

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORKIn re METRO FUEL OIL CORP., et al.,
DebtorCase No. 12-46913 - 22 (Jointly Administered)Reporting Period: 8/1/2013-8/31/2013Federal Tax I.D. # See below**CORPORATE MONTHLY OPERATING REPORT**

| REQUIRED DOCUMENTS | Form No. | Document Attached | Explanation Attached |
|--|------------------------------|-------------------|----------------------|
| Schedule of Cash Receipts and Disbursements | MOR-1 | x | |
| Bank Reconciliation (or copies of debtor's bank reconciliations) | MOR-1 (CONT) | x | |
| Copies of bank statements | | | |
| Cash disbursements journals | | | |
| Statement of Operations | MOR-2 | x | |
| Balance Sheet | MOR-3 | x | |
| Status of Post-petition Taxes | MOR-4 | x | |
| Copies of IRS Form 6123 or payment receipt | | | |
| Copies of tax returns filed during reporting period | | | |
| Summary of Unpaid Post-petition Debts | MOR-4 | x | |
| Listing of Aged Accounts Payable | | | |
| Accounts Receivable Reconciliation and Aging | MOR-5 | x | |
| Taxes Reconciliation and Aging | | | x |
| Payments to Insiders and Professional | MOR-6 | x | |
| Post Petition Status of Secured Notes, Leases Payable | MOR-6 | x | |
| Debtor Questionnaire | MOR-7 | x | |

Explanation: Tax Reconciliation and Aging information is included in MOR-4.

Federal Tax I.D. #s

METRO FUEL OIL CORPORATION (11-2658894), METRO TERMINALS CORP. (11-2812832)
 METRO PLUMBING SERVICES CORP. (06-1570447), APOLLO PETROLEUM TRANSPORT LLC (11-3615999)
 METRO ENERGY GROUP LLC (22-3478650), APOLLO PIPELINE LLC (26-1746814)
 METRO TERMINALS OF LONG ISLAND, LLC (30-0459417), METRO BIOFUELS LLC (20-5756030)
 KINGS LAND REALTY INC. (11-2824916), APOLLO PETROLEUM TRANSPORT INC. (11-2653986)

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

Signature of Authorized Individual: /s/ David JohnstonDate: 9/20/2013Printed Name of Authorized Individual: David JohnstonTitle: Chief Restructuring Officer

Insured Company Names

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORKIn re METRO FUEL OIL CORP., et al.,
DebtorCase No. 12-46913 - 22 (Jointly Administered)
Reporting Period: 8/1/2013-8/31/2013**NOTES TO MONTHLY OPERATING REPORT**

The Monthly Operating Report includes activity from the following Debtors:

| Debtor | Case Number |
|-------------------------------------|--------------------|
| METRO FUEL OIL CORPORATION | 12-46913 |
| METRO TERMINALS CORP. | 12-46914 |
| METRO TERMINALS OF LONG ISLAND, LLC | 12-46915 |
| METRO BIOFUELS LLC | 12-46916 |
| METRO ENERGY GROUP LLC | 12-46917 |
| METRO PLUMBING SERVICES CORP. | 12-46918 |
| APOLLO PETROLEUM TRANSPORT LLC | 12-46919 |
| KINGS LAND REALTY INC. | 12-46920 |
| APOLLO PIPELINE LLC | 12-46921 |
| APOLLO PETROLEUM TRANSPORT INC. | 12-46922 |

General Notes:

The financial statements and supplemental information contained herein are preliminary, unaudited, and may not comply in all material respects with accounting principles generally accepted in the United States ("GAAP").

The unaudited consolidated financial statements have been derived from the books and records of the Debtors and do not include the results of operations for non-Debtor affiliates.

This information has not been subject to certain procedures that would typically be applied to financial information in accordance with GAAP, and upon application of such procedures the financial information could be subject to material change.

In addition, the financial statements and supplemental information contained herein represent condensed combined information.

