Attachment Q:

December 9, 2022 - Email

Letter from Mr. Jason Lee’s Attorney regarding the previously noted debt

Courtney Christy

From: Keiyana Fordham Pilson <kpilson@pilsonlawgroup.com>
Sent: Friday, December 9, 2022 10:18 AM
To: Courtney Christy
Cc: Jason Lee; Amelia Williamson; Shannon Anderson; Rob Smith; Andrew Willins; David Lynton
Subject: I Am Ready Foundation
Attachments: Ltr to City of Stockton re I Am Ready Foundation w Exhibits (12.9.2022).pdf

Dear Ms. Christy,

Please see attached.

Regards,

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

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Pilson Law Group, P.C.
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Santa Clara, CA 95054
(202) 725-7440 | Phone
(408) 884-2407 | Fax
kpilson@pilsonlawgroup.com

December 9, 2022

Via E-mail and FedEx (courtney.christy@stocktonca.gov)
Courtney Christy
City of Stockton- Office of the City Manager
425 N. El Dorado Street
Stockton, CA 95202
(209) 937-5576

Re: **I AM READY FOUNDATION**

Dear Ms. Christy,

I am counsel for Jason Lee, I Am Ready Foundation, and Hollywood Cares Foundation. It has come to our attention that there is an outstanding debt owed by the I Am Ready Foundation ("the Foundation") to the City of Stockton (the "City") for an event that occurred in 2013. The Foundation would like to resolve the outstanding debt and request the City to update its accounting recordings to show the Foundation is in good standing.

The City has acknowledged that the four-year statute of limitations under CA Code of Civil Procedure § 337 has expired for the City to file a legal action for collection of the debt. *See* Email from Tina McCarty and Account History, December 7, 2022, attached hereto as Exhibit A. The City has further acknowledged that the debt has been written off as uncollectable. *Id.* The Foundation received conflicting information on whether interest applies to the outstanding debt. *See* Account Detail from CB Merchant Services attached hereto as Exhibit B. It is disputed as to what amount, if anything, is actually owed and whether the City is entitled to receive prejudgment interest as damages on a debt that was not legally enforced and reduced to a judgment under California Civil Code § 3287.

The Foundation would like to resolve the outstanding debt in good faith. Please advise if the City would be willing to accept payment of the principal and penalty assessed for a total of $3,424.39 as satisfaction of the outstanding debt.

The Foundation is eager to move forward and work with the City on its youth initiatives. If the City would like to further discuss this matter, please do not hesitate to contact me.

Sincerely,

Keiyana Fordham Pilson

EXHIBIT A

City of Stockton - Requested Documentation

Tina McCarty <Tina.McCarty@stocktonca.gov>
To: "j@hollywoodunlocked.com" <j@hollywoodunlocked.com>, "aw@hollywoodunlocked.com" <aw@hollywoodunlocked.com>

Wed, Dec 7, 2022 at 1:34 PM

Jason,

Please find the City's Accounting system documentation regarding the *I Am Ready Foundation* and the corresponding contract signed by you for event services rendered in 2013. As I stated on the phone, the City has written off the liability as uncollectible due to the statute of limitations to collect such debts. The Foundation and your name have been cleared of any outstanding debt in our records.

You also asked that I send information regarding where to send payment, albeit, not required; but should you wish to send any further correspondence and/or payment, please do so directly to me using the contact information below. Thank you for your time and efforts in helping us recognize the necessary steps to clear this outdated account.

Tina

Tina McCarty, Managing Director of Events and Parking
City of Stockton - Economic Development Department
400 E. Main Street, 4th Floor, Stockton, CA 95202
Tina.McCarty@stocktonca.gov | 209.937.8907
www.advantagestockton.com

JLee Account History 12.22.pdf
148K

ATTACHMENT Q

REPARED 12/07/22, 11:03:41

CUSTOMER ACTIVITY LIST

ROGRAM MR430L
ITY OF STOCKTON
ROM DATE 00/00/00
) DATE 00/00/00

CUSTOMER ID......:	82881	NAME:	I AM READY FOUNDATION
LAST STATEMENT...:	0/00/00	ADDR:	141 E WEBER STREET
CURRENT BALANCE..:	.00		STOCKTON, CA 95202-2704
PENDING..........:	.00		
PREVIOUS BALANCE.:	.00	STAT:	A ACTIVE RI-RETURNED ITEMS COLL

*=1

TRANS DATE	CODE	DESCRIPTION	INV #	ORIGINAL AMOUNT	AMOUNT UNPAID	OVERDUE	AGE	
6/22/18	RC	UNCOLLECTABLE		1,924.39-	.00		C	0,
6/22/18	RCTD	UNCOLLECTABLE		1,500.00-	.00		C	0,
3/05/14	RC	Charge transfe		1,924.39-	.00		C	0,
3/05/14	RCTD	Charge transfe		1,500.00-	.00		C	0,
8/19/13	RCTD	RTN CHECK TREB	329413	1,500.00		.00	180	0,
8/19/13	RCTD	RTN CHECK TREB	333447	1,500.00		.00	4YR	0,
6/25/13	RC	RETURNED CHECK	329413	1,924.39		.00	240	0,
6/25/13	RC	RETURNED CHECK	333447	1,924.39		.00	4YR	0,

