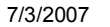


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Contract Admin.	MSRC Chair	MSRC Liaison	Finance	Contract #	Contractor	Invoice #	Amount Paid
4/18/2007	4/19/2007	4/19/2007	4/20/2007	MS07001	A-Z Bus Sales, Inc.	21842R	\$180,000.00

Total: \$180,000.00

Total This Period: \$1,224,816.10



Total 1

2002-03 AB2766 Contract Status Report

7/3/2007

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
MS03025	Coachella Valley Association of Govern	7/11/2003	8/10/2006	10/10/2007	\$20,730.00	\$0.00	Wind Fencing	\$20,730.00	No
MS03026	City of Palm Springs	2/12/2004	12/11/2004	3/11/2007	\$44,529.00	\$24,621.00	Pick-Up Truck, Soil Stabilization, Paving	\$19,908.00	No
MS03031	City of Cathedral City	9/30/2003	10/29/2004	10/29/2007	\$79,036.00	\$0.00	Wind Fencing & Soil Stabilization	\$79,036.00	No
MS03041	Orange County Transportation Authorit	6/15/2004	8/15/2008		\$1,360,000.00	\$0.00	68 LNG Buses	\$1,360,000.00	No
MS03050	City of Culver City Transportation Dept.	10/10/2003	6/9/2005	10/9/2007	\$294,286.00	\$174,857.40	8 CNG Buses/Fueling Sta. Mods.	\$119,428.60	No
MS03051	San Bernardino Associated Governme	12/5/2003	10/5/2006	3/1/2008	\$375,000.00	\$298,238.08	Freeway Service Patrol	\$76,761.92	No
MS03052	The Better World Group	10/3/2003	10/3/2004	10/2/2007	\$163,561.00	\$109,877.66	Programmatic Outreach	\$53,683.34	No
MS03067	County of Riverside Transportation Dep	2/4/2005	11/3/2005	9/7/2007	\$62,396.00	\$0.00	Pave Portions of Two Roads	\$62,396.00	No
MS03069	City of Cathedral City	12/20/2006	11/19/2007		\$22,953.00	\$0.00	Wind Fencing	\$22,953.00	No
Total 9									
Pending Execution Contracts									
MS03070	City of Desert Hot Springs				\$2,965.00	\$0.00	Purchase One CNG Pickup Truck	\$2,965.00	No
Total 1									
Declined/Cancelled Contracts									
MS03039	Bureau of Automotive Repair				\$500,000.00	\$0.00	Repair Assistance Program	\$500,000.00	No
MS03058	Ebensteiner Company				\$705,936.00	\$0.00	Repower 8 Wheel Scrapers	\$705,936.00	No
MS03060	Clean Energy Fuels Corp.	12/5/2003	1/4/2005	1/4/2006	\$250,000.00	\$0.00	CNG Fueling Station - Palm Springs	\$250,000.00	No
MS03061	Clean Energy Fuels Corp.	12/5/2003	1/4/2005	7/4/2006	\$250,000.00	\$0.00	CNG Fueling Station - Ontario Airport	\$250,000.00	No
Total 4									
Closed Contracts									
MS03001	A-Z Bus Sales, Inc.	4/11/2003	12/31/2003	12/31/2004	\$1,773,333.00	\$1,740,000.00	CNG School Bus Buydown	\$33,333.00	Yes
MS03002	California Bus Sales	4/7/2003	12/31/2003	12/31/2004	\$1,140,000.00	\$1,140,000.00	CNG School Bus Buydown	\$0.00	Yes
MS03003	BusWest	4/21/2003	12/31/2003	12/31/2004	\$1,140,000.00	\$540,000.00	CNG School Bus Buydown	\$600,000.00	Yes
MS03004	Haaland Internet Productions (HIP Desi	5/28/2003	3/31/2005	12/31/2005	\$35,000.00	\$21,075.00	MSRC Website Maintenance	\$13,925.00	Yes
MS03015	City of La Quinta	6/23/2003	3/23/2004	3/23/2005	\$77,119.00	\$59,698.47	Soil Stabilization	\$17,420.53	Yes
