

PLEASE TAKE NOTE THAT THE MONTHLY MEETING OF THE BOARD OF  
DIRECTORS OF THE WESTWOOD CLUB WILL BE HELD

Virtually on Zoom

ID # 843 4889 7594

WESTWOOD CLUB, 17394 W. BERNARDO DRIVE, SAN DIEGO, CA

**WESTWOOD CLUB EXECUTIVE BOARD MEETING  
ADULT LOUNGE  
August 25th 2020  
6:30pm online via Zoom**

**AGENDA**

I. CALL TO ORDER

II. MEET and CONFIR

1. WWTH 11&12 Lot 15
2. Legends 4 Lot 88
3. WWTH2 Lot 63
4. QH 3 Lot 91
5. QH 1 Lot 18

III. ADJOURNMENT

Steve

8/13/20

Westwood 11-12

Per my conversation with Steve, I'm writing this Note to send with the enclosed form.

I just got home from the hospital & rehab in a facility. I broke my arm & nerve damage.

Please put me on your payment plan. I'm sending a voided check & A check for \$163.00.

Thank you -  
Any Questions 858 592-0162

Nancy [Signature]

## FINANCIAL TRANSACTIONS - 08/20/20

17543 Caminito Heno  
 Nancy Lorice Mettler  
 Unit ID: 119641107  
 PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
070112		APPLY CHARGES	A1	m		ASSESSMENT	385.00	385.00
061912	385.00	CASH 061912	A1			ASSESSMENT	(385.00)	0.00
070113		APPLY CHARGES	A1			ASSESSMENT	392.00	392.00
071813	392.00	cash 071813	A1			ASSESSMENT	(392.00)	0.00
080113		APPLY CHARGES	A1			ASSESSMENT	392.00	392.00
080113		APPLY CHARGES	A1			ASSESSMENT	(392.00)	0.00
070114		APPLY CHARGES	A1			ASSESSMENT	398.00	398.00
070914	398.00	CASH 070914	A1			ASSESSMENT	(398.00)	0.00
070115		APPLY CHARGES	A1			ASSESSMENT	425.00	425.00
071615	425.00	CASH 071615	A1			ASSESSMENT	(425.00)	0.00
070116		APPLY CHARGES	A1			ASSESSMENT	432.00	432.00
062016	432.00	Cash 062016	A1			ASSESSMENT	(432.00)	0.00
070117		APPLY CHARGES	A1			ASSESSMENT	439.00	439.00
072017	439.00	cash 072017	A1			ASSESSMENT	(439.00)	0.00
070118		APPLY CHARGES	A1			ASSESSMENT	460.00	460.00
080118	80.00	cash 080118	A1			ASSESSMENT	(80.00)	380.00
080918	Action taken: 98 - Late Notice							
080918		APPLY ADMIN FEE	03			Admin. Fees	4.00	384.00
090418	72.00	cash 090418	A1			ASSESSMENT	(72.00)	312.00
100418	72.00	3253 100418	A1			ASSESSMENT	(72.00)	240.00
110818	72.00	3202 110818	A1			ASSESSMENT	(72.00)	168.00
112618	168.00	cash 112618	A1			ASSESSMENT	(164.00)	0.00
112618			03			Admin. Fees	(4.00)	
070119		APPLY CHARGES	A1			ASSESSMENT	475.00	475.00
071519	475.00	cash 071519	A1			ASSESSMENT	(475.00)	0.00
070120		APPLY CHARGES	A1			ASSESSMENT	489.00	489.00
080520		APPLY LATE FEE	01			Late Fees	48.90	537.90

FINANCIAL TRANSACTIONS - 08/20/20

17543 Caminito Heno  
Nancy Lorice Mettler  
Unit ID: 119641107  
PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE	
082020		EXPENSE ADJ		01		Late Fees	(48.90)	489.00	
082020		removed late fee on payment plan am							
081720	163.00	3332	081720	A1		ASSESSMENT	(163.00)	326.00	

Dear Westwood Board,

13 August 2020

I did not get our annual club membership payment in on time this year. I had my son drop the check off on approximately 8/2/2020. I realize it was technically late by the 15th of July. I should have reached out and did not get it done. If there is any way the late fee can be removed for his year, I would appreciate it.

My husband is a federal employee of 32 years and I work for Poway Unified as a substitute/guest teacher. My portion of our income covers the extra expenses such as sports, club fees, family activities, etc. My mother passed away after a brief illness in February. When I returned in March after taking care of family matters, the schools were closed and I have not been able to teach since that time. As with many families, Covid has negatively affected our finances. If there is anyway the late fee can be removed this year, we would greatly appreciate it.