Substantially all of the Debtor's assets were sold in two 363 sales during the March 2013 reporting period. See Order Authorizing (A) the Sale of Substantially all of the Debtors' Assets Free and Clear of All Liens, Claims, Interests and Encumbrances; (B) the Debtors to Enter into and Perform their Obligations under the Asset Purchase Agreement; (C) the Debtors to Assume and Assign certain Executory Contract and Unexpired Leases (Dkt No. 380) and Order Authorizing (A) the Sale of the Debtors' Accounts Receivables Free and Clear of All Liens, Claims, Interests and Encumbrances, and (B) the Debtors to Enter into and Perform their Obligations under the Accounts Receivable Purchase (the "AR Sale Order") (Dkt No. 417)

The Debtor's are in the process of winding down the estate. The Debtor's have adjusted their financial statements to reflect the sale transactions but these entries are still subject to review and audit. The financial information contained herein is presented on a preliminary and unaudited basis and remains subject to future adjustment.

The results of operations contained herein are not necessarily indicative of results which may be expected for any other period or for the full year and may not necessarily reflect the consolidated results of operations and financial position of the Debtors in the future.

MOR-1

Cash is received as described in the Debtors' motion to approve their cash management system and is consistent with the Debtors' cash management practices. Cash receipts and disbursements related to intercompany transfers among the Debtor entities have also been excluded from the analysis.

MOR - 4

The Debtors believe they are paying all undisputed post-petition taxes and preparing and filing all tax returns when due or obtaining extensions where necessary. Post petition accounts payable include intercompany amounts related to ordinary course business transactions between debtor entities. None of these transactions have been settled in cash as of this date. Intercompany transactions are typically not settled in cash and are reconciled on a monthly basis.

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In re METRO FUEL OIL CORP., et al.,
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Reporting Period: 8/1/2013-8/31/2013

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

| CURRENT MONTH ACTUAL (TOTAL OF ALL ACCOUNTS) | |
|---|-------------------|
| CASH FLOW | |
| Beginning Book Cash Balance | 17,613,580 |
| Receipts | |
| Product Sale Receipts | - |
| Receipts for benefit of buyer | 30,421 |
| DIP Funding | - |
| Sale Proceeds | - |
| Tax Refunds | - |
| Other Receipts ² | 1,396 |
| Receipts Subtotal | 31,817 |
| Disbursements | |
| Product Purchases | - |
| Operating/G&A Expenses | 36,254 |
| Payroll and Benefits | 439 |
| Tax Payments (non-payroll) | - |
| Professional Fees ¹ | 13,893 |
| Deposit refunds | - |
| Interest Payments | - |
| Payment of receipts for benefit of buyer | 30,421 |
| Other | - |
| Disbursements Subtotal | 81,007 |
| Cash Flow | (49,190) |
| Ending Book Cash Balance | 17,564,390 |

¹ Amount represents payments made from the Professional Fee Carve out² Includes reconciling adjustments

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

| Entity | TOTAL DISBURSEMENTS | LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS | PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts) ³ | TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES |
|-------------------------------------|------------------------|--|---|--|
| APOLLO PETROLEUM TRANSPORT INC | - | - | - | - |
| APOLLO PETROLEUM TRANSPORT LLC | 325 | - | - | 325 |
| APOLLO PIPELINE LLC | 325 | - | - | 325 |
| METRO BIOFUELS LLC | 325 | - | - | 325 |
| METRO ENERGY GROUP LLC | - | - | - | - |
| METRO FUEL OIL CORPORATION | 79,007 | - | - | 79,007 |
| KINGS LAND REALTY INC. | - | - | - | - |
| METRO PLUMBING SERVICES CORP. | - | - | - | - |
| METRO TERMINALS CORP. | 1,025 | - | - | 1,025 |
| METRO TERMINALS OF LONG ISLAND, LLC | - | - | - | - |
| Grand Total | 81,007 | - | - | 81,007 |

³ Total disbursements includes payments from escrow accounts

MOR-1 (CONT.)

