



Rightway Site Services, Inc.  
530 Central Ave  
Lake Elsinore, CA 92530  
(951) 674-8608 Fax: (951) 674-2918  
License: C10-891951

City of Lake Elsinore  
130 S. Main Street  
Lake Elsinore, CA 92530-4109  
Mary Zilliox Ext 301

INVOICE # 412990  
Invoice Date: Feb 03, 2025  
Page #: 2  
PO/Prelim: FY25-00091  
Cust. #: 000055 - 000002  
DUE UPON RECEIPT  
Billing Instr.: EMAIL  
Proj Type: Toilet  
Tract/ Phase: N/A  
Lot/ Bldg #: N/A

Charge Type	Job Site Information / Description	Units	Amount
	Agency & Energy Fee Lake Elsinore	8.75 %	\$ 1,065.26

Please remit all payments to:  
Rightway Site Services, Inc.  
530 Central Ave.  
Lake Elsinore, CA 92530

Sales tax on rental portion only.  
Portable toilet service is provided by Rightway, at the option of the lessee.

REMITTANCE ADVICE - PLEASE RETURN WITH YOUR PAYMENT

INVOICE # 412990

City of Lake Elsinore  
130 S. Main Street  
Lake Elsinore, CA 92530-4109

Invoice Date: Feb 03, 2025 Site PO.: FY25-00091  
Customer #: 000055 - 000002 Cust. PO.:

Payment Type: Visa / Mastercard

Name on Card: \_\_\_\_\_  
Card No.: \_\_\_\_\_ Exp. \_\_\_\_\_  
CVV Code (On Back of Card): \_\_\_\_\_  
Signature: \_\_\_\_\_

Rightway Site Services, Inc.  
530 Central Ave  
Lake Elsinore, CA 92530

Invoice Total:

\$ 1,065.26

AMOUNT ENCLOSED



RECEIVED

FEB 04 REC'D

ACCOUNTS PAYABLE

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Lake Elsinore, CA 92530  
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Proj Type: Toilet  
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Lot/ Bldg #: N/A

City of Lake Elsinore  
130 S. Main Street  
Lake Elsinore, CA 92530-4109  
Mary Zilliox Ext 301

Charge Type	Job Site Information / Description	Units	Amount
TOIL WITH TRAY	(2) Beach Area/lakeshore Prop., Elmgrove/townsend/davis, Lake Elsinore, CA 92530 PO: FY25-00091		
TOIL WITH TRAY	RENT (Feb 01, 2025 - Feb 28, 2025)	2.00	
TOIL WITH TRAY	LABOR (Feb 01, 2025 - Feb 28, 2025)	2.00	
TOIL WITH TRAY	2ND SCHEDULED SERVICE (Feb 01, 2025 - Feb 28, 2025)	2.00	
TOIL WITH TRAY	3RD SCHEDULED SERVICE (Feb 01, 2025 - Feb 28, 2025)	2.00	
ADA-F2	RENT (Feb 01, 2025 - Feb 28, 2025)	1.00	
ADA-F2	LABOR (Feb 01, 2025 - Feb 28, 2025)	1.00	
ADA-F2	2ND SCHEDULED SERVICE (Feb 01, 2025 - Feb 28, 2025)	1.00	
ADA-F2	3RD SCHEDULED SERVICE (Feb 01, 2025 - Feb 28, 2025)	1.00	
	<i>monthly portable potty rentals for fishing beaches FY25-00091 #1</i>		

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*Chin-En L  
2-12-2025*

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SCANNED

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Invoice Date: Feb 03, 2025 Site PO.: FY25-00091  
Customer #: 000055 - 000002 Cust. PO.:

Payment Type: Visa / Mastercard

Name on Card: \_\_\_\_\_

Card No.: \_\_\_\_\_ Exp. \_\_\_\_\_

CVV Code (On Back of Card): \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice Total:

Rightway Site Services, Inc.  
530 Central Ave  
Lake Elsinore, CA 92530

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City of Lake Elsinore  
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INVOICE # 412991  
Invoice Date: Feb 03, 2025  
Page #: 1  
PO/Prelim: FY25-00091  
Cust. #: 000055 - 000387  
DUE UPON RECEIPT  
Billing Instr.: EMAIL  
Proj Type: Toilet  
Tract/ Phase: N/A  
Lot/ Bldg #: FY2017/2018

Charge Type	Job Site Information / Description	Units	Amount
	(387) Street Clean Up, 521 N. Langstaff, Lake Elsinore, CA 92530-3753 PO: FY25-00091		\$ 216.45
TOIL-WH	RENT (Feb 01, 2025 - Feb 28, 2025)	2.00	
TOIL-WH	LABOR (Feb 01, 2025 - Feb 28, 2025)	2.00	
	Agency & Energy Fee Lake Elsinore	8.75 %	
	RECEIVED FEB 04 2025 MONTHLY porta potty rentals for staff FY 25-00091 #1 Chi Eubank ACCOUNTS PAYABLE SCANNED		

Please remit all payments to:  
Rightway Site Services, Inc.  
530 Central Ave.  
Lake Elsinore, CA 92530

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REMITTANCE ADVICE - PLEASE RETURN WITH YOUR PAYMENT

INVOICE # 412991

City of Lake Elsinore  
130 S. Main Street  
Lake Elsinore, CA 92530-4109

Invoice Date: Feb 03, 2025 Site PO.: FY25-00091  
Customer #: 000055 - 000387 Cust. PO.:

Payment Type: Visa / Mastercard

Name on Card: \_\_\_\_\_

Card No.: \_\_\_\_\_ Exp. \_\_\_\_\_

CVV Code (On Back of Card): \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice Total:

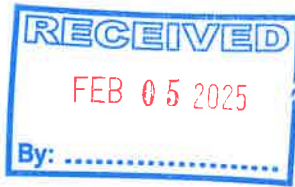
Rightway Site Services, Inc.  
530 Central Ave  
Lake Elsinore, CA 92530

\$ 216.45

AMOUNT ENCLOSED



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RECEIVED  
FEB 04 2025  
ACCOUNTS PAYABLE

INVOICE # 412993  
Invoice Date: Feb 03, 2025  
Page #: 1  
PO/Prelim: FY25-00091  
Cust. #: 000055 - 000712  
DUE UPON RECEIPT  
Billing Instr.: EMAIL  
Proj Type: Toilet  
Tract/ Phase: N/A  
Lot/ Bldg #: N/A

City of Lake Elsinore  
130 S. Main Street  
Lake Elsinore, CA 92530-4109  
Mary Zilliox Ext 301

Charge Type	Job Site Information / Description	Units	Amount
	(712) Boat Launch, 500 W Lakeshore Dr, Lake Elsinore, CA 92530 PO: FY25-00091		\$ 2,024.70
TOIL WITH TRAY	RENT (Feb 01, 2025 - Feb 28, 2025)	8.00	
TOIL WITH TRAY	LABOR (Feb 01, 2025 - Feb 28, 2025)	8.00	
TOIL WITH TRAY	2ND SCHEDULED SERVICE (Feb 01, 2025 - Feb 28, 2025)	8.00	
TOIL WITH TRAY	3RD SCHEDULED SERVICE (Feb 01, 2025 - Feb 28, 2025)	8.00	
	Agency & Energy Fee Lake Elsinore	8.75 %	
<i>Monthly porta potty rentals for Elsinore/Seaport FY25-00091 #1 Chris Eninow 2-12-2025</i>			

SCANNED

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530 Central Ave.  
Lake Elsinore, CA 92530

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City of Lake Elsinore  
130 S. Main Street  
Lake Elsinore, CA 92530-4109

Invoice Date: Feb 03, 2025 Site PO.: FY25-00091  
Customer #: 000055 - 000712 Cust. PO.:

Payment Type: Visa / Mastercard

Name on Card: \_\_\_\_\_

Card No.: \_\_\_\_\_ Exp. \_\_\_\_\_

CVV Code (On Back of Card): \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice Total:

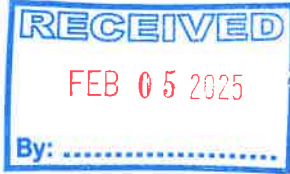
Rightway Site Services, Inc.  
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INVOICE # 412994  
Invoice Date: Feb 03, 2025  
Page #: 1  
PO/Prelim: FY25-00091  
Cust. #: 000055 - 000721  
DUE UPON RECEIPT  
Billing Instr.: EMAIL  
Proj Type: Toilet  
Tract/ Phase: Downtown  
Lot/ Bldg #: N/A

Charge Type	Job Site Information / Description	Units	Amount
	(721) Demolition, 130 S Main St, Lake Elsinore, CA 92530 PO: FY25-00091		\$ 340.46
TOIL WITH TRAY	RENT (Feb 01, 2025 - Feb 28, 2025)	2.00	
TOIL WITH TRAY	LABOR (Feb 01, 2025 - Feb 28, 2025)	2.00	
WASHSTN	RENT (Feb 01, 2025 - Feb 28, 2025)	1.00	
WASHSTN	LABOR (Feb 01, 2025 - Feb 28, 2025)	1.00	
	Agency & Energy Fee Lake Elsinore	8.75 %	
	Monthly porta potty and sink rentals for City Hall project FY25-00091 #4		

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Chai Linhan 2-12-2025

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Payment Type: Visa / Mastercard

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Signature: \_\_\_\_\_

Invoice Total:

Rightway Site Services, Inc.  
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\$ 340.46

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Cust. #: 000055 - 000538  
DUE UPON RECEIPT  
Billing Instr.: EMAIL  
Proj Type: Toilet  
Tract/ Phase: -  
Lot/ Bldg #: (Launch Point)

Charge Type	Job Site Information / Description	Units	Amount
	(538) Launch Pointe, 32040 Riverside Dr, Lake Elsinore, CA 92530-7808 PO: FY25-00091		\$ 711.26
TOIL WITH TRAY	RENT (Feb 01, 2025 - Feb 28, 2025)	2.00	
TOIL WITH TRAY	LABOR (Feb 01, 2025 - Feb 28, 2025)	2.00	
TOIL WITH TRAY	2ND SCHEDULED SERVICE (Feb 01, 2025 - Feb 28, 2025)	2.00	
ADA-F2	RENT (Feb 01, 2025 - Feb 28, 2025)	1.00	
ADA-F2	LABOR (Feb 01, 2025 - Feb 28, 2025)	1.00	
ADA-F2	2ND SCHEDULED SERVICE (Feb 01, 2025 - Feb 28, 2025)	1.00	
	Agency & Energy Fee Lake Elsinore	8.75 %	

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Customer #: 000055 - 000538 Cust. PO.:

Payment Type: Visa / Mastercard

Name on Card: \_\_\_\_\_

Card No.: \_\_\_\_\_ Exp. \_\_\_\_\_

CVV Code (On Back of Card): \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice Total:

Rightway Site Services, Inc.  
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\$ 711.26

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