Thank you for your consideration,

Carla Pack Peay  
18125 Moon Song Court  
San Diego, CA 92127  
435-705-4327

## FINANCIAL TRANSACTIONS - 08/20/20

18125 Moon Song Ct  
 Curtis T Paey  
 Unit ID: 119642289  
 PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
070115				A1		ASSESSMENT	425.00	425.00
072015	425.00	1290	072015	A1		ASSESSMENT	(425.00)	0.00
070116				A1		ASSESSMENT	432.00	432.00
071416	432.00	1128	071416	A1		ASSESSMENT	(432.00)	0.00
070117				A1		ASSESSMENT	439.00	439.00
080117				01		Late Fees	43.90	482.90
080817						Action taken: 98 - Late Notice		
080817				03		Admin. Fees	4.00	486.90
081217	486.90	1204	081217	A1		ASSESSMENT	(439.00)	0.00
081217				01		Late Fees	(43.90)	
081217				03		Admin. Fees	(4.00)	
070118				A1		ASSESSMENT	460.00	460.00
073118	460.00	1236	073118	A1		ASSESSMENT	(460.00)	0.00
070119				A1		ASSESSMENT	475.00	475.00
070319	475.00	1475	070319	A1		ASSESSMENT	(475.00)	0.00
070120				A1		ASSESSMENT	489.00	489.00
080520				01		Late Fees	48.90	537.90
080420	489.00	1483	080420	A1		ASSESSMENT	(489.00)	48.90

Lewis Cohen  
11422 Matinal Circle  
San Diego, CA 92127

August 10, 2020

Board of Directors  
The Westwood Club  
PO Box 80037  
City of Industry, CA 91716

To Whom it May Concern,

I am writing to ask that you waive the late fee for my Westwood club dues this year. My wife's business closed due to Coronavirus, and we were highly distracted during the May/June timeframe. I apologize for the late payment (paid 8/10/2020). Thank you in advance for your consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lew Cohen".

Lew Cohen  
[lew.cohen@gmail.com](mailto:lew.cohen@gmail.com)  
858 472-6327

## FINANCIAL TRANSACTIONS - 08/20/20

11422 Matinal Cr  
 Lewis Cohen  
 Unit ID: 119640781  
 PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
070114				A1		ASSESSMENT	398.00	398.00
080114				01		Late Fees	39.80	437.80
081814	440.30	1070	081814	A1		ASSESSMENT	(398.00)	(2.50)
081814				01		Late Fees	(39.80)	
081814				PP		Credit-Prepaid	(2.50)	
090714				17		Collection Exp	2.50	0.00
100114				17		Collection Exp	(2.50)	0.00
060915	425.00	1082	060915	PP		Credit-Prepaid	(425.00)	(425.00)
070115				A1		ASSESSMENT	425.00	0.00
070115				A1		ASSESSMENT	(425.00)	0.00
060916	437.00	728256	060916	PP		Credit-Prepaid	(437.00)	(437.00)
070116				A1		ASSESSMENT	432.00	(5.00)
070116				A1		ASSESSMENT	(432.00)	(5.00)
060717	434.00	1106	060717	PP		Credit-Prepaid	(434.00)	(439.00)
070117				A1		ASSESSMENT	439.00	0.00
070117				A1		ASSESSMENT	(439.00)	0.00
070118				A1		ASSESSMENT	460.00	460.00
080718				01		Late Fees	46.00	506.00
080918						Action taken: 98 - Late Notice		
080918				03		Admin. Fees	4.00	510.00
090418	510.00	1121	090418	A1		ASSESSMENT	(460.00)	0.00
090418				01		Late Fees	(46.00)	
090418				03		Admin. Fees	(4.00)	
060719	475.00	1125	060719	PP		Credit-Prepaid	(475.00)	(475.00)
070119				A1		ASSESSMENT	475.00	0.00
070119				A1		ASSESSMENT	(475.00)	0.00



FINANCIAL TRANSACTIONS - 08/20/20

11422 Matinal Cr  
Lewis Cohen  
Unit ID: 119640781  
PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
070120				APPLY CHARGES	A1	ASSESSMENT	489.00	489.00
080520				APPLY LATE FEE	01	Late Fees	48.90	537.90
081120	489.00	1292	081120	A1		ASSESSMENT	(489.00)	48.90

6 Aug 2020

Dear Steve, I apologize for being tardy with the club dues.

We have been extremely distracted at home and time got away from us.

Here is the usual amount. Please let me know if there will be a late fee.

Again we apologize. It has been a deeply unusual time and the consequence of which is we lost track.