In re METRO FUEL OIL CORP., et al.,
Debtor

Case No. 12-46913 - 22 (Jointly Administered)
Reporting Period: 8/1/2013-8/31/2013

BANK RECONCILIATIONS

Continuation Sheet for MOR-1

| ENTITY | ACCOUNT | BOOK BALANCE 8/1/2013 | CASH RECEIPTS | CASH DISBURSEMENTS | BOOK BALANCE AS OF 8/31/13 | OUTSTANDING CHECKS | DEPOSITS IN TRANSIT | BANK BALANCE AS OF 8/31/13 | INPUT FROM BANK STATEMENT | VARIANCE | NOTE |
|--|--------------------|--------------------------|------------------|-----------------------|-------------------------------|-----------------------|---------------------------|-------------------------------|------------------------------|----------|--------------------------|
| METRO FUEL OIL CORP. | TD BANK - A/C 4829 | 167,916 | 42,631 | (75,927) | 134,620 | - | - | 134,620 | 134,620 | - | Operating |
| METRO TERMINALS CORP. | TD BANK - A/C 5895 | 190,928 | 577 | (1,602) | 189,903 | 100 | - | 190,003 | 190,003 | - | Operating |
| APOLLO PETROLEUM TRANSPORT LLC | TD BANK - A/C 4978 | 6,142 | - | (325) | 5,817 | 512 | - | 6,329 | 6,329 | - | Operating |
| METRO TERMINALS OF LONG ISLAND | TD BANK - A/C 4936 | 434 | - | - | 434 | - | - | 434 | 434 | - | Operating |
| METRO BIOFUELS LLC | TD BANK - A/C 5944 | 1,112 | - | (325) | 787 | - | - | 787 | 787 | - | Operating |
| APOLLO PIPELINE | TD BANK - A/C 4168 | 31,614 | - | (325) | 31,289 | - | - | 31,289 | 31,289 | - | Operating |
| METRO ENERGY GROUP | TD BANK - A/C 0329 | 103,240 | - | - | 103,240 | - | - | 103,240 | 103,240 | - | Operating, footnote 1 |
| METRO FUEL OIL CORP. - P/R | TD BANK - A/C 4639 | - | 299 | (299) | - | - | - | - | - | - | - |
| METRO TERMINALS CORP. - P/R | TD BANK - A/C 6124 | (761) | 14 | (14) | (761) | 761 | - | - | - | - | - |
| APOLLO PETROLEUM TRANSPORT - P/R | TD BANK - A/C 4910 | - | 84 | (84) | - | - | - | - | - | - | - |
| APOLLO PETROLEUM TRANSPORT INC - P/R | TD BANK - A/C 4598 | - | - | - | - | - | - | - | - | - | Footnote 2 |
| METRO TERMINALS OF LONG ISLAND - P/R | TD BANK - A/C 4861 | - | 423 | (423) | - | - | - | - | - | - | - |
| METRO BIOFUELS LLC - P/R | TD BANK - A/C 5902 | - | 182 | (182) | - | - | - | - | - | - | - |
| METRO FUEL OIL CORP. - DIP FUNDING/PROF. RESERVE | TD BANK - A/C 0865 | 400,000 | - | - | 400,000 | - | - | 400,000 | 400,000 | - | Footnote 1 |
| METRO FUEL OIL CORP. - UTILITY CARVEOUT | TD BANK - A/C 0873 | 16,890 | - | - | 16,890 | - | - | 16,890 | 16,890 | - | Footnote 1 |
| METRO FUEL OIL CORP. - NYCB INTEREST ESCROW | TD BANK - A/C 6320 | - | - | - | - | - | - | - | - | - | Footnote 1 |
| METRO FUEL OIL CORP. - BID DEPOSIT ACCOUNT | TD BANK - A/C 4679 | 15,319,209 | - | - | 15,319,209 | - | - | 15,319,209 | 15,319,209 | - | Footnote 1, 6 |
| METRO FUEL OIL CORP. - PROF. CARVEOUT | TD BANK - A/C 0872 | 1,367,619 | - | (13,898) | 1,353,725 | - | - | 1,353,725 | 1,353,725 | - | Footnote 1 |
| APOLLO PETROLEUM TRANSPORT INC - P/R | TD BANK - A/C 4598 | - | - | - | - | - | - | - | - | - | Footnote 2 |
| KINGSLAND REALTY | TD BANK - A/C 4506 | 9,236 | - | - | 9,236 | - | - | 9,236 | 9,236 | - | Operating, footnote 1, 5 |
| CASH ON HAND | | - | - | - | - | - | - | - | - | - | - |
| NYCB operating account | G/L ACCT: 1001 | - | - | - | - | - | - | - | - | - | Footnote 4 |
| NYCB operating account | G/L ACCT: 1002 | - | - | - | - | - | - | - | - | - | Footnote 4 |
| NYCB operating account | G/L ACCT: 1003 | (48) | - | - | (48) | - | - | (48) | (48) | - | Footnote 4, 7 |
| NYCB payroll account | G/L ACCT: 1004 | (7,574) | - | - | (7,574) | - | - | (7,574) | (7,574) | - | Footnote 4, 7 |
| | | 17,605,958 | 44,210 | (93,404) | 17,556,768 | 1,373 | - | 17,558,141 | 17,558,141 | - | |
| Less non-operating accounts | | (17,095,336) | | | (17,081,442) | | | | | | |
| Net operating cash balance | | 510,623 | | | 475,327 | | | | | | |