MS03017	City of La Quinta	7/7/2003	8/7/2004		\$139,285.00	\$139,285.00	Purchase PM10 Certified Street Sweeper	\$0.00	Yes
MS03018	Gateway Cities Council of Government	9/3/2003	3/3/2005		\$1,000,000.00	\$1,000,000.00	Truck Fleet Modernization Program	\$0.00	Yes
MS03022	City of Rancho Mirage	9/3/2003	6/3/2004	12/3/2004	\$70,626.00	\$70,626.00	Water Truck, Post Even Cleanup, Pave Porti	\$0.00	Yes
MS03023	County of Riverside Transportation Dep	8/13/2003	7/13/2004		\$62,396.00	\$0.00	Pave Portions of Two Roads	\$62,396.00	No
MS03027	City of Riverside	5/6/2004	1/5/2006		\$52,402.00	\$43,597.00	1 CNG Street Sweeper, 3 CNG Refuse Truc	\$8,805.00	Yes
MS03028	Johnson/Ukropina Creative Marketing	7/7/2003	8/31/2004		\$805,000.00	\$802,373.73	Implement "Rideshare Thursday" Campaign	\$2,626.27	Yes
MS03029	County Sanitation Districts of L.A. Cou	9/25/2003	6/24/2005	8/24/2006	\$416,500.00	\$416,500.00	Repower 3 Dual-Engine Scrapers, 1 Wheel	\$0.00	Yes
MS03030	McLaughlin Engineering & Mining, Inc.	9/5/2003	4/4/2005		\$564,360.00	\$564,360.00	Repower 6 dual-engine scrapers	\$0.00	Yes
MS03033	Coachella Valley Association of Govern	7/22/2003	11/21/2005		\$291,808.00	\$115,343.75	Street Sweeping Vehicles & Equipment	\$176,464.25	Yes
MS03034	Sukut Equipment, Inc.	9/3/2003	1/3/2005		\$557,653.00	\$557,653.00	Repower 4 wheel scrapers, 1 wheel dozer	\$0.00	Yes
MS03035	Jagur Tractor	7/22/2003	11/22/2004		\$261,742.00	\$261,742.00	2 Dual-engine wheel scrapers	\$0.00	Yes
MS03036	PEED Equipment Co.	8/1/2003	12/1/2004		\$72,363.00	\$72,363.00	One Dozer	\$0.00	Yes
MS03037	City of Coachella	3/22/2004	4/21/2005		\$11,969.00	\$11,969.00	Purchase CNG Street Sweeper	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
MS03038	TransVironmental Solutions, Inc.	9/5/2003	12/5/2005	11/4/2006	\$615,200.00	\$552,952.04	Regional Vanpool Program	\$62,247.96	No
MS03040	City of Redondo Beach	9/30/2003	7/30/2004		\$100,000.00	\$100,000.00	Expand CNG Fueling Station	\$0.00	Yes
MS03042	Riverside Transit Agency	1/19/2004	12/18/2005	6/18/2006	\$100,000.00	\$100,000.00	Construct CNG Fueling Station	\$0.00	Yes
MS03055	Riverside County Transportation Comm	11/7/2003	5/7/2006		\$275,400.00	\$165,939.62	Freeway Service Patrol	\$109,460.38	Yes
MS03056	Los Angeles County MTA	3/1/2004	9/30/2006		\$862,200.00	\$825,190.60	Expanded Freeway Service Patrol	\$37,009.40	Yes
MS03057	Cattrac Construction, Inc.	1/9/2004	5/9/2005		\$155,325.00	\$155,325.00	Repower wheel loader, dozer, scraper	\$0.00	No
MS03059	Orange County Transportation Authorit	12/23/2003	8/23/2006		\$375,000.00	\$374,999.39	Freeway Service Patrol	\$0.61	Yes
MS03062	Clean Energy Fuels Corp.	1/21/2004	2/20/2005	2/20/2006	\$250,000.00	\$250,000.00	CNG Fueling Station - Canoga Park	\$0.00	Yes
MS03068	City of Palm Desert	12/3/2004	10/2/2005	4/2/2006	\$42,339.00	\$21,217.01	Soil Stabilization, Wind Fencing & Vegetation	\$21,121.99	Yes

