



**John Steen**  
*Chairman-San Antonio*

**José Cuevas, Jr.**  
*Member-Midland*

**Steven M. Weinberg, MD, JD**  
*Member-Colleyville*

**Alan Steen**  
*Administrator*

### FAX COVER SHEET

Date: July 29, 2008

<i>To:</i>	<i>Fax No:</i>	<i>No. of Pages: (Including fax cover)</i>
<b>Robert Guest</b>	<b>866-209-9785</b>	<b>7</b>
<i>From:</i>		
<b>Tameka Harris, Legal Secretary</b>	<b>512-206-3280</b>	

**COMMENTS:** Request for Public Information

**CONFIDENTIAL NOTICE:**

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Alan Steen  
Administrator

John Steen  
Chairman-San Antonio

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Member-Midland

Steven M. Weinberg, MD, JD  
Member-Colleyville

July 29, 2008

Robert Guest  
Attorney at Law  
201 West Mulberry Street  
Kaufman, Texas 75142

Re: Public Information Request

Dear Mr. Guest,

In reply to your July 29, 2008 email to the Texas Alcoholic Beverage Commission, wherein you requested copies of "the purchase of evidence reports for strip club investigations for 08." Attac please find the responsive public records.

I hope this information is helpful to you. Please contact me at if I can be any further assistance.

Sincerely,

Tameka Harris  
Legal Secretary

Enclosures



# PURCHASE OF EVIDENCE EXPENDITURE REPORT

DATE	TIME	ITEM(S)	AMOUNT	LOCATION	SEWER	4-3 Submit by to Compliance?
1-26-08	7:49 P	3 - 40 oz. CANS BUD ICE Ale	\$7.00	Ergin Reed Residence 610 SMD NE - Paris, TX	Ergin Reed	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	8:10 P	6 - 12oz BOTTLES MILLED HIGH LIFE	\$15.00	Robert Mickens Residence 900 5th NE - Paris, TX	Robert Mickens	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	"	8oz WHISKY	\$2.00	"	"	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	8:30 P	6 - 16oz CANS COURT 45 MALT LIQUOR	\$10.00	VETERANS CLUB 1135 7th NW - Paris, TX	James Gray	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	"	375 ML BOTTLE MIL WHISKEY	\$3.00	"	"	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	9:00 P	200 ML BOTTLE CAMDEN MALT WHISKY	\$5.00	David's 051 Hickory - Paris, TX	Minnie King	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	"	200 ML BOTTLE Dose CERVEA Tequila	\$5.00	"	"	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	"	12oz BOTTLE COORS LIGHT	\$2.00	"	"	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1-26-08	12:10 A	COFFEE CHANGE	\$15.00	BABY DONS 4800 FM 1508 - Paris, TX	UNK White Female	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	1:00 A	COFFEE CHANGE	\$10.00	WOODEN NICKER 423 N. MAIN - Paris, TX	JERRY LABELL	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	"	3 - 12oz CANS BUDWISER	\$4.00	"	"	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	1:25 A	COFFEE CHANGE	\$6.00	CUB ICE 725 THRU NW - Paris, TX	DAVID ROBINSON	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
"	"	2 WHISKY SHOTS	\$4.00	"	"	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
1-26-08	6:30 P	CI PAYMENT	\$20.00	Paris Police Dept	---	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Totals			\$108.00			Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Employee Name: INDEL R. DAVIS  
 Signature: [Signature]  
 Date: 1-26-08  
 Employee Signature: [Signature]  
 Date: 1-26-08

I attest all the above expenditures were necessary to maintain cover and are in compliance with Commission policy.

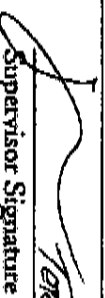
# Texas Alcoholic Beverage Commission

Purchase of Evidence Expense Report for the month ending

Nov. 2007

Date	Time	Purchased From:			Items Purchased	Amount Spent	Check Necessary Maintain Com
		Seller Name:	Business Name:	Address:			
11/15/07	07:00	Shore	Stuccos	3919 Hwy 87 Ft Worth	Dance Tip	\$ 1.00	✓
11/15/07	08:00	Boone Barbers	Barry Alik	3601 Hwy 87 Ft Worth	Taxi/Log Dance	6.40 <sup>00</sup>	✓
11/15/07	08:00	Barnman	Barry Alik	3601 Hwy 87 Ft Worth	2 Dinner @ 12.00	12 <sup>00</sup>	✓
11/15/07	08:00	Don Pason	Barry Alik	3601 Hwy 87 Ft Worth	Game Charge @ 5 <sup>00</sup>	10 <sup>00</sup>	✓
11/15/07	08:00	Ann Powers	Barry Alik	3601 Hwy 87 Ft Worth	Dance Tip	1.40 <sup>00</sup>	✓
11/15/07	11:30	Ann Power	BT Catering	8201 S. Highway Ft Worth	Cash Charge @ 5 <sup>00</sup>	10 <sup>00</sup>	✓
11/15/07	12:00	Russ Gagne	Russ Gagne	7101 Calaver Ft Worth	Ann Mkt Ltr X2	11 <sup>00</sup>	✓
Total Shown on the Expense Report:						\$ 99 <sup>00</sup>	

  
 Submitting Employee Signature  
 11/15/07

  
 Supervisor Signature  
 Terry Parsons #833

To be prepared in triplicate. Original and one copy must be attached to the respective expense report. On copy to be retained by the submitting employee

  
 11/10/08

Texas Alcoholic Beverage Commission

Purchase of Evidence Report for the month ending November 30, 2007

Date	Time	Purchased From:		Items Purchased	Amount Spent	Check if Necessary to Maintain Cover
		Seller Name:	Business Name: Address:			
11/15	1900		Silletto's 3929 Hwy 157 Fort Worth	Beer X 2	\$6.75	y
11/15	1900		Silletto's 3929 Hwy 157 Fort Worth	Tip	\$1.25	y
11/15	2000		Baby Dolls 3601 Hwy 157 Fort Worth	Dance Tip	\$4.00	y
11/15	2130		Franks Wildlife 11050 George Ct. Fort Worth	Cover X 2	\$10.00	y
11/15	2130		Franks Wildlife 11050 George Ct. Fort Worth	Beer X 2	\$10.50	y
11/15	2130		Franks Wildlife 11050 George Ct. Fort Worth	Tip	\$1.50	y
11/15	2230		BT Cabaret 8701 S. Fwy Fort Worth	Beer X 2	\$10.50	y
11/15	2230		BT Cabaret 8701 S. Fwy Fort Worth	Tip	\$1.50	y
11/15	2300		BT Cabaret 8701 S. Fwy Fort Worth	Dance Tip	\$20.00	y
11/15	101010		Rick's Cabaret 8701 S. Fwy Fort Worth	Cover X 2	\$12.00	y
Total Shown on the Expense Report:					\$78.00	Yes

#599

Submitting Employee Signature

Supervisor Signature

To be prepared in triplicate. Original and one copy must be attached to the respective expense report. One copy to be retained by the submitting employee

Handwritten signature and date 01-10-08



# PURCHASE OF EVIDENCE EXPENDITURE REPORT

Dallas S.O.B. Sling- Team #1 Legg & James

DATE	TIME	ITEM(s)	AMOUNT	LOCATION		SELLER	Name or Description	Yes <input type="checkbox"/> No <input type="checkbox"/>
				CLP/Name/Address	LP - # of Vio. Found			
11-08-07	5:45pm	Cover x 2	\$5.00	MB517162 Baby Dolls Topless Saloon	10250 Shady Trail Dallas, TX	W/F		
11-08-07	5:45pm	Beer x 2	\$11.00	MB517162 Baby Dolls Topless Saloon	10250 Shady Trail Dallas, TX	W/F		
11-08-07	5:45pm	Table Dance	\$20.00	MB517162 Baby Dolls Topless Saloon	10250 Shady Trail Dallas, TX	W/F		
11-08-07	6:20pm	Cover x 2	\$5.00	MB502526 Dallas Gentlemen'S Club	2117 W Nw Hwy Dallas, TX	W/F		
11-08-07	6:20pm	Beer x 2	\$7.00	MB502526 Dallas Gentlemen'S Club	2117 W Nw Hwy Dallas, TX	W/F		
11-08-07	6:20pm	Table Dance	\$20.00	MB502526 Dallas Gentlemen'S Club	2117 W Nw Hwy Dallas, TX	W/F		
11-08-07	6:55pm	Cover x 2	\$6.00	MB566183 Platinum II Adult Cabaret	10557 Wire Way Dallas, TX	W/F		
11-08-07	6:55pm	Beer x 2	\$9.00	MB566183 Platinum II Adult Cabaret	10557 Wire Way Dallas, TX	W/F		
11-08-07	6:55pm	Table Dance	\$20.00	MB566183 Platinum II Adult Cabaret	10557 Wire Way Dallas, TX	W/F		
11-08-07	7:35pm	Cover x 2	\$16.00	MB259864 The Lodge	10530 Spangler Road Dallas, Texas	W/F		
11-08-07	7:35pm	Beer x 2	\$9.00	MB259864 The Lodge	10530 Spangler Road Dallas, Texas	W/F		
11-08-07	7:35pm	Table Dance	\$20.00	MB259864 The Lodge	10530 Spangler Road Dallas, Texas	W/F		
11-08-07	8:35pm	Cover x 2	\$10.00	MB233923 Lipstick	10859 Harry Hines Dallas, Texas	W/F		
11-08-07	8:35pm	Beer x 1	\$8.00	MB233923 Lipstick	10859 Harry Hines Dallas, Texas	W/F		
11-08-07	8:35pm	Table Dance	\$20.00	MB233923 Lipstick	10859 Harry Hines Dallas, Texas	W/F		
11-08-07	9:15pm	Cover x 2	\$10.00	MB262188 The King Lounge Inc.	1602 Market Center Boulevard Dallas	W/F		
11-08-07	9:15pm	Beer x 2	\$12.00	MB262188 The King Lounge Inc.	1602 Market Center Boulevard Dallas	W/F		
11-08-07	9:15pm	Table Dance	\$20.00	MB262188 The King Lounge Inc.	1602 Market Center Boulevard Dallas	W/F		
Totals Sgt. only Internal use	Hours 19	Amount \$228.00		# of Locations LP - 6	# of Vio. Found LP - 0	Sergeant Signature & Badge #		Date: 11/13/07

Print Employee Name  
*Kevin L. Brown*

Employee Signature  
*Kevin L. Brown*

Date  
11-05-07

With my signature I attest all the above expenditures were necessary to maintain cover and are in compliance with Commission policy.





# PURCHASE OF EVIDENCE EXPENDITURE REPORT

Dallas S.O.B. Sting- Team #2 Powell & Doggett

DATE	TIME	ITEM(s)	AMOUNT	LOCATION CLP/Name/Address	SELLER Name or Description	
11-08-07	6:30pm	Cover x 2	\$10.00	BG661554 Lady Luck Cabaret 1876 Regal Row Dallas, Texas	W/F	
11-08-07	6:30pm	Beer x 2	\$10.00	BG661554 Lady Luck Cabaret 1876 Regal Row Dallas, Texas	W/F	
11-08-07	7:15pm	Cover x 2	\$4.00	N 473102 Silver City 7501 N Stemmons Freeway Dallas, Tx	W/F	
11-08-07	7:15pm	Beer x 2	\$14.00	N 473102 Silver City 7501 N Stemmons Freeway Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	8:00pm	Cover x 2	\$20.00	N 510574 Penthouse Freeway Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	8:00pm	Beer x 2	\$20.00	N 510574 Penthouse Freeway Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	8:00pm	Beer x 2	\$13.00	N 510574 Penthouse Freeway Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	8:00pm	Table Dance	\$20.00	8550 N Stemmons Freeway Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	8:00pm	Table Dance	\$20.00	8550 N Stemmons Freeway Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	8:45pm	Cover x 2	\$20.00	MB245232 Tmc Beverages Of Dallas Inc. 2340 W Hwy Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	8:45pm	Beer x 2	\$13.00	MB245232 Tmc Beverages Of Dallas Inc. 2340 W Hwy Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	8:45pm	Table Dance	\$20.00	MB245232 Tmc Beverages Of Dallas Inc. 2340 W Hwy Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	10:45pm	Cover x 2	\$30.00	MB608302 Cabaret Royale 10723 Composite Drive Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	10:45pm	Beer x 2	\$12.50	MB608302 Cabaret Royale 10723 Composite Drive Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07	10:45pm	Table Dance	\$20.00	MB608302 Cabaret Royale 10723 Composite Drive Dallas, Tx	W/F	<input checked="" type="checkbox"/>
11-08-07			\$			<input checked="" type="checkbox"/>
11-08-07			\$			<input checked="" type="checkbox"/>
11-08-07			\$			<input checked="" type="checkbox"/>
11-08-07			\$			<input checked="" type="checkbox"/>
11-08-07			\$			<input checked="" type="checkbox"/>
11-08-07			\$			<input checked="" type="checkbox"/>
11-08-07			\$			<input checked="" type="checkbox"/>
11-08-07			\$			<input checked="" type="checkbox"/>
<b>Totals</b>			<b>\$</b>			
<b>Sgt only</b>		<b>Hours</b>		<b>Amount</b>		
Internal use		30		206.50		

Print Employee Name  
 With my signature I attest all the above expenditures were necessary to maintain cover and are in compliance with Commission policy.

Print Employee Name  
 Employee Signature

Date:

11/13/07