Amounts above include intercompany transfers made in the ordinary course

1 - A bank reconciliation was not created for these accounts.

2 - Apollo Petroleum Transport Inc. cash balance is not recorded in the books and records as there is only payroll related to three employees. In addition, NYCB shows a balance of (\$4,249.06) as of 12/31/12 for Apollo Inc. P/R account

4 - Reconciling amounts still outstanding at NYCB (6311, 8788, 6338, 0049, 0757, 9115, 0409, 7365, 0417, 0030, 0760, 9123)

5 - Books and records are not maintained for Kings Land Realty, Inc. As of March 2013, bank balance will be added to book balance for purposes of this report only

6 - Amounts can not be distributed without court order

7 - Amounts not included on MOR-1 balance

MOR-2

In re METRO FUEL OIL CORP., et al.
 Debtor

Case No. 12-46913 - 22 (Jointly Administered)
 Reporting Period: 8/1/2013-8/31/2013

STATEMENT OF OPERATIONS (UNAUDITED)

This has been prepared using the accrual basis of accounting, which recognizes revenue when it is realized and expenses when they are incurred, regardless of when cash is actually received or paid.

| DESCRIPTION | MONTH | CUMULATIVE -FILING TO DATE |
|--|------------------|-------------------------------|
| Sales of Petroleum - Net | - | 70,807,679 |
| Cost of Sales | - | 66,252,165 |
| Gross Profit | - | 4,555,513 |
| Gross Profit (loss) - Services | - | (139,582) |
| Gross Profit (Loss) - Thruput | - | 528,789 |
| Gross Profit (Loss) Trucking | - | (1,382,997) |
| GROSS PROFIT FROM OPERATIONS | - | 3,561,723 |
| Payroll & Benefits | (496) | 2,985,734 |
| Insurance | (1,337) | 1,369,153 |
| Real Estate | - | 51,408 |
| Professional Expense | 35,888 | 504,137 |
| Repair & Maintenance | 10 | 161,497 |
| Autos & Trucks Expense/Fuel | - | 175,184 |
| Utilities | - | 196,873 |
| Dues & Subscription | - | 27,485 |
| Licenses & Permits | - | 31,889 |
| Other G&A | 1,058 | 313,271 |
| GENERAL & ADMINISTRATIVE EXPENSES | 35,123 | 5,816,631 |
| EBITDA | (35,123) | (2,254,908) |
| Depreciation | - | (519,709) |
| Bad Debts Expense | - | (6,087) |
| Professional Expense Restructuring | (141,868) | (9,343,719) |
| Interest Expense | - | (89,081) |
| Interest Expense - DIP Financing | - | (1,679,169) |
| Interest Income | - | 92 |
| Finance Charges | - | 34,506 |
| Miscellaneous Income | 59 | 236,935 |
| Realized Gain Or (Loss) | 65,752 | (21,021,190) |
| Total Other Income and (Expense) | (76,057) | (32,387,420) |
| Income (Loss) before taxes | (111,180) | (34,642,328) |
| Income Tax | - | - |
| Net Income (Loss) | (111,180) | (34,642,328) |

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In re METRO FUEL OIL CORP., et al.,
Debtor

Case No. 12-46913 - 22 (Jointly Administered)
Reporting Period: 8/1/2013-8/31/2013