Total 27

Closed/Incomplete Contracts

MS03016	City of Palm Desert	6/23/2003	8/23/2004		\$42,339.00	\$0.00	Soil Stabilization, Wind Fencing & Vegetation	\$42,339.00	Yes
MS03024	City of Desert Hot Springs	6/23/2003	9/23/2006		\$42,979.00	\$24,956.05	Street Sweeper, Skip Loader, Post-Event Cl	\$18,022.95	Yes
MS03032	City of Cathedral City	10/18/2004	7/17/2006		\$24,895.00	\$0.00	Wind Fencing	\$24,895.00	No
MS03048	Coachella Valley Association of Govern	10/16/2003	6/16/2004	12/16/2004	\$27,000.00	\$0.00	Stabilize Six Unpaved Parking Lots	\$27,000.00	No
MS03063	Clean Energy Fuels Corp.	7/22/2004	8/21/2005	8/21/2006	\$250,000.00	\$0.00	CNG Fueling Station - Hollywood	\$250,000.00	Yes
MS03064	Clean Energy Fuels Corp.	3/12/2004	4/11/2005		\$250,000.00	\$0.00	LNG Fueling Station - XRT San Bernardino	\$250,000.00	No

Total 6

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2003-04 AB2766 Local Government Match Program Contract Status Report

