

Attachment R:

December 14, 2022 - Email

City Attorney correspondence with Mr. Lee's attorney, confirming his preference to make a voluntary payment, and City confirmation that payment was received and posted against the previous debt

Courtney Christy

From: Courtney Christy
Sent: Wednesday, December 14, 2022 4:54 PM
To: Keiyana Fordham Pilson; Ryan Meyerhoff
Subject: RE: I Am Ready Foundation & City of Stockton
Attachments: No Reply_20221214_144814.pdf; Printscreen 82881.pdf; Receipt.pdf

Good afternoon,

This is to confirm that the cashier's check has been received and posted to the account. Supporting documentation is attached.

Thank you,
Courtney

From: Keiyana Fordham Pilson <kpilson@pilsonlawgroup.com>
Sent: Monday, December 12, 2022 6:56 AM
To: Ryan Meyerhoff <Ryan.Meyerhoff@stocktonca.gov>
Cc: Courtney Christy <Courtney.Christy@stocktonca.gov>
Subject: RE: I Am Ready Foundation & City of Stockton

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Good morning Mr. Meyerhoff,

Thank you for providing a response so quickly!

Yes, the I Am Ready Foundation would like to revive and settle the debt for \$3,424.39. The cashier's check in that amount has been sent to the City and should be received this week.

We greatly appreciate it.

Best,
Keiyana

Keiyana Fordham Pilson, Esq.

PILSON LAW GROUP, P.C.
4601 Lafayette Street, #4476
Santa Clara, CA 95054
(202) 725-7440 Tel
(408) 884-2407 Fax
Admitted to practice in CA, NY, NJ & TX

From: Ryan Meyerhoff <Ryan.Meyerhoff@stocktonca.gov>
Sent: Friday, December 9, 2022 6:45 PM
To: Keiyana Fordham Pilson <kpilson@pilsonlawgroup.com>
Cc: Courtney Christy <Courtney.Christy@stocktonca.gov>
Subject: Re: I Am Ready Foundation & City of Stockton

Good afternoon Ms. Pilson,

I took a look at the materials and see that the \$3,424.39 debt was deemed uncollectable and removed from the I Am Ready Foundation account in 2018. So just to be clear, there is no legal obligation that this sum be repaid. With that in mind, if the foundation would like to make a payment on its account, then the City can reverse its deeming of the debt uncollectable, and then settle the revived \$3,424.39 delinquency with the foundation's December 7, 2022, cashiers check of the same amount.

Please let us know if that's the desired course of action and we can make it happen.

Thanks, and have a nice weekend,

Ryan

Ryan Meyerhoff, Deputy City Attorney

Stockton City Attorney's Office
425 N. El Dorado Street | Stockton, CA 95202
Direct line: (209) 937-8935

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Jason Lee

ATTACHMENT R

8581 Santa Monica Blvd PMB 569
West Hollywood CA, 90069

City of Stockton Economic Development
Department

400 E Main St 4th fl
Stockton CA, 95202

PRINTED ON LINEMARK PAPER - HOLD TO LIGHT TO VIEW. FOR ADDITIONAL SECURITY FEATURES SEE BACK.

0000378 Office AU #	11-24 1210(8)	CASHIER'S CHECK	0037806765
Remitter: Operator I.D.:	JASON JOHNSON u868253		December 7, 2022
PAY TO THE ORDER OF ***CITY OF STOCKTON***			
Three Thousand Four Hundred Twenty-Four and 39/100 -US Dollars **		**\$3,424.39	
Payee Address: Memo:	CONTRACT#74885 IM' READY YOUTH CONFERENCE		VOID IF OVER US \$ 3,424.39
WELLS FARGO BANK, N.A. 8571 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069 FOR INQUIRIES CALL (480) 394-3122		 CONTROLLER	Security Features Included. Details on Back.

⑈0037806765⑈ ⑆121000248⑆4861 511475⑈

MR430I01

CITY OF STOCKTON

ATTACHMENT R

12/14/22

Miscellaneous Receivables Inquiry

16:33:39

Customer ID . . . : 82881 Name: I AM READY FOUNDATION
Last statement . : 0/00/00 Addr: 141 E WEBER STREET
Last invoice . . : 12/14/22 STOCKTON, CA 95202-2704
Current balance . : 3,424.39
Pending : 3,424.39- Status: A ACTIVE
Previous balance : .00 Type: RI-RETURNED ITEMS COLL
Deposit balance . : .00
Type options, press Enter. Open Activity

1=Select

Opt Code	Description	Current	Overdue	Total due
_ RC	RETURNED CHECK	1924.39	.00	1924.39
_ RCTD	RTN CHECK TREBLE DAMAGES	1500.00	.00	1500.00

Bottom

F3=Exit F7=Pending activity F8=Charge hsty F9=Payment hsty
F10=Combined detail F11=Invoice inquiry F12=Cancel F13=Auto charges
F14=Deposit history

City of Stockton
*** CUSTOMER RECEIPT ***
Oper: KBROWN Type: UT Drawer: 1
Date: 12/14/22 01 Receipt no: 39415

Customer	Location Name	Amount
82881	100096 I AM READY FOUNDATIO	
AR	A/R PAYMENTS	\$3424.39

Tender detail		
CK CHECK PAYMEN	37806765	\$3424.39
Total tendered		\$3424.39
Total payment		\$3424.39

Trans date: 12/14/22 Time: 16:30:27

CLOSED EVERY OTHER FRIDAY

VISIT OUR WEB SITE
WWW.STOCKTONGOV.COM