BALANCE SHEET (UNAUDITED)

| ASSETS | BOOK VALUE AT END OF CURRENT REPORTING MONTH | BOOK VALUE AT END OF PRIOR REPORTING MONTH | BOOK VALUE ON 9/30/2012 ⁴ |
|---|--|--|---|
| Cash & Money Market Funds ¹ | 17,547,532 | 17,596,720 | 3,172,678 |
| Accounts Receivable - Net | 48,456 | 48,456 | 17,518,075 |
| Inventory | - | - | 1,134,021 |
| Prepaid Expenses and Related ⁵ | 208,414 | 215,625 | 696,096 |
| Total Current Assets | 17,804,402 | 17,860,801 | 22,520,870 |
| Total Fixed Assets | - | - | 41,790,017 |
| Total Other Assets | 130,016 | 130,016 | 2,901,179 |
| Total Assets | 17,934,418 | 17,990,817 | 67,212,066 |
| Liabilities not subject to compromise (Post-Petition) | | | |
| Accounts Payable ² | - | 8,723 | 729,058 |
| Misc. Payables - FSA, Union Dues | (570) | (339) | - |
| Accrued Expenses | 3,870,495 | 3,730,495 | - |
| Accrued Taxes Payable | - | - | - |
| S/T DIP Financing | - | - | 3,291,945 |
| Bid Deposit Payable | - | - | - |
| Total Post-Petition Liabilities | 3,869,924 | 3,738,879 | 4,021,003 |
| Total Liabilities subject to compromise (Pre-Petition) ³ | 70,468,961 | 70,545,227 | 84,878,879 |
| Total Liabilities | 74,338,886 | 74,284,106 | 88,899,882 |
| Equity | (56,404,468) | (56,293,288) | (21,687,816) |
| Total Liabilities & Equity | 17,934,418 | 17,990,817 | 67,212,066 |

¹ Does not include Kingsland Realty balance of \$9,236

² Book Value on 9/30/12 includes \$297,756 of intercompany payables

³ Liabilities subject to compromise are subject to change as Debtors and advisors have not fully analyzed all Pre-Petition claims

⁴ Debtors did not close books and records as of the petition date. Values presented are as of 9/30/12

⁵ Includes estimated amounts due from seller related to reconciliations of various payments and other prepaid amounts (taxes)

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In re METRO FUEL OIL CORP., et al.,

Case No. 12-46913 - 22 (Jointly Administered)

Debtor

Reporting Period: 8/1/2013-8/31/2013

STATUS OF POST-PETITION TAXES¹

| Federal | Beginning Tax | Amount Withheld and/or Accrued | Amount Paid and/or Accrued | Ending Tax |
|-------------------------|---------------|--------------------------------|----------------------------|------------|
| Withholding | - | - | - | - |
| FICA-Employee | - | - | - | - |
| FICA-Employer | - | - | - | - |
| Unemployment | - | - | - | - |
| Income | - | - | - | - |
| Other: FET | - | - | - | - |
| Total Federal Taxes | - | - | - | - |
| State and Local | | | | |
| Withholding | - | - | - | - |
| Unemployment | - | - | - | - |
| Other: NY MCTMT | - | - | - | - |
| Other: NY Re-Employ Srv | - | - | - | - |
| Other: Disability | - | - | - | - |
| Sales | - | - | - | - |
| Excise | - | - | - | - |
| PBT | - | - | - | - |
| Real Property | - | - | - | - |
| Personal Property | - | - | - | - |
| Total State and Local | - | - | - | - |
| Total Taxes | - | - | - | - |

¹ Amounts subject to ongoing reconciliation. All current returns and amounts related to post petition taxes have been paid and funded by amounts escrowed at closing.

SUMMARY OF UNPAID POST-PETITION DEBTS

| | Number of Days Past Due | | | | | Total |
|----------------------------------|-------------------------|------|-------|-------|---------|------------------|
| | Current | 0-30 | 31-60 | 61-90 | Over 91 | |
| Accounts Payable ¹ | (570) | - | - | - | - | (570) |
| Accrued Expenses ² | 3,870,495 | - | - | - | - | 3,870,495 |
| Taxes Payable | - | - | - | - | - | - |
| DIP Funding | - | - | - | - | - | - |
| Amounts Due to Insiders | - | - | - | - | - | - |
| Other: Bid deposits | - | - | - | - | - | - |
| Total Post-petition Debts | 3,869,924 | - | - | - | - | 3,869,924 |

¹ Based on invoice date. Includes miscellaneous payables.