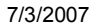
7/3/2007

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML04012	City of Whittier	10/1/2004	8/31/2005	6/30/2007	\$153,333.00	\$70,000.00	3 H.D., 3 M.D. CNG Vehicles, CNG Station	\$83,333.00	No
ML04018	City of Inglewood	6/21/2005	8/20/2006	10/20/2007	\$312,500.00	\$272,500.00	3 CNG Street Sweepers, 2 CNG Dump Truc	\$40,000.00	No
ML04019	City of La Verne	8/26/2005	1/25/2007	1/25/2008	\$206,200.00	\$0.00	3 CNG M.D., 1 CNG Street Sweeper, CNG	\$206,200.00	No
ML04037	City of San Fernando	1/21/2005	3/20/2006	10/20/2007	\$262,042.00	\$0.00	2 CNG MD, 1CNG Aerial Lift Truck, 2 CNG	\$262,042.00	No
ML04038	County of Orange Transportation Dept	2/3/2006	8/2/2007		\$440,000.00	\$0.00	5 HD CNG Vehicles and CNG Station	\$440,000.00	No
ML04042	Los Angeles County Department of Publi	9/23/2005	3/22/2007	9/22/2007	\$100,000.00	\$0.00	Park & Ride Rehab.-Fairplex	\$100,000.00	No
ML04043	City of Cathedral City	1/7/2005	10/6/2005	7/6/2007	\$50,000.00	\$0.00	1 CNG M.D., 1 CNG Dump Truck, 1 CNG W	\$50,000.00	No
ML04044	Los Angeles County Department of Publi	6/29/2006	12/28/2007		\$80,000.00	\$0.00	Park & Ride Rehab.-Ventura	\$80,000.00	No
ML04048	City of Los Angeles, Bureau of Sanitation	3/30/2005	9/29/2006	1/29/2008	\$29,032.00	\$0.00	Expand Video Conf. Equipment	\$29,032.00	No
Total 9									
Pending Execution Contracts									
ML04060	City of Desert Hot Springs				\$40,000.00	\$0.00	2 M.D. CNG Vehicles, Infrastructure	\$40,000.00	No
Total 1									
Declined/Cancelled Contracts									
ML04010	Los Angeles County Department of Publi				\$140,000.00	\$0.00	7 LPG Street Sweepers	\$140,000.00	No
ML04011	City of Palm Desert				\$20,000.00	\$0.00	1 CNG Street Sweeper	\$20,000.00	No
ML04022	Los Angeles County Dept of Beaches &				\$255,000.00	\$0.00	2 CNG M.D., 1 CNG Dump Truck, 1 CNG D	\$255,000.00	No
ML04023	Los Angeles County Dept of Beaches &				\$205,000.00	\$0.00	1 CNG M.D., 1 CNG Crane Carrier Refuse T	\$205,000.00	No
ML04024	Los Angeles County Department of Publi				\$60,000.00	\$0.00	3 30-foot LPG Buses	\$60,000.00	No
ML04025	Los Angeles County Department of Publi				\$20,000.00	\$0.00	1 LPG Airport Sweeper	\$20,000.00	No
ML04028	City of Lawndale	1/28/2005	1/27/2006	7/27/2006	\$20,000.00	\$0.00	1 CNG F-450 Cutaway	\$20,000.00	No
ML04031	City of Santa Clarita				\$20,000.00	\$0.00	1 CNG Dump Truck	\$20,000.00	No
ML04049	County of Los Angeles				\$26,956.00	\$0.00	Expanded Videoconferencing	\$26,956.00	No
ML04057	City of Tustin				\$40,000.00	\$0.00	2 H.D. LPG Vehicles	\$40,000.00	No
Total 10									
Closed Contracts									
ML04009	City of Montclair	1/7/2005	12/6/2005		\$50,000.00	\$50,000.00	3 CNG Medium Duty, 1 CNG Paratransit	\$0.00	Yes
ML04013	City of Beaumont	9/9/2005	8/8/2006	10/8/2006	\$220,400.00	\$30,000.00	1 CNG Dump Truck, 3 M.D. CNG Vehicles,	\$190,400.00	Yes
ML04014	City of Baldwin Park	10/10/2004	9/9/2005	3/9/2006	\$63,350.00	\$63,350.00	2 M.D. CNG Vehicles, 2 CNG Stations	\$0.00	Yes
ML04015	City of San Bernardino	10/1/2004	8/31/2005		\$80,000.00	\$80,000.00	8 M.D. CNG Vehicles	\$0.00	Yes
ML04016	City of Burbank Public Works Departmen	10/12/2004	4/11/2006		\$270,000.00	\$180,000.00	7 Refuse Trks, 3 Street Sweepers, 2 Aerial	\$90,000.00	Yes
ML04020	City of Orange Public Works Department	12/3/2004	7/2/2005		\$20,000.00	\$20,000.00	1 CNG Street Sweeper	\$0.00	Yes
ML04021	City of Colton	10/1/2004	7/31/2005		\$40,000.00	\$40,000.00	4 M.D. CNG Vehicles	\$0.00	Yes
ML04026	Los Angeles World Airports	11/19/2004	11/18/2005		\$40,000.00	\$40,000.00	1 LNG Refuse Truck, 1 CNG Street Sweep	\$0.00	Yes
ML04030	City of Los Angeles, Environmental Affair	2/4/2005	8/3/2006	2/3/2007	\$420,000.00	\$300,000.00	21 CNG Street Sweepers	\$120,000.00	Yes
ML04032	City of Hemet	6/3/2005	11/2/2006		\$60,000.00	\$60,000.00	3 CNG Refuse Trucks	\$0.00	Yes
ML04033	City of Riverside	1/20/2005	7/19/2006		\$190,000.00	\$180,000.00	5 CNG M.D., 3 CNG Refuse Trucks, 2, CNG	\$10,000.00	Yes
ML04034	City of Lakewood	11/5/2004	7/4/2005		\$10,000.00	\$10,000.00	1 M.D. CNG Vehicle	\$0.00	Yes