TOTAL CHARGES:	.00	.00	.00
TOTAL PAYMENTS:	.00	---	---
REPORT TOTAL CHARGES:	.00	.00	.00
REPORT TOTAL PAYMENTS:	.00	---	---

ATTACHMENT Q

CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT
425 NORTH EL DORADO STREET
STOCKTON, CA 95202-1997

CERTIFIED MAIL

June 25, 2013

I AM Ready Foundation
141 E Weber St
Stockton, CA 95202-2704

Important Information Regarding Returned Check for Account #82881-RI

Your bank returned check number 1034 dated 6/6/2013 due to a stop payment. The check was made payable to City of Stockton for Community Services Dept. fees.

If you stopped payment because you have a good faith dispute with the payee, you should try to work out your dispute with the City of Stockton at (209) 937-7128.

If you do not have a good faith dispute with the payee and fail to pay the payee the full amount of the check in cash, a service charge of $25 for the first check, and $35 for each subsequent check, and the costs to mail this notice within 30 days after this notice was mailed, you could be held responsible to pay at least both of the following: (1) the amount of the check; (2) damages of at least one hundred dollars ($100) or, if higher, three times the amount of the check up to one thousand five hundred dollars ($1,500) per California Civil Code, Chapter 522, Section 1719-1720.

In accordance with the above code, you have 30 days from the date of this notice to pay as follows:

Amount of check	$1,924.39
Return Check Charge	$25.00
Mailing Charges	$5.75
Total Amount Due	**$1955.14**

Failure to pay the above amount by 7/25/2013 will result in the addition of treble damages, and the amount due will be:

Amount of check	$1,924.39
Treble Damages	$1,500.00
Total Amount Due	**$3424.39**

Payment must be made by cash, cashier's check, money order, or credit/debit card. CHECKS WILL NOT BE ACCEPTED!! Failure to remit could also result in civil action and additional court costs. You may wish to contact a lawyer to discuss your legal rights and responsibilities.

City Hall is located at 425 N El Dorado Street
Lobby hours are *Monday-Friday 8:30 am – 4:30 pm*
Closed every other Friday and Holidays

CITY OF STOCKTON
Parks and Recreation Department

ATTACHMENT Q

Rental Contract / Permit

REVISED

Printed: 06 Jun 2013, 09:21 AM
User: ncortez

Contract #:	**74885**		**User:**	**jgarcia**
Date:	**07 May 2013**		**Status:**	**Firm**

City of Stockton, Dept. of Community Services, 605 N. El Dorado Stockton CA 95202 hereby grants I am Ready Foundation (hereinafter called the "Licensee") represented by Jason Lee, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

i) Purpose of Use

Special Events
I am Ready Youth Conference/Comedy Roast

ii) Conditions of Use

ALL REQUIREMENTS AS OUTLINED IN THE EVENTS LETTER MUST BE FOLLOWED. ANY VIOLATION OF THIS CONDITION WILL IMMEDIATELY VOID YOUR CONTRACT.
Cancellation of the reservation for facility use shall be subject to forfeiture of deposit if cancelled less t (120) days prior to the event and of entire base rent if cancelled less than (45) days. If the facility is re for the same time period by a different party, all fees less a $50.00 processing fee will be refunded.
Appropriate liability insurance for the event, vendors and entertainers is required. Submit insurance certificate(s) and endorsement to Risk Management, 605 North El Dorado Street, Stockton, CA 95202. (209) 937-8683.
User to leave facility in clean and in an undamaged condition or cleaning/damage fees will be charged.
City of Stockton security guideline is 1 guard per 100 guests. Security companies must be selected fro the approved list provided to you.
Capacity of 1499 cannot be exceeded due to security and insurance requirements at the Youth Confer
If liquor, beer or wine is available for consumption and money changes hand in any way, shape, or forn between the event holder and those who participate/attend, (i.e. for a donation, for a ticket, for a meal, entry to the event, for beverage), then full liquor liability premiums and permits are to be provided.

