNINVOICED	N			\$2,484.00
Albemarle Corporation		P.O. Box 281365			Atlanta	Ga	30384-1365		01/16/06	N			\$19,290.45
Alberto Tijerina		3607 N Sylvania Ave			Fort Worth	Tx	76111				X		Unknown
Aldinger		1440 Prudential			Dallas	Tx	75235		03/31/06	N			\$72.00
Aldinger		1440 Prudential			Dallas	Tx	75235		03/30/06	N			\$563.92
Aldinger		1440 Prudential			Dallas	Tx	75235		04/25/06	N			\$178.00
Aldinger		1440 Prudential			Dallas	Tx	75235		03/31/06	N			\$178.00
Aldinger		1440 Prudential			Dallas	Tx	75235		04/25/06	N			\$167.42
Aldinger		1440 Prudential			Dallas	Tx	75235		04/28/06	N			\$167.42

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Aldinger		1440 Prudential			Dallas	Tx	75235		04/19/06	N				\$327.65
Aldinger		1440 Prudential			Dallas	Tx	75235		04/28/06	N				\$2,107.42
Aldinger		1440 Prudential			Dallas	Tx	75235		07/24/06	N				\$224.15
Aldinger		1440 Prudential			Dallas	Tx	75235		08/09/06	N				\$1,609.15
Aldinger		1440 Prudential			Dallas	Tx	75235		05/19/06	N				\$654.46
Aldinger		1440 Prudential			Dallas	Tx	75235		UNINVOICED	N				\$548.08
Alex Barajas		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Allied Waste Services #538		6100 Elliott Reeder Rd			Fort Worth	Tx	76117		06/25/06	N			X	\$1,024.84
Allied Waste Services #538		6100 Elliott Reeder Rd			Fort Worth	Tx	76117		06/25/06	N			X	\$178.98
Allied Waste Services #538		6100 Elliott Reeder Rd			Fort Worth	Tx	76117		06/25/06	N			X	\$429.39
Allied Waste Services #538		6100 Elliott Reeder Rd			Fort Worth	Tx	76117		06/25/06	N			X	\$1,767.49
Allied Waste Services #538		6100 Elliott Reeder Rd			Fort Worth	Tx	76117		06/25/06	N			X	\$1,404.79
Allied Waste Services #538		6100 Elliott Reeder Rd			Fort Worth	Tx	76117		08/31/06	N			X	\$1,063.64
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		01/27/06	N		X	X	-\$330.93
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		03/21/06	N		X	X	-\$68.86
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		04/10/06	N		X	X	-\$437.09
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/01/06	N		X	X	\$869.67
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		04/28/06	N		X	X	\$955.80
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/05/06	N		X	X	\$250.00
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/11/06	N		X	X	\$590.70
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/12/06	N		X	X	\$406.45
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/15/06	N		X	X	\$700.19
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/15/06	N		X	X	\$1,007.60
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/12/06	N		X	X	\$35.20
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/12/06	N		X	X	\$430.77
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/10/06	N		X	X	\$709.03
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/22/06	N		X	X	\$590.72
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/24/06	N		X	X	\$547.22
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/24/06	N		X	X	\$2,343.00
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/09/06	N		X	X	\$684.31
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/13/06	N		X	X	\$454.06
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/08/06	N		X	X	\$77.52
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/13/06	N		X	X	\$69.01
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/19/06	N		X	X	\$128.92
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/14/06	N		X	X	\$952.33
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/16/06	N		X	X	\$981.95
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/19/06	N		X	X	\$127.52
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/14/06	N		X	X	\$480.89
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/14/06	N		X	X	\$3.75
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/26/06	N		X	X	\$918.73
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/23/06	N		X	X	\$969.57
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/21/06	N		X	X	\$961.87
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/06/06	N		X	X	\$308.57
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/27/06	N		X	X	\$428.57
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/10/06	N		X	X	\$78.75
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/18/06	N		X	X	\$204.22
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/18/06	N		X	X	\$998.44
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/20/06	N		X	X	\$540.12
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/25/06	N		X	X	\$393.07
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/26/06	N		X	X	\$881.26
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/19/06	N		X	X	\$744.76
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		05/19/06	N		X	X	\$85.82
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/27/06	N		X	X	\$490.94
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		08/01/06	N		X	X	\$74.31
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		07/31/06	N		X	X	\$684.46
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		08/02/06	N		X	X	\$35.62
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		08/01/06	N		X	X	\$618.53
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		08/04/06	N		X	X	\$1,388.56
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		08/09/06	N		X	X	\$669.05
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		08/07/06	N		X	X	\$619.69
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		08/07/06	N		X	X	\$165.72
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		06/27/06	N		X	X	\$270.38
All-Tex Pipe & Supply, Inc.		5205 Elliot Reeder Rd			Fort Worth	Tx	76117		UNINVOICED	N		X	X	\$2,881.77
Alvaro Castellanos		Acg Columbiana Ltda							July 2006	N			X	\$1,161.00

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
American Chemistry Council, Inc		Department #6044			Washington	Dc	22042-6044		03/13/06	N			\$2,500.00
American Chemistry Council, Inc		Department #6044			Washington	Dc	22042-6044		06/16/06	N			\$2,500.00
American Ingredients Co.		4591 Paysphere Circle			Chicago	Il	60674		06/23/06	N		X	\$6,804.00
American Ingredients Co.		4591 Paysphere Circle			Chicago	Il	60674		07/24/06	N		X	\$8,164.80
American Ingredients Co.		4591 Paysphere Circle			Chicago	Il	60674		UNINVOICED	N		X	\$7,799.23
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		06/23/06	N			\$253.61
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		06/15/06	N			\$258.23
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/15/06	N			\$196.10
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		06/16/06	N			\$220.87
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		06/28/06	N			\$373.68
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/03/06	N			\$294.75
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/12/06	N			\$212.47
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/12/06	N			\$510.11
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/11/06	N			\$158.11
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/19/06	N			\$321.20
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/24/06	N			\$346.46
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/28/06	N			\$164.68
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		07/27/06	N			\$216.53
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		08/01/06	N			\$259.60
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		08/09/06	N			\$234.08
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		08/18/06	N			\$149.76
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		08/18/06	N			\$72.53
Amerigas - Arlington		6801 Mitchell Parkway			Arlington	Tx	76002-3799		08/15/06	N			\$339.48
Analytical Solutions		And Providers 1511 Neave Street			Covington	Ky	41011		03/17/06	N			\$770.00
Andy Johnson		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Angiel Electrical Construction		4311 Belmont Ave.			Dallas	Texas	75204		06/13/06	N			\$8,193.67
Angiel Electrical Construction		4311 Belmont Ave.			Dallas	Texas	75204		08/09/06	N			\$357.03
Anjel Rodriguez		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Apc Services		2906 Peppertree Place			Piano	Tx	75074-4709		07/20/06	N			\$1,200.00
Api Systems Group		11624 Chairman Dr.			Dallas	Tx	75243		06/01/06	N			\$312.00
Api Systems Group		11624 Chairman Dr.			Dallas	Tx	75243		06/15/06	N			\$338.00
Api Systems Group		11624 Chairman Dr.			Dallas	Tx	75243		06/01/06	N			\$798.72
Arkema Inc.		Po Box 932423			Atlanta	Ga	31193-2423		04/17/06	N			\$45,360.00
Arnold D. Rynders		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Arthur Moore		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Arturo Chacon		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Asael Ochoa Jr		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Ashland Distribution Company		Po Box 932423			Atlanta	Ga	31193-2423		07/27/06	N			\$2,106.80
Ashland Distribution Company		Po Box 932423			Atlanta	Ga	31193-2423		08/09/06	N			\$9,970.00
At&T		P.O. Box 930170 Dallas			Dallas	Tx	75393-0170		07/27/06	N		X	\$630.16
At&T		P.O. Box 930170 Dallas			Dallas	Tx	75393-0170		08/07/06	N		X	\$723.41
At&T		P.O. Box 930170 Dallas			Dallas	Tx	75393-0170		08/09/06	N		X	\$1,677.00
At&T		P.O. Box 930170 Dallas			Dallas	Tx	75393-0170		07/19/06	N		X	\$87.29
At&T		P.O. Box 930170 Dallas			Dallas	Tx	75393-0170		08/19/06	N		X	\$5.81
Atmos Energy		P.O. Box 650654			Dallas	Tx	75265-0654		07/31/06	N		X	\$20.12
Atmos Energy		P.O. Box 650654			Dallas	Tx	75265-0654		08/20/06	N		X	\$15.78
Atmos Energy Corporation		Mid-Tex Division	P.O. Box 841425		Dallas	Tx	75284-1425		06/20/06	N		X	\$3,744.58
Atmos Energy Corporation		Mid-Tex Division	P.O. Box 841425		Dallas	Tx	75284-1425		08/15/06	N		X	\$2,288.01
Atmos Energy Corporation		Mid-Tex Division	P.O. Box 841425		Dallas	Tx	75284-1425		08/15/06	N		X	\$3,468.01
Atmos Energy Corporation		Mid-Tex Division	P.O. Box 841425		Dallas	Tx	75284-1425		08/15/06	N		X	\$6,563.46
Automation Service		P.O. Box 790100			St. Louis	Mo	63179-0100		02/24/06	N			\$979.69
Automation Service		P.O. Box 790100			St. Louis	Mo	63179-0100		04/10/06	N			\$2,153.55
Automotive Rentals, Inc.		P.O. Box 5039			Mt. Laurel	Nj	08054		06/24/06	N		X	\$3,714.32
Automotive Rentals, Inc.		P.O. Box 5039			Mt. Laurel	Nj	08054		07/27/06	N		X	\$849.87
Avaya Financial Services		P.O. Box 93000			Chicago	Il	60673-3000		07/17/06	N		X	\$2,768.94
Avaya, Inc.		P.O. Box 5125			Carol Stream	Il	60197-5125		07/24/06	N		X	\$1,706.22
Avaya, Inc.		P.O. Box 5125			Carol Stream	Il	60197-5125		08/20/06	N		X	\$324.14
Baker Hughes Bus.Support Serv.		Po Box 200415			Houston	Tx	77216-0415		03/31/06	N		X	\$24,013.00
Baker Hughes Bus.Support Serv.		Po Box 200415			Houston	Tx	77216-0415		04/26/06	N		X	\$35,297.50
Baker Hughes Bus.Support Serv.		Po Box 200415			Houston	Tx	77216-0415		05/12/06	N		X	\$24,013.00
Baker Hughes Bus.Support Serv.		Po Box 200415			Houston	Tx	77216-0415		05/03/06	N		X	\$35,297.50
Baker Hughes Bus.Support Serv.		Po Box 200415			Houston	Tx	77216-0415		08/14/06	N		X	\$24,013.00
Baker Hughes Bus.Support Serv.		Po Box 200415			Houston	Tx	77216-0415		03/26/06	N		X	\$25,597.00
Bearing Chain & Supply, Inc.		1814 Mony			Ft. Worth	Tx	76102		05/31/06	N			\$102.66

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Bearing Chain & Supply, Inc.		1814 Mony			Ft. Worth	Tx	76102		06/14/06	N			\$259.38
Bearing Chain & Supply, Inc.		1814 Mony			Ft. Worth	Tx	76102		06/26/06	N			\$562.96
Bearing Chain & Supply, Inc.		1814 Mony			Ft. Worth	Tx	76102		UNINVOICED	N			\$9.53
Benjamin N. Sanchez		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Billy R. Vincent		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Billy Tefertiller		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Blair Odle		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Blanks Welding		3233 Bryan Ave.			Ft. Worth	Tx	76110		04/01/06	N			\$36.37
Blanks Welding		3233 Bryan Ave.			Ft. Worth	Tx	76110		04/28/06	N			\$36.37
Blanks Welding		3233 Bryan Ave.			Ft. Worth	Tx	76110		05/31/06	N			\$36.37
Blanks Welding		3233 Bryan Ave.			Ft. Worth	Tx	76110		07/31/06	N			\$36.37
Blue Sky Filters		16600 SE Ken's Ct.			Milwaukee	OR	96267		UNINVOICED	N			\$922.50
Branton Co., Inc.		P. O. Box 17850			Dallas	Tx	75217		05/03/06	N			\$34,541.00
Branton Co., Inc.		P. O. Box 17850			Dallas	Tx	75217		08/14/06	N			\$3,723.80
Brenda Waters		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Brenntag		11344 Plano Rd.			Dallas	TX	75243		UNINVOICED	N			\$725.00
Bright Logistical Services		PO Box 200215								N			\$16,070.01
Bright Logistical Services		PO Box 200215								N			\$29,055.95
Bright Logistical Services		PO Box 200215								N			\$14,170.77
Bright Logistical Services		PO Box 200215								N			\$15,037.44
Bright Logistics		PO Box 200617			Dallas	TX	75320			N			\$17,117.50
Bright Logistics		PO Box 200617			Dallas	TX	75320			N			\$43,055.81
Bright Logistics		PO Box 200617			Dallas	TX	75320			N			\$19,959.01
Cal-Ark		PO Box 721			Malvern	AR	72104			N			\$2,324.87
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$2,568.86
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$2,052.30
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$1,982.63
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$5,264.34
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$5,523.60
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$4,822.73
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$4,158.85
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$2,727.43
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$5,617.77
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$538.51
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$2,606.96
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$6,088.01
Cal-Ark Inc		PO Box 721			Malvern	AR	72104			N			\$10,243.31
Cantwell		5141 Vickery Loop E			Ft. Worth	Tx	76116		04/04/06	N			\$281.25
Cantwell		5141 Vickery Loop E			Ft. Worth	Tx	76116		06/28/06	N			\$281.25
Cantwell		5141 Vickery Loop E			Ft. Worth	Tx	76116		06/28/06	N			\$141.27
Cantwell		5141 Vickery Loop E			Ft. Worth	Tx	76116		06/26/06	N			\$456.00
Cantwell		5141 Vickery Loop E			Ft. Worth	Tx	76116		UNINVOICED	N			\$1,200.00
Carlos Gonzalez		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Carlton Industries		Attn Accounts Receivable	Po Box 280		La Grange	Tx	78945		04/18/06	N			\$284.84
Carlton Industries		Attn Accounts Receivable	Po Box 280		La Grange	Tx	78945		UNINVOICED	N			\$2,900.00
Charles Ditmore		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Charles Kennedy		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Charles Smith		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Charles Whiteman		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Chemineer		363 N. Sam Houston Parkway East Suite 520			Houston	TX	77060		UNINVOICED	N			\$11,994.00
Chempoint.Com		3633 136Th Pl Se Ste 300			Bellevue	Wa	98006		03/07/06	N			\$4,563.49
Chempoint.Com		3633 136Th Pl Se Ste 300			Bellevue	Wa	98006		06/08/06	N			\$1,934.51
Chempoint.Com		3633 136Th Pl Se Ste 300			Bellevue	Wa	98006		06/22/06	N			\$4,310.73
Chemsearch		P. O. Box 152170			Irving	Tx	75015		05/01/06	N			\$302.92
Chemsearch		P. O. Box 152170			Irving	Tx	75015		05/10/06	N			\$640.23
Chemsearch		P. O. Box 152170			Irving	Tx	75015		06/14/06	N			\$491.95
Chemsearch		P. O. Box 152170			Irving	Tx	75015		07/28/06	N			\$361.95
Chemsearch		P. O. Box 152170			Irving	Tx	75015		07/31/06	N			\$322.77
Chemsearch		P. O. Box 152170			Irving	Tx	75015		07/26/06	N			\$582.34
Chemtreat,Inc.		Hanover Ind.Air Park	P.O. Box 79312	10040 Licking Hole Rd.	Ashland	Va	23005		04/25/06	N			\$2,267.51
Chris Tribble		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Christopher Hernandez		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Chuchart Bootpatch		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Cingular		National Business Services	P.O. Box 78405		Phoenix	Az	85062-8405		08/03/06	N			\$140.71
City Of Fort Worth, Texas		Revenue Office	1000 Throckmorton St.		Fort Worth	Tx	76102-6311		08/01/06	N			\$40.00
Cohn & Gregory, Inc.		715 Railroad Street			Iowa Falls	Iowa	50126-0820		06/19/06	N			\$997.64
Cohn & Gregory, Inc.		715 Railroad Street			Iowa Falls	Iowa	50126-0820		06/23/06	N			\$538.93
Conair		Rt 8 North			Franklin	Pa	16323		07/20/06	N			\$78.58
Consolidated Plastics Co Inc		8181 Darrow Rd			Twinsburg	Oh	44087-2375		04/05/06	N			\$521.70
Consolidated Plastics Co Inc		8181 Darrow Rd			Twinsburg	Oh	44087-2375		06/20/06	N			\$520.43
Crisp/Ladew Fire Proection		Crisp Fire Sprinkler, Inc.	5201 Saunders Rd.		Ft. Worth	Tx	76119		06/19/06	N			\$471.97
Crispin Tijerina		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Cuong Ho		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Curtis Hammond		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Curtis Lynn Johnson		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Cyclonaire		P.O. Box 39			York	Ne	68467		07/25/06	N			\$300.74
Cynthia Burt		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
D And D Pallets		Po Box 667			Fort Worth	Tx	76101		06/23/06	N		X	\$2,340.00
D And D Pallets		Po Box 667			Fort Worth	Tx	76101		07/29/06	N		X	\$2,250.00
D And D Pallets		Po Box 667			Fort Worth	Tx	76101		07/27/06	N		X	\$2,250.00
D And D Pallets		Po Box 667			Fort Worth	Tx	76101		08/02/06	N		X	\$2,340.00
D And D Pallets		Po Box 667			Fort Worth	Tx	76101		UNINVOICED	N		X	\$8,100.00
D/I Laser Products Of Dallas		P.O. Box 294273			Lewisville	Tx	75029-4273		02/20/06	N			\$185.71
D/I Laser Products Of Dallas		P.O. Box 294273			Lewisville	Tx	75029-4273		04/10/06	N			\$442.69
D/I Laser Products Of Dallas		P.O. Box 294273			Lewisville	Tx	75029-4273		03/27/06	N			\$118.75
D/I Laser Products Of Dallas		P.O. Box 294273			Lewisville	Tx	75029-4273		05/09/06	N			\$356.35
D/I Laser Products Of Dallas		P.O. Box 294273			Lewisville	Tx	75029-4273		06/20/06	N			\$145.75
D/I Laser Products Of Dallas		P.O. Box 294273			Lewisville	Tx	75029-4273		07/28/06	N			\$91.75
D/I Laser Products Of Dallas		P.O. Box 294273			Lewisville	Tx	75029-4273		07/28/06	N			\$194.29
D/I Laser Products Of Dallas		P.O. Box 294273			Lewisville	Tx	75029-4273		UNINVOICED	N			\$17.99
Dallas Brown Jr.		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Damian Castro		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Daniel C Baker		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Daniel Espinosa		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Daniel Ledesma		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Daniel Morgan		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Daniel Zingsheim		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Danny Wells		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Darryl Hall		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Darryl Wilson		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Darryl Alexander		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
David Reeves		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
David Sands		7736 Ella Young Drive											\$12,830.77
David Sands		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
David W Sanders		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Davis Inotek Instruments		11212 Indian Trail			Dallas	Tx	75229-3585		07/03/06	N			\$992.19
Davis Inotek Instruments		11212 Indian Trail			Dallas	Tx	75229-3585		06/30/06	N			\$502.57
Davis Inotek Instruments		11212 Indian Trail			Dallas	Tx	75229-3585		06/21/06	N			\$316.45
Davis Inotek Instruments		11212 Indian Trail			Dallas	Tx	75229-3585		07/20/06	N			\$674.11
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		12/27/05	N		X	\$718.80
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		12/27/05	N		X	\$281.45
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		12/27/05	N		X	\$636.51
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/06/06	N		X	\$639.77
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		06/30/06	N		X	\$496.88
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		06/15/06	N		X	\$496.88
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/01/06	N		X	\$518.53
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/11/06	N		X	\$408.21
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/11/06	N		X	\$420.02
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/11/06	N		X	\$420.02
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/11/06	N		X	\$639.93
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/11/06	N		X	\$130.10
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/11/06	N		X	\$106.77
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/11/06	N		X	\$500.98
De Lage Landen Financial Svcs.		1111 Old Eagle School Rd.			Wayne	Pa	19087		07/11/06	N		X	\$500.98
Debbie Lewis		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Debra Stewart		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidate		Total amount of claim
											X	Disputed	
Denis Jackman		3607 N Sylvania Ave			Fort Worth	TX	76111						Unknown
Dennis Thompson		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Denton County		c/o Steve Mossman	PO Box 90223		Denton	TX	76202		2005			X	\$49,687.46
Denton County		c/o Steve Mossman	PO Box 90223		Denton	TX	76202		1/1/06 - 8/21/06			X	\$101,530.85
Dmi		1307 Glenville Dr.			Richardson	Tx	75081		03/22/06	N			\$4,499.38
Dmi		1307 Glenville Dr.			Richardson	Tx	75081		05/30/06	N			\$532.51
Dmi		1307 Glenville Dr.			Richardson	Tx	75081		07/13/06	N			\$3,994.57
Donald Mathes		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Donald Reed		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Donny Golden		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Dooley Tackaberry, Inc.		P.O. Box 201880			Houston	Tx	77216-1880		07/24/06	N			-\$480.00
Douglas Criswell		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Douglas K Foss		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Eads Company The		Po Box 36448			Houston	Tx	77236		06/09/06	N			\$300.42
Eads Company The		Po Box 36448			Houston	Tx	77236		06/01/06	N			\$936.88
Eads Company The		Po Box 36448			Houston	Tx	77236		06/20/06	N			\$990.68
Eads Company The		Po Box 36448			Houston	Tx	77236		06/23/06	N			\$104.56
Eads Company The		Po Box 36448			Houston	Tx	77236		06/23/06	N			\$1,933.56
Eads Company The		Po Box 36448			Houston	Tx	77236		07/21/06	N			\$5,242.11
Eads Company The		Po Box 36448			Houston	Tx	77236		07/21/06	N			\$130.47
Eagle Construction		Po Box 872			Eastland	Tx	76448-0872		07/08/06	N		X	\$385.15
Eagle Construction		Po Box 872			Eastland	Tx	76448-0872		07/17/06	N		X	\$450.48
Eagle Construction		Po Box 872			Eastland	Tx	76448-0872		08/06/06	N		X	\$224.67
Eagle Construction		Po Box 872			Eastland	Tx	76448-0872		07/31/06	N		X	\$128.38
Eagle Construction		Po Box 872			Eastland	Tx	76448-0872		08/22/06	N		X	\$353.06
Eagle Construction		Po Box 872			Eastland	Tx	76448-0872		08/25/06	N		X	\$65.93
Eagle Construction		Po Box 872			Eastland	Tx	76448-0872		08/24/06	N		X	\$65.93
Eagle Construction		Po Box 872			Eastland	Tx	76448-0872		08/18/06	N		X	\$385.15
Edward Logan		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Enbridge Gathering		2358-Payshare Circle			Chicago	Il	60674		06/08/06	N		X	\$8,498.04
Enbridge Gathering		2358-Payshare Circle			Chicago	Il	60674		06/08/06	N		X	\$171,995.04
Enbridge Gathering		2358-Payshare Circle			Chicago	Il	60674		06/25/06	N		X	\$6,916.30
Enbridge Gathering		2358-Payshare Circle			Chicago	Il	60674		06/25/06	N		X	\$130,725.30
Eps Molders Association		2124 Priest Bridge Drive Suite 19			Crofton	Md	21114		03/13/06	N			\$2,450.00
Equipment Depot		Po Box 20187			Waco	Tx	76702-0187		06/29/06	N			\$68.46
Equipment Depot		Po Box 20187			Waco	Tx	76702-0187		06/29/06	N			\$68.46
Equipment Depot		Po Box 20187			Waco	Tx	76702-0187		06/16/06	N			\$105.96
Equipment Depot		Po Box 20187			Waco	Tx	76702-0187		06/27/06	N			\$329.08
Equipment Depot		Po Box 20187			Waco	Tx	76702-0187		06/27/06	N			\$401.83
Equipment Depot		Po Box 20187			Waco	Tx	76702-0187		07/13/06	N			\$632.18
Equipment Depot		Po Box 20187			Waco	Tx	76702-0187		08/15/06	N			\$40.11
Equipment Depot		Po Box 20187			Waco	Tx	76702-0187		UNINVOICED	N			\$35.00
Eric M. Ruffin		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Estella Hernandez		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		05/24/06	N			\$2,362.17
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		05/30/06	N			\$545.56
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		06/08/06	N			\$700.77
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		06/27/06	N			\$794.76
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		06/30/06	N			\$1,400.80
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		06/29/06	N			\$1,534.42
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		07/12/06	N			\$1,050.38
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		07/19/06	N			\$827.32
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		07/19/06	N			\$154.28
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		07/19/06	N			\$154.28
Evans Enterprises		P.O. Box 2370			Oklahoma City	Ok	73101-2370		UNINVOICED	N			\$762.14
Exel Transportation		PO Box 844711							N				\$8,790.54
Exel Transportation		PO Box 844711							N				\$2,180.10
Exel Transportation		PO Box 844711							N				\$6,632.76
Exel Transportation		PO Box 844711							N				\$2,284.08
F.B. Mcintire Equipment Co,Inc		3025 S. Cravens Road			Ft. Worth	Tx	76119		01/31/06	N			\$483.75
F.B. Mcintire Equipment Co,Inc		3025 S. Cravens Road			Ft. Worth	Tx	76119		02/28/06	N			\$540.00
F.B. Mcintire Equipment Co,Inc		3025 S. Cravens Road			Ft. Worth	Tx	76119		03/31/06	N			\$300.00
F.B. Mcintire Equipment Co,Inc		3025 S. Cravens Road			Ft. Worth	Tx	76119		06/30/06	N			\$630.00
F.B. Mcintire Equipment Co,Inc		3025 S. Cravens Road			Ft. Worth	Tx	76119		08/31/06	N			\$567.00