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML04035	City of Hawthorne	11/15/2004	11/14/2005	5/14/2006	\$20,000.00	\$20,000.00	1 CNG Crane Carrier	\$0.00	Yes
ML04040	City of Moreno Valley	1/24/2005	9/23/2005	3/23/2006	\$30,000.00	\$30,000.00	1 M.D., 1 H.D. CNG Vehicles	\$0.00	Yes
ML04045	City of Bellflower	1/7/2005	11/6/2005		\$60,000.00	\$60,000.00	6 M.D. CNG Vehicles	\$0.00	Yes
ML04046	City of Desert Hot Springs	5/12/2005	5/11/2006	2/28/2007	\$40,000.00	\$0.00	2 M.D. CNG Vehicles, Infrastructure	\$40,000.00	No
ML04047	County of San Bernardino	3/22/2005	7/21/2006	1/21/2007	\$120,000.00	\$100,000.00	1 LNG Water Truck, 2 LNG Water Trucks, 3	\$20,000.00	No

Total 17

[illegible]



Total	13
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[illegible]

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2005-06 AB2766 Local Government Match Program Contract Status Report

7/3/2007

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
Open Contracts									
ML06016	City of Whittier	5/25/2006	5/24/2012		\$50,000.00	\$0.00	2 CNG Refuse Trucks	\$50,000.00	No
ML06017	City of Claremont	8/2/2006	4/1/2012		\$50,000.00	\$0.00	2 CNG Refuse Trucks	\$50,000.00	No
ML06020	Los Angeles Department of Water and P	3/19/2007	9/18/2013		\$50,000.00	\$0.00	CNG Boom Truck & CNG Aerial Truck	\$50,000.00	No
ML06021	Los Angeles World Airports	9/13/2006	5/12/2013		\$150,000.00	\$0.00	6 CNG Buses	\$150,000.00	No
ML06022	City of Los Angeles, Dept of Public Work	5/4/2007	1/3/2014		\$1,250,000.00	\$0.00	50 LNG Refuse Trucks	\$1,250,000.00	No
ML06023	City of Baldwin Park	6/16/2006	9/15/2012		\$20,000.00	\$0.00	CNG Dump Truck	\$20,000.00	No
ML06025	City of Santa Monica	1/9/2007	11/4/2012		\$325,000.00	\$0.00	13 H.D. CNG Vehicles	\$325,000.00	No
ML06026	City of Cerritos	10/27/2006	9/26/2010		\$60,500.00	\$0.00	CNG Station Upgrade	\$60,500.00	No
ML06027	City of Redondo Beach	9/5/2006	5/4/2012		\$50,000.00	\$0.00	2 Heavy-Duty CNG Trucks	\$50,000.00	No
ML06028	City of Pasadena	9/29/2006	11/28/2012		\$245,000.00	\$0.00	New CNG Station & Maint. Fac. Upgrades	\$245,000.00	No
ML06029	City of Culver City Transportation Dept.	9/29/2006	8/28/2012		\$50,000.00	\$0.00	2 CNG Heavy-Duty Trucks	\$50,000.00	No
ML06030	City of Burbank Public Works Departmen	3/19/2007	9/18/2011		\$287,700.00	\$0.00	New CNG Fueling Station	\$287,700.00	No
ML06031	City of Inglewood	4/4/2007	6/3/2013		\$225,000.00	\$0.00	Purchase 7 Heavy-Duty LPG Vehicles & Inst	\$225,000.00	No
ML06032	City of Rancho Cucamonga	2/13/2007	3/12/2013		\$237,079.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$237,079.00	No
ML06033	City of Cathedral City	11/17/2006	12/16/2012		\$125,000.00	\$0.00	5 Heavy-Duty CNG Trucks	\$125,000.00	No
ML06034	City of South Pasadena	9/25/2006	9/24/2013		\$40,569.00	\$0.00	2 Nat. Gas Transit Buses	\$40,569.00	No
ML06035	City of Hemet	11/10/2006	12/9/2012		\$414,000.00	\$0.00	7 Nat Gas Trucks & New Nat Gas Infrastruct	\$414,000.00	No
ML06036	City of Riverside	3/23/2007	3/22/2013		\$200,000.00	\$0.00	8 Heavy-Duty Nat Gas Vehicles	\$200,000.00	No
ML06038	City of Los Angeles, Dept of Public Work	5/21/2007	1/20/2014		\$625,000.00	\$0.00	25 CNG Street Sweepers	\$625,000.00	No
ML06039	City of Inglewood	2/9/2007	2/8/2008		\$50,000.00	\$0.00	Modify Maintenance Facility for CNG Vehicl	\$50,000.00	No
ML06044	City of Pomona	12/15/2006	3/14/2013		\$50,000.00	\$0.00	2 CNG Street Sweepers	\$50,000.00	No
ML06052	City of Hemet	4/20/2007	2/19/2013		\$25,000.00	\$0.00	Purchase One CNG Dump Truck	\$25,000.00	No
ML06053	City of Burbank Public Works Departmen	5/4/2007	7/3/2013		\$125,000.00	\$0.00	Five Nat. Gas Refuse Trucks	\$125,000.00	No
ML06060	City of Temple City	6/12/2007	6/11/2013		\$31,885.00	\$0.00	Upgrade existing CNG infrastructure	\$31,885.00	No
ML06061	City of Chino Hills	4/30/2007	4/29/2013		\$25,000.00	\$0.00	One H.D. CNG Vehicle	\$25,000.00	No
ML06062	City of Redlands	5/11/2007	5/10/2013		\$100,000.00	\$0.00	4 H.D. CNG Vehicles	\$100,000.00	No
ML06063	City of Moreno Valley	3/23/2007	11/22/2012		\$25,000.00	\$25,000.00	One H.D. CNG Vehicle	\$0.00	No
ML06066	City of Ontario	5/30/2007	1/29/2013		\$125,000.00	\$0.00	5 H.D. CNG Vehicles	\$125,000.00	No