One security guard must be stationed at each point of alcohol sales in the South Hall

Please see attached Requirements for Use of City Property.
Additional rental charges will result from extended event set up or take down time.
No glass bottles allowed in any City facility or park.
All City facilities and properties are considered "no smoking".
Any questions call Jackie Garcia at (209) 937-8119 or email jackie.garcia@stocktongov.com.

iii) Date(s) and Time(s) of Use

\# of Bookings: 1 Starting: Sat 08 Jun 13 09:00 AM Expected: 1,499
Ending: Sat 08 Jun 13 04:00 PM

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
Civic Memorial Auditorium - Main Hall	Sat	08 Jun 2013	09:00 AM	08 Jun 2013	04:00 PM	1,936.00	,488.39	$0.00	$4,424.39

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
10% Gross Sales Receipts	7:00	1	$0.00	$0.00	$0.00
5% Concession Gross Receipts	7:00	1	$0.00	$0.00	$0.00
Civic - Chairs Set-up, 400+	7:00	1	$150.00	$0.00	$150.00
Civic - Peak Main Extra Hour, Comm.	7:00	2	$604.00	$0.00	$604.00
Civic - Reader Board, Commercial	7:00	1	$0.00	$0.00	$0.00
Electrician Services	7:00	1	$165.75	$0.00	$165.75
Event Police Services	7:00	1	$1,568.64	$0.00	$1,568.64
	49:00	8	$2,488.39	$0.00	$2,488.39

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
$1,936.00	$2,488.39	$0.00	$4,424.39	$1,000.00	$3,500.00	$1,924.39	$1,924.39

Rental charges are due according to the following schedule:

Date	Amount

ATTACHMENT Q
Rental Contract / Permit

Contract #: **74885** **User:** **jgarcia**
Date: **07 May 2013** **Status:** **Firm**

24 Apr 2013	$924.39	
07 May 2013	$1,000.00	*Rental Deposit Due*

Payment Type	Reference	Amount	Date	Receipt Number
Check	Rental	$1,000.00	24 Apr 2013	239232
Check	Rental	$2,500.00	21 May 2013	240182

vi) Other Information

Prompt	Answer
Alcohol Served?	Yes
Set-up Time	6:00 a.m.
Event Time	Morning:10a.m. - 2 p.m.
CompletionTime	4:00 p.m.
Assemblage Permit	Yes
Security	10 required, Morning
Electricity	Yes
Private or Public?	Public
Admission Charge?	No
Admission?	Conference: Tickets Sponsored
Live Music or DJ?	Live/ DJ
Alcohol be sold?	No
Vendors?	None
Street Closure?	N/A
Power Requirements?	City electrician may be required - Hours TBD
Balcony Needed	Yes
Event Insurance Req.	1&2 million certificate and endorsement with liquor liability
Liquor Liability Ins	Yes
Food Vendors Insur.	Delroy's Deli - 1&2 million cert. and endorsement required if applicable
Entertainment Insur.	N/A
Police Service Req.	Yes
Cost of Police Ser.	Police Service $1,568.64
Medic Services Req.	Please refer to Event letter for requirements
Additional Fire Need	Please refer to Event letter for requirements
Forms due by:	June 6 at 12 noon
Additional Notes:	Please refer to Event letter for requirements

vii) Additional Notes
Main Hall - Civic Memorial Auditorium

I hereby certify that I have read and fully understand the terms and conditions of this agreement.

X: ______________________ X: ______________________

Jason Lee

Name: ______________________

I am Ready Foundation
~~6041 Carlton Way~~
~~Hollywood CA 90028~~
~~USA~~

University Plaza Hotel
c/o Jason Lee #323
110 W. Fremont St
Stockton, CA 95202

Title: ______________________

Home: ()
Business: (310)717-1260
Fax: ()

City of Stockton, Dept. of Community Services

AR Account 82881 – I AM READY FOUNDATION – c/o Jason Lee

- **06/06/2013:** Received stop payment to check number 1034 for $1924.39
- **06/25/2013:** Notice of Return Item was mailed certified to I AM READY FOUNDATION at 141 E Weber St. Stockton, CA 95202
- **08/19/2013:** No payment received; Treble Damages in the amount of $1500 added to account
- **04/01/2014:** Final statement from City of Stockton sent to I AM READY FOUNDATION at 141 E Weber St. Stockton, CA 95202 for $3424.39
- **04/09/2014:** Amount of $3424.39 was transferred to collection code account in HTE to prepare to be referred to CB Merchants
- **05/02/2014:** Account referred to CB Merchants in the amount of $3424.39

*Supporting documents follow in the same order of timeline above.

EXHIBIT B

Need Help?

Account Details

Account: 236168
Client Account: 82881RI

Go Back

Name	FOUNDATION I AM READY
Client	8531 - CITY OF STOCKTON-RI
Client Phone	(209) 937-7128
Type of Debt	1
For	--
Interest Percent	10.00%
Status Code	XST
Status Description	--
Date of Referral	05/02/2014
Date of Service	03/05/2014
Date of Last Payment	--
Amount Referred	$3,424.39
Principal Balance	$3,424.39
Accumulated Interest	$0.00
Other Charges	$0.00
Accrued Interest	$2,914.95
Total Balance	$6,339.34