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
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Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
F.B. McIntire Equipment Co,Inc		3025 S. Cravens Road			Ft. Worth	Tx	76119		03/31/06	N			\$540.00
F.B. McIntire Equipment Co,Inc		3025 S. Cravens Road			Ft. Worth	Tx	76119		UNINVOICED	N			\$540.00
Fedex Freight East		4103 Collection Ctr Dr								N			\$2,266.19
Fedex Freight East		4103 Collection Ctr Dr								N			\$1,175.84
Fedex Freight East		4103 Collection Ctr Dr								N			\$1,465.61
Fedex Freight East		4103 Collection Ctr Dr								N			\$657.19
Fedex Freight East		4103 Collection Ctr Dr								N			\$461.19
Fedex Freight East		4103 Collection Ctr Dr								N			\$3,462.65
Fedex Freight East		4103 Collection Ctr Dr								N			\$2,977.02
Fedex Freight East		4103 Collection Ctr Dr								N			\$482.19
Fedex Freight East		4103 Collection Ctr Dr								N			\$5,407.46
Fedex Freight East		4103 Collection Ctr Dr								N			\$305.02
Fedex Freight East		4103 Collection Ctr Dr								N			\$938.28
Fedex Freight East		4103 Collection Ctr Dr								N			\$4,917.12
Fedex Freight East		4103 Collection Ctr Dr								N			\$832.86
Fedex Freight East		4103 Collection Ctr Dr								N			\$111.68
Fedex Freight West		PO Box 21415								N			\$2,766.52
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/10/06	N	X		\$17,467.15
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/07/06	N	X		\$130.05
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/14/06	N	X		\$64,928.01
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/14/06	N	X		\$16,824.17
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/17/06	N	X		\$52.11
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/21/06	N	X		\$2,404.88
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/21/06	N	X		\$140.78
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/21/06	N	X		\$5,351.49
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/21/06	N	X		\$10,785.97
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/21/06	N	X		\$1,674.99
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/21/06	N	X		\$6,011.59
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/20/06	N	X		\$2,047.06
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/20/06	N	X		\$3,443.53
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/20/06	N	X		\$3,434.01
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/20/06	N	X		\$682.06
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/20/06	N	X		\$33.92
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/20/06	N	X		\$19.52
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/20/06	N	X		\$1,441.61
First Choice Power		13526 Nacogdoches Rd.			San Antonio	Tx	78217-4866		08/20/06	N	X		\$11,426.04
Fisher Scientific		Acct. # 630396-001	Dept. Ch 10119		Palatine	Il	60055-0119		04/05/06	N	X		\$337.91
Fisher Scientific		Acct. # 630396-001	Dept. Ch 10119		Palatine	Il	60055-0119		UNINVOICED	N	X		\$292.36
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		06/22/06	N			-\$1,076.00
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		05/12/06	N			\$979.46
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		05/22/06	N			\$1,012.32
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		05/24/06	N			\$419.74
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		05/30/06	N			\$1,247.21
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		05/05/06	N			\$438.98
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		06/15/06	N			\$793.46
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		06/26/06	N			\$953.40
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		06/30/06	N			\$1,161.40
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		07/10/06	N			\$134.05
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		07/14/06	N			\$284.02
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		07/27/06	N			\$174.87
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		07/24/06	N			\$5,577.00
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		07/25/06	N			\$939.01
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		07/31/06	N			\$236.34
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		06/21/06	N			\$225.00
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		05/18/06	N			\$1,465.38
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		07/07/06	N			\$1,076.00
Flo Tec		400 Union Bower Ct Suite 416			Irving	Tx	75061		UNINVOICED	N			\$1,380.00
Florentino Espinosa		3607 N Sylvania Ave			Fort Worth	Tx	76111				X		Unknown
Fort Worth Bolt		2822 Bledsoe Street St.			Ft. Worth	Tx	76147		UNINVOICED	N			\$303.24
Fort Worth Water Department		Po Box 9610003			Fort Worth	Tx	76161		07/18/06	Y		X	\$3,834.57
Fort Worth Water Department		Po Box 9610003			Fort Worth	Tx	76161		07/18/06	Y		X	\$2,224.53
Fort Worth Water Department		Po Box 9610003			Fort Worth	Tx	76161		08/15/06	Y		X	\$2,167.74
Fort Worth Water Department		Po Box 9610003			Fort Worth	Tx	76161		08/15/06	Y		X	\$1,419.49
Fort Worth Water Department		Po Box 9610003			Fort Worth	Tx	76161		08/20/06	Y		X	\$184.44

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Fort Worth Water Department		Po Box 9610003			Fort Worth	Tx	76161		08/20/06	Y		X	\$13.00
Frank Flaschentrager		3607 N Sylvania Ave			Fort Worth	Tx	76111					X	Unknown
Fred Sonnenberg		3607 N Sylvania Ave			Fort Worth	Tx	76111					X	Unknown
Fredrick L Gallier Jr		3607 N Sylvania Ave			Fort Worth	Tx	76111					X	Unknown
Ft. Worth Welders Supply, Inc.		501 Riverside Dr.			Ft. Worth	Tx	76111		02/16/06	N			\$27.06
Ft. Worth Welders Supply, Inc.		501 Riverside Dr.			Ft. Worth	Tx	76111		03/16/06	N			\$27.06
Ft. Worth Welders Supply, Inc.		501 Riverside Dr.			Ft. Worth	Tx	76111		04/16/06	N			\$27.06
Ft. Worth Welders Supply, Inc.		501 Riverside Dr.			Ft. Worth	Tx	76111		06/16/06	N			\$27.06
Ft. Worth Welders Supply, Inc.		501 Riverside Dr.			Ft. Worth	Tx	76111		05/16/06	N			\$27.06
Ft. Worth Welders Supply, Inc.		501 Riverside Dr.			Ft. Worth	Tx	76111		08/07/06	N			\$106.64
Ft. Worth Welders Supply, Inc.		501 Riverside Dr.			Ft. Worth	Tx	76111		08/16/06	N			\$48.71
Gallard-Schlesinger		245 Newtown Road			Plainview	Ny	11803		06/22/06	N		X	\$32,000.00
Garrett Davis		3607 N Sylvania Ave			Fort Worth	Tx	76111					X	Unknown
Gary Underwood		3607 N Sylvania Ave			Fort Worth	Tx	76111					X	Unknown
Caudencio Solano		3607 N Sylvania Ave			Fort Worth	Tx	76111					X	Unknown
Genesis Sytems, Inc.		1501 10Th St. Ste. 100			Plano	Tx	75074		06/16/06	N			-\$6.80
Genesis Sytems, Inc.		1501 10Th St. Ste. 100			Plano	Tx	75074		06/16/06	N			-\$2.25
Genesis Sytems, Inc.		1501 10Th St. Ste. 100			Plano	Tx	75074		04/24/06	N			\$6.80
Genesis Sytems, Inc.		1501 10Th St. Ste. 100			Plano	Tx	75074		04/24/06	N			\$2.25
Genesis Sytems, Inc.		1501 10Th St. Ste. 100			Plano	Tx	75074		08/04/06	N			\$1,013.00
Genra Corp/Doobon		9600 Long Point Suite 226			Houston	Tx	77055		05/18/06	N		X	\$31,348.78
Geraldo Garcia		3607 N Sylvania Ave			Fort Worth	Tx	76111					X	Unknown
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		03/14/06	N			\$4,307.00
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		04/13/06	N			\$3,383.00
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		05/12/06	N			\$196.86
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		05/05/06	N			\$792.70
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		05/19/06	N			\$1,456.86
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		06/14/06	N			\$437.80
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		06/14/06	N			\$84.98
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		05/24/06	N			\$569.40
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		06/30/06	N			\$384.05
Ges Mechanical Services		1020 Ne 12Th Street			Fort Worth	Tx	76102		05/02/06	N			\$392.41
Glenn Cobb		3607 N Sylvania Ave			Fort Worth	Tx	76111					X	Unknown
Global Crossing		Telecommunications	P.O. Box 741276		Cincinnati	Oh	45274-1276		08/20/06	N		X	\$2,718.13
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/06/06	N		X	\$236.10
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/07/06	N		X	\$109.40
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/11/06	N		X	\$183.90
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/11/06	N		X	\$904.44
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/11/06	N		X	\$137.17
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/13/06	N		X	\$6.86
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/13/06	N		X	\$2.53
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/13/06	N		X	\$52.94
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/13/06	N		X	\$8.06
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/13/06	N		X	\$115.12
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/13/06	N		X	\$477.11
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/12/06	N		X	\$337.14
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/13/06	N		X	\$37.16
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/19/06	N		X	\$302.92
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/19/06	N		X	\$75.52
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/19/06	N		X	\$412.22
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/17/06	N		X	\$55.57
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/17/06	N		X	\$178.68
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/17/06	N		X	\$458.36
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/21/06	N		X	\$181.66
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/20/06	N		X	\$193.16
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/21/06	N		X	\$21.14
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/21/06	N		X	\$609.48
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/21/06	N		X	\$90.76
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/21/06	N		X	\$140.37
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/20/06	N		X	\$42.32
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/21/06	N		X	\$15.10
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/21/06	N		X	\$33.34
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/25/06	N		X	\$8.12
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/25/06	N		X	\$20.51

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim		Subject to setoffs Y/N	Contingent Unliquidate	Disputed	Total amount of claim
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/25/06	N			X	\$26.41
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/25/06	N			X	\$265.24
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/25/06	N			X	\$27.06
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		05/30/06	N			X	\$76.72
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/28/06	N			X	\$273.03
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/02/06	N			X	\$65.24
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/03/06	N			X	\$406.13
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/01/06	N			X	\$9.19
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/01/06	N			X	\$39.41
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/27/06	N			X	\$6.65
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/27/06	N			X	\$32.56
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/27/06	N			X	\$408.61
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/07/06	N			X	\$13.53
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/08/06	N			X	\$300.90
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/10/06	N			X	\$95.91
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/11/06	N			X	\$252.16
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/11/06	N			X	\$182.40
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/11/06	N			X	\$58.38
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/14/06	N			X	\$151.70
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/14/06	N			X	\$89.41
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/14/06	N			X	\$575.80
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/07/06	N			X	\$316.70
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/10/06	N			X	\$120.05
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		05/17/06	N			X	\$5.37
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		06/12/06	N			X	\$117.79
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/21/06	N			X	\$11.53
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		05/31/06	N			X	\$70.95
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		04/14/06	N			X	\$195.17
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		06/14/06	N			X	\$2.66
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/02/06	N			X	\$115.18
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/06/06	N			X	\$39.98
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/21/06	N			X	\$30.69
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/10/06	N			X	\$241.31
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/14/06	N			X	\$136.20
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/14/06	N			X	\$97.13
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		05/25/06	N			X	\$895.95
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		05/16/06	N			X	\$119.93
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/25/06	N			X	\$53.43
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		07/07/06	N			X	\$86.04
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/21/06	N			X	\$14.66
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/18/06	N			X	\$64.25
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		09/08/06	N			X	\$1,153.33
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		02/13/06	N			X	-\$834.22
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		03/16/06	N			X	-\$4.07
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		06/21/06	N			X	-\$41.63
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		08/14/06	N			X	-\$102.69
Grainger		5000 Northeast Pkwy.			Ft. Worth	Tx	76106-1894		UNINVOICED	N			X	\$944.74
Great Lakes Chemical		8430 West Brin Mawr Ave			Chicago	IL	60631		UNINVOICED	N			X	\$16,533.75
Gregorio R. Ontiveros		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Gregory L. Moore		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Gregory Mansir		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Gregory Wilson		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Grief Bros Corp.		po Box 88879			Chicago	IL	60695-1879		UNINVOICED	N			X	\$5,264.06
Guadalupe Castillo		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
H & W Petroleum		9617 Wallisville Road			Houston	Tx	77013-4699		06/22/06	N			X	\$775.48
Haiyun Lian		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Hansol Chemical Co.		9600 Long Pointste226			Houston	Tx	77055		08/03/06	N			X	\$23,878.35
Hansol Chemical Co.		9600 Long Pointste226			Houston	Tx	77055		08/07/06	N			X	\$25,582.10
Helm Us Corp		1110 Centennial Ave.			Piscataway	New Jersey	08854-4169		03/30/06	N			X	-\$25,390.00
Henry Colato		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Holman Boiler Works, Inc.		Po Box 22647			Dallas	Tx	75222-6467		04/07/06	N			X	\$1,399.82
Honeywell		Attn. John Powell	14650 Proton Rd		Dallas	Tx	75244		07/05/06	N			X	\$1,000.00
Howard Cobb		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Hydradyne Hydraulics LLC		Po Box 760			Harvey	La	70059-0760		03/31/06	N			X	\$610.89

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Ifco Systems, Na		Po Box 849729			Dallas	Tx	75284-9729		07/24/06	N		X	\$2,080.00
Ifco Systems, Na		Po Box 849729			Dallas	Tx	75284-9729		08/15/06	N		X	\$2,000.00
Ifco Systems, Na		Po Box 849729			Dallas	Tx	75284-9729		08/17/06	N		X	\$1,280.00
Ifco Systems, Na		Po Box 849729			Dallas	Tx	75284-9729		08/14/06	N		X	\$2,080.00
Ifco Systems, Na		Po Box 849729			Dallas	Tx	75284-9729		08/18/06	N		X	\$2,080.00
Ifco Systems, Na		Po Box 849729			Dallas	Tx	75284-9729		UNINVOICED			X	\$7,020.00
Industrial Optical		Po Box 476			Cleburne	Tx	76033		08/01/06	N			\$945.00
Irene Pfeiffer		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Iron Age Corporation		P.O. Box 1449			Pittsburgh	Pa	15230-1449		07/14/04	N			\$577.52
Iron Age Corporation		P.O. Box 1449			Pittsburgh	Pa	15230-1449		11/30/04	N			\$99.59
Iron Age Corporation		P.O. Box 1449			Pittsburgh	Pa	15230-1449		03/01/05	N			\$973.17
Iron Age Corporation		P.O. Box 1449			Pittsburgh	Pa	15230-1449		03/01/05	N			\$298.77
Iron Age Corporation		P.O. Box 1449			Pittsburgh	Pa	15230-1449		03/04/05	N			\$99.59
Iron Age Corporation		P.O. Box 1449			Pittsburgh	Pa	15230-1449		06/21/06	N			\$7.59
Iron Mountain Records		Po Box 915004			Dallas	Tx	75391-5004		01/30/06	N			\$327.44
Iron Mountain Records		Po Box 915004			Dallas	Tx	75391-5004		05/31/06	N			\$323.40
Iron Mountain Records		Po Box 915004			Dallas	Tx	75391-5004		05/31/06	N			\$85.00
Iron Mountain Records		Po Box 915004			Dallas	Tx	75391-5004		06/30/06	N			\$86.06
Iron Mountain Records		Po Box 915004			Dallas	Tx	75391-5004		06/30/06	N			\$359.76
Iron Mountain Records		Po Box 915004			Dallas	Tx	75391-5004		07/31/06	N			\$131.63
Iron Mountain Records		Po Box 915004			Dallas	Tx	75391-5004		07/31/06	N			\$405.32
Isaul Flores		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jamal Elsabbagh		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
James Davis		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
James Moore		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
James Swann		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
James Thies		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jan Dodson		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jason L. Baker		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jason S. Penny		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jaygo Inc		675 Rahway Avenue			Union	Nj	07083		07/21/06	N			\$3,529.00
Jaygo Inc		675 Rahway Avenue			Union	Nj	07083		08/18/06	N			\$123.59
Jean-Pierre Gibeault		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jeffery Dunn		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jeffrey Hankins		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jeremy L. Schaffner		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jerry Adams		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jimmie Baskin		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jo Jo'S Cleaning Service		413 Fox Dr.			Saginaw	Tx	76179		06/26/06	N		X	\$3,000.00
Jo Jo'S Cleaning Service		413 Fox Dr.			Saginaw	Tx	76179		07/25/06	N		X	\$3,000.00
Joann Lewis		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
John Allen		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
John Hackler		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
John Randall		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
John Vasquez Jr		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
John Zink Co		Po Box 21220			Tulsa	Ok	74121-1220		07/18/06	N			\$936.00
Johnny Hill		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jose Garcia		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Jose Rodriguez		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Joseph Collier		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Joseph Kohut		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Joshua Mitchell		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Justin D. Garner		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Justin Davis		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Justin Hadley		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Justin W. Greer		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Kenny Farrar		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Kevin Jackson		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		06/06/06	N			\$9.55
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		06/06/06	N			\$1,005.59
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		06/21/06	N			\$631.29
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		07/05/06	N			\$894.45
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		07/05/06	N			\$308.75
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		07/21/06	N			\$631.29

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		08/07/06	N				\$894.45
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		08/07/06	N				\$273.37
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		07/31/06	N				\$1,125.00
Konica Minolta Bus. Solution		Po Box 7247-0322			Philadelphia	Pa	19170-0322		08/18/06	N				\$631.29
Label Graphics & Pkg, Lic		1608 Hart Street #303			Southlake	Tx	76092		06/19/06	N				\$3,054.75
Label Graphics & Pkg, Lic		1608 Hart Street #303			Southlake	Tx	76092		06/08/06	N				\$496.00
Label Graphics & Pkg, Lic		1608 Hart Street #303			Southlake	Tx	76092		UNINVOICED	N				\$816.48
Lae V Keomanila		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Lane Freight Inc		PO Box 26485			Oklahoma City	OK	73126			N				\$1,669.15
Larry Gee		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Leon Calhoun li		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Leroyce Warner		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Leslie Allen		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Levi Matthew Watashe		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Lightnin		Po Box 277886			Atlanta	Ga	30384-7886		05/05/06	N				\$49,793.37
Lightnin		Po Box 277886			Atlanta	Ga	30384-7886		06/21/06	N				\$757.44
Lila M Wallum		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Littlefield & Peterson		Attorneys At Law 426 S 500 East Salt Lake City Ut 84102	426 S 500 East		Salt Lake City	Ut	84102		05/01/06	N				\$106.55
Longhorn Ind. Supply		2004 Jack Mckay Blvd.			Ennis	Tx	75119		04/12/06	N		X		\$126.82
Longhorn Ind. Supply		2004 Jack Mckay Blvd.			Ennis	Tx	75119		04/11/06	N		X		\$913.68
Longhorn Ind. Supply		2004 Jack Mckay Blvd.			Ennis	Tx	75119		04/11/06	N		X		\$932.53
Longhorn Ind. Supply		2004 Jack Mckay Blvd.			Ennis	Tx	75119		04/17/06	N		X		\$76.05
Longhorn Ind. Supply		2004 Jack Mckay Blvd.			Ennis	Tx	75119		04/03/06	N		X		\$947.24
Longhorn Ind. Supply		2004 Jack Mckay Blvd.			Ennis	Tx	75119		05/01/06	N		X		\$759.18
Longhorn Ind. Supply		2004 Jack Mckay Blvd.			Ennis	Tx	75119		06/07/06	N		X		\$160.20
Longhorn Ind. Supply		2004 Jack Mckay Blvd.			Ennis	Tx	75119		UNINVOICED	N		X		\$1,136.00
Louthan, Ray		3607 North Sylvania Ave.			Fort Worth	Tx	76111		09/27/06	N				\$39.60
Louthan, Ray		3607 North Sylvania Ave.			Fort Worth	Tx	76111		09/27/06	N				\$19.36
Louthan, Ray		3607 North Sylvania Ave.			Fort Worth	Tx	76111		10/03/06	N				\$14.96
Louthan, Ray		3607 North Sylvania Ave.			Fort Worth	Tx	76111		09/27/06	N				\$24.64
Luis Flores		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Lyondell Chemical Company		2640 Collections Drive Center			Chicago	Il	60693-2640		04/30/06	N			X	\$1,470,995.35
Lyondell Chemical Company		2640 Collections Drive Center			Chicago	Il	60693-2640		05/31/06	N			X	\$1,881,530.45
Lyondell Chemical Company		2640 Collections Drive Center			Chicago	Il	60693-2640		05/31/06	N			X	\$1,888,919.80
Lyondell Chemical Company		2640 Collections Drive Center			Chicago	Il	60693-2640		06/30/06	N			X	\$5,878.81
Lyondell Chemical Company		2640 Collections Drive Center			Chicago	Il	60693-2640		06/30/06	N			X	\$544,526.78
Lyondell Chemical Company		2640 Collections Drive Center			Chicago	Il	60693-2640		06/30/06	N			X	\$2,511,150.04
Lyondell Chemical Company		2640 Collections Drive Center			Chicago	Il	60693-2640		UNINVOICED	N			X	\$456.00
Magnetrol International Inc		4419 Paysphere Circle			Chicago	Il	60674		05/26/05	N				\$552.64
Mantek		Po Box 971330			Dallas	Tx	75397-1330		04/27/06	N				\$690.74
Mantek		Po Box 971330			Dallas	Tx	75397-1330		07/12/06	N				\$449.32
Mantek		Po Box 971330			Dallas	Tx	75397-1330		07/28/06	N				\$1,137.87
Mantek		Po Box 971330			Dallas	Tx	75397-1330		UNINVOICED	N				\$30.80
Maple McWilliams		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Mark Roberts		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Mark Thomason		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Marvin Lewis		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Mary Bootpetch		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Mary E Barajas		3607 N Sylvania Ave			Fort Worth	Tx	76111					X		Unknown
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		06/07/06	N			X	\$1,556.15
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		06/28/06	N			X	\$1,802.18
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		06/28/06	N			X	\$583.64
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		06/29/06	N			X	\$992.35
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		06/26/06	N			X	\$1,759.20
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		06/30/06	N			X	\$1,125.00
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		06/30/06	N			X	\$500.00
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		06/30/06	N			X	\$1,125.00
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		07/10/06	N			X	\$651.18
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		07/31/06	N			X	\$643.88
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		07/28/06	N			X	\$1,790.12
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		07/31/06	N			X	\$500.00
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		07/31/06	N			X	\$1,125.00
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		08/04/06	N			X	\$973.05

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		08/11/06	N		X	\$1,910.48
Matheson Tri-Gas		Po Box 845502			Dallas	Tx	75284-5502		08/16/06	N		X	\$515.52
Mci Telecommunications		P.O. Box 382040			Pittsburgh	Pa	15251-8040		08/20/06	N			\$286.09
Mcmaster Carr		Po Box 7690			Chicago	Il	60680-7690		07/27/06	N			\$666.72
Mcmaster Carr		Po Box 7690			Chicago	Il	60680-7690		07/27/06	N			\$506.96
Megahertz Technology		10864 Audelia Ste			Dallas	Tx	75238		04/26/06	N			\$1,006.73
Megahertz Technology		10864 Audelia Ste			Dallas	Tx	75238		04/26/06	N			\$1,063.02
Megahertz Technology		10864 Audelia Ste			Dallas	Tx	75238		04/26/06	N			\$1,009.70
Melvin Hoagland		3607 N Sylvania Ave			Fort Worth	Tx	76111				X		Unknown
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		04/30/06	N			\$47.25
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		04/30/06	N			\$72.00
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		04/30/06	N			\$26.25
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		05/31/06	N			\$147.00
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		05/31/06	N			\$72.00
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		05/31/06	N			\$26.25
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		05/31/06	N			\$47.25
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		06/15/06	N			\$316.01
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		06/30/06	N			\$134.75
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		06/30/06	N			\$47.25
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		06/30/06	N			\$72.00
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		06/30/06	N			\$26.25
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/21/06	N			\$176.64
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/27/06	N			\$286.87
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/27/06	N			\$81.60
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/20/06	N			\$162.71
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/24/06	N			\$110.79
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/24/06	N			\$599.18
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/31/06	N			\$161.75
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/31/06	N			\$47.25
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/31/06	N			\$77.50
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		07/31/06	N			\$26.25
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		08/10/06	N			\$80.68
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		UNINVOICED	N			\$124.34
Metroplex Service Welding		801 E Northside Drive			Fort Worth	Tx	76102-1017		UNINVOICED	N			\$871.74
Michael Allen Denton		3607 N Sylvania Ave			Fort Worth	Tx	76111				X		Unknown
Michael Fields		3607 N Sylvania Ave			Fort Worth	Tx	76111				X		Unknown
Michael Massaro		3607 N Sylvania Ave			Fort Worth	Tx	76111				X		Unknown
Mid-States Energy, Lp		4025 Woodland Park Blvd. #410			Arlington	Tx	76013		07/20/06	N	X		\$1,002.28
Mid-States Energy, Lp		4025 Woodland Park Blvd. #410			Arlington	Tx	76013		08/16/06	N	X		\$100,937.88
Mid-States Energy, Lp		4025 Woodland Park Blvd. #410			Arlington	Tx	76013		08/17/06	N	X		\$91,859.15
Midwestern Industries		Po Box 810			Massillon	Oh	44648		06/30/06	N		X	\$936.50
Midwestern Industries		Po Box 810			Massillon	Oh	44648		07/28/06	N		X	\$1,377.87
Midwestern Industries		Po Box 810			Massillon	Oh	44648		07/31/06	N		X	\$639.67
Midwestern Industries		Po Box 810			Massillon	Oh	44648		08/09/06	N		X	\$5,337.97
Midwestern Industries		Po Box 810			Massillon	Oh	44648		08/10/06	N		X	\$936.00
Midwestern Industries		Po Box 810			Massillon	Oh	44648		08/10/06	N		X	\$925.04
Midwestern Industries		Po Box 810			Massillon	Oh	44648		08/14/06	N		X	\$1,221.83
Midwestern Industries		Po Box 810			Massillon	Oh	44648		08/17/06	N		X	\$955.06
Midwestern Industries		Po Box 810			Massillon	Oh	44648		08/15/06	N		X	\$1,046.59
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$1,872.00
Migura Land Exp		PO Box 14681			Halton City	Tx	77275		N				\$3,714.75
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$4,902.30
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$5,797.35
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$8,733.83
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$4,291.98
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$3,241.25
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$2,618.46
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$3,025.62
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$3,486.60
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$1,287.00
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$421.20
Migura Land Express		PO Box 14681			Halton City	Tx	77275		N				\$1,459.57
Mine Safety Appliances		Instument Division 300 Walden Road	300 Walden Road		Cranberry Township	Pa	16066-5296		04/25/06	N			\$433.64
Mine Safety Appliances		Instument Division 300 Walden Road	300 Walden Road		Cranberry Township	Pa	16066-5296		05/09/06	N			\$565.71

In Re: StyroChem U.S., Ltd.
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										Y/N					
Mo Money Associates		Po Box 12591			Pensacola	Fl	32574		12/05/05	N					\$832.15
Morey Lumber & Hardware		3321 NE 28th Street			Ft. Worth	Tx	76111		UNINVOICED	N					\$286.50
Motion Industries		Po Box 3346			Victoria	Tx	77903		07/06/06	N		X	X		\$911.79
Motion Industries		Po Box 3346			Victoria	Tx	77903		07/20/06	N		X	X		\$191.51
Motion Industries		Po Box 3346			Victoria	Tx	77903		07/12/06	N		X	X		\$140.39
Motion Industries		Po Box 3346			Victoria	Tx	77903		07/26/06	N		X	X		\$39.10
Motion Industries		Po Box 3346			Victoria	Tx	77903		07/31/06	N		X	X		\$111.18
Motion Industries		Po Box 3346			Victoria	Tx	77903		07/31/06	N		X	X		\$795.87
Motion Industries		Po Box 3346			Victoria	Tx	77903		07/06/06	N		X	X		\$307.14
Motion Industries		Po Box 3346			Victoria	Tx	77903		06/16/06	N		X	X		\$305.10
Motion Industries		Po Box 3346			Victoria	Tx	77903		07/21/06	N		X	X		\$640.00
Motion Industries		Po Box 3346			Victoria	Tx	77903		UNINVOICED	N		X	X		\$96.80
Munters Corp.		79 Monroe St.	Po Box 640		Amesbury	Ma	01319		03/03/06	N					\$3,980.00
Munters Corp.		79 Monroe St.	Po Box 640		Amesbury	Ma	01319		03/29/06	N					\$132.00
Munters Corp.		79 Monroe St.	Po Box 640		Amesbury	Ma	01319		03/29/06	N					\$219.00
Munters Corp.		79 Monroe St.	Po Box 640		Amesbury	Ma	01319		03/29/06	N					\$898.00
Munters Corp.		79 Monroe St.	Po Box 640		Amesbury	Ma	01319		07/14/06	N					\$3,980.00
Mylot N Tran		3607 N Sylvania Ave			Fort Worth	Tx	76111						X		Unknown
Myrna Getz		3607 N Sylvania Ave			Fort Worth	Tx	76111						X		Unknown
Nathan Eiler		3607 N Sylvania Ave			Fort Worth	Tx	76111						X		Unknown
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		05/01/06	N					\$1,455.48
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		05/05/06	N					\$555.00
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		06/01/06	N					\$1,512.00
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		06/01/06	N					\$1,455.48
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		07/01/06	N					\$1,512.00
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		07/01/06	N					\$1,455.48
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		08/01/06	N					\$1,512.00
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		08/01/06	N					\$1,455.48
Naumann Hobbs Matl Handling		P.O. Box 63093			Phoenix	Az	85082-3093		08/08/06	N					\$56.91
New York Blower, Co		7660 Quincy St			Willowbrook	Il	60527-5530		08/01/06	N					\$2,433.00
Nicholas Simmons		3607 N Sylvania Ave			Fort Worth	Tx	76111						X		Unknown
Norma Pikul		3607 N Sylvania Ave			Fort Worth	Tx	76111						X		Unknown
Nova Chemicals Inc		Nova C/O Citibank N.A.	Po Box 2399		Carol Stream	Il	60132-2399		03/31/06	N				X	\$2,038,449.12
Nova Chemicals Inc		Nova C/O Citibank N.A.	Po Box 2399		Carol Stream	Il	60132-2399		04/30/06	N				X	\$166,318.83
Nova Chemicals Inc		Nova C/O Citibank N.A.	Po Box 2399		Carol Stream	Il	60132-2399		04/30/06	N				X	\$1,181,243.49
Nova Chemicals Inc		Nova C/O Citibank N.A.	Po Box 2399		Carol Stream	Il	60132-2399		04/30/06	N				X	\$842,697.70
Nova Chemicals Inc		Nova C/O Citibank N.A.	Po Box 2399		Carol Stream	Il	60132-2399		04/30/06	N				X	\$20,866.05
Nova Chemicals Inc		Nova C/O Citibank N.A.	Po Box 2399		Carol Stream	Il	60132-2399		04/30/06	N				X	\$63,292.12
Nova Chemicals Inc		Nova C/O Citibank N.A.	Po Box 2399		Carol Stream	Il	60132-2399		05/31/06	N				X	\$348,234.02
Nova Chemicals Inc		Nova C/O Citibank N.A.	Po Box 2399		Carol Stream	Il	60132-2399		UNINVOICED	N				X	\$34.20
Np Group		PO Box 3856			Houston	Tx	77253-3856		UNINVOICED	N					\$7.00
Occupational Health Solutions		P.O.Box 12089			Fort Worth	Tx	76110		07/05/06	N					\$95.00
Occupational Health Solutions		P.O.Box 12089			Fort Worth	Tx	76110		08/02/06	N					\$150.00
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		04/17/06	N					\$462.95
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		04/22/06	N					\$94.25
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		06/05/06	N					\$120.11
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		06/08/06	N					\$266.83
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		05/17/06	N					\$105.34
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		05/17/06	N					\$71.43
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		05/25/06	N					\$487.85
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		06/01/06	N					\$128.96
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		07/06/06	N					\$101.71
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		07/07/06	N					\$106.00
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		06/15/06	N					\$152.45
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		06/29/06	N					\$154.85
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		06/30/06	N					\$191.98
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		07/06/06	N					\$50.81
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		08/11/06	N					\$222.68
Office Depot Credit Plan		Dept. 56-4204433956			Salt Lake Cty	Ut	84130-0292		08/04/06	N					\$62.62
Onyx Industrial Services, Inc.		P.O. Box 70610			Chicago	Il	60673-0610		12/15/05	N					\$6,330.50
Onyx Industrial Services, Inc.		P.O. Box 70610			Chicago	Il	60673-0610		08/08/06	N					\$4,544.00
Onyx Industrial Services, Inc.		P.O. Box 70610			Chicago	Il	60673-0610		UNINVOICED	N					\$15,951.75
Orkin Commercial Services		1209 Wn Carrier Parkway Suite 300			Grand Prairie	Tx	75050		04/25/06	N					\$122.65
Orkin Commercial Services		1209 Wn Carrier Parkway Suite 300			Grand Prairie	Tx	75050		05/23/06	N					\$127.55

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidate	Disputed	Total amount of claim
Orkin Commercial Services		1209 Wn Carrier Parkway Suite 300			Grand Prairie	Tx	75050		05/24/06	N				\$379.08
Orkin Commercial Services		1209 Wn Carrier Parkway Suite 300			Grand Prairie	Tx	75050		06/27/06	N				\$255.10
Orkin Commercial Services		1209 Wn Carrier Parkway Suite 300			Grand Prairie	Tx	75050		07/31/06	N				\$127.55
Packaged Systems Inc		1735 Hinton Street			Dallas	Tx	75235-5105		05/23/06	N				\$355.33
Packaged Systems Inc		1735 Hinton Street			Dallas	Tx	75235-5105		07/10/06	N				\$1,002.27
Parker Hannifin Corp		2445 South 25Th Ave			Broadview	Il	60153-3891		07/31/06	N				\$285.16
Paula Burton		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Phillip Cano		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Phillip Clark		3607 N Sylvania Ave			Fort Worth	TX	76111					X		Unknown
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		05/19/06	N			X	\$531.66
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		05/26/06	N			X	\$1,407.68
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		06/05/06	N			X	\$1,060.52
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		06/08/06	N			X	\$2,187.90
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		06/16/06	N			X	\$1,022.05
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		06/27/06	N			X	\$1,164.95
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		06/30/06	N			X	\$5,087.75
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		07/03/06	N			X	\$1,259.38
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		07/07/06	N			X	\$29.36
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		07/07/06	N			X	\$99.66
Pierce Pump Co., Inc.		P.O. Box 28507			Dallas	Tx	75228-0507		UNINVOICED	N			X	\$117.33
Planned Maintenance Service		9137 Spring Brance Dr. Ste.			Houston	Tx	77080		03/27/06	N				\$963.00
Planned Maintenance Service		9137 Spring Brance Dr. Ste.			Houston	Tx	77080		05/08/06	N				\$977.55
Planned Maintenance Service		9137 Spring Brance Dr. Ste.			Houston	Tx	77080		05/23/06	N				\$3,160.13
Planned Maintenance Service		9137 Spring Brance Dr. Ste.			Houston	Tx	77080		06/12/06	N				\$961.97
Pol-Lee Fire Extinguisher		3321 E Rosedale			Fort Worth	Tx	76105		04/05/06	N				\$284.70
Pol-Lee Fire Extinguisher		3321 E Rosedale			Fort Worth	Tx	76105		05/31/06	N				\$489.83
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		04/25/06	N			X	\$33.41
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		04/21/06	N			X	\$948.48
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		05/22/06	N			X	\$1,891.08
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		05/22/06	N			X	\$1,613.04
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		06/02/06	N			X	\$295.96
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		06/09/06	N			X	\$930.33
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		06/22/06	N			X	\$1,129.32
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		06/22/06	N			X	\$83.79
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		06/22/06	N			X	\$1,882.65
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		06/22/06	N			X	\$456.12
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		07/31/06	N			X	\$3,764.58
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		07/31/06	N			X	\$2,852.64
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		08/16/06	N			X	\$2,106.73
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		08/17/06	N			X	\$2,335.77
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		08/17/06	N			X	\$721.68
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		08/17/06	N			X	\$45.12
Precision Water Tech.		4287 Beltliner Rd. #286			Addison	Tx	75001		UNINVOICED	N			X	\$19.90
Progressive Pump		Po Box 73108			Houston	Tx	77273-3108		03/23/06	N				\$5,065.50
Progressive Pump		Po Box 73108			Houston	Tx	77273-3108		05/10/06	N				\$1,009.45
Progressive Water Treatment		Po Box 774			Mckinney	Tx	75070		03/30/06	N				\$4,800.00
Progressive Water Treatment		Po Box 774			Mckinney	Tx	75070		03/30/06	N				\$5,208.05
Radnor Chemical Corporation		150 Radnor Chester Road								N				\$53,060,642.00
Radnor Management Delaware, Inc		150 Radnor Chester Road								N				\$880,000.00
Radnor Management, Inc		150 Radnor Chester Road								N				\$1,300,000.00
Randy Hess		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Raw Materials Corp.		3860 W. 11Th St.			Houston	Tx	77055		05/25/06	N				\$4,165.60
Ray Louthan		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Ray S Alvarez		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Raymond Getz		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Republic Sales		5131 Cash Road			Dallas	Tx	75247		05/12/06	N				\$4,865.00
Republic Sales		5131 Cash Road			Dallas	Tx	75247		06/16/06	N				\$1,010.31
Republic Sales		5131 Cash Road			Dallas	Tx	75247		05/18/06	N				\$1,168.45
Republic Sales		5131 Cash Road			Dallas	Tx	75247		06/26/06	N				\$1,015.31
Republic Sales		5131 Cash Road			Dallas	Tx	75247		06/30/06	N				\$1,068.90
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		03/03/06	N				\$584.72
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		04/24/06	N				\$214.93
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		07/03/06	N				\$207.32
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		07/03/06	N				\$1,039.03

In Re: StyroChem U.S., Ltd.
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Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidate	Disputed	Total amount of claim
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		07/06/06	N			\$639.18
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		06/19/06	N			\$154.19
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		05/15/06	N			\$411.37
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		07/03/06	N			\$166.48
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		06/23/06	N			\$642.09
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		08/11/06	N			\$477.34
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		08/17/06	N			\$6.23
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		08/09/06	N			\$179.08
Rexel		Dept. 0713	P.O. 120713		Dallas	Tx	75312-0713		UNINVOICED	N			\$166.20
Reynolds Company		Po Box 569180			Dallas	Tx	75356		05/12/06	N			\$815.00
Reynolds Company		Po Box 569180			Dallas	Tx	75356		05/23/06	N			\$815.00
Reynolds Company		Po Box 569180			Dallas	Tx	75356		06/05/06	N			\$815.00
Reynolds Company		Po Box 569180			Dallas	Tx	75356		06/15/06	N			\$380.00
Ricardo Castro		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Richard C. Elkins		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Richard G Harper		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Richard G Morris		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Richard Schwarz		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Robert Hoefft		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Robert Leamon Cain Jr		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Robert Turner		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Rocky G Robbins		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Roland Perry		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Ronald Copeland		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Ronnie Clowers		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Ronnie Hams		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Roscoe Ward		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/12/06	N			\$161.88
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/08/06	N			\$4,845.16
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/08/06	N			\$4,845.15
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/31/06	N			\$4,820.18
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/16/06	N			\$174.58
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/16/06	N			\$588.40
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/16/06	N			\$489.28
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/26/06	N			\$482.38
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/26/06	N			\$489.87
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/26/06	N			\$887.61
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/26/06	N			\$583.89
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/26/06	N			\$968.69
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/26/06	N			\$758.94
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/28/06	N			\$936.56
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/31/06	N			\$139.19
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/23/06	N			\$634.24
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/23/06	N			\$1,012.78
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		06/23/06	N			\$447.10
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		07/07/06	N			\$2,198.00
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		05/05/06	N			\$2,450.94
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		08/18/06	N			\$4,651.20
Rotaquip		1313 S. Sherman			St. Richardson	Tx	75081		UNINVOICED	N			\$850.00
Rotimi Osinowo		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Roto Rooter		4600 Marsalis			Fort Worth	Tx	76117		04/14/06	N			\$1,526.33
Roto Rooter		4600 Marsalis			Fort Worth	Tx	76117		04/20/06	N			\$1,882.56
Sage Environmental Consulting		1100 Centennial Blvd. Suite 244			Richardson	Tx	75081		04/30/06	N		X	\$82.02
Sage Environmental Consulting		1100 Centennial Blvd. Suite 244			Richardson	Tx	75081		04/30/06	N		X	\$2,442.42
Sage Environmental Consulting		1100 Centennial Blvd. Suite 244			Richardson	Tx	75081		05/31/06	N		X	\$2,708.62
Sage Environmental Consulting		1100 Centennial Blvd. Suite 244			Richardson	Tx	75081		05/31/06	N		X	\$1,431.15
Sage Environmental Consulting		1100 Centennial Blvd. Suite 244			Richardson	Tx	75081		06/23/06	N		X	\$2,470.73
Sage Environmental Consulting		1100 Centennial Blvd. Suite 244			Richardson	Tx	75081		07/31/06	N		X	\$1,767.12
Saginaw City Of		Po Box 79070			Saganaw	Tx	76179		07/31/06	N		X	\$676.54
Saginaw City Of		Po Box 79070			Saganaw	Tx	76179		07/31/06	N		X	\$28.35
Saginaw City Of		Po Box 79070			Saganaw	Tx	76179		07/31/06	N		X	\$13,656.12
Saginaw City Of		Po Box 79070			Saganaw	Tx	76179		08/20/06	N		X	\$1,048.10
Saginaw City Of		Po Box 79070			Saganaw	Tx	76179		08/20/06	N		X	\$28.35
Saginaw City Of		Po Box 79070			Saganaw	Tx	76179		08/20/06	N		X	\$10,595.72

In Re: StyroChem U.S., Ltd.
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Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Disputed	Total amount of claim
Salina Vortex		3024 Arnold Ave			Salina	Ks	67401-8105		06/13/06	N				\$626.93
Samuel Strapping Systems		623 Fisher Road Longview			Longview	Tx	75604-5202		06/08/06	N			X	\$6,667.64
Samuel Strapping Systems		623 Fisher Road Longview			Longview	Tx	75604-5202		06/12/06	N			X	\$321.23
Samuel Strapping Systems		623 Fisher Road Longview			Longview	Tx	75604-5202		06/13/06	N			X	\$1,627.92
Sandra A Reyes		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Sa-So Company		1341 W. Mockingbird Lane #1200 East			Dallas	TX	75247		UNINVOICED	N				\$496.00
Scott Salisbury		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Service Transport Company		PO Box 751418								N				\$75,637.40
Service Transport Company		PO Box 751418								N				\$39,758.36
Service Transport Company		PO Box 751418								N				\$21,234.30
Service Transport Company		PO Box 751418								N				\$23,865.89
Service Transport Company		PO Box 751418								N				\$33,729.99
Service Transport Company		PO Box 751418								N				\$53,045.68
Service Transport Company		PO Box 751418								N				\$74,813.26
Service Transport Company		PO Box 751418								N				\$11,647.23
Service Transport Company		PO Box 751418								N				\$25,501.60
Service Transport Company		PO Box 751418								N				\$6,236.04
Service Transport Company		PO Box 751418								N				\$21,441.78
Service Transport Company		PO Box 751418								N				\$32,015.15
Service Transport Company		PO Box 751418								N				\$58,107.26
Shelley K Walcott		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Shields Industrial Supply		PO Box 9047			Ft. Worth	TX	76047		UNINVOICED	N				\$3.10
Skytel		P. O. Box 70849			Charlotte	Nc	28272-0849		08/20/06	N				\$133.70
Snap On Tools		Po Box 535249			Grand Prairie	Tx	75053		02/03/06	N				\$71.72
Snap On Tools		Po Box 535249			Grand Prairie	Tx	75053		02/15/06	N				\$576.98
Snap On Tools		Po Box 535249			Grand Prairie	Tx	75053		03/21/06	N				\$87.85
Snap On Tools		Po Box 535249			Grand Prairie	Tx	75053		03/21/06	N				\$278.71
Snap On Tools		Po Box 535249			Grand Prairie	Tx	75053		04/11/06	N				\$576.98
Snap On Tools		Po Box 535249			Grand Prairie	Tx	75053		07/12/06	N				\$100.88
Solomon Newson		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Sonnenberg, Fred		3607 North Sylvania Ave.			Fort Worth	Tx	76111		UNINVOICED	N				\$7,243.75
South Hampton Resources, Inc.		P. O. Box 1636			Silsbee	Tx	77656		06/16/06	N			X	\$0.00
Southern Dock Products		11431 Ferrell Dr.			Farmers Branch	Tx	75234		05/16/06	N				\$962.34
Southern Dock Products		11431 Ferrell Dr.			Farmers Branch	Tx	75234		06/15/06	N				\$391.32
Southwestern Bell		P. O. Box 650502			Dallas	Tx	75265-0502		07/25/06	N				\$1,658.82
Southwestern Controls		PO Box 4346 Dept 449			Houston	TX	77210		UNINVOICED	N				\$85.00
Sparkletts & Sierra Springs		P. O. Box 660579			Dallas	Tx	75266-0579		04/15/06	N				\$263.41
Sparkletts & Sierra Springs		P. O. Box 660579			Dallas	Tx	75266-0579		05/13/06	N				\$345.41
Sparkletts & Sierra Springs		P. O. Box 660579			Dallas	Tx	75266-0579		06/11/06	N				\$320.60
Sparkletts & Sierra Springs		P. O. Box 660579			Dallas	Tx	75266-0579		07/12/06	N				\$549.58
Sparkletts & Sierra Springs		P. O. Box 660579			Dallas	Tx	75266-0579		08/09/06	N				\$380.51
Specs, Inc.		Unknown							02/13/06	N				\$500.00
Sprint		P. O. Box 219623			Kansas City	Mo	64121-9623		08/07/06	N				\$119.49
Sprint		P. O. Box 219623			Kansas City	Mo	64121-9623		08/07/06	N				\$88.02
Sprint		P. O. Box 219623			Kansas City	Mo	64121-9623		08/20/06	N				\$38.14
Star-R-Foam		1012 N Commerce							7/1/06 - 8/21/06	N				\$5,880.00
Star-R-Foam		1012 N Commerce							7/1/06 - 8/21/06	N				\$2,520.00
Star-R-Foam		1012 N Commerce							7/1/06 - 8/21/06	N				\$2,520.00
Stch Inc		248 Boul Industrial			Chateauguay	PQ	J6J 4Z2	Canada		N				\$11,106.00
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		04/20/06	N				\$955.53
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		05/01/06	N				\$789.60
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		05/04/06	N				\$613.13
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		05/31/06	N				\$271.80
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		06/01/06	N				\$48.71
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		06/15/06	N				\$90.90
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		06/16/06	N				\$588.45
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		07/12/06	N				\$69.68
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		07/11/06	N				\$257.50
Stuart Hose		701 Riverside Dr			Fort Worth	Tx	76111		UNINVOICED	N				\$999.00
Styrene Information & Research		1300 Wilson Boulevard			Arlington	Va	22209		01/05/06	N				\$3,455.00
Styrochem Delaware, Inc		150 Radnor Chester Road								N				\$407,760.00
Styrochem Europe (The Netherlands) Bv		C/O Fortis Intertrust Netherlands								N				\$549.00
Styrochem International Ltd.		19250 Clark Graham Baie D'Urfe			Quebec		H9X 3R8	Canada	08/30/06	N				\$210,161.33

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim		Subject to setoffs Y/N	Contingent	Unliquidate	Disputed	Total amount of claim
Styrochem International Ltd.		19250 Clark Graham Baie D'Urfe			Quebec		H9X 3R8	Canada	UNINVOICED	N					\$907.20
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		04/12/06	N			X		\$59,882.73
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		04/13/06	N			X		\$22,739.67
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/10/06	N			X		\$6,369.07
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/10/06	N			X		\$1,326.13
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/11/06	N			X		\$15,875.07
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/15/06	N			X		\$59,922.69
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/16/06	N			X		\$1,655.42
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/12/06	N			X		\$41.94
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/16/06	N			X		\$5,566.56
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/17/06	N			X		\$15,467.86
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/16/06	N			X		\$9,742.89
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/16/06	N			X		\$184.04
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/25/06	N			X		\$15,145.41
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		05/25/06	N			X		\$3,659.29
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		06/02/06	N			X		\$1,913.58
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		06/05/06	N			X		\$705.25
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		06/23/06	N			X		\$279.49
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		06/23/06	N			X		\$497.97
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		06/23/06	N			X		\$13.57
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		06/23/06	N			X		\$1,416.35
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		06/23/06	N			X		\$24.61
Suez Energy Resources		P.O. Box 25237			Lehigh Valley	Pa	18002-5237		07/05/06	N			X		\$6,407.56
Summit Controls, Inc		720 Avenue F Suite 108			Plano	TX	75074		UNINVOICED	N					\$305.00
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/16/06	N					\$794.88
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/12/06	N					\$235.50
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/18/06	N					\$1,107.57
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/17/06	N					\$359.71
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/22/06	N					\$177.75
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/11/06	N					\$110.07
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/31/06	N					\$62.72
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/26/06	N					\$49.29
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/08/06	N					\$157.49
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/01/06	N					\$266.37
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/02/06	N					\$1,304.63
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/16/06	N					\$261.15
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/19/06	N					\$135.31
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/25/06	N					\$370.70
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/09/06	N					\$541.79
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/17/06	N					\$966.76
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/14/06	N					\$59.54
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/28/06	N					\$212.44
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/16/06	N					\$83.24
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/25/06	N					\$3,761.69
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		06/15/06	N					\$235.70
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/02/05	N					-\$40.49
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		03/08/06	N					-\$33.03
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		05/22/06	N					-\$301.40
Summit Electric		P.O. Box 844667			Dallas	Tx	75284		UNINVOICED	N					\$198.25
Sunbelt Supply Co		8363 Market St			Houston	Tx	77029		08/04/06	N					\$3,304.88
Sunbelt Supply Co		8363 Market St			Houston	Tx	77029		08/21/06	N					\$57.74
Sunbelt Supply Co		8363 Market St			Houston	Tx	77029		08/21/06	N					\$63.48
Sunstate Equipment Co		Po Box 52581			Phoenix	Az	85072-2581		05/11/06	N					\$1,149.88
Sunstate Equipment Co		Po Box 52581			Phoenix	Az	85072-2581		06/15/06	N					\$2,823.16
Sunstate Equipment Co		Po Box 52581			Phoenix	Az	85072-2581		04/20/06	N					\$1,106.58
Sunstate Equipment Co		Po Box 52581			Phoenix	Az	85072-2581		06/15/06	N					\$70.36
Sunstate Equipment Co		Po Box 52581			Phoenix	Az	85072-2581		08/03/06	N					\$1,106.58
Sunstate Equipment Co		Po Box 52581			Phoenix	Az	85072-2581		08/20/06	N					\$662.47
Sunstate Equipment Co		Po Box 52581			Phoenix	Az	85072-2581		08/21/06	N					\$50.30
Susan R Prasse		3607 N Sylvania Ave			Fort Worth	TX	76111						X		Unknown
Sweco		8029 U.S. Highway 25			Florence	Ky	41042		08/11/06	N			X		\$4,379.32
Sweco		8029 U.S. Highway 25			Florence	Ky	41042		UNINVOICED	N				X	\$2,912.00
Swift Transportation		PO Box 53572								N					\$10,756.04
Swift Transportation		PO Box 53572								N					\$15,453.47

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Swift Transportation		PO Box 53572								N			\$6,469.42
Swift Transportation		PO Box 53572								N			\$9,821.01
Swift Transportation		PO Box 53572								N			\$1,108.88
Swift Transportation		PO Box 53572								N			\$3,547.18
Swift Transportation		PO Box 53572								N			\$21,085.05
Swift Transportation		PO Box 53572								N			\$4,092.86
Swift Transportation		PO Box 53572								N			\$1,495.82
Swift Transportation		PO Box 53572								N			\$936.32
Swift Transportation		PO Box 53572								N			\$2,629.20
Swift Transportation		PO Box 53572								N			\$25.00
Swift Transportation		PO Box 53572								N			\$5,407.31
Swift Transportation		PO Box 53572								N			\$5,606.97
T & B Boiler, Inc.		P.O. Box 742			Baird	Tx	79504		05/05/06	N			\$1,990.00
T & B Mechanical Inc		P.O. Box 676			Baird	Tx	79504		06/02/06	N			\$759.50
T & B Mechanical Inc		P.O. Box 676			Baird	Tx	79504		08/11/06	N			\$318.00
Talem Inc		610 S. Jennings Avenue			Fort Worth	Tx	76104		04/17/06	N			\$106.00
Talem Inc		610 S. Jennings Avenue			Fort Worth	Tx	76104		06/06/06	N			\$920.00
Talem Inc		610 S. Jennings Avenue			Fort Worth	Tx	76104		08/15/06	N			\$56.00
Talem Inc		610 S. Jennings Avenue			Fort Worth	Tx	76104		08/14/06	N			\$56.00
Talem Inc		610 S. Jennings Avenue			Fort Worth	Tx	76104		08/14/06	N			\$56.00
Talem Inc		610 S. Jennings Avenue			Fort Worth	Tx	76104		08/10/06	N			\$106.00
Talem Inc		610 S. Jennings Avenue			Fort Worth	Tx	76104		08/09/06	N			\$106.00
Tango Transportation		PO Box 11407								N			\$676.18
Tango Transportation		PO Box 11407								N			\$250.00
Tarrant County		c/o Betsy Price Tarrant County Assessor	100 E. Weatherford		Ft. Worth	TX	76199		1/1/06 - 8/21/06				63440.21
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/09/06	N		X	-\$7,002.28
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/15/06	N		X	\$4,628.57
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/19/06	N		X	\$1,708.80
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/25/06	N		X	\$4,628.57
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/25/06	N		X	\$6,742.52
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/26/06	N		X	\$5,463.80
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/26/06	N		X	\$1,708.80
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/30/06	N		X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/30/06	N		X	\$4,628.57
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/31/06	N		X	\$5,554.15
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/31/06	N		X	\$7,627.72
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/01/06	N		X	\$952.50
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/03/06	N		X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/02/06	N		X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/05/06	N		X	\$1,880.40
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/05/06	N		X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/08/06	N		X	\$7,341.99
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/06/06	N		X	\$1,031.00
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/09/06	N		X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/09/06	N		X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/09/06	N		X	\$1,655.82
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/12/06	N		X	\$927.90
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/12/06	N		X	\$4,930.66
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/17/06	N		X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$1,880.40
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$482.40
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$321.60
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$160.80
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$7,565.61
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$618.60
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/16/06	N		X	\$321.60
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/21/06	N		X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/31/06	N		X	\$1,708.80
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/19/06	N		X	\$1,880.40
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/19/06	N		X	\$3,551.00
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/23/06	N		X	\$1,540.45

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim		Subject to setoffs Y/N	Contingent Unliquidate	Disputed	Total amount of claim
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/23/06	N			X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/23/06	N			X	\$1,880.40
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/29/06	N			X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/26/06	N			X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/30/06	N			X	\$1,880.40
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/30/06	N			X	\$5,066.61
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/10/06	N			X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/11/06	N			X	\$5,126.30
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/11/06	N			X	\$1,880.40
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/11/06	N			X	\$8,320.86
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/15/06	N			X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/17/06	N			X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/14/06	N			X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/22/06	N			X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/21/06	N			X	\$618.60
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/21/06	N			X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/21/06	N			X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/21/06	N			X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/24/06	N			X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/24/06	N			X	\$643.20
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/31/06	N			X	\$1,880.40
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/31/06	N			X	\$6,932.03
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/31/06	N			X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/18/06	N			X	\$7,002.28
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/30/06	N			X	\$4,628.57
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		05/31/06	N			X	\$7,627.72
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/09/06	N			X	\$1,655.82
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		06/10/06	N			X	\$7,168.07
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/17/06	N			X	\$1,237.20
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/03/06	N			X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/04/06	N			X	\$5,091.46
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/04/06	N			X	\$1,410.30
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/17/06	N			X	\$1,237.20
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/10/06	N			X	\$7,366.84
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/18/06	N			X	\$6,856.22
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/18/06	N			X	\$7,702.26
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/18/06	N			X	\$940.20
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/26/06	N			X	-\$6,186.65
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		07/26/06	N			X	-\$6,186.65
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		08/11/06	N			X	\$1,410.30
Temple Inland		1000 Erwin Thompson Dr.			Minden	La	71055		UNINVOICED	N			X	\$26,392.49
Teodoro Gutierrez		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Terminix International		5501 Airport Fwy			Fort Worth	Tx	76117-5910		04/30/06	N				\$517.44
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		05/31/06	N				\$684.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		05/31/06	N				\$912.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		05/11/06	N				\$923.40
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		01/05/06	N				\$135.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		03/30/06	N				\$600.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		04/13/06	N				\$135.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		05/22/06	N				\$135.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		04/29/06	N				\$54.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		06/21/06	N				\$135.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		08/29/05	N				\$135.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		11/28/05	N				\$35.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		11/28/05	N				\$135.00
Testamerica Star Analytical		Po Box 538513			Atlanta	Ga	30353-8513		03/06/06	N				\$100.00
Therese A. Whalen		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Thermo Electron North America		5225 Verona Rd.			Madison	Wi	53711		02/10/06	N				\$886.58
Thomas Penny		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Thurman Dinkins		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Timmie M Kelly		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Timothy Clark Thompson		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Timothy Raven		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown
Timothy Taylor		3607 N Sylvania Ave			Fort Worth	TX	76111						X	Unknown

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Titan Engineering		2340 East Trinity Mills Rd, Suite 250			Carrollton	TX	75006		UNINVOICED	N			\$1,618.80
T-Mobile		P.O. Box 790047			St. Louis	Mo	63179-0047		08/20/06	N			\$157.84
Tony R Verdeja		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Traffic Tech		6665 Cote De Liesse, ste 200			Montreal	PQ	H4T 1Z5	Canada		N			\$7,750.00
Traffic Tech		6665 Cote De Liesse, ste 200			Montreal	PQ	H4T 1Z5	Canada		N			\$2,850.00
Traffic Tech Inc		6665 Cote De Liesse, ste 200			Montreal	PQ	H4T 1Z5	Canada		N			\$7,450.00
Traffic Tech Inc		6665 Cote De Liesse, ste 200			Montreal	PQ	H4T 1Z5	Canada		N			\$4,600.00
Traffic Tech Inc		6665 Cote De Liesse, ste 200			Montreal	PQ	H4T 1Z5	Canada		N			\$4,600.00
Travis Tallant		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Tri-County Electric Coop. Inc.		600 Nw Parkway			Azle	Tx	76020		08/17/06	N			\$713.01
Tri-County Electric Coop. Inc.		600 Nw Parkway			Azle	Tx	76020		08/20/06	N			\$243.91
Troy Bazar		3607 N Sylvania Ave			Fort Worth	TX	76111				X		Unknown
Truck Load Services Inc		500 Montee Labossiere			Vaudreuil-dorion	PQ	J7V 8P2	Canada		N			\$11,495.00
Truck Load Services Inc		500 Montee Labossiere			Vaudreuil-dorion	PQ	J7V 8P2	Canada		N			\$230.00
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		04/13/06	N			\$373.79
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		04/01/06	N			\$250.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		04/01/06	N			\$627.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		04/01/06	N			\$1,199.41
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		05/01/06	N			\$627.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		05/01/06	N			\$250.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		05/01/06	N			\$1,140.96
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		06/06/06	N			\$1,199.41
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		06/06/06	N			\$627.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		06/06/06	N			\$250.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		07/01/06	N			\$250.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		07/01/06	N			\$1,140.96
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		07/01/06	N			\$627.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		06/22/06	N			\$476.03
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		08/01/06	N			\$982.91
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		08/01/06	N			\$250.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		08/01/06	N			\$627.67
Trugreen Landcare		21486 Network Place			Chicago	Il	60673		UNINVOICED	N			\$89.75
Txu Electric		Po Box 660409			Dallas	Tx	75266-0409		08/09/06	N			\$15.03
Txu Electric		Po Box 660409			Dallas	Tx	75266-0409		08/21/06	N			\$5.46
U S Xpress (Jti Division)		PO Box 403713			Atlanta	GA	30384			N			\$2,962.88
U S Xpress (Jti Division)		PO Box 403713			Atlanta	GA	30384			N			\$1,930.72
U S Xpress (Jti Division)		PO Box 403713			Atlanta	GA	30384			N			\$12,770.95
U S Xpress (Jti Division)		PO Box 403713			Atlanta	GA	30384			N			\$4,189.82
Uab		Materials Engineering Annex 917 Building	1530 3Rd Ave		S. Birmingham	Al	3		04/01/06	N			\$2,250.00
Uab		Materials Engineering Annex 917 Building	1530 3Rd Ave		S. Birmingham	Al	3		07/01/06	N			\$2,250.00
Ultrapure & Industrial Services		4420 Mint Way			Dallas	TX	75236		UNINVOICED	N		X	\$6,600.00
Underwriters Laboratories		Po Box 75330			Chicago	Il	60675-5330		05/31/06	N			\$492.00
Underwriters Laboratories		Po Box 75330			Chicago	Il	60675-5330		06/30/06	N			\$164.94
Underwriters Laboratories		Po Box 75330			Chicago	Il	60675-5330		03/31/06	N			\$164.94
Unisource		Po Box 910303			Dallas	Tx	75391		08/17/06	N			\$353.06
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		06/29/06	N		X	\$15,264.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		07/20/06	N		X	\$2,250.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		07/17/06	N		X	\$1,980.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		07/17/06	N		X	\$3,491.44
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		07/31/06	N		X	\$714.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/01/06	N		X	\$2,691.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/02/06	N		X	\$3,928.53
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		07/25/06	N		X	\$4,725.56
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/04/06	N		X	\$1,428.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/04/06	N		X	\$7,912.01
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/08/06	N		X	\$1,417.88
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/10/06	N		X	\$1,783.42
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/10/06	N		X	\$526.18
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/14/06	N		X	\$1,428.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/14/06	N		X	\$1,557.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/18/06	N		X	\$714.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/16/06	N		X	\$5,706.24

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent Unliquidated	Disputed	Total amount of claim
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/21/06	N		X	\$1,557.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/21/06	N		X	\$567.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/18/06	N		X	\$3,420.12
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		07/25/06	N		X	\$4,753.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		06/19/06	N		X	\$4,239.48
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		08/21/06	N		X	\$1,428.00
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		06/10/06	N		X	\$4,734.38
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		UNINVOICED	N		X	\$75,134.87
Univar Usa Inc.		File 56019			Los Angeles	Ca	90074-6019		UNINVOICED	N		X	\$2,933.68
Us Bank Corporate Trust Services	X	1 Federal Street							3/11/2003	N		X	\$142,094,791.73 (a)
Vesselin Miladinov		3607 N Sylvania Ave			Fort Worth	TX	76111		Unknown			X	Unknown
Victoria Reyes		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Villma D Fox		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Vincent Leal		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		01/11/06	N			\$1,334.69
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		01/11/06	N			\$630.46
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		01/11/06	N			\$376.39
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		01/11/06	N			\$366.60
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		03/21/06	N			\$143.77
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		04/04/06	N			\$369.49
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		04/03/06	N			\$397.60
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		04/11/06	N			\$337.96
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		04/19/06	N			\$452.23
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		04/06/06	N			\$310.25
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		04/11/06	N			\$296.75
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		05/01/06	N			\$282.77
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		05/02/06	N			\$218.78
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		05/01/06	N			\$583.91
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		05/26/06	N			\$489.63
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		05/26/06	N			\$1,057.30
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		06/07/06	N			\$39.18
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		06/06/06	N			\$124.91
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		06/06/06	N			\$464.47
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		06/06/06	N			\$50.00
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		06/30/06	N			\$85.16
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		06/15/06	N			\$853.26
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		06/14/06	N			\$144.30
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		07/24/06	N			\$188.84
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		07/18/06	N			\$149.13
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		08/02/06	N			\$50.95
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		07/17/06	N			\$582.99
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		08/03/06	N			\$442.57
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		08/10/06	N			\$1,072.53
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		05/08/06	N			-\$410.69
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		08/02/06	N			-\$181.11
Vvr Scientific		Po Box 640169			Pittsburg	Pa	15264		UNINVOICED	N			\$494.30
Wahl Instruments		234 Old Weaverville Road			Asheville	Nc	28804-1228		04/21/06	N			\$2,375.55
Waller Logistic		PO Box 872835								N			\$5,207.20
Waller Logistic		PO Box 872835								N			\$3,918.10
Waller Logistic		PO Box 872835								N			\$3,423.84
Waller Logistic		PO Box 872835								N			\$5,369.50
Waller Logistics		Po Box 872835			Kansas City	Mo	64187-2835		08/21/06	N			\$797.64
Waller Logistics		Po Box 872835			Kansas City	Mo	64187-2835		08/21/06	N			\$1,436.00
Waller Logistics		Po Box 872835			Kansas City	Mo	64187-2835		08/21/06	N			\$1,436.00
Wendy E. Cowan		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Westech		po Box 65068			Salt Lake City	UT	84165-0068		UNINVOICED	N			\$976.00
William Alexander		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Williams & Associates, Inc.		405 E. 78Th St.			Bloomington	Mn	55420-1299		03/06/06	N			\$286.79
Williams & Associates, Inc.		405 E. 78Th St.			Bloomington	Mn	55420-1299		07/07/06	N			\$304.60
Williams & Associates, Inc.		405 E. 78Th St.			Bloomington	Mn	55420-1299		08/07/06	N			\$317.85
Williams & Associates, Inc.		405 E. 78Th St.			Bloomington	Mn	55420-1299		07/07/06	N			\$2,805.86
Williams & Associates, Inc.		405 E. 78Th St.			Bloomington	Mn	55420-1299		08/07/06	N			\$3,206.19
Winpak Films		135 S. La Salle Dept 1964			Chicago	Il	60674-1964		06/04/06	N		X	\$55,626.76
Winpak Films		135 S. La Salle Dept 1964			Chicago	Il	60674-1964		06/04/06	N		X	\$17,073.56

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule F
Creditors Holding Unsecured Claims

Creditor's Name	Codebtor	Address 1	Address 2	Address 3	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent		Total amount of claim
											Unliquidated	Disputed	
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/27/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/04/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/29/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/03/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/03/06	N			\$99.99
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/03/06	N			\$99.99
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/03/06	N			\$99.99
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/03/06	N			\$74.99
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		03/03/06	N			\$99.99
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		05/11/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		05/12/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		04/20/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		04/01/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		05/19/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		05/16/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		06/29/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		06/28/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		06/14/06	N			\$100.00
Work Wear Shoe And Safety		405A E. Felix			Ft. Worth	Tx	76115		06/08/06	N			\$100.00
Wsi, Inc.		Division Of Wellsafe	P.O. Box 200103		Dallas	Tx	75320		05/16/06	N			\$1,000.77
Wsi, Inc.		Division Of Wellsafe	P.O. Box 200103		Dallas	Tx	75320		UNINVOICED	N			\$889.29
Xinghe Qu		3607 N Sylvania Ave			Fort Worth	TX	76111					X	Unknown
Yellow Transportation		PO Box 7270			Shawnee Mission	KS				N			\$378.52
												Total:	\$214,788,972.21

(a) Company is a Guarantor under the indenture dated March 11, 2003 issuing 11.0% Senior Notes due 2010. Amount Includes Accrued Interest and Consent Fee Payable As of August 21, 2006.

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed. R. Bankr. P. 1007(m)

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS OF NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
See attached Schedule G	

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule G
Executory Contracts and Unexpired Leases

							Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	
A Plus Construction	2440 North I 35e		Lancaster	TX	75134		Open Purchase Order Expense Utilities Phase 1, Peden between A Plus Construction & Styrochem U.S., Ltd.
A&G Pipe	3124 Wichita Court		Ft Worth	TX	76140		Open Purchase Order RO & De-Ionizer, Sylvania between A&G Pipe & Styrochem U.S., Ltd.
A&G Pipe	3124 Wichita Court		Ft Worth	TX	76140		Open Purchase Order D&T Screening, Peden between A&G Pipe & Styrochem U.S., Ltd.
A&G Pipe	3124 Wichita Court		Ft Worth	TX	76140		Open Purchase Order Replacement of Bot-9, Minton between A&G Pipe & Styrochem U.S., Ltd.
Aberfeldy II Limited Partnership	1221 Abrams Rd Ste 340		Richardson	TX	75081		Real property lease - Warehouse Lease between Aberfeldy II Limited Partnership & StyroChem US, Ltd. dated 12/1/2003
Adt Security Services Inc	4001 Fain Steet		Fort Worth	TX	76117		Commercial Sales Agreement between ADT Security Services, Inc. & StyroChem U.S., Ltd. dated 2/13/1998
Adt Security Services Inc	4001 Fain Steet		Fort Worth	TX	76117		Security Agreement between ADT Security Services, Inc. & StyroChem U.S., Ltd. dated 11/8/2003
Air Mac	PO Box 153287		Irving	TX	75015		Open Purchase Order between Air Mac & Styrochem U.S., Ltd.
Alber Ramos							Employee Severance and Release Agreement of Alber Ramos dated 5/23/2006
Alvaro Castilano	Coste Del Este Urbanzacion	Casa 24	Costa Dorada	PANAMA		Rep De Panama	Verbal Agreement between Alvaro Castilano & StyroChem U.S., Ltd. *(Per Mike Pate)
Bright Transportation Lp							Contract Transportation Agreement between Bright Transportation, L.P. & Styrochem U.S., Ltd. dated 3/30/2003
Butler International	PO Box 65488		Charlotte	NC	28265		Open Purchase Order Peden Power Upgrade between Butler International & Styrochem U.S., Ltd.
Chief Holdings, LLC	8111 Preston Rd	No 600	Dallas	TX	75225		Real Property Lease - Oil, Gas & Mineral Lease between StyroChem U.S., Ltd. (StyroChem is Landlord) & Chief Holdings, LLC dated 8/25/2003
David Sands							Employee Severance and Release Agreement of David Sands dated 5/24/2006
Eads Company	PO Box 36448		Houston	TX	77236		Open Purchase Order Phase One Storm Water, Minton between EADS Company & Styrochem U.S., Ltd.
First Choice Power Special Purposes Lp	PO Box 659614 San		Antonio	TX	78265-9614		Master Power Sales Agreement between First Choice Power Special Purposes, L.P. & StyroChem U.S. Ltd. dated 5/5/2006
Former Employees							Release and Severance Agreements between Former Employees & StyroChem U.S., Ltd dated 5/5/2006
Great Lakes Chemical Corporation							Sales Contract between Great Lakes Chemical Corporation & Styrochem U.S., Ltd. dated 12/6/2004
Jeremy Schaffner							Employee Severance and Release Agreement of Jeremy Schaffner dated 5/19/2006
Konica Minolta	PO Box 7247 0322		Philadelphia	PA	19170-0322		Maintenance Agreement between Konica Minolta & Styrochem U.S., Ltd. dated 11/10/2003
Minolta Business Solutions	PO Box 7247 0322		Philadelphia	PA	19170-0322		Minolta Business Solutions Agreement between Minolta Business Solutions & Styrochem U.S., Ltd.
New Mexico Natural Gas Lp	4025 Woodland Pk Blvd Ste 410		Arlington	TX	76013		Base Gas Sales Agreement between New Mexico Natural Gas, L.P. & StyroChem U.S. Ltd. dated 6/21/2006
Plymouth Foam	PO Box 407		Plymouth	WI	53073		Customer Rebate Programs between Plymouth Foam & StyroChem U.S. Ltd.
Poly Services Australia P L	7 Arcadia Way		Elthan	VIC	03095		Verbal Agreement between Poly Services Australia P/L & StyroChem U.S., Ltd. *(Per Mike Pate)
Radnor Management Inc & Michael Pate							Memorandum of Understanding between Radnor Management, Inc. & Michael Pate & StyroChem U.S., Ltd. dated 6/1/2000
Southern Dock Products	11431 Ferrell Dr		Farmers Branch	TX	75234		Open Purchase Order between Southern Dock Products & Styrochem U.S., Ltd.
Specs Inc							Open Purchase Order Dryer # 2 rebuild, Sylvania between Specs, Inc. & Styrochem U.S., Ltd.
Star R Foam	1100 Ncommerce		Fort Worth	TX	76106		Customer Rebate Programs, Verbal Agreement between Star R Foam & StyroChem U.S. Ltd. dated 5/15/2006
Styrochem Canada Ltd							License Agreement between StyroChem Canada, Ltd. & StyroChem U.S., Ltd. dated 12/28/1996
Terminex							Terminex Agreement between Terminex & Styrochem U.S., Ltd. dated 1/10/2006
Trinity Industries Real Properties Inc							Commercial License & Services Agreement between Trinity Industries Real Properties, Inc. & Styrochem U.S., Ltd. dated 5/20/2005
Ultrapure & Ind Services	4420 Mint Way		Dallas	TX	75236		Open Purchase Order RO & De-Ionizer, Sylvania between UltraPure & Ind. Services & Styrochem U.S., Ltd.

In Re: StyroChem U.S., Ltd.
Case No. 06-10910
Schedule G
Executory Contracts and Unexpired Leases

							Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	
Vichow Krause & Company	7900 Xeres Ave S Ste		Minneapolis	MN	55431		Strategic Sourcing Service Agreement between Vichow Krause & Company & StyroChem U.S., Ltd. & WinCup Holdings Inc. dated 1/30/2004
Waters Corporation	Mailstop Sa 34 Maple Steeet		Milford	MA	01757		Renewal Service Plan - Waters Total Assurance Plan between Waters Corporation & StyroChem U.S., Ltd. dated 5/17/2006
Wincup Holdings Inc & Styrochem Us Ltd							Shrink Wrap License Agreements for Software between WinCup Holdings, Inc. & StyroChem U.S., Ltd.
Wincup Texas Ltd	400 East Minton Rd		Saginaw	TX	76131		Operating Agreements between WinCup Texas, Ltd. & StyroChem U.S., Ltd. dated 1/29/1999
Winpak Films Inc	135 S La Salle Dept 1964		Chicago	IL	60674-1964		Supply Agreement between Winpak Films, Inc. & Styrochem U.S., Ltd. dated 1/1/2005

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed. Bankr. P. 1007(m)

Check this box if debtor has no codebtors.

NAME AND MAILING ADDRESS OF CODEBTOR	NAME AND MAILING ADDRESS OF CREDITOR
See attached Schedule H	

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In Re: StyroChem U.S., Ltd.

