

November 19, 2024

Gabriel Escochea had a room reserved at the Comfort Suites near Texas State University 104 IH 35 N San Marcos Texas 78666, that was on the list provided by the conference organizers. Upon arrival at the hotel the room was not clean and there were bugs everywhere. Gabriel left the Comfort Suites and went to the conference hotel, Embassy Suites 1001 McCarty Lane San Marcos Texas 78666 and obtained a room.

Chief Jurek has approved Gabriel Escochea to be reimbursed for his hotel at the conference rate, which is provided. There is also documentation showing a full refund from the Comfort Suites. The conference rate list is also provided.

Please let me know if you need anything further.

Thank you,

Melissa Galicia
Sr. Administrative Assistant
Fort Bend County Fire Marshal's Office

1001 MCCARTY LANE
SAN MARCOS, TX 78666
TELEPHONE 512-392-6450 • FAX 512-392-6461

ESCOCHEA, GABRIEL
XXXX
XXXX TX 78666
UNITED STATES OF AMERICA

812/TQBN
11/3/2024 5:10.00 PM
11/8/2024

1/0
209.00
H1P

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 94432347

11/8/2024

11/3/2024	3295490	GUEST ROOM	\$209.00
11/3/2024	3295490	ROOM - STATE OCCUPANCY TAX	\$12.54
11/3/2024	3295490	ROOM - LOCAL OCCUPANCY TAX	\$18.81
11/4/2024	3296068	GUEST ROOM	\$209.00
11/4/2024	3296068	ROOM - STATE OCCUPANCY TAX	\$12.54
11/4/2024	3296068	ROOM - LOCAL OCCUPANCY TAX	\$18.81
11/5/2024	3296586	GUEST ROOM	\$209.00
11/5/2024	3296586	ROOM - STATE OCCUPANCY TAX	\$12.54
11/5/2024	3296586	ROOM - LOCAL OCCUPANCY TAX	\$18.81
11/6/2024	3297096	GUEST ROOM	\$209.00
11/6/2024	3297096	ROOM - STATE OCCUPANCY TAX	\$12.54
11/6/2024	3297096	ROOM - LOCAL OCCUPANCY TAX	\$18.81
11/7/2024	3297657	GUEST ROOM	\$209.00
11/7/2024	3297657	ROOM - STATE OCCUPANCY TAX	\$12.54
11/7/2024	3297657	ROOM - LOCAL OCCUPANCY TAX	\$18.81
11/8/2024	3297995	MC *0859	(\$1,201.75)
		REF=0000879172-01004237 CONTACTLESS	
		07	
		Application Label: Mastercard Debit	
		TC: D7D8BA2189D9AB8C	
		TVR: 0000048001	
		AID: A0000000041010	
		BALANCE	\$0.00

MC *0859

11/8/2024

879172 A

ESCOCHEA, GABRIEL

070914

-1,201.75



GROUP SALES EVENT AGREEMENT

This Group Sales Event Agreement ("Agreement") is by and between Rachel Neutzler, State Firemens and Fire Marshals Association of Texas ("Group" or "you" or "your(s)") and JDHQ Hotels LLC, d/b/a Embassy Suites by Hilton San Marcos Hotel Spa & Conference Center (the "Hotel" or "we" or "us" or "our"). Group and Hotel are each a "Party" and, collectively, the "Parties").

Especially Prepared for:		Event & Hotel Information:	
Client Contact Name:	Rachