From:	Jennifer Oswalt
To:	Boyd, Berlin
Cc:	Jon Shivers; Casey Shannon (shannonc@thomasonlaw.com)
Subject:	RE: Beale Street Securety
Date:	Monday, August 14, 2017 8:45:00 PM
Attachments:	Beale Street Bucks P&L.pdf Security Bills.pdf Beale Street Management_Security.xlsx

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Berlin,

Please find attached a list from our accounting records of all paid for weekend security this year. This includes Fridays and Saturdays and to the extent needed, holidays such as 4th of July. I have also included a P&L of the Beale Street Bucks expenses which are not billed to the tenants.

The pdf that includes the invoices also has an allocation by square footage which shows how the security is billed to the tenants. Note the following:

1. Each week has invoices from 2 security companies- Universal and Cavil.
2. Each week has an invoice from our manager, Roger Salter
3. Some invoices from these companies include security for daytime or mid week events as well as $100 per night for the armed guard once $5 Beale Street Bucks began. This is not billed to the tenant and the subtraction of these amounts on the invoices shows an amount which agrees to that charged to the tenants.
4. Tenants are not charged for the additional officers used for Beale Street Bucks (this is a negative amount in bottom left calculation to be spread across square footage.
5. Tenants are not charged for Beale Street Buck costs (Electritic, wristbands, armed guard)
6. We receive the bills for radio service monthly and this is included on certain invoices only.

Tomorrow, I will tally up a total for Saturday only for you, but I wanted to at least get this to you today. Let me know what questions you have.

Thank you

Jennifer K. Oswalt
Interim President
Downtown Memphis Commission
114 North Main Street
Memphis, TN 38103
901-575-0550 o
901-830-1501 m

From: Boyd, Berlin [mailto:Berlin.Boyd@memphistn.gov]
Sent: Monday, August 14, 2017 12:24 PM
To: Jennifer Oswalt <oswalt@downtownmemphis.com>
Cc: Jon Shivers <jshivers@bealestreet.com>
Subject: Re: Beale Street Securety

Thank you.

Sent from my iPhone

On Aug 14, 2017, at 11:43 AM, Jennifer Oswalt <oswalt@downtownmemphis.com> wrote:

Berlin- We will have this to you today.

Thank you

Jennifer K. Oswalt
Interim President
Downtown Memphis Commission
114 North Main Street
Memphis, TN 38103
901-575-0550 o
901-830-1501 m

From: Jon Shivers [mailto:jshivers@bealestreet.com]
Sent: Thursday, August 10, 2017 5:07 PM
To: Jennifer Oswalt <oswalt@downtownmemphis.com>; Casey Shannon <CShannon@LewisThomason.com>
Subject: Fwd: Beale Street Securety

Jon Shivers
Director of Beale Street
Beale Street Management
203 Beale Street Suite 300
Memphis, Tn 38103
901-605-2351 (Cell)
901-526-0115 (Office)

Begin forwarded message:

From: "Boyd, Berlin" <Berlin.Boyd@memphistn.gov>
Date: August 10, 2017 at 4:18:52 PM CDT
To: "jshivers@bealestreet.com" <jshivers@bealestreet.com>
Subject: Beale Street Securety

Jon,

I am requesting information pertaining to Saturday night security on

Beale street. I would like to have it broken down from the start of the Bucks program in April to the present.

Thanks,

Berlin

Sent from my iPhone