Case No. 06-10910(PJW)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, Michael V. Valenza, President of Radnor Chemical Corporation, Sole Member of StyroChem GP, L.L.C., General Partner of StyroChem US, Ltd. of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 10/16/2006

Signature: / s / Michael V. Valenza

Michael V. Valenza

**President of Radnor Chemical Corporation, Sole Member
of StyroChem GP, L.L.C., General Partner of StyroChem
US, Ltd.**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

----- x
In re :
 : Chapter 11
STYROCHEM U.S. LTD., :
3607 N. Sylvania Avenue, Fort : Case No. 06-10910
Worth, TX 76111 :
Debtor. : Tax I.D. No. 52-1592452
----- x

STATEMENT OF FINANCIAL AFFAIRS

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

-----	x
In re	:
	: Chapter 11
RADNOR HOLDINGS CORPORATION,	:
150 Radnor Chester Road, Suite	: Case No. 06-10894 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 23-2674715
-----	x
In re	:
	: Chapter 11
BENCHMARK HOLDINGS, INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10895 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 23-2648231
-----	x
In re	:
	: Chapter 11
RADNOR ASSET MANAGEMENT, INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10896 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 52-2069795
-----	x
In re	:
	: Chapter 11
RADNOR CHEMICAL CORPORATION,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10897 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 75-2524524
-----	x
In re	:
	: Chapter 11
RADNOR DELAWARE II, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10898 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 01-0564740
-----	x

-----	x
In re	:
	: Chapter 11
RADNOR INVESTMENTS II, INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10899 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 23-2903664
-----	x
In re	:
	: Chapter 11
RADNOR INVESTMENTS III, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10900 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 20-0937275
-----	x
In re	:
	: Chapter 11
RADNOR INVESTMENTS, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10901 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 52-2037989
-----	x
In re	:
	: Chapter 11
RADNOR INVESTMENTS, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10902 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 20-0937402
-----	x
In re	:
	: Chapter 11
RADNOR MANAGEMENT DELAWARE,	:
INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10904 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0384010
-----	x

-----	x
In re	:
	: Chapter 11
RADNOR MANAGEMENT, INC.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10905 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 23-2869197
-----	x
In re	:
	: Chapter 11
STYROCHEM DELAWARE, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10906 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 51-0383088
-----	x
In re	:
	: Chapter 11
STYROCHEM EUROPE DELAWARE,	:
INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10907 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 51-0406691
-----	x
In re	:
	: Chapter 11
STYROCHEM GP, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10908 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0386469
-----	x
In re	:
	: Chapter 11
STYROCHEM LP, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10909 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0386470
-----	x

-----	x
In re	:
	: Chapter 11
STYROCHEM U.S. LTD.,	:
3607 N. Sylvania Avenue, Fort	: Case No. 06-10910 (PJW)
Worth, TX 76111	:
Debtor.	: Tax I.D. No. 52-1592452
-----	x
In re	:
	: Chapter 11
WINCUP EUROPE DELAWARE, INC.,	:
4005 Kennett Pike, Suite 220,	: Case No. 06-10911 (PJW)
Greenville, DE 19807	:
Debtor.	: Tax I.D. No. 51-0384861
-----	x
In re	:
	: Chapter 11
WINCUP GP, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10912 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0386909
-----	x
In re	:
	: Chapter 11
WINCUP HOLDINGS, INC.,	:
7980 W. Buckeye Road, Phoenix,	: Case No. 06-10913 (PJW)
AZ 85043	:
Debtor.	: Tax I.D. No. 86-0699193
-----	x
In re	:
	: Chapter 11
WINCUP LP, L.L.C.,	:
150 Radnor Chester Road, Suite	: Case No. 06-10914 (PJW)
A300, Radnor, PA 19087	:
Debtor.	: Tax I.D. No. 51-0386910
-----	x

-----	x
In re	:
	: Chapter 11
WINCUP RE, L.L.C.,	:
4640 Lewis Road, Stone	: Case No. 06-10915 (PJW)
Mountain, GA 30083	:
Debtor.	: Tax I.D. No. 37-1480656
-----	x
In re	:
	: Chapter 11
WINCUP TEXAS, LTD.,	:
1102 Blue Creek Road, El Campo,	: Case No. 06-10916 (PJW)
TX 77437	:
Debtor.	: Tax I.D. No. 52-2140955
-----	x

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMER REGARDING
DEBTORS' STATEMENTS OF FINANCIAL AFFAIRS WITH SCHEDULES¹**

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements") filed herewith by the debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors") were prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors and are unaudited. While the Debtors' management has made every effort to ensure that the Schedules and Statements are accurate and complete based on information that was available at the time of preparation, inadvertent errors or omissions may have occurred. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes in financial and other data contained in the Schedules and

¹ A Statement of Financial Affairs or a Schedule of Assets and Liabilities for a particular Debtor begins immediately after these Global Notes.

Statements. Except as noted in the Schedules and Statements, all asset and liability data contained in the Schedules and Statements are stated in U.S. currency as of the close of business on August 21, 2006. The Debtors have used their best efforts to compile the information set forth in the Schedules and Statements from their books and records maintained in the ordinary course of their businesses. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Statements of Financial Affairs With Schedules (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. Description of the Cases. On August 21, 2006, the Debtors filed voluntary petitions with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") for reorganization under chapter 11 of title 11, United States Code (as amended, the "Bankruptcy Code") under case numbers 06-10894 (P JW) through 06-10902 (P JW) and 06-10904 (P JW) through 06-10916 (P JW), and orders for relief were entered by the Bankruptcy Court. The cases have been consolidated for the purpose of joint administration only under Case No. 06-10894 (P JW). The Debtors currently are operating their businesses as debtors in possession under the Bankruptcy Code.

2. Basis of Presentation. For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for all subsidiaries and which in the past have been filed with the United States Securities and Exchange Commission (the "SEC") and audited annually. Unlike the consolidated financial information used for the Debtors' financial reporting purposes, the Schedules and Statements reflect the assets and liabilities of each Debtor on the basis of such Debtor's accounting records (except as set forth

herein). Each Debtor generally maintains its accounting records in accordance with the generally accepted accounting principles used in the United States and as consistently applied by such Debtor. The Debtors comprise Radnor and twenty-one domestic subsidiaries but do not include any of Radnor's foreign subsidiaries.

3. Summary of Significant Reporting Policies.

The Schedules and Statements have been signed by Michael V. Valenza, Chief Financial Officer of Radnor Holdings Corporation. In reviewing and signing the Schedules and Statements, Mr. Valenza has necessarily relied upon the efforts, statements and representations of the accounting personnel located at Radnor's headquarters and at each of the Debtors' divisions and/or locations. Mr. Valenza has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors. In addition, the following conventions were adopted by the Debtors in the preparation of the Schedules and Statements:

(a) Debtors. Each entity, other than WinCup Texas, Ltd., independently maintains accounting records. Because the Debtors engage in inter-company transactions with Debtor entities, each entity maintains detailed accounting records reflecting the inter-company accounts receivable and payable arising from each particular transaction. Separate Schedules and Statements have been filed for each of the Debtors. Inter-company balances and interests in Radnor subsidiaries and affiliates are reflected as of the close of business on August 21, 2006. Each Debtor's Schedules and Statements were prepared using the assets and liabilities of that Debtor pursuant to that Debtor's accounting records.

(b) Reporting Date. The Debtors' Schedules and Statements were prepared as of the close of business on August 21, 2006, unless otherwise stated. In some instances, the Debtors have used estimates or

pro-rated amounts where actual data as of August 21, 2006, was not available.

(c) Book Value. Each asset and liability of each Debtor is shown on the basis of the book value of the asset or liability in the Debtor's accounting books and records, unless otherwise noted, rather than the current market values, of such interests in property and/or liabilities. All inter-company balances are shown at the book values set forth in the books and records of the Debtors.

(d) Accounts Receivable and Payable. To the extent that a Debtor entity has accounts receivable and payable, such Debtor entity independently maintains its own records pertaining to such accounts receivable and payable. However, certain of the Debtor entities do not have any accounts receivable or payable. Under some circumstances, a Debtor may request another Debtor entity to transfer funds so that the requesting Debtor may make a payment to a creditor. At the time of the request, the requesting Debtor creates an inter-company payable. At the same time, such Debtor entity pays the requesting Debtor and creates an inter-company receivable. This arrangement results in the accounting records reflecting inter-company accounts payable and inter-company accounts receivable. Other inter-company transactions are accomplished by balance sheet netting of the mutual accounts receivable and accounts payable, which settlements do not involve the transfer of cash, but rather are bookkeeping transactions. Certain other inter-company transactions are achieved through cash transfers, which are then noted in the requesting Debtor's and the responding Debtor's books of account. Outstanding receivables between and among the Debtors are scheduled on Schedule B16 in the aggregate. Corresponding Debtor to Debtor obligations are listed on an aggregated basis on Schedule F. As of the Petition Date, all prepetition inter-company account balances were frozen. Postpetition, to preserve the relative interests of the estates of the Debtors and non-Debtor subsidiaries and affiliates to the greatest extent practicable, restrictions have been placed on inter-

company account balances. The listing of the aforementioned amounts shall not be construed as a characterization of such payments (as debt, equity or otherwise). Additionally, certain of their inter-company balances may be disputed, and any amounts listed should not be considered an admission of their validity.

(e) Intellectual Property Rights.

Inclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of such intellectual property rights.

(f) Causes of Action. The Debtors have not set forth all causes of action against all third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

(g) Executory Contracts. The Debtors have not set forth executory contracts as assets in their Schedules and Statements. The Debtors' executory contracts have been set forth in Schedule G.

(h) Property and equipment - owned. Unless otherwise noted, owned property and equipment are stated as unknown. Although the Debtors have values recorded for owned real property on their books, the Debtors believe such book values would not accurately reflect the market value of the property. Therefore, the Debtors have listed the value as unknown. The estimated useful lives for the Debtors' assets are forty (40) years for buildings, five (5) years for molds and fifteen (15) years for other fixtures and equipment. Leasehold improvements are depreciated over a twenty (20) year period. Leasehold improvements are scheduled in Schedule B28. The leases are identified in the Debtors' Schedule G of Executory Contracts. For tax reporting

purposes, and beginning in the second quarter of 2006, all assets were recorded using the straightline method of depreciation. Prior to this period, the straightline half-year depreciation method was used by the Debtors. Assets purchased through a Mooresville, North Carolina acquisition in November 2003 were, at the time of acquisition, recorded using straightline (and not straightline, half-year) method of depreciation. Inasmuch as the Debtors calculate depreciation and amortization monthly, the Schedules and Statements reflect a pro-rated amount of monthly depreciation and amortization through July 31, 2006.

(i) Property and equipment - leased. In the ordinary course of their businesses, the Debtors lease furniture, fixtures, and equipment from certain third-party lessors for use in the daily operations of their businesses. Any such leases are set forth in the Schedules and Statements. The property subject to such leases is not reflected in the Schedules and Statements as either owned property or assets of the Debtors or property or assets of third-parties within the control of the Debtors. Nothing in the Schedules and Statements is or shall be construed as an admission or determination as to legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues.

(j) Payments to Creditors and Insiders. On Statement of Financial Affairs 3C, the Debtors have not scheduled payments made to employees who may be deemed officers where the employees function in a purely ministerial role and have no material inside information. Finally, prior to the Petition Date, Radnor and its subsidiaries and affiliates routinely settled their inter-company accounts by a balance sheet "netting" of the mutual accounts receivable and payable between certain parties. These settlements did not involve the transfer of cash, but rather were bookkeeping transactions. Prepetition settlements of inter-company accounts that did not involve the transfer of cash and which occurred in the ordinary course of business are

not shown as payments in the Debtors' Schedules and Statements.

(k) Interests in Subsidiaries. Radnor owns directly or indirectly the twenty-one subsidiaries and affiliates that are Debtors. In addition, Radnor owns directly or indirectly certain foreign subsidiaries and affiliates that are not Debtors. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership, LLC membership interests, or partnership interests. Each Debtor's "Schedule B- Personal Property" lists such Debtor's ownership interests, if any, in subsidiaries and affiliates. For purposes of these Schedules and Statements, the Debtors have listed the value of such ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

(l) Financial Statements. Pursuant to an indenture dated March 11, 2003 (the "Indenture"), Radnor issued 11.0% Senior Notes due 2010 in the aggregate amount of \$135 million (the "Senior Notes"). As required by the Indenture, Radnor filed consolidated financial statements and records for the Debtors annually with the United States Securities and Exchange Commission (the "SEC"). Although the Senior Notes are publicly traded, Radnor's stock is closely held and not publicly traded. Radnor is not, therefore, a public company.

(m) Schedule D:

(i) Schedule D reflects the Debtors' secured liabilities as of the Petition Date. Pursuant to the Amended Interim Order (I) Authorizing Debtors (A) To Obtain Postpetition Financing Pursuant to 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(2), 364(c)(3), 364(d)(1), and (B) To Utilize Cash Collateral Pursuant to 11 U.S.C. § 363; (II) Granting Liens, Security Interests and Superpriority Claims; (III) Granting Adequate Protection to Prepetition Secured Parties Pursuant

to 11 U.S.C. §§ 361, 362, 363 and 364; and (IV) Scheduling a Final Hearing Pursuant to Bankruptcy Rules 2002, 4001 and 9014 (Docket No. 53) and the Final Order (I) Authorizing Debtors (A) To Obtain Postpetition Financing Pursuant to 11 U.S.C. §§ 105, 361, 362, 364(c)(1), 364(c)(2), 364(c)(3), 364(d)(1) and 364(e), and (B) To Utilize Cash Collateral Pursuant to 11 U.S.C. § 363; and (II) Granting Liens, Security Interests and Superpriority Claims; (III) Granting Adequate Protection to Prepetition Secured Parties Pursuant to 11 U.S.C. §§ 361, 362, 363, and 364 (Docket No. 278), the Debtors' prepetition liability to their prepetition secured lenders was paid subsequent to the Petition Date. **However, the period to challenge or investigate such payments and liability has not yet expired. Consequently, such prepetition secured lenders may still hold indemnification claims against the Debtors. Furthermore, such prepetition liability was replaced with postpetition debt in at least the same amount as the prepetition liability.**

(ii) Except as otherwise agreed pursuant to a stipulation or agreed order or any other order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction, or any document or instrument (including, without limitation, any inter-company agreement) related to such creditor's claim.

(iii) In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors. No claim set forth on Schedule D of any

Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Holders of secured claims by virtue of holding setoff rights against the Debtors are not included on Schedule D. To the extent that the Debtors are parties to capital leases, the Debtors have treated those leases as executory contracts, which may be shown on Schedule G. However, the Debtors reserve their rights to assert that such capital leases are secured financings, rather than unexpired leases.

(n) Schedule F. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule F of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule F are intended only to be a summary. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. The claims of individual creditors for, among other things, merchandise, goods, services or taxes are listed at the amounts listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. The dollar amounts listed may be exclusive of contingent and unliquidated amounts. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential pending litigation listed in the Debtors' Statements as contingent, unliquidated and disputed claims to the extent not already listed on Schedule F. All parties to executory

contracts, including those listed on Schedule G, are holders of contingent and unliquidated unsecured claims arising from (i) obligations under those executory contracts and/or (ii) rejection damages in the event that such executory contract is rejected. Not all such claims are duplicated on Schedule F.

(o) Schedule G:

(i) The businesses of the Debtors are complex. While every effort has been made to ensure the accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary.

(ii) The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements that may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, rights to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have been scheduled to the best of the Debtors' knowledge. Schedule G does not include stand alone purchase orders for goods or equipment or nondisclosure agreements. Schedule G does not include all of the Debtors' bid proposals entered into by the Debtors in the ordinary course of their business because the Debtors do not consider such documents to be executory contracts. Additionally, the Debtors may be parties to various other

agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, and attornment agreements, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps, and other miscellaneous agreements. Such documents are not set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings.

(iii) The presence of a contract or agreement on this schedule does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on these Schedules.

(p) Statement of Financial Affairs. Both questions 3C and 23 in the statement of financial affairs request information regarding payments to insiders. The Debtors have listed expense reimbursements, gross wages and bonuses to their insiders in response to question 3C.

4. Claims. The Debtors' Schedules list creditors and set forth the Debtors' estimate of the number of claims of creditors as of the close of business on August 21, 2006. Payments have been made subsequently to certain claimants pursuant to Bankruptcy Court orders in the Debtors' cases. The Bankruptcy Court has authorized the Debtors, among other matters, to continue certain customer practices and programs; to pay prepetition wages, salaries, and employee benefits; to pay critical vendor claims; to pay prepetition trust fund, use, and other taxes; and to pay certain prepetition freight carrier and related charges. The Debtors have attempted to reflect these subsequent payments in the Schedules and Statements, but the actual unpaid claims of creditors may differ from the amounts set forth in the Schedules and Statements.

5. Employee and Former Employee Addresses.

Where directors, employees, and former employees have been identified in the Schedules and Statements, their addresses have not been set forth. These addresses will be provided with appropriate confidentiality provisions upon request.

6. Employee Claims.

The Bankruptcy Court entered a first day order (the "Employee Wages Order") granting authority to the Debtors to pay prepetition and postpetition employee wages, salaries, benefits, and other obligations for employees. Pursuant to such the Employee Wages Order, the Debtors believe that, other than claims of Radnor's Chief Executive Officer and claims of former employees for severance, any employee claims for prepetition amounts either have been satisfied or are in the process of being satisfied. Accordingly, employee claims for amounts owing as of the end of the day on August 21, 2006 that have been paid or that are intended to be paid have not been included in the Schedules and Statements. The Debtors have, however, included severance obligations not paid to date in the Schedules and Statements.

7. Disputed, Contingent, and/or Unliquidated Claims. Schedules D, E, and F permit each of the Debtors to designate a claim as disputed, contingent, and/or unliquidated. A failure to designate a claim on any of these schedules as disputed, contingent, and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to any claim reflected on these Schedules as to nature, amount, liability, or status or to otherwise subsequently designate any claim as disputed, contingent or unliquidated.

8. Insurance.

Radnor maintains general liability insurance policies, and various other insurance policies, on behalf of all the Debtors. A listing of all such insurance policies is set forth on Radnor's Schedule G.

9. Inventory. The Debtors routinely perform manual counts of their inventory, and record the results of such manual counts through cycle count sheets. In the event of a discrepancy, the Debtors recount and perform a book adjustment for such recount results. The Debtors have provided the inventory as of August 4, 2006 on the Statement of Financial Affairs. Inventory values set forth on the Statement of Financial Affairs are at cost.

10. Real Property. Real property owned by any Debtor is listed in Schedule A for that Debtor. Real property owned by subsidiaries of Radnor that did not file Chapter 11 petitions have not been scheduled.

11. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

END OF GLOBAL NOTES

SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE

FORM 7 - STATEMENT OF FINANCIAL AFFAIRS
UNITED STATES BANKRUPTCY COURT
District of Delaware

In re: **StyroChem U.S., Ltd.**Case No. **06-10910(PJW)**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. §112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	AMOUNT	SOURCE
	\$45,027,000.00	Jan 04 - Dec 04 - See Attachment 1
	\$38,003,000.00	Jan 05 - Dec 05 - See Attachment 1
	\$25,571,000.00	Jan 06 - Jul 06 - See Attachment 1



2. Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	AMOUNT	SOURCE
	\$1,623,000.00	Royalty Income January 04 - December 04
	\$1,690,000.00	Royalty Income January 05 - December 05
	\$954,000.00	Royalty Income January 06 - July 06

3. Payment to creditors

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600.

Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
X				

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5000. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
	See Attachment 3b			

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed.)

NONE	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
X				

4. Suits and administrative proceedings, executions, garnishments and attachments

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
	Chevron Phillips Chemical Company LP vs Radnor Chemical Corporation, et al - 04-09-07417-CV	Contract Dispute	District Court of Montgomery County, Texas, 221st Judicial District Montgomery County, TX	Nonsuit with Prejudice filed by Plaintiff

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
X			

5. Repossessions, foreclosures and returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
X			

6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
X			

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
X				

7. Gifts

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
X				

8. Losses

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCE AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
	R-9 Reactor - \$120,000	Not available	11/20/2005

9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
X			

10. Payment to creditors

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF TRANSFERREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
	WinCup - Stone Mountain 4640 Lewis Road Stone Mountain, GA 30083 Sister Company		4" Fox educator \$4,100.00
	WinCup - Stone Mountain 4640 Lewis Road Stone Mountain, GA 30083 Sister Company		Steam Manifold \$1,100.00

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NONE	NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
X			

11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
	Merrill Lynch World Financial Center North Tower New York, NY 10281-1332	Investment Account 43407862 \$413.72	8/16/2006
	PNC Bank Two Tower Center 17th Floor East Brunswick, NJ 08816	Collection Account 8019330313 \$0.00	4/10/2006
	PNC Bank Two Tower Center 17th Floor East Brunswick, NJ 08816	Demand Deposit Account- Payroll 8019330401 \$0.00	4/3/2006
	PNC Bank Two Tower Center 17th Floor East Brunswick, NJ 08816	Demand Deposit Account- Operating 8019330428 \$0.00	4/3/2006

12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO THE BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY.
X				

13. Setoffs

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
	Styrochem Canada 18918 Clark Graham Baie D'urfe, Quebec H9X 3R8 Canada	8/4/2006	\$239,832.39
	Styrochem Canada 18918 Clark Graham Baie D'urfe, Quebec H9X 3R8 Canada	6/30/2006	\$280,206.77
	Styrochem Canada 18918 Clark Graham Baie D'urfe, Quebec H9X 3R8 Canada	6/2/2006	\$217,751.73

14. Property held for another person

List all property owned by another person that the debtor holds or controls.

NONE	NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
X			

15. Prior address of debtor

If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

NONE	ADDRESS	NAME USED	DATES OF OCCUPANCY
	4933 & 4929 Pylon Dr Ft Worth, TX 76106	StyroChem	8/00 - 12/03

16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NONE	NAME
X	

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites. "Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

NONE	SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
	See Attachment 17a			

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

NONE	SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
	See Attachment 17b			

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NONE	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
X			

18. Nature, location and name of business

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full – or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
	StyroChem Delaware, Inc. Two Greenville Crossing, 4005 Kennett Pike Ste 220 Greenville, DE 19807	51-0383088	Non-operating holding company	08/05/1998 - Present

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NONE	NAME	ADDRESS
X		

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NONE	NAME	ADDRESS	DATES SERVICES RENDERED
	Michael V. Valenza, President	150 Radnor Chester Road, Suite A300 Radnor, PA 19087	Prior to 2 years - 9/30/2005
	Paul D. Ridder, President	150 Radnor Chester Road, Suite A300 Radnor, PA 19087	Prior to 2 years - 9/30/2005
	Mike Feehan, Controller	150 Radnor Chester Road, Suite A300 Radnor, PA 19087	9/30/2005 - Present
	Paul Ridder, CFO	150 Radnor Chester Road, Suite A300 Radnor, PA 19087	9/30/2005 - 9/11/2006
	Mike Valenza, CFO	150 Radnor Chester Road, Suite A300 Radnor, PA 19087	9/11/06 - Present
	Tom Puyans, Director of Financial Reporting	150 Radnor Chester Road, Suite A300 Radnor, PA 19087	2002 - Present

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

Pricewaterhouse Coopers LLP, Audit Firm	Two Commerce Square, Suite 1700 2001 Market Street Philadelphia, PA 19103-7042	2005 - Present
KPMG LLP, Audit Firm	1601 Market Street Philadelphia, PA 19103	2002 - 2005

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NONE	NAME	ADDRESS
	Radnor Holdings Corporation	150 Radnor-Chester Road Suite 300A
	Radnor Financial Ctr	Radnor, PA 19087

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS	DATE ISSUED
	See Attachment 19d	

20. Inventories

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

NONE	DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
	November 17, 2004	Cindy Burt, Fort Worth, TX	6792309.00
	November 16, 2005	Cindy Burt, Fort Worth, TX	6761828.00

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

NONE	DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
	November 17, 2004	Cindy Burt 3607 North Sylvania Ave Fort Worth, TX 76111
	November 16, 2005	Cindy Burt 3607 North Sylvania Ave Fort Worth, TX 76111

21 . Current Partners, Officers, Directors and Shareholders

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NONE	NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
	StyroChem GP, LLC Radnor Financial Ctr, 150 Radnor Chester Rd #A300 Radnor, PA 19087	n/a	1% General Partner
	StyroChem LP, LLC Radnor Financial Ctr, 150 Radnor Chester Rd #A300 Radnor, PA 19087	n/a	99% Limited Partner

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NONE	NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
X			

22 . Former partners, officers, directors and shareholders

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NONE	NAME	ADDRESS	DATE OF WITHDRAWAL
X			

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS	TITLE	DATE OF TERMINATION
X			

23 . Withdrawals from a partnership or distributions by a corporation

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

	NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
NONE			
X			

24. Tax Consolidation Group.

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NONE	NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER(EIN)
	Radnor Holdings Corporation	23-2674715

25. Pension Funds

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

NONE	NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER(EIN)
X		

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Attachment 1

Income from employment or operation of business

Source	Jan 04 - Dec 04	Jan 05 - Dec 05	Jan 06 - Jul 06
Gross Sales - B210 EPS	\$141,000.00	-	-
Gross Sales - B290 EPS	\$183,000.00	-	\$48,000.00
Gross Sales - C Grade EPS	\$3,003,000.00	\$3,213,000.00	\$2,607,000.00
Gross Sales - Crystal	\$88,000.00	\$75,000.00	\$2,988,000.00
Gross Sales - MB500 EPS	\$29,862,000.00	\$21,372,000.00	\$11,436,000.00
Gross Sales - MB590 EPS	\$1,858,000.00	\$1,105,000.00	\$2,319,000.00
Gross Sales - Misc.	\$203,000.00	\$180,000.00	\$109,000.00
Gross Sales - Offgrade Crystal	\$4,311,000.00	\$5,953,000.00	\$2,247,000.00
Gross Sales - Offgrade EPS	\$1,678,000.00	\$2,080,000.00	\$864,000.00
Gross Sales - T Grade EPS (third-party)	\$3,700,000.00	\$4,025,000.00	\$2,953,000.00
Total:	\$45,027,000.00	\$38,003,000.00	\$25,571,000.00
Notes:			
Excludes intercompany sales.			