Eeta Henderscheid

#1311

## FINANCIAL TRANSACTIONS - 08/20/20

17155 Matinal Rd  
 Dale & Eelia Henderscheid  
 Unit ID: 119641311  
 PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
070112		APPLY CHARGES		A1		ASSESSMENT	385.00	385.00
061912	385.00	2120	061912	A1		ASSESSMENT	(385.00)	0.00
070113		APPLY CHARGES		A1		ASSESSMENT	392.00	392.00
070813	392.00	2126	070813	A1		ASSESSMENT	(392.00)	0.00
080113		APPLY CHARGES		A1		ASSESSMENT	392.00	392.00
080113		APPLY CHARGES		A1		ASSESSMENT	(392.00)	0.00
053114	200.00	1311	053114	PP		Credit-Prepaid	(200.00)	(200.00)
062314	198.00	2151	062314	PP		Credit-Prepaid	(198.00)	(398.00)
070114		APPLY CHARGES		A1		ASSESSMENT	398.00	0.00
070114		APPLY PREPAYMNT		A1		ASSESSMENT	(398.00)	0.00
052615	200.00	2179	052615	PP		Credit-Prepaid	(200.00)	(200.00)
060115	225.00	CASH	060115	PP		Credit-Prepaid	(225.00)	(425.00)
070115		APPLY CHARGES		A1		ASSESSMENT	425.00	0.00
070115		APPLY PREPAYMNT		A1		ASSESSMENT	(425.00)	0.00
070116		APPLY CHARGES		A1		ASSESSMENT	432.00	432.00
070516	32.00	2201	070516	A1		ASSESSMENT	(32.00)	400.00
060716	200.00	Cash	060716	A1		ASSESSMENT	(200.00)	200.00
062716	200.00	cash	062716	A1		ASSESSMENT	(200.00)	0.00
060517	439.00	cash	060517	PP		Credit-Prepaid	(439.00)	(439.00)
070117		APPLY CHARGES		A1		ASSESSMENT	439.00	0.00
070117		APPLY PREPAYMNT		A1		ASSESSMENT	(439.00)	0.00
062518	460.00	2233	062518	PP		Credit-Prepaid	(460.00)	(460.00)
070118		APPLY CHARGES		A1		ASSESSMENT	460.00	0.00
070118		APPLY PREPAYMNT		A1		ASSESSMENT	(460.00)	0.00
070119		APPLY CHARGES		A1		ASSESSMENT	475.00	475.00
070819	475.00	cash	070819	A1		ASSESSMENT	(475.00)	0.00

FINANCIAL TRANSACTIONS - 08/20/20

17155 Matinal Rd  
Dale & Eelia Henderscheid  
Unit ID: 119641311  
PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
070120				APPLY CHARGES	A1	ASSESSMENT	489.00	489.00
080520				APPLY LATE FEE	01	Late Fees	48.90	537.90
080620	489.00	2273	080620	A1		ASSESSMENT	(489.00)	48.90

## Steve Fluss

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**From:** Jim and Amy Sabin <jimandamysabin@gmail.com>  
**Sent:** Thursday, August 6, 2020 10:16 PM  
**To:** Steve Fluss  
**Subject:** Request to waive late fee

To the Westwood Club Management & Board,

I am requesting that the late fee for my annual dues be waived. My family was out of town during the deadline for dues, so I attempted to pay electronically. I was unable to create a new login and pay using the online system, despite multiple attempts on multiple devices. When we returned from vacation, I paid my fees at the club by check.

Thank you for your understanding,

Amy Sabin  
Account #119641260

## FINANCIAL TRANSACTIONS - 08/20/20

17378 Carranza Dr  
 James & Amy Sabin  
 Unit ID: 119641260  
 PREPAID BAL: 0.00

DATE	PAYMT AMT	CHECK #	DEP DT	CODE	N/A	DESCRIPTION	AMOUNT	BALANCE
070112				APPLY CHARGES	A1	ASSESSMENT	385.00	385.00
062512	385.00	1159	062512	A1		ASSESSMENT	(385.00)	0.00
070113				APPLY CHARGES	A1	ASSESSMENT	392.00	392.00
070813	392.00	1216	070813	A1		ASSESSMENT	(392.00)	0.00
080113				APPLY CHARGES	A1	ASSESSMENT	392.00	392.00
080113				APPLY CHARGES	A1	ASSESSMENT	(392.00)	0.00
070114				APPLY CHARGES	A1	ASSESSMENT	398.00	398.00
073114	398.00	690	073114	A1		ASSESSMENT	(398.00)	0.00
070115				APPLY CHARGES	A1	ASSESSMENT	425.00	425.00
072115	425.00	532	072115	A1		ASSESSMENT	(425.00)	0.00
070116				APPLY CHARGES	A1	ASSESSMENT	432.00	432.00
072816	432.00	629	072816	A1		ASSESSMENT	(432.00)	0.00
070117				APPLY CHARGES	A1	ASSESSMENT	439.00	439.00
073117	439.00	680	073117	A1		ASSESSMENT	(439.00)	0.00
070118				APPLY CHARGES	A1	ASSESSMENT	460.00	460.00
080118	460.00	723	080118	A1		ASSESSMENT	(460.00)	0.00
070119				APPLY CHARGES	A1	ASSESSMENT	475.00	475.00
071619	475.00	139636	071619	A1		ASSESSMENT	(475.00)	0.00
070120				APPLY CHARGES	A1	ASSESSMENT	489.00	489.00
080520				APPLY LATE FEE	01	Late Fees	48.90	537.90
081020	489.00	824	081020	A1		ASSESSMENT	(489.00)	48.90