² Includes accrued professional fee expense and various vendor amounts that are in the process of being reconciled and negotiated

Explanations for how and when the Debtor intends to pay any past due post-petition debts.

Past due amounts, exclusive of intercompany payables, reflect normal processing and reconciliation time and disputes that may arise with respect to such amounts in the ordinary course of the Debtors' business. The Debtors intend to pay Post-Petition debts in accordance with their terms.

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In re METRO FUEL OIL CORP., et al.
Debtor

Case No. 12-46913 - 22 (Jointly Administered)
Reporting Period: 8/1/2013-8/31/2013

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING¹

| Accounts Receivable Reconciliation | Amount |
|---|---------------|
| Total Accounts Receivable at the beginning of the reporting period | 48,456 |
| Plus: Amounts billed during the period plus adjustments | - |
| Plus / Less: Adjustments ² | - |
| Less: Amounts sold | - |
| Less: Amounts collected during the period | - |
| Total Accounts Receivable at the end of the reporting period¹ | 48,456 |

²Represents A/R adjustment amount from APA. Amount was written off and is accounted for separately.

| Accounts Receivable Aging | Total |
|---|---------------|
| 0 - 30 days old | - |
| 31 - 60 days old | - |
| 61 - 90 days old | - |
| 91+ days old | 48,456 |
| Total Accounts Receivable | 48,456 |
| Less: Bad Debts (Amount considered uncollectible) | - |
| Plus/Minus: Exchange (Buyer A/R, unapplied cash) | - |
| Net Accounts Receivable | 48,456 |

¹ Balance represents amounts potentially due from buyer based on ongoing reconciliations. Does not include any additional contingent purchase price per section of 2.6 of APA.

MOR-6

In re METRO FUEL OIL CORP., et al.,
DebtorCase No. 12-46913 - 22 (Jointly Administered)
Reporting Period: 8/1/2013-8/31/2013

PAYMENTS TO INSIDERS AND PROFESSIONALS

| INSIDERS | | | |
|----------------------------|---------------------|-------------|--------------------|
| NAME | TYPE OF PAYMENT | AMOUNT PAID | TOTAL PAID TO DATE |
| PAUL PULLO | Payroll | - | 130,192 |
| GENE PULLO | Payroll | - | 130,192 |
| PAUL PULLO SR. | Payroll | - | 12,556 |
| ANTHONY VALENTE | Payroll | - | 89,348 |
| CATHY BILASZ | Payroll | - | 19,950 |
| PAUL J. PULLO III | Payroll | - | 25,576 |
| ANTHONY VALENTE | Expense Reimburse | - | 2,793 |
| PAUL J. PULLO III | Expense Reimburse | - | 159 |
| PAUL PULLO SR. | Expense Reimburse | - | 12,150 |
| GENE PULLO | Expense Reimburse | - | 114 |
| PAUL PULLO | Retirement Contrib. | - | 2,308 |
| GENE PULLO | Retirement Contrib. | - | 2,308 |
| CATHY BILASZ | Retirement Contrib. | - | 792 |
| PAUL J. PULLO III | Retirement Contrib. | - | 1,016 |
| TOTAL PAYMENTS TO INSIDERS | | - | 429,455 |