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
A&G Piping	3124 Wichita Court		Ft. Worth	TX	76140	6/2/2006	\$39,916.00
A&G Piping	3124 Wichita Court		Ft. Worth	TX	76140	6/9/2006	\$70,620.00
AAA Cooper Tran						8/8/06	\$52.10
Aberfeldy li Limited	1221Abrams Road		Richardson	TX	75081	6/9/2006	\$27,766.67
Aberfeldy li Limited	1221Abrams Road		Richardson	TX	75081	6/16/2006	\$43,157.31
Aberfeldy li Limited	1221Abrams Road		Richardson	TX	75081	7/25/2006	\$27,766.67
Aberfeldy li Limited	1221Abrams Road		Richardson	TX	75081	8/4/2006	\$30,543.34
Admiral Linen & Uniform Se	2030 Kipling		Houston	TX	77098	6/2/2006	\$2,226.84
Admiral Linen & Uniform Se	2030 Kipling		Houston	TX	77098	6/9/2006	\$1,630.84
Admiral Linen & Uniform Se	2030 Kipling		Houston	TX	77098	6/16/2006	\$1,040.07
Admiral Linen & Uniform Se	2030 Kipling		Houston	TX	77098	6/23/2006	\$133.90
Admiral Linen & Uniform Se	2030 Kipling		Houston	TX	77098	6/30/2006	\$2,011.06
Admiral Linen & Uniform Se	2030 Kipling		Houston	TX	77098	7/14/2006	\$1,065.50
Admiral Linen & Uniform Se	2030 Kipling		Houston	TX	77098	7/21/2006	\$3,605.24
Air-Sea Forwarders	601 Hanover Dr. #220		Grapevine	TX	76051	6/30/06	\$5,834.20
Air-Sea Forwarders	601 Hanover Dr. #220		Grapevine	TX	76051	6/30/06	\$5,006.59
Air-Sea Forwarders	601 Hanover Dr. #220		Grapevine	TX	76051	8/15/06	\$1,484.11
Air-Sea Forwarders	601 Hanover Dr. #220		Grapevine	TX	76051	8/15/06	\$4,235.67
Akzo Nobel Chemicals Inc	Po Box 905361		Charlotte	NC	28295	6/23/2006	\$5,625.07
Allied Waste Services #538	6100 Elliott Reeder Rd		Ft. Worth	TX	76117	5/26/2006	\$3,322.95
Allied Waste Services #538	6100 Elliott Reeder Rd		Ft. Worth	TX	76117	8/8/2006	\$3,084.21
Allied Waste Services #538	6100 Elliott Reeder Rd		Ft. Worth	TX	76117	8/15/2006	\$7,121.99
All-Tex Pipe & Supply, Inc	5205 Elliot Reeder Rd		Ft. Worth	TX	76117	6/23/2006	\$2,569.28
All-Tex Pipe & Supply, Inc	5205 Elliot Reeder Rd		Ft. Worth	TX	76117	6/30/2006	\$2,240.10
All-Tex Pipe & Supply, Inc	5205 Elliot Reeder Rd		Ft. Worth	TX	76117	7/14/2006	\$2,102.71
Alvaro Castellanos	Calle 107 No. 9 A-32		Bogota	COLOMBIA		7/21/06	\$5,600.81
American Ingredients Co.	4591 Paysphere Circle		Chicago	IL	60674	6/23/2006	\$6,804.00
Ark Professional Services	Po Box 4615		Thousand Oaks	CA	91359-1615	5/26/2006	\$5,059.25
Ark Professional Services	Po Box 4615		Thousand Oaks	CA	91359-1615	6/2/2006	\$15,439.15
Ark Professional Services	Po Box 4615		Thousand Oaks	CA	91359-1615	6/16/2006	\$5,323.94
Ark Professional Services	Po Box 4615		Thousand Oaks	CA	91359-1615	6/23/2006	\$4,346.37
Ark Professional Services	Po Box 4615		Thousand Oaks	CA	91359-1615	6/30/2006	\$7,960.73
Ark Professional Services	Po Box 4615		Thousand Oaks	CA	91359-1615	7/14/2006	\$8,384.40
Ark Professional Services	Po Box 4615		Thousand Oaks	CA	91359-1615	8/3/2006	\$7,574.44
Ark Professional Services	Po Box 4615		Thousand Oaks	CA	91359-1615	8/10/2006	\$8,399.53
At&T	Po Box 78522		Phoenix	AZ	85062	5/26/2006	\$1,201.06
At&T	Po Box 78522		Phoenix	AZ	85062	6/2/2006	\$2,628.58
At&T	Po Box 78522		Phoenix	AZ	85062	6/9/2006	\$87.21
At&T	Po Box 78522		Phoenix	AZ	85062	6/16/2006	\$631.69

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
At&T	Po Box 78522		Phoenix	AZ	85062	6/30/2006	\$3,705.77
At&T	Po Box 78522		Phoenix	AZ	85062	7/14/2006	\$87.21
At&T	Po Box 78522		Phoenix	AZ	85062	8/3/2006	\$630.27
At&T	Po Box 78522		Phoenix	AZ	85062	8/3/2006	\$3,470.00
Atmos Energy	P.O. Box 650654		Dallas	AZ	75265-0654	6/23/2006	\$200.90
Atmos Energy	P.O. Box 650654		Dallas	AZ	75265-0654	7/14/2006	\$20.12
Atmos Energy Corporation	P.O. Box 841425		Dallas	AZ	75265-0654	5/26/2006	\$3,858.78
Atmos Energy Corporation	P.O. Box 841425		Dallas	AZ	75265-0654	6/2/2006	\$3,416.40
Atmos Energy Corporation	P.O. Box 841425		Dallas	AZ	75265-0654	6/9/2006	\$3,678.90
Atmos Energy Corporation	P.O. Box 841425		Dallas	AZ	75265-0654	8/3/2006	\$2,612.95
Automotive Rentals, Inc.	P.O. Box 5039		Mt. Laurel	AZ	08054	6/9/2006	\$1,183.83
Automotive Rentals, Inc.	P.O. Box 5039		Mt. Laurel	AZ	08054	8/3/2006	\$4,127.37
Avaya Financial Services	P.O. Box 93000		Chicago	AZ	60673-3000	6/2/2006	\$2,768.94
Avaya Financial Services	P.O. Box 93000		Chicago	AZ	60673-3000	7/14/2006	\$2,768.94
Avaya, Inc.	P.O. Box 73061		Chicago	AZ	60673-3000	5/26/2006	\$1,699.74
Avaya, Inc.	P.O. Box 73061		Chicago	AZ	60673-3000	6/23/2006	\$1,706.22
Avaya, Inc.	P.O. Box 73061		Chicago	AZ	60673-3000	7/14/2006	\$1,706.22
Baker Hughes Bus.Support S	Po Box 200415		Houston	TX	77216-0415	5/26/2006	\$26,347.00
Baker Hughes Bus.Support S	Po Box 200415		Houston	TX	77216-0415	6/16/2006	\$36,020.77
Bright Logistal Services	PO Box 200215					7/21/06	\$15,056.29
Bright Logistic	PO Box 200617		Dallas	TX	75320	8/4/06	\$14,426.66
Bright Logistic Serv	PO Box 200215					6/9/06	\$14,590.59
Bright Logistical	PO Box 200215					6/14/06	\$46,281.35
Bright Logistical	PO Box 200215					6/14/06	\$15,160.34
Bright Logistical	PO Box 200215					6/14/06	\$23,890.76
Bright Logistical Service	PO Box 200215					7/12/06	\$15,388.57
Bright Logistical Service	PO Box 200215					7/21/06	\$14,852.88
Bright Logistics	PO Box 200617		Dallas	TX	75320	5/24/06	\$15,001.01
Bright Logistics	PO Box 200617		Dallas	TX	75320	5/24/06	\$15,395.68
Bright Logistics	PO Box 200617		Dallas	TX	75320	6/9/06	\$13,904.75
Bright Logistics	PO Box 200617		Dallas	TX	75320	6/30/06	\$15,492.23
Bright Logistics	PO Box 200617		Dallas	TX	75320	6/30/06	\$15,549.57
Bright Logistics	PO Box 200617		Dallas	TX	75320	7/31/06	\$14,589.52
Cal-Ark Inc	PO Box 721		Malvern	AR	72104	6/27/06	\$520.95
Cal-Ark Inc	PO Box 721		Malvern	AR	72104	6/27/06	\$947.53
Con-Way Trans						7/12/06	\$636.16
D And D Pallets	Po Box 667		Ft. Worth	TX	76101	7/14/2006	\$20,160.00
D And D Pallets	Po Box 667		Ft. Worth	TX	76101	8/10/2006	\$15,300.00
De Lage Landen Financial S	1111 Old Eagle School Rd		Wayne	PA	19087	6/2/2006	\$3,968.53

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
De Lage Landen Financial S	1111 Old Eagle School Rd		Wayne	PA	19087	6/9/2006	\$639.77
De Lage Landen Financial S	1111 Old Eagle School Rd		Wayne	PA	19087	6/30/2006	\$496.88
De Lage Landen Financial S	1111 Old Eagle School Rd		Wayne	PA	19087	7/14/2006	\$3,895.99
Denton County Tax Accesors	309 W 7Th Street	Suite 300	Ft. Worth	TX	76102	6/30/2006	\$111.06
Denton County Tax Accesors	309 W 7Th Street	Suite 300	Ft. Worth	TX	76102	8/3/2006	\$98,071.85
Dongbu Fine Chemical	21 Floor Dongbu Financial Bldg	891-10 Daechi-Dong Kangnam-Ku	Seoul	KOREA	135-523	6/16/2006	\$25,582.10
Dongbu Fine Chemical	21 Floor Dongbu Financial Bldg	891-10 Daechi-Dong Kangnam-Ku	Seoul	KOREA	135-523	7/28/2006	\$23,878.35
Eagle Construction	Po Box 872		Eastland	TX	76448-0872	6/2/2006	\$775.17
Eagle Construction	Po Box 872		Eastland	TX	76448-0872	6/9/2006	\$1,127.57
Eagle Construction	Po Box 872		Eastland	TX	76448-0872	6/16/2006	\$1,467.32
Eagle Construction	Po Box 872		Eastland	TX	76448-0872	6/23/2006	\$452.80
Eagle Construction	Po Box 872		Eastland	TX	76448-0872	6/30/2006	\$353.06
Eagle Construction	Po Box 872		Eastland	TX	76448-0872	7/14/2006	\$785.80
Eagle Construction	Po Box 872		Eastland	TX	76448-0872	8/9/2006	\$3,953.10
Employee No. 6909						6/2/2006	\$2,034.20
Employee No. 6909						6/16/2006	\$1,948.54
Employee No. 6909						6/30/2006	\$2,358.75
Employee No. 6909						7/14/2006	\$2,124.84
Employee No. 6909						7/28/2006	\$1,753.83
Employee No. 6909						8/11/2006	\$1,754.39
Employee No. 6911						6/2/2006	\$2,263.93
Employee No. 6911						6/16/2006	\$3,042.67
Employee No. 6911						6/30/2006	\$1,948.91
Employee No. 6911						7/14/2006	\$2,131.51
Employee No. 6911						7/28/2006	\$1,620.27
Employee No. 6911						8/11/2006	\$1,773.48
Employee No. 6912						6/2/2006	\$1,712.04
Employee No. 6912						6/16/2006	\$1,967.14
Employee No. 6912						6/30/2006	\$1,742.46
Employee No. 6912						7/14/2006	\$2,143.13
Employee No. 6912						7/28/2006	\$2,548.41
Employee No. 6912						8/11/2006	\$1,719.48
Employee No. 6924						6/2/2006	\$1,489.08
Employee No. 6924						6/2/2006	\$643.20
Employee No. 6924						6/16/2006	\$1,596.09
Employee No. 6924						6/30/2006	\$1,775.53
Employee No. 6924						7/14/2006	\$1,779.64
Employee No. 6924						7/14/2006	\$643.20
Employee No. 6924						7/28/2006	\$1,464.72

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 6924						8/11/2006	\$1,737.43
Employee No. 6936						6/2/2006	\$1,326.91
Employee No. 6936						6/16/2006	\$1,377.14
Employee No. 6936						6/30/2006	\$1,422.81
Employee No. 6936						7/14/2006	\$1,422.43
Employee No. 6936						7/28/2006	\$1,339.71
Employee No. 6936						8/11/2006	\$1,329.33
Employee No. 6937						6/2/2006	\$2,338.95
Employee No. 6937						6/16/2006	\$2,416.62
Employee No. 6937						6/30/2006	\$1,323.89
Employee No. 6937						7/14/2006	\$1,429.71
Employee No. 6937						7/28/2006	\$1,241.22
Employee No. 6937						8/11/2006	\$1,238.28
Employee No. 6938						6/2/2006	\$1,487.64
Employee No. 6938						6/16/2006	\$1,803.76
Employee No. 6938						6/30/2006	\$1,502.57
Employee No. 6938						7/14/2006	\$1,619.08
Employee No. 6938						7/28/2006	\$1,462.46
Employee No. 6938						8/11/2006	\$1,488.19
Employee No. 6939						6/2/2006	\$1,825.18
Employee No. 6939						6/16/2006	\$2,176.91
Employee No. 6939						6/30/2006	\$1,521.04
Employee No. 6939						7/14/2006	\$1,920.29
Employee No. 6939						7/28/2006	\$1,735.12
Employee No. 6939						8/11/2006	\$1,766.03
Employee No. 6941						6/2/2006	\$1,476.46
Employee No. 6941						6/16/2006	\$1,765.88
Employee No. 6941						6/30/2006	\$1,431.03
Employee No. 6941						7/14/2006	\$1,594.33
Employee No. 6941						7/28/2006	\$1,460.78
Employee No. 6941						8/11/2006	\$1,373.87
Employee No. 6943						6/2/2006	\$1,203.71
Employee No. 6943						6/16/2006	\$1,209.30
Employee No. 6943						6/30/2006	\$1,169.58
Employee No. 6943						7/14/2006	\$1,219.74
Employee No. 6943						7/28/2006	\$1,238.49
Employee No. 6943						8/11/2006	\$1,172.22
Employee No. 6944						6/2/2006	\$2,797.63
Employee No. 6944						6/2/2006	\$871.20

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 6944						6/16/2006	\$2,766.04
Employee No. 6944						6/30/2006	\$2,399.16
Employee No. 6944						7/14/2006	\$2,643.98
Employee No. 6944						7/28/2006	\$2,365.41
Employee No. 6944						8/11/2006	\$2,159.90
Employee No. 6948						6/2/2006	\$1,723.30
Employee No. 6948						6/16/2006	\$2,928.47
Employee No. 6948						6/30/2006	\$1,823.18
Employee No. 6948						7/14/2006	\$2,118.91
Employee No. 6948						7/28/2006	\$2,154.58
Employee No. 6948						8/11/2006	\$2,121.49
Employee No. 6949						6/2/2006	\$1,767.65
Employee No. 6949						6/16/2006	\$1,906.55
Employee No. 6949						6/30/2006	\$2,075.90
Employee No. 6949						7/14/2006	\$2,105.94
Employee No. 6949						7/28/2006	\$1,761.92
Employee No. 6949						8/11/2006	\$1,742.56
Employee No. 6961						6/2/2006	\$1,794.37
Employee No. 6961						6/16/2006	\$2,641.22
Employee No. 6961						6/30/2006	\$2,509.48
Employee No. 6961						7/14/2006	\$2,170.61
Employee No. 6961						7/28/2006	\$1,767.08
Employee No. 6961						8/11/2006	\$1,775.86
Employee No. 6964						6/2/2006	\$1,823.54
Employee No. 6964						6/16/2006	\$1,988.83
Employee No. 6964						6/30/2006	\$1,604.03
Employee No. 6964						7/14/2006	\$1,493.87
Employee No. 6964						7/28/2006	\$1,703.38
Employee No. 6964						8/11/2006	\$1,321.82
Employee No. 6966						6/2/2006	\$1,060.15
Employee No. 6966						6/16/2006	\$1,764.21
Employee No. 6966						6/30/2006	\$1,706.32
Employee No. 6966						7/14/2006	\$1,707.68
Employee No. 6966						7/28/2006	\$1,457.23
Employee No. 6966						8/11/2006	\$1,444.45
Employee No. 6968						6/2/2006	\$1,357.65
Employee No. 6968						6/16/2006	\$1,495.47
Employee No. 6968						6/30/2006	\$1,341.10
Employee No. 6968						7/14/2006	\$1,545.27

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 6968						7/28/2006	\$1,335.65
Employee No. 6968						8/11/2006	\$1,252.84
Employee No. 6970						6/2/2006	\$1,578.05
Employee No. 6970						6/16/2006	\$2,065.52
Employee No. 6970						6/30/2006	\$1,704.96
Employee No. 6970						7/14/2006	\$1,981.15
Employee No. 6970						7/28/2006	\$1,582.57
Employee No. 6970						8/11/2006	\$1,771.35
Employee No. 6971						6/2/2006	\$1,916.76
Employee No. 6971						6/2/2006	\$457.92
Employee No. 6971						6/16/2006	\$2,371.15
Employee No. 6971						6/30/2006	\$1,838.82
Employee No. 6971						7/14/2006	\$1,999.10
Employee No. 6971						7/28/2006	\$1,820.79
Employee No. 6971						8/11/2006	\$2,196.00
Employee No. 6972						6/2/2006	\$2,676.06
Employee No. 6972						6/16/2006	\$2,621.47
Employee No. 6972						6/30/2006	\$2,726.14
Employee No. 6972						7/14/2006	\$2,994.60
Employee No. 6972						7/28/2006	\$2,236.74
Employee No. 6972						7/28/2006	\$763.20
Employee No. 6972						8/11/2006	\$2,896.81
Employee No. 6974						6/2/2006	\$2,372.11
Employee No. 6974						6/16/2006	\$2,606.22
Employee No. 6974						6/30/2006	\$2,478.00
Employee No. 6974						7/14/2006	\$2,203.64
Employee No. 6974						7/28/2006	\$2,099.44
Employee No. 6974						8/11/2006	\$2,509.87
Employee No. 6975						6/2/2006	\$1,502.18
Employee No. 6975						6/16/2006	\$1,632.51
Employee No. 6975						6/30/2006	\$1,484.97
Employee No. 6975						7/14/2006	\$2,107.67
Employee No. 6975						7/28/2006	\$1,451.21
Employee No. 6975						8/11/2006	\$1,475.01
Employee No. 6978						6/2/2006	\$2,093.77
Employee No. 6978						6/16/2006	\$2,191.33
Employee No. 6978						6/30/2006	\$2,123.51
Employee No. 6978						7/14/2006	\$2,317.49
Employee No. 6978						7/28/2006	\$2,064.97

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 6978						8/11/2006	\$1,971.66
Employee No. 6983						6/2/2006	\$1,252.33
Employee No. 6983						6/16/2006	\$1,894.67
Employee No. 6983						6/30/2006	\$1,322.96
Employee No. 6983						7/14/2006	\$1,186.14
Employee No. 6983						7/28/2006	\$1,817.00
Employee No. 6983						8/11/2006	\$1,211.22
Employee No. 6984						6/2/2006	\$1,643.14
Employee No. 6984						6/16/2006	\$1,496.41
Employee No. 6984						6/30/2006	\$1,580.07
Employee No. 6984						7/14/2006	\$1,836.53
Employee No. 6984						7/28/2006	\$1,659.47
Employee No. 6984						8/11/2006	\$2,084.41
Employee No. 6988						6/2/2006	\$1,523.33
Employee No. 6988						6/16/2006	\$1,506.69
Employee No. 6988						6/30/2006	\$1,515.28
Employee No. 6988						7/14/2006	\$1,813.88
Employee No. 6988						7/28/2006	\$1,510.63
Employee No. 6988						8/11/2006	\$1,498.65
Employee No. 6992						6/2/2006	\$1,753.35
Employee No. 6992						6/16/2006	\$2,161.18
Employee No. 6992						6/30/2006	\$2,425.06
Employee No. 6992						7/14/2006	\$1,908.46
Employee No. 6992						7/28/2006	\$1,754.49
Employee No. 6992						8/11/2006	\$1,767.17
Employee No. 7033						6/16/2006	\$1,403.67
Employee No. 7033						6/16/2006	\$1,315.55
Employee No. 7033						6/16/2006	\$1,315.55
Employee No. 7033						6/16/2006	\$1,315.54
Employee No. 7033						6/30/2006	\$1,640.93
Employee No. 7033						7/14/2006	\$1,795.23
Employee No. 7033						7/28/2006	\$1,500.71
Employee No. 7033						8/11/2006	\$1,533.18
Employee No. 7065						6/2/2006	\$3,288.52
Employee No. 7065						6/16/2006	\$1,807.82
Employee No. 7065						6/30/2006	\$1,854.57
Employee No. 7065						7/14/2006	\$2,148.30
Employee No. 7065						7/28/2006	\$2,541.82
Employee No. 7065						8/11/2006	\$1,763.26

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 7277						6/2/2006	\$1,349.20
Employee No. 7277						6/16/2006	\$1,619.19
Employee No. 7277						6/30/2006	\$1,182.23
Employee No. 7277						7/14/2006	\$1,368.38
Employee No. 7277						7/28/2006	\$1,350.00
Employee No. 7277						8/11/2006	\$1,518.93
Employee No. 7419						6/2/2006	\$1,990.53
Employee No. 7419						6/16/2006	\$2,874.45
Employee No. 7419						6/30/2006	\$1,503.96
Employee No. 7419						7/14/2006	\$1,578.87
Employee No. 7419						7/28/2006	\$1,930.47
Employee No. 7419						8/11/2006	\$2,619.73
Employee No. 7420						6/2/2006	\$1,489.32
Employee No. 7420						6/16/2006	\$1,876.12
Employee No. 7420						6/30/2006	\$1,380.77
Employee No. 7420						7/14/2006	\$1,586.68
Employee No. 7420						7/28/2006	\$1,330.60
Employee No. 7420						8/11/2006	\$1,398.55
Employee No. 7421						6/2/2006	\$2,661.81
Employee No. 7421						6/16/2006	\$2,081.25
Employee No. 7421						6/30/2006	\$2,542.80
Employee No. 7421						7/14/2006	\$1,817.82
Employee No. 7421						7/28/2006	\$2,157.00
Employee No. 7421						8/11/2006	\$1,723.02
Employee No. 7438						6/2/2006	\$1,925.66
Employee No. 7438						6/16/2006	\$2,186.32
Employee No. 7438						6/30/2006	\$2,044.14
Employee No. 7438						7/14/2006	\$1,845.27
Employee No. 7438						7/28/2006	\$1,962.83
Employee No. 7438						8/11/2006	\$1,917.05
Employee No. 7875						6/2/2006	\$1,292.58
Employee No. 7875						6/16/2006	\$1,874.76
Employee No. 7875						6/30/2006	\$1,881.69
Employee No. 7875						7/14/2006	\$2,004.37
Employee No. 7875						7/28/2006	\$1,585.63
Employee No. 7875						8/11/2006	\$1,342.42
Employee No. 8233						6/2/2006	\$1,479.91
Employee No. 8233						6/16/2006	\$1,570.77
Employee No. 8233						6/30/2006	\$1,646.98

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 8233						7/14/2006	\$1,684.36
Employee No. 8233						7/28/2006	\$1,443.90
Employee No. 8233						8/11/2006	\$1,437.30
Employee No. 8534						6/2/2006	\$1,197.15
Employee No. 8534						6/16/2006	\$1,695.46
Employee No. 8534						6/30/2006	\$1,458.36
Employee No. 8534						7/14/2006	\$1,593.92
Employee No. 8534						7/28/2006	\$1,656.71
Employee No. 8534						8/11/2006	\$1,454.34
Employee No. 8628						6/2/2006	\$2,020.28
Employee No. 8628						6/16/2006	\$2,086.45
Employee No. 8628						6/30/2006	\$2,041.33
Employee No. 8628						7/14/2006	\$1,594.15
Employee No. 8628						7/28/2006	\$1,415.02
Employee No. 8628						8/11/2006	\$1,478.46
Employee No. 8787						6/2/2006	\$1,579.06
Employee No. 8787						6/16/2006	\$1,805.13
Employee No. 8787						6/30/2006	\$1,687.09
Employee No. 8787						7/14/2006	\$1,698.48
Employee No. 8787						7/28/2006	\$1,525.32
Employee No. 8787						8/11/2006	\$1,346.79
Employee No. 9334						6/2/2006	\$2,191.54
Employee No. 9334						6/16/2006	\$2,280.51
Employee No. 9334						6/30/2006	\$2,232.84
Employee No. 9334						7/14/2006	\$2,298.45
Employee No. 9334						7/28/2006	\$2,144.18
Employee No. 9334						8/11/2006	\$2,021.90
Employee No. 9600						6/2/2006	\$1,509.02
Employee No. 9600						6/16/2006	\$1,331.94
Employee No. 9600						6/30/2006	\$1,556.32
Employee No. 9600						7/14/2006	\$1,174.11
Employee No. 9600						7/28/2006	\$1,596.57
Employee No. 9600						8/11/2006	\$1,209.69
Employee No. 9775						6/2/2006	\$1,667.40
Employee No. 9775						6/16/2006	\$1,480.00
Employee No. 9775						6/30/2006	\$1,480.00
Employee No. 9775						7/14/2006	\$1,480.00
Employee No. 9776						6/2/2006	\$1,770.06
Employee No. 9776						6/16/2006	\$2,159.88

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Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 9776						6/30/2006	\$2,639.98
Employee No. 9776						7/14/2006	\$2,070.91
Employee No. 9776						7/28/2006	\$2,550.49
Employee No. 9776						8/11/2006	\$2,090.48
Employee No. 9816						6/2/2006	\$1,356.10
Employee No. 9816						6/16/2006	\$1,918.68
Employee No. 9816						6/30/2006	\$1,334.77
Employee No. 9816						7/14/2006	\$1,618.53
Employee No. 9816						7/28/2006	\$1,336.38
Employee No. 9816						8/11/2006	\$1,320.50
Employee No. 9865						6/2/2006	\$1,773.13
Employee No. 9865						6/16/2006	\$1,883.68
Employee No. 9865						6/30/2006	\$2,026.14
Employee No. 9865						7/14/2006	\$1,969.23
Employee No. 9865						7/28/2006	\$1,744.75
Employee No. 9865						8/11/2006	\$1,736.70
Employee No. 9945						6/2/2006	\$2,323.60
Employee No. 9945						6/16/2006	\$1,752.69
Employee No. 9945						6/30/2006	\$2,128.32
Employee No. 9945						7/14/2006	\$2,138.31
Employee No. 9945						7/28/2006	\$2,280.02
Employee No. 9945						8/11/2006	\$1,546.59
Employee No. 9992						6/2/2006	\$1,494.80
Employee No. 9992						6/16/2006	\$1,554.92
Employee No. 9992						6/30/2006	\$1,683.66
Employee No. 9992						7/14/2006	\$1,574.53
Employee No. 9992						7/28/2006	\$1,521.99
Employee No. 9992						8/11/2006	\$1,673.22
Employee No. 10126						6/2/2006	\$1,470.42
Employee No. 10126						6/16/2006	\$1,580.08
Employee No. 10126						6/30/2006	\$1,476.53
Employee No. 10126						7/14/2006	\$1,738.39
Employee No. 10126						7/28/2006	\$1,451.04
Employee No. 10126						8/11/2006	\$382.38
Employee No. 10126						8/11/2006	\$1,029.12
Employee No. 10216						6/2/2006	\$1,470.35
Employee No. 10216						6/16/2006	\$1,622.78
Employee No. 10216						6/30/2006	\$2,318.95
Employee No. 10216						7/14/2006	\$1,709.85

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 10216						7/28/2006	\$1,463.28
Employee No. 10216						8/11/2006	\$1,462.38
Employee No. 10217						6/2/2006	\$1,504.36
Employee No. 10217						6/16/2006	\$2,286.24
Employee No. 10217						6/30/2006	\$2,326.67
Employee No. 10217						7/14/2006	\$2,090.31
Employee No. 10217						7/28/2006	\$1,504.11
Employee No. 10217						8/11/2006	\$1,464.40
Employee No. 10219						6/2/2006	\$1,556.77
Employee No. 10219						6/16/2006	\$1,706.22
Employee No. 10219						6/30/2006	\$1,506.68
Employee No. 10219						7/14/2006	\$1,568.86
Employee No. 10219						7/28/2006	\$1,247.29
Employee No. 10219						8/11/2006	\$1,444.49
Employee No. 10222						6/2/2006	\$2,155.20
Employee No. 10222						6/16/2006	\$2,265.66
Employee No. 10222						6/30/2006	\$1,946.07
Employee No. 10222						7/14/2006	\$1,454.66
Employee No. 10222						7/28/2006	\$2,048.98
Employee No. 10222						8/11/2006	\$1,449.28
Employee No. 10248						6/2/2006	\$558.98
Employee No. 10248						6/2/2006	\$1,000.28
Employee No. 10248						6/16/2006	\$0.00
Employee No. 10322						6/2/2006	\$1,498.49
Employee No. 10322						6/16/2006	\$1,779.16
Employee No. 10322						6/30/2006	\$1,391.23
Employee No. 10322						7/14/2006	\$1,177.05
Employee No. 10322						7/28/2006	\$1,477.90
Employee No. 10322						8/11/2006	\$1,736.70
Employee No. 10327						6/2/2006	\$1,293.79
Employee No. 10327						6/16/2006	\$1,788.81
Employee No. 10327						6/30/2006	\$1,756.00
Employee No. 10327						7/14/2006	\$1,500.97
Employee No. 10327						7/28/2006	\$1,331.01
Employee No. 10327						8/11/2006	\$1,282.12
Employee No. 10396						6/2/2006	\$1,482.49
Employee No. 10396						6/16/2006	\$1,602.12
Employee No. 10396						6/30/2006	\$1,261.95
Employee No. 10396						7/14/2006	\$1,789.05

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 10396						7/28/2006	\$1,777.72
Employee No. 10396						8/11/2006	\$1,478.54
Employee No. 10428						6/2/2006	\$2,143.68
Employee No. 10428						6/16/2006	\$1,451.64
Employee No. 10428						6/30/2006	\$2,930.51
Employee No. 10428						7/14/2006	\$1,615.88
Employee No. 10428						7/28/2006	\$1,217.90
Employee No. 10428						8/11/2006	\$1,419.13
Employee No. 10590						6/2/2006	\$1,403.69
Employee No. 10590						6/16/2006	\$1,643.85
Employee No. 10590						6/30/2006	\$2,030.49
Employee No. 10590						7/14/2006	\$1,777.46
Employee No. 10590						7/28/2006	\$1,177.53
Employee No. 10590						8/11/2006	\$1,495.42
Employee No. 10849						6/2/2006	\$1,665.08
Employee No. 10849						6/16/2006	\$1,535.02
Employee No. 10849						6/30/2006	\$1,406.45
Employee No. 10849						7/14/2006	\$1,666.19
Employee No. 10849						7/28/2006	\$1,534.10
Employee No. 10849						8/11/2006	\$1,492.39
Employee No. 10987						6/2/2006	\$1,663.15
Employee No. 10987						6/16/2006	\$1,602.09
Employee No. 10987						6/30/2006	\$2,057.46
Employee No. 10987						7/14/2006	\$1,773.22
Employee No. 10987						7/28/2006	\$1,776.37
Employee No. 10987						8/11/2006	\$1,728.62
Employee No. 11019						6/2/2006	\$1,751.19
Employee No. 11019						6/16/2006	\$1,765.40
Employee No. 11019						6/30/2006	\$2,037.25
Employee No. 11019						7/14/2006	\$1,509.09
Employee No. 11019						7/28/2006	\$1,758.34
Employee No. 11019						8/11/2006	\$1,459.40
Employee No. 11057						6/2/2006	\$1,780.85
Employee No. 11057						6/16/2006	\$2,095.37
Employee No. 11057						6/30/2006	\$1,040.69
Employee No. 11057						7/14/2006	\$1,390.18
Employee No. 11057						7/28/2006	\$1,490.68
Employee No. 11057						8/11/2006	\$591.90
Employee No. 11123						6/2/2006	\$1,435.58

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 11123						6/16/2006	\$1,822.74
Employee No. 11123						6/30/2006	\$2,264.33
Employee No. 11123						7/14/2006	\$1,620.92
Employee No. 11123						7/28/2006	\$1,110.80
Employee No. 11123						8/11/2006	\$2,649.16
Employee No. 11138						6/2/2006	\$1,377.33
Employee No. 11138						6/16/2006	\$1,346.60
Employee No. 11138						6/30/2006	\$1,433.51
Employee No. 11138						7/14/2006	\$1,337.93
Employee No. 11138						7/28/2006	\$1,412.53
Employee No. 11138						8/11/2006	\$1,389.06
Employee No. 11210						6/2/2006	\$1,485.86
Employee No. 11210						6/16/2006	\$2,683.74
Employee No. 11210						6/30/2006	\$1,456.99
Employee No. 11210						7/14/2006	\$1,586.35
Employee No. 11210						7/28/2006	\$1,468.08
Employee No. 11210						8/11/2006	\$1,450.97
Employee No. 11261						6/2/2006	\$1,346.20
Employee No. 11261						6/16/2006	\$1,344.75
Employee No. 11261						6/30/2006	\$1,366.70
Employee No. 11261						7/14/2006	\$1,247.63
Employee No. 11261						7/28/2006	\$1,322.08
Employee No. 11261						8/11/2006	\$1,408.20
Employee No. 11364						6/2/2006	\$1,308.18
Employee No. 11364						6/16/2006	\$1,839.91
Employee No. 11364						6/30/2006	\$1,314.47
Employee No. 11364						7/14/2006	\$1,618.52
Employee No. 11364						7/28/2006	\$1,443.70
Employee No. 11364						8/11/2006	\$1,321.68
Employee No. 11365						6/2/2006	\$1,359.96
Employee No. 11365						6/16/2006	\$1,322.33
Employee No. 11365						6/30/2006	\$1,318.21
Employee No. 11365						7/14/2006	\$1,297.15
Employee No. 11365						7/28/2006	\$1,335.82
Employee No. 11365						8/11/2006	\$1,193.04
Employee No. 11490						6/2/2006	\$1,675.69
Employee No. 11490						6/16/2006	\$2,149.96
Employee No. 11490						6/30/2006	\$1,334.47
Employee No. 11490						7/14/2006	\$1,840.90

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Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 11490						7/28/2006	\$2,055.98
Employee No. 11490						8/11/2006	\$1,752.30
Employee No. 11491						6/2/2006	\$1,368.39
Employee No. 11491						6/16/2006	\$1,627.79
Employee No. 11491						6/30/2006	\$1,178.26
Employee No. 11491						7/14/2006	\$1,447.01
Employee No. 11491						7/28/2006	\$1,598.96
Employee No. 11491						8/11/2006	\$1,329.11
Employee No. 11492						6/2/2006	\$2,240.34
Employee No. 11492						6/16/2006	\$2,438.92
Employee No. 11492						6/30/2006	\$2,229.95
Employee No. 11492						7/14/2006	\$1,773.85
Employee No. 11492						7/28/2006	\$2,356.58
Employee No. 11492						8/11/2006	\$1,409.24
Employee No. 11547						6/2/2006	\$1,488.76
Employee No. 11547						6/16/2006	\$2,069.80
Employee No. 11547						6/30/2006	\$1,728.50
Employee No. 11547						7/14/2006	\$1,406.66
Employee No. 11547						7/28/2006	\$1,733.08
Employee No. 11547						8/11/2006	\$1,301.83
Employee No. 11664						6/2/2006	\$1,405.37
Employee No. 11664						6/16/2006	\$1,794.56
Employee No. 11664						6/30/2006	\$2,134.36
Employee No. 11664						7/14/2006	\$1,720.16
Employee No. 11664						7/28/2006	\$1,404.84
Employee No. 11664						8/11/2006	\$1,971.27
Employee No. 11665						6/2/2006	\$1,104.27
Employee No. 11665						6/16/2006	\$1,451.21
Employee No. 11665						6/30/2006	\$1,326.17
Employee No. 11665						7/14/2006	\$1,614.77
Employee No. 11665						7/28/2006	\$1,329.70
Employee No. 11665						8/11/2006	\$796.09
Employee No. 11666						6/2/2006	\$638.21
Employee No. 11666						6/2/2006	\$1,327.20
Employee No. 11667						6/2/2006	\$1,471.07
Employee No. 11667						6/16/2006	\$908.99
Employee No. 11668						6/2/2006	\$1,674.61
Employee No. 11668						6/16/2006	\$1,294.15
Employee No. 11668						6/30/2006	\$1,883.78

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 11668						7/14/2006	\$1,314.17
Employee No. 11668						7/28/2006	\$1,092.46
Employee No. 11668						8/11/2006	\$1,501.28
Employee No. 11669						6/2/2006	\$1,210.25
Employee No. 11669						6/16/2006	\$1,439.67
Employee No. 11669						6/30/2006	\$1,264.47
Employee No. 11669						7/14/2006	\$1,373.11
Employee No. 11669						7/28/2006	\$1,277.62
Employee No. 11669						8/11/2006	\$1,278.60
Employee No. 12103						6/2/2006	\$1,194.49
Employee No. 12103						6/16/2006	\$1,675.21
Employee No. 12103						6/30/2006	\$1,258.61
Employee No. 12103						7/14/2006	\$1,120.63
Employee No. 12103						7/28/2006	\$1,255.39
Employee No. 12103						8/11/2006	\$852.49
Employee No. 12104						6/2/2006	\$1,421.34
Employee No. 12104						6/16/2006	\$1,436.13
Employee No. 12104						6/30/2006	\$1,217.01
Employee No. 12104						7/14/2006	\$1,377.02
Employee No. 12104						7/28/2006	\$1,764.53
Employee No. 12104						8/11/2006	\$1,258.81
Employee No. 12105						6/2/2006	\$1,784.12
Employee No. 12105						6/16/2006	\$1,768.99
Employee No. 12105						6/30/2006	\$1,624.72
Employee No. 12105						7/14/2006	\$1,950.46
Employee No. 12105						7/28/2006	\$1,375.37
Employee No. 12105						8/11/2006	\$2,201.23
Employee No. 12106						6/30/2006	\$1,199.00
Employee No. 12106						7/14/2006	\$1,200.97
Employee No. 12106						7/28/2006	\$1,462.91
Employee No. 12106						8/11/2006	\$1,020.97
Employee No. 50251						6/2/2006	\$2,865.39
Employee No. 50251						6/16/2006	\$2,865.39
Employee No. 50251						6/30/2006	\$2,865.39
Employee No. 50251						7/14/2006	\$2,865.39
Employee No. 50251						7/28/2006	\$2,865.39
Employee No. 50251						8/11/2006	\$2,865.39
Employee No. 50252						6/2/2006	\$3,069.24
Employee No. 50252						6/16/2006	\$3,069.24

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 50252						6/30/2006	\$3,069.24
Employee No. 50252						7/14/2006	\$3,069.24
Employee No. 50252						7/28/2006	\$3,069.24
Employee No. 50252						8/11/2006	\$3,069.24
Employee No. 50253						6/2/2006	\$2,576.93
Employee No. 50253						6/16/2006	\$2,576.93
Employee No. 50253						6/30/2006	\$2,576.93
Employee No. 50253						7/14/2006	\$2,576.93
Employee No. 50253						7/28/2006	\$2,576.93
Employee No. 50253						8/11/2006	\$2,576.93
Employee No. 50261						6/2/2006	\$2,442.31
Employee No. 50261						6/16/2006	\$2,442.31
Employee No. 50261						6/30/2006	\$2,442.31
Employee No. 50261						7/14/2006	\$2,442.31
Employee No. 50261						7/28/2006	\$2,442.31
Employee No. 50261						8/11/2006	\$2,442.31
Employee No. 50264						6/2/2006	\$3,876.93
Employee No. 50264						6/16/2006	\$3,876.93
Employee No. 50264						6/30/2006	\$3,876.93
Employee No. 50264						7/14/2006	\$3,876.93
Employee No. 50264						7/28/2006	\$3,876.93
Employee No. 50264						8/11/2006	\$3,876.93
Employee No. 50266						6/2/2006	\$1,953.85
Employee No. 50266						6/16/2006	\$1,953.85
Employee No. 50266						6/30/2006	\$1,953.85
Employee No. 50266						7/14/2006	\$1,953.85
Employee No. 50266						7/28/2006	\$1,953.85
Employee No. 50266						8/11/2006	\$1,953.85
Employee No. 50274						6/2/2006	\$2,865.39
Employee No. 50274						6/16/2006	\$2,865.39
Employee No. 50274						6/30/2006	\$2,865.39
Employee No. 50274						7/14/2006	\$2,865.39
Employee No. 50274						7/28/2006	\$2,865.39
Employee No. 50274						8/11/2006	\$2,865.39
Employee No. 50275						6/2/2006	\$3,635.40
Employee No. 50275						6/16/2006	\$2,138.47
Employee No. 50275						6/30/2006	\$2,138.47
Employee No. 50275						7/14/2006	\$2,138.47
Employee No. 50275						7/28/2006	\$2,138.47

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 50275						8/11/2006	\$2,138.47
Employee No. 50282						6/2/2006	\$2,626.93
Employee No. 50282						6/16/2006	\$2,626.93
Employee No. 50282						6/30/2006	\$2,626.93
Employee No. 50282						7/14/2006	\$2,626.93
Employee No. 50282						7/28/2006	\$2,626.93
Employee No. 50282						8/11/2006	\$2,626.93
Employee No. 50283						6/2/2006	\$3,269.24
Employee No. 50283						6/16/2006	\$3,269.24
Employee No. 50283						6/30/2006	\$3,269.24
Employee No. 50283						7/14/2006	\$3,269.24
Employee No. 50283						7/28/2006	\$3,269.24
Employee No. 50283						8/11/2006	\$3,269.24
Employee No. 50285						6/2/2006	\$3,107.70
Employee No. 50285						6/16/2006	\$3,107.70
Employee No. 50285						6/30/2006	\$3,107.70
Employee No. 50285						7/14/2006	\$3,107.70
Employee No. 50285						7/28/2006	\$3,107.70
Employee No. 50285						8/11/2006	\$3,107.70
Employee No. 50286						6/2/2006	\$2,423.08
Employee No. 50286						6/16/2006	\$2,423.08
Employee No. 50286						6/30/2006	\$2,423.08
Employee No. 50286						7/14/2006	\$2,423.08
Employee No. 50286						7/28/2006	\$2,423.08
Employee No. 50286						8/11/2006	\$2,423.08
Employee No. 50287						6/2/2006	\$2,200.00
Employee No. 50287						6/16/2006	\$2,200.00
Employee No. 50287						6/30/2006	\$2,200.00
Employee No. 50287						7/14/2006	\$2,200.00
Employee No. 50287						7/28/2006	\$2,200.00
Employee No. 50287						8/11/2006	\$2,200.00
Employee No. 50288						6/2/2006	\$3,600.00
Employee No. 50288						6/16/2006	\$3,600.00
Employee No. 50288						6/30/2006	\$3,600.00
Employee No. 50288						7/14/2006	\$3,600.00
Employee No. 50288						7/28/2006	\$3,600.00
Employee No. 50288						8/11/2006	\$3,600.00
Employee No. 50289						6/2/2006	\$5,126.93
Employee No. 50289						6/16/2006	\$5,126.93

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 50289						6/30/2006	\$5,126.93
Employee No. 50289						7/14/2006	\$5,126.93
Employee No. 50289						7/28/2006	\$5,126.93
Employee No. 50289						8/11/2006	\$5,126.93
Employee No. 50290						6/2/2006	\$1,918.79
Employee No. 50290						6/16/2006	\$1,739.47
Employee No. 50290						6/30/2006	\$1,891.89
Employee No. 50290						7/14/2006	\$1,784.30
Employee No. 50290						7/28/2006	\$1,757.40
Employee No. 50290						8/11/2006	\$1,811.19
Employee No. 50311						6/2/2006	\$1,780.77
Employee No. 50311						6/16/2006	\$1,780.77
Employee No. 50311						6/30/2006	\$1,780.77
Employee No. 50311						7/14/2006	\$1,780.77
Employee No. 50311						7/28/2006	\$1,780.77
Employee No. 50311						8/11/2006	\$1,780.77
Employee No. 50330						6/2/2006	\$2,415.39
Employee No. 50330						6/16/2006	\$2,326.93
Employee No. 50330						6/30/2006	\$2,326.93
Employee No. 50330						7/14/2006	\$2,326.93
Employee No. 50330						7/28/2006	\$2,326.93
Employee No. 50330						8/11/2006	\$2,326.93
Employee No. 50349						6/2/2006	\$2,238.47
Employee No. 50349						6/16/2006	\$2,238.47
Employee No. 50349						6/30/2006	\$2,238.47
Employee No. 50349						7/14/2006	\$2,238.47
Employee No. 50349						7/28/2006	\$2,238.47
Employee No. 50349						8/11/2006	\$2,238.47
Employee No. 50355						6/2/2006	\$2,280.77
Employee No. 50355						6/16/2006	\$2,280.77
Employee No. 50355						6/30/2006	\$2,280.77
Employee No. 50355						7/14/2006	\$2,280.77
Employee No. 50355						7/28/2006	\$2,280.77
Employee No. 50355						8/11/2006	\$2,280.77
Employee No. 50356						6/2/2006	\$1,219.24
Employee No. 50356						6/16/2006	\$1,219.24
Employee No. 50356						6/30/2006	\$1,219.24
Employee No. 50356						7/14/2006	\$1,219.24
Employee No. 50356						7/28/2006	\$1,253.53

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 50356						8/11/2006	\$1,219.24
Employee No. 50377						6/2/2006	\$2,084.62
Employee No. 50377						6/16/2006	\$2,084.62
Employee No. 50377						6/30/2006	\$2,084.62
Employee No. 50377						7/14/2006	\$2,084.62
Employee No. 50377						7/28/2006	\$2,084.62
Employee No. 50377						8/11/2006	\$2,084.62
Employee No. 50474						6/2/2006	\$1,075.36
Employee No. 50474						6/16/2006	\$1,062.06
Employee No. 50474						6/30/2006	\$1,065.39
Employee No. 50474						7/14/2006	\$1,065.38
Employee No. 50474						7/28/2006	\$1,045.41
Employee No. 50474						8/11/2006	\$1,065.39
Employee No. 50475						6/2/2006	\$2,096.16
Employee No. 50475						6/16/2006	\$2,096.16
Employee No. 50475						6/30/2006	\$2,096.16
Employee No. 50475						7/14/2006	\$2,096.16
Employee No. 50475						7/28/2006	\$2,096.16
Employee No. 50475						8/11/2006	\$2,096.16
Employee No. 50477						6/2/2006	\$1,028.76
Employee No. 50477						6/16/2006	\$998.80
Employee No. 50477						6/30/2006	\$898.92
Employee No. 50477						7/14/2006	\$1,038.75
Employee No. 50477						7/28/2006	\$1,018.77
Employee No. 50477						8/11/2006	\$1,012.12
Employee No. 50485						6/2/2006	\$1,850.00
Employee No. 50485						6/16/2006	\$1,850.00
Employee No. 50485						6/30/2006	\$1,850.00
Employee No. 50485						7/14/2006	\$1,850.00
Employee No. 50485						7/28/2006	\$1,850.00
Employee No. 50485						8/11/2006	\$1,850.00
Employee No. 50503						6/2/2006	\$1,346.16
Employee No. 50503						6/16/2006	\$1,371.39
Employee No. 50503						6/30/2006	\$1,367.18
Employee No. 50503						7/14/2006	\$1,346.16
Employee No. 50503						7/28/2006	\$1,346.16
Employee No. 50503						8/11/2006	\$1,362.98
Employee No. 50516						6/2/2006	\$1,346.16
Employee No. 50516						6/16/2006	\$1,346.16

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Employee No. 50516						6/30/2006	\$1,346.16
Employee No. 50516						7/14/2006	\$1,346.16
Employee No. 50516						7/28/2006	\$1,346.16
Employee No. 50516						8/11/2006	\$1,346.16
Employee No. 50542						6/30/2006	\$1,615.39
Employee No. 50542						7/14/2006	\$1,615.39
Employee No. 50542						7/28/2006	\$1,615.39
Employee No. 50542						8/11/2006	\$1,615.39
Employee No. 50544						8/11/2006	\$960.00
Enbridge Gathering	2358-Payshare Circle		Chicago	IL	60674	6/2/2006	\$176,647.68
Enbridge Gathering	2358-Payshare Circle		Chicago	IL	60674	6/9/2006	\$204,810.49
Exel Transportation	PO Box 844711					5/24/06	\$3,860.37
Exel Transportation	PO Box 844711					6/8/06	\$9,959.68
Exel Transportation	PO Box 844711					6/13/06	\$2,135.70
Exel Transportation	PO Box 844711					6/13/06	\$7,415.31
Exel Transportation	PO Box 844711					6/13/06	\$10,436.24
Exel Transportation	PO Box 844711					7/7/06	\$2,249.76
Exel Transportation	PO Box 844711					7/11/06	\$10,411.98
Exel Transportation	PO Box 844711					8/17/06	\$6,346.98
Exel Transportation Service	PO Box 844711					8/17/06	\$8,582.22
Fedex Freight East	4103 Collection Ctr Dr					6/1/06	\$900.68
Fedex Freight East	4103 Collection Ctr Dr					6/2/06	\$727.47
Fedex Freight East	4103 Collection Ctr Dr					6/8/06	\$1,700.14
Fedex Freight East	4103 Collection Ctr Dr					7/27/06	\$1,129.66
Fedex Freight East	4103 Collection Ctr Dr					8/8/06	\$313.42
First Choice Power	13526 Nacogdoches Rd		San Antonio	TX	78217-4866	7/21/2006	\$86,329.22
First Choice Power	13526 Nacogdoches Rd		San Antonio	TX	78217-4866	8/10/2006	\$108,161.32
Fisher Scientific	Dept. Ch 10119		Palatine	IL	60055-0119	6/9/2006	\$89.32
Flaschentrager Frank	3607 N. Sylvania Ave		Ft. Worth	TX	76111	5/26/2006	\$1,181.53
Flaschentrager Frank	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/16/2006	\$3,579.94
Flaschentrager Frank	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/23/2006	\$1,554.88
Flaschentrager Frank	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/14/2006	\$5,675.46
Flaschentrager Frank	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/21/2006	\$3,395.88
Flaschentrager Frank	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/31/2006	\$1,547.99
Flaschentrager Frank	3607 N. Sylvania Ave		Ft. Worth	TX	76111	8/10/2006	\$1,088.87
Fort Worth Water Departmen	Po Box 9610003		Ft. Worth	TX	76161	6/9/2006	\$4,943.80
Fort Worth Water Departmen	Po Box 9610003		Ft. Worth	TX	76161	7/14/2006	\$4,934.21
Fred Sonnenberg Ph.D Consu	6504 Stone Creek Trail		Ft. Worth	TX	76137	6/2/2006	\$3,381.25
Fred Sonnenberg Ph.D Consu	6504 Stone Creek Trail		Ft. Worth	TX	76137	6/16/2006	\$1,800.00