Total 28

Pending Execution Contracts									
ML06018	Los Angeles County Dept of Beaches &				\$375,000.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$375,000.00	No
ML06019	Los Angeles County Dept of Beaches &				\$250,000.00	\$0.00	New CNG Station & 2 CNG Dump Trucks	\$250,000.00	No
ML06024	City of Pomona				\$286,450.00	\$0.00	New CNG Station	\$286,450.00	No
ML06054	Los Angeles County Department of Publi				\$175,000.00	\$0.00	7 H.D. LPG Trucks	\$175,000.00	No
ML06055	City of Los Angeles, Dept of Public Work				\$125,000.00	\$0.00	5 Gas-Electric Hybrid Buses	\$125,000.00	No
ML06056	City of Los Angeles, Dept of Public Work				\$350,000.00	\$0.00	Maintenance Facility Mods.	\$350,000.00	No
ML06057	City of Rancho Cucamonga				\$100,000.00	\$0.00	4 H.D. Nat. Gas Vehicles	\$100,000.00	No
ML06058	City of Santa Monica				\$149,925.00	\$0.00	3 H.D. CNG Trucks & CNG Fueling Station	\$149,925.00	No
ML06059	City of Fountain Valley				\$25,000.00	\$0.00	One H.D. CNG Truck	\$25,000.00	No

Cont.#	Contractor	Start Date	Original End Date	Amended End Date	Contract Value	Remitted	Project Description	Award Balance	Billing Complete?
ML06064	City of South Pasadena				\$123,999.00	\$0.00	3 H.D. CNG Vehicles and CNG Infrastructur	\$123,999.00	No
ML06065	City of Walnut				\$44,203.00	\$0.00	Upgrade Existing CNG Infrastructure	\$44,203.00	No
ML06067	City of El Monte				\$157,957.00	\$0.00	Upgrade existing CNG infrastructure	\$157,957.00	No
ML06068	City of Claremont				\$60,000.00	\$0.00	Expand existing CNG infrastructure	\$60,000.00	No
ML06069	City of Palos Verdes Estates				\$25,000.00	\$0.00	One H.D. CNG Vehicle	\$25,000.00	No
ML06070	City of Colton				\$50,000.00	\$0.00	Two CNG Pickups	\$50,000.00	No

Total	15
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Declined/Cancelled Contracts

ML06037	City of Lynwood				\$25,000.00	\$0.00	1 Nat Gas Dump Truck	\$25,000.00	No
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Total 1



7/3/2007

Total 3