| PROFESSIONALS | | | | | |
|---|---|-----------------|-------------|--------------------|--------------------------------------|
| NAME | DATE OF COURT ORDER AUTHORIZING PAYMENT | AMOUNT APPROVED | AMOUNT PAID | TOTAL PAID TO DATE | TOTAL INCURRED & UNPAID ⁷ |
| Kirkland & Ellis ^{1,5,6} | TBD | - | - | 1,525,240 | 488,265 |
| Curtis Mallet ^{1,5} | TBD | - | - | 491,863 | 827,116 |
| AlixPartners ^{1,2,6} | TBD | - | - | 2,057,336 | 810,545 |
| Carl Marks ^{1,3} | TBD | - | - | 379,185 | 573,359 |
| EPIQ ^{1,4} | TBD | - | 1,868 | 143,798 | - |
| Kelley Drye & Warren (UCC) ^{1,5} | TBD | - | - | 769,556 | 748,731 |
| FTI (UCC) ¹ | TBD | - | - | 262,329 | 197,312 |
| UST ¹ | N/A | N/A | 12,025 | 115,250 | - |
| Pillsbury Winthrop (DIP Lenders Counsel) | N/A | N/A | - | 299,699 | - |
| TOTAL PAYMENTS TO PROFESSIONALS | | - | 13,893 | 6,044,256 | 3,645,327 |

¹ Paid from Professional Fee Carve-Out Account.² Amounts paid pursuant to Docket #178 - Order authorizing debtors to employ and retain AP Services, LLC³ Amounts paid pursuant to Docket #177 - Order authorizing the employment and retention of Carl Marks Advisory Group LLC⁴ Amounts paid pursuant to Docket #58 - Order authorizing and approving the retention of Epiq Bankruptcy Solutions, LLC⁵ Amounts paid pursuant to Docket #131 - Interim Compensation Order⁶ Amounts paid include applied retainers⁷ Updated as of MOR filing date. Subject to change.POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE
AND ADEQUATE PROTECTION PAYMENTS¹

| NAME OF CREDITOR | SCHEDULED MONTHLY PAYMENT DUE | AMOUNT PAID DURING MONTH | TOTAL UNPAID POST-PETITION |
|------------------|-------------------------------|--------------------------|----------------------------|
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| TOTAL PAYMENTS | | - | - |

¹ There are no amounts or claims outstanding for post-petition secured notes, leases or adequate protection payments

MOR-7

In re METRO FUEL OIL CORP., et al.
 Debtor

Case No. 12-46913 - 22 (Jointly Administered)
 Reporting Period: 8/1/2013-8/31/2013

DEBTOR QUESTIONNAIRE

| Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary. | | Yes | No |
|--|---|------------|-----------|
| 1 | Have any assets been sold or transferred outside the normal course of business this reporting period? | | x |
| 2 | Have any funds been disbursed from any account other than a debtor in possession account this reporting period? | | x |
| 3 | Is the Debtor delinquent in the timely filing of any post-petition tax returns? | | x |
| 4 | Are workers compensation, general liability or other necessary insurance coverage expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies? | x | |
| 5 | Is the Debtor delinquent in paying any insurance premium payment? | | x |
| 6 | Have any payments been made on pre-petition liabilities this reporting period? | | x |
| 7 | Are any post petition receivables (accounts, notes or loans) due from related parties? | | x |
| 8 | Are any post petition payroll taxes past due? | | x |
| 9 | Are any post petition State or Federal income taxes past due? | | x |
| 10 | Are any post petition real estate taxes past due? | | x |
| 11 | Are any other post petition taxes past due? | | x |
| 12 | Have any pre-petition taxes been paid during this reporting period? | | x |
| 13 | Are any amounts owed to post petition creditors delinquent? | | x |
| 14 | Are any wage payments past due? | | x |
| 15 | Have any post petition loans been received by the Debtor from any party? | x | |
| 16 | Is the Debtor delinquent in paying any U.S. Trustee fees? | | x |
| 17 | Is the Debtor delinquent with any court ordered payments to attorneys or other professionals? | | x |
| 18 | Have the owners or shareholders received any compensation outside of the normal course of business? | | x |

4 - Debtor's various insurance policies expired on 7/22/13 and 8/1/13 and were not renewed. The debtors' are in the process of obtaining necessary policies based on the current state of affairs.

15 - Pursuant to the Final Order Pursuant to 11 U.S.C. §§ 105, 361, 362, 363, 364 and 507 (A) Authorizing Post-Petition Financing, (B) Authorizing Use of Cash Collateral, (C) Granting Adequate Protection and (D) Granting Related Relief, dated November 20, 2012 [Docket No. 187], the Bankruptcy Court authorized the Debtors to, among other things, obtain \$10 million in post petition financing.