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Fred Sonnenberg Ph.D Consu	6504 Stone Creek Trail		Ft. Worth	TX	76137	7/28/2006	\$10,012.50
Fred Sonnenberg Ph.D Consu	6504 Stone Creek Trail		Ft. Worth	TX	76137	8/9/2006	\$2,187.50
Gallard-Schlesinger	245 Newtown Road		Plainview	NY	11803	6/9/2006	\$32,000.00
Gallard-Schlesinger	245 Newtown Road		Plainview	NY	11803	6/16/2006	\$32,000.00
Gentra Corp/Doobon	9600 Long Point	Suite 226	Houston	TX	77055	6/2/2006	\$42,018.80
Gentra Corp/Doobon	9600 Long Point	Suite 226	Houston	TX	77055	6/23/2006	\$30,600.00
Gentra Corp/Doobon	9600 Long Point	Suite 226	Houston	TX	77055	8/10/2006	\$31,348.78
Global Crossing	P.O. Box 741276		Cincinnati	OH	45274-1276	6/2/2006	\$2,601.75
Global Crossing	P.O. Box 741276		Cincinnati	OH	45274-1276	6/16/2006	\$2,726.78
Global Crossing	P.O. Box 741276		Cincinnati	OH	45274-1276	8/21/2006	\$5,386.84
Grainger	5000 Northeast Pkwy		Ft. Worth	TX	76106-1894	6/2/2006	\$1,375.42
Grainger	5000 Northeast Pkwy		Ft. Worth	TX	76106-1894	6/9/2006	\$4,127.04
Grainger	5000 Northeast Pkwy		Ft. Worth	TX	76106-1894	6/16/2006	\$1,023.10
Grainger	5000 Northeast Pkwy		Ft. Worth	TX	76106-1894	6/23/2006	\$1,942.19
Grainger	5000 Northeast Pkwy		Ft. Worth	TX	76106-1894	8/2/2006	\$12,866.75
Great Lakes Chemical	Citicorp Lockbox 2118	8430 W Brin Mawr Ave	Chicago	IL	60631	6/2/2006	\$82,673.42
Great Lakes Chemical	Citicorp Lockbox 2118	8430 W Brin Mawr Ave	Chicago	IL	60631	6/23/2006	\$82,673.42
Honeywell	14350 Proton Rd		Dallas	TX	75244	6/16/2006	\$5,336.30
Ifco Systems, Na	Po Box 849729		Dallas	TX	75284-9729	6/2/2006	\$20,855.00
Ifco Systems, Na	Po Box 849729		Dallas	TX	75284-9729	6/9/2006	\$12,320.00
Ifco Systems, Na	Po Box 849729		Dallas	TX	75284-9729	6/16/2006	\$11,280.00
Ifco Systems, Na	Po Box 849729		Dallas	TX	75284-9729	6/30/2006	\$6,240.00
Ifco Systems, Na	Po Box 849729		Dallas	TX	75284-9729	8/1/2006	\$43,695.00
Ifco Systems, Na	Po Box 849729		Dallas	TX	75284-9729	8/4/2006	\$15,960.00
Ifco Systems, Na	Po Box 849729		Dallas	TX	75284-9729	8/21/2006	\$13,260.00
Jo Jo'S Cleaning Service	413 Fox Dr		Saginaw	TX	76179	6/9/2006	\$3,000.00
Jo Jo'S Cleaning Service	413 Fox Dr		Saginaw	TX	76179	6/30/2006	\$3,000.00
Lab Support	26651 W Agoura Rd		Calabasas	CA	91302	6/2/2006	\$2,832.00
Lab Support	26651 W Agoura Rd		Calabasas	CA	91302	6/23/2006	\$944.00
Lab Support	26651 W Agoura Rd		Calabasas	CA	91302	7/14/2006	\$2,832.00
Lane Freight Inc	PO Box 26485		Oklahoma City	OK	73126	6/14/06	\$255.00
Lane Freight Inc	PO Box 26485		Oklahoma City	OK	73126	6/15/06	\$1,212.00
Lane Freight Inc	PO Box 26485		Oklahoma City	OK	73126	7/11/06	\$769.00
Lane Freight Inc.	PO Box 26485		Oklahoma City	OK	73126	7/19/06	\$1,669.15
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	6/1/2006	\$1,188,030.72
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	6/5/2006	\$700,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	6/15/2006	\$700,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	7/6/2006	\$300,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	7/6/2006	\$500,000.00

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	7/18/2006	\$300,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	7/25/2006	\$250,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	7/25/2006	\$250,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	7/31/2006	\$80,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/1/2006	\$400,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$80,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$200,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$200,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$200,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$250,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$250,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$250,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$250,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$280,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$400,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/2/2006	\$400,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/3/2006	\$350,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/4/2006	\$400,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/7/2006	\$160,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/8/2006	\$160,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/9/2006	\$160,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/10/2006	\$160,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/11/2006	\$300,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/14/2006	\$160,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/15/2006	\$160,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/16/2006	\$80,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/16/2006	\$160,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/17/2006	\$240,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/18/2006	\$320,000.00
Lyondell Chemical Company	2640 Collections Drive Center		Chicago	IL	60693-2640	8/21/2006	\$320,000.00
Matheson Tri-Gas	Po Box 845502		Dallas	TX	75284	5/26/2006	\$4,679.61
Matheson Tri-Gas	Po Box 845502		Dallas	TX	75284	6/9/2006	\$1,712.46
Matheson Tri-Gas	Po Box 845502		Dallas	TX	75284	6/16/2006	\$2,506.31
Matheson Tri-Gas	Po Box 845502		Dallas	TX	75284	6/23/2006	\$3,344.28
Matheson Tri-Gas	Po Box 845502		Dallas	TX	75284	6/30/2006	\$2,250.00
Matheson Tri-Gas	Po Box 845502		Dallas	TX	75284	7/14/2006	\$500.00
Midwestern Industries	Po Box 810		Massillon	OH	44648	5/26/2006	\$8,174.49
Midwestern Industries	Po Box 810		Massillon	OH	44648	6/9/2006	\$1,008.43
Midwestern Industries	Po Box 810		Massillon	OH	44648	7/14/2006	\$717.40

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Midwestern Industries	Po Box 810		Massillon	OH	44648	8/7/2006	\$11,101.23
Migura Land Exp	PO Box 14681		Halton City	TX	77275	6/13/06	\$842.40
Migura Land Exp	PO Box 14681		Halton City	TX	77275	7/12/06	\$9,096.75
Migura Land Express	PO Box 14681		Halton City	TX	77275	6/9/06	\$1,421.55
Migura Land Express	PO Box 14681		Halton City	TX	77275	6/13/06	\$1,655.55
Migura Land Express	PO Box 14681		Halton City	TX	77275	6/13/06	\$4,362.75
Migura Land Express	PO Box 14681		Halton City	TX	77275	6/13/06	\$2,398.50
Migura Land Express	PO Box 14681		Halton City	TX	77275	7/12/06	\$3,673.80
Migura Land Express	PO Box 14681		Halton City	TX	77275	7/12/06	\$3,630.16
Motion Industries	P.O. Box 849737		Dallas	TX	75284-9737	6/9/2006	\$52.10
Motion Industries	P.O. Box 849737		Dallas	TX	75284-9737	6/9/2006	\$5,771.53
Motion Industries	P.O. Box 849737		Dallas	TX	75284-9737	6/16/2006	\$735.88
Motion Industries	P.O. Box 849737		Dallas	TX	75284-9737	6/30/2006	\$228.66
Motion Industries	P.O. Box 849737		Dallas	TX	75284-9737	8/8/2006	\$5,441.05
New Mexico Natural Gas	4025 Woodland Park Blvd	Suite 410	Arlington	TX	70013	5/26/2006	\$13,200.81
New Mexico Natural Gas	4025 Woodland Park Blvd	Suite 410	Arlington	TX	70013	6/23/2006	\$9,946.80
Nova Chemicals Inc	Nova C/O Citibank N.A.	Po Box 2399	Carol Stream	IL	60132-2399	6/2/2006	\$200,000.00
Nova Chemicals Inc	Nova C/O Citibank N.A.	Po Box 2399	Carol Stream	IL	60132-2399	6/6/2006	\$500,000.00
Panalpina Inc						6/6/06	\$1,151.80
Panalpina Inc						7/11/06	\$1,584.50
Pierce Pump Co., Inc.	P.O. Box 28507		Dallas	TX	75228-0507	5/26/2006	\$3,486.51
Pierce Pump Co., Inc.	P.O. Box 28507		Dallas	TX	75228-0507	6/16/2006	\$6,248.86
Pierce Pump Co., Inc.	P.O. Box 28507		Dallas	TX	75228-0507	7/14/2006	\$633.19
Precision Water Tech.	4287 Beltliner Rd. #286		Addison	TX	75001	5/26/2006	\$4,937.03
Precision Water Tech.	4287 Beltliner Rd. #286		Addison	TX	75001	6/16/2006	\$2,860.06
Precision Water Tech.	4287 Beltliner Rd. #286		Addison	TX	75001	6/23/2006	\$3,821.41
Saginaw City Of	Po Box 79070		Saganaw	TX	76179	6/16/2006	\$16,810.48
Saginaw City Of	Po Box 79070		Saganaw	TX	76179	8/3/2006	\$18,905.79
Samuel Strapping Systems	623 Fisher Road		Longview	TX	75604-5202	5/26/2006	\$7,634.64
Samuel Strapping Systems	623 Fisher Road		Longview	TX	75604-5202	6/23/2006	\$228.75
Service Transport	PO Box 751418					5/24/06	\$46,363.89
Service Transport	PO Box 751418					6/2/06	\$83,227.65
Service Transport	PO Box 751418					6/2/06	\$89,977.47
Service Transport	PO Box 751418					6/20/06	\$15,856.42
Service Transport	PO Box 751418					6/23/06	\$48,807.27
Service Transport	PO Box 751418					7/11/06	\$43,627.15
Service Transport	PO Box 751418					7/11/06	\$54,571.99
Service Transport	PO Box 751418					7/18/06	\$135,684.44
Service Transport	PO Box 751418					7/27/06	\$53,280.46

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Service Transport	PO Box 751418					7/27/06	\$64,651.12
Service Transport	PO Box 751418					8/2/06	\$88,961.85
Service Transport	PO Box 751418					8/2/06	\$61,248.74
Service Transport	PO Box 751418					8/11/06	\$65,916.40
Service Transport	PO Box 751418					8/17/06	\$52,252.00
Service Transport	PO Box 751418					8/17/06	\$39,310.25
Service Transport Co	PO Box 751418					7/18/06	\$63,682.61
Service Transport Co	PO Box 751418					8/11/06	\$9,469.00
Service Transportation Co	PO Box 751418					8/11/06	\$74,677.60
Smith Personnel Service	P.O. Box 803353		Dallas	TX	75380-3353	6/9/2006	\$11,539.21
Smith Personnel Service	P.O. Box 803353		Dallas	TX	75380-3353	6/16/2006	\$3,684.90
Smith Personnel Service	P.O. Box 803353		Dallas	TX	75380-3353	6/30/2006	\$1,096.50
Smith Personnel Service	P.O. Box 803353		Dallas	TX	75380-3353	7/14/2006	\$2,288.63
Smith Personnel Service	P.O. Box 803353		Dallas	TX	75380-3353	8/3/2006	\$5,903.25
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	5/25/2006	\$114,095.53
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	6/2/2006	\$188,704.30
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	6/9/2006	\$69,668.82
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	6/16/2006	\$70,557.24
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	6/23/2006	\$69,723.92
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	6/30/2006	\$98,752.35
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	7/14/2006	\$140,864.96
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	7/31/2006	\$116,815.09
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	8/7/2006	\$117,383.37
South Hampton Resources, I	P.O. Box 1636		Silsbee	TX	77656	8/21/2006	\$149,527.72
Styrochem Canada	19250 Clark Graham	Baie D'Urfe, Quebec	Canada		H9X 3R8	7/11/06	\$99,508.50
Styrochem Canada	19250 Clark Graham	Baie D'Urfe, Quebec	Canada		H9X 3R8	7/18/06	\$10,000.00
Styrochem Canada	19250 Clark Graham	Baie D'Urfe, Quebec	Canada		H9X 3R8	7/24/06	\$33,169.50
Styrochem Canada	19250 Clark Graham	Baie D'Urfe, Quebec	Canada		H9X 3R8	7/27/06	\$34,860.00
Styrochem Canada	19250 Clark Graham	Baie D'Urfe, Quebec	Canada		H9X 3R8	8/10/06	\$36,120.00
Styrochem Canada	19250 Clark Graham	Baie D'Urfe, Quebec	Canada		H9X 3R8	8/21/06	\$19,068.00
Suez Energy Resources	P.O. Box 25237		Lehigh Valley	PA	18002-5237	6/16/2006	\$37,576.13
Sweco	8029 U.S. Highway 25		Florence	KY	41042	8/4/2006	\$12,317.34
Swift Transport	PO Box 53572					6/6/06	\$13,759.61
Swift Transportation	PO Box 53572					6/1/06	\$8,214.74
Swift Transportation	PO Box 53572					6/6/06	\$13,368.23
Swift Transportation	PO Box 53572					6/14/06	\$9,997.88
Swift Transportation	PO Box 53572					6/23/06	\$10,635.92
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	6/2/2006	\$31,099.22
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	6/9/2006	\$21,471.07

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	6/16/2006	\$17,190.90
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	6/23/2006	\$3,032.17
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	6/30/2006	\$44,935.27
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	7/14/2006	\$30,607.65
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	8/1/2006	\$43,917.70
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	8/4/2006	\$23,724.41
Temple-Inland	1000 Erwin Thompson Dr		Minden	LA	71055	8/8/2006	\$33,162.77
Thies, James	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/9/2006	\$963.27
Thies, James	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/16/2006	\$1,186.36
Thies, James	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/23/2006	\$1,082.46
Thies, James	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/30/2006	\$1,568.60
Thies, James	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/14/2006	\$631.84
Thies, James	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/21/2006	\$179.19
Thies, James	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/28/2006	\$953.02
Total Petrochemicals Usa,	Po Box 932437		Atlanta	GA	31193-2437	6/8/2006	\$253,763.34
Ultrapure & Ind. Services	4420 Mint Way		Dallas	TX	75236	8/8/2006	\$7,150.00
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	5/26/2006	\$54,230.55
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	6/2/2006	\$32,808.28
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	6/9/2006	\$29,719.48
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	6/16/2006	\$15,021.56
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	6/23/2006	\$10,374.06
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	6/30/2006	\$27,040.08
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	7/14/2006	\$31,224.68
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	7/27/2006	\$64,878.70
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	8/1/2006	\$13,960.68
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	8/7/2006	\$28,109.65
Univar Usa Inc.	File 56019		Los Angeles	CA	90074-6019	8/17/2006	\$19,196.33
Us Express (Jti Div)	PO Box 403713		Atlanta	GA	30384	8/8/06	\$112.50
Us Xpress	PO Box 403713		Atlanta	GA	30384	6/27/06	\$1,199.06
Us Xpress	PO Box 403713		Atlanta	GA	30384	7/19/06	\$2,117.84
Waller Logistics	Po Box 872835		Kansas City	Mo	64187-2835	6/20/06	\$9,409.28
Waller Logistics	Po Box 872835		Kansas City	Mo	64187-2835	6/27/06	\$1,529.75
Waller Logistics	Po Box 872835		Kansas City	Mo	64187-2835	6/27/06	\$2,545.28
Waller Logistics	Po Box 872835		Kansas City	Mo	64187-2835	8/3/06	\$6,393.73
Waller Logistics	Po Box 872835		Kansas City	Mo	64187-2835	8/3/06	\$799.44
Waller Logistics Inc	Po Box 872835		Kansas City	Mo	64187-2835	8/3/06	\$10,749.80
Waller Logistics Inc	Po Box 872835		Kansas City	Mo	64187-2835	8/3/06	\$2,995.19
Waste Management Inc.	1013 Riverside Dr		Ft. Worth	TX	76111-4413	6/2/2006	\$1,388.92
Waste Management Inc.	1013 Riverside Dr		Ft. Worth	TX	76111-4413	6/30/2006	\$4,446.07

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Winpak Films	135 S Lasalle	Dept 1964	Chicago	IL	60674	6/9/2006	\$11,784.32
Winpak Films	135 S Lasalle	Dept 1964	Chicago	IL	60674	6/16/2006	\$76,598.08
Zingsheim Daniel G	3607 N. Sylvania Ave		Ft. Worth	TX	76111	5/26/2006	\$1,627.33
Zingsheim Daniel G	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/9/2006	\$994.94
Zingsheim Daniel G	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/16/2006	\$760.50
Zingsheim Daniel G	3607 N. Sylvania Ave		Ft. Worth	TX	76111	6/30/2006	\$1,767.86
Zingsheim Daniel G	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/14/2006	\$1,264.36
Zingsheim Daniel G	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/21/2006	\$1,437.47
Zingsheim Daniel G	3607 N. Sylvania Ave		Ft. Worth	TX	76111	7/28/2006	\$1,225.97

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 17a
Environmental information

Site name	Address 1	City	State	Zip	Name of governmental unit	Address 1	Address 2	City	State	Zip	Date of notice	Environmental law
Minton, TX Facility	400 East Minton Road	Saginaw	TX	76179	City of Saginaw	333 McLeroy Blvd		Saginaw	TX	76179	4/25/2001	City Ordinance 98-19, Section III, Sewer Service Rates
Peden, TX Facility	11591 Business Highway 287 N	Fort Worth	TX	76179	Texas Commission on Environmental Quality	TCEQ Office of Compliance and Enforcement	Mail Code PO Box 13087	Austin	TX	78711-3087	8/29/2006	30 TAC 116.115(c)
Peden, TX Facility	11591 Business Highway 287 N	Fort Worth	TX	76179	Texas Commission on Environmental Quality	TCEQ Office of Compliance and Enforcement	Mail Code PO Box 13087	Austin	TX	78711-3087	7/19/2005	30 TAC 116.115(b)(2)(F)
Peden, TX Facility	11591 Business Highway 287 N	Fort Worth	TX	76179	Texas Commission on Environmental Quality	TCEQ Office of Compliance and Enforcement	Mail Code PO Box 13087	Austin	TX	78711-3087	3/1/2005	30 TAC 116.115(b)(2)(F); 5 THSC 382.085(b)
Peden, TX Facility	11591 Business Highway 287 N	Fort Worth	TX	76179	Texas Commission on Environmental Quality	TCEQ Office of Compliance and Enforcement	Mail Code PO Box 13087	Austin	TX	78711-3087	12/3/2003	30 TAC 101.201(b)
Sylvania, TX Facility	3607 N. Sylvania Avenue	Fort Worth	TX	76111	City of Fort Worth	City of Fort Worth Environmental Mgmt Dept	1000 Throckmorton Street	Fort Worth	TX	76102	11/10/2005	City Code Analyte Oil and Grease Limit
Sylvania, TX Facility	3607 N. Sylvania Avenue	Fort Worth	TX	76111	City of Fort Worth	City of Fort Worth Environmental Mgmt Dept	1000 Throckmorton Street	Fort Worth	TX	76102	7/30/2004	30 TAC 115.112(a)(1)
Sylvania, TX Facility	3607 N. Sylvania Avenue	Fort Worth	TX	76111	City of Fort Worth	City of Fort Worth Environmental Mgmt Dept	1000 Throckmorton Street	Fort Worth	TX	76102	4/24/1998	City Ordinance 12274, Article VII, Division 2, Section 12.5-610(b)(3)

In Re: StyroChem U.S., Ltd
Case No. 06-10910
Attachment 17b
Environmental information

Site name	Address 1	City	State	Zip	Name of governmental unit	Address 1	Address 2	City	State	Zip	Date of notice	Environmental law
Minton, TX Facility	400 East Minton Road	Saginaw	TX	76179	Texas Commission on Environmental Quality Office of Compliance and Enforcement	TCEQ Office of Compliance and Enforcement	Mail Code PO Box 13087	Austin	TX	78711-3087	4/13/2005	Texas Water Code, Chapter 26, Subchapter G; 30 TAC 335.4

In Re: StyroChem U.S., Ltd.

Case No. 06-10910

Attachment 19d

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Notice Name	Address 1	Address 2	City	State	Zip	Date Issued
No individual financial statements have been issued for this company.							
These are included in the consolidated financial statements of the consolidated Radnor Holdings Corporation issued to the following:							
Securities and Exchange Commission - to be filed publically in 10Ks and 10Qs.							
ABN-AMRO Bank	George Dugan	55 East 52nd Street		New York	NY	10055	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
AEGON USA Realty Advisors, Inc.	Tyler Haskovec	4333 Edgewood Road NE		Cedar Rapids	IA	52499-5443	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
AEGON USA Realty Advisors, Inc.	Ms. Molly Joss	4333 Edgewood Road NE		Cedar Rapids	IA	52499-5443	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
AON	Bruce Vassallo	One Liberty Place	1650 Market St., Suite 1000	Philadelphia	PA	19103	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Bank of America, N.A.	Richard Levenson	40 East 52nd Street	2nd Floor	New York	NY	10022	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Bank of America, N.A.	Robert Anchundia	335 Madison Ave	6th Floor	New York	NY	10017	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Director	Paul Finigan	11 Anja Drive		Simsbury	CT	6070	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Fifth Third Business Credit	Don Mitchell	38 Fountain Square Plaza	Mail Drop 109052	Cincinnati	OH	45263	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Fleet	Mike Byrne	590 Madison Ave.	31st Floor	New York	NY	10022	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
GE Capital	Kevin Flynn	1301 Virginia Drive	Suite 200	Fort Washington	PA	19034	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
GMAC Commercial Mortgage	Janice Mason	200 Witmer Road		Horsham	PA	19044	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Guggenheim	Adrian Duffy	135 East 57th Street		New York	NY	10022	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Key Business Credit	Nadine Eames	127 Public Square, 6th Floor	Mailcode: OH-01-27-0618	Cleveland	OH	44114	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Key Equipment Finance	Dale Craig	100 West Road	Suite 300	Towson	MD	21204	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
LaSalle Business Credit, LLC	Ellen Cook	135 S. LaSalle Street	Suite 425	Chicago	IL	60603	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Merrill Lynch Capital	Ken Andreozzi	800 Scudders Mill Road	1H	Plainsboro	NJ	08536-1606	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Merrill Lynch Capital	John Lansing	222 North LaSalle Street	16th Floor	Chicago	IL	60601	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Moody's	Joe Morrison	99 Church Street		New York	NY	10007	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
National City Business Credit, Inc.	Thomas Karlov	One North Franklin, 20th Floor	Location CL01-20	Chicago	IL	60606	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Nordea Bank-Helsinki	Kai Suomela	Nordea Bank, Finland Plc	Helsinki Corporate Ctr., Satamaradankatu 5	Helsinki	FIN-00020		Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
PNC Business Credit	Janeann Fehrle	1600 Market Street	P2-P070-31-21	Philadelphia	PA	19103	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
PNC Business Credit	John Shields	100 West Road	Suite 327	Towson	MD	21204	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
PricewaterhouseCooper	Gray Lamb	Two Commerce Square	2001 Market Street, Suite 1700	Philadelphia	PA	19103	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Silver Point Capital, SPCP Group LLC	Gerry Willinger	2 Greenwich Plaza	1st Floor	Greenwich	CT	06830	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Standard & Poor's	Paul Kurias	55 Water Street	39th Floor	New York	NY	10041-0003	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Tennenbaum Capital Partners, LLC	Jose Feliciano	2951 28th Street	Suite 1000	Santa Monica	CA	90405	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
W.P. Carey	Darren Postel	50 Rockefeller Plaza	2nd Floor	New York	NY	10020	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)
Wachovia	Alan Finn	123 South Broad Street	PA1249	Philadelphia	PA	19109	Fiscal 2005 (4-13-06), Fiscal 2004 (3-31-05)

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: StyroChem U.S., Ltd.

Case No. 06-10910(PJW)

Declaration Concerning Debtors' Statement of Financial Affairs

I, Michael V. Valenza, President of Radnor Chemical Corporation, Sole Member of StyroChem GP, L.L.C., General Partner of StyroChem US, Ltd. of the corporation named as debtor in this case, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 10/16/2006

Signature: / s / Michael V. Valenza

Michael V. Valenza

**President of Radnor Chemical Corporation, Sole Member of
StyroChem GP, L.L.C., General Partner of StyroChem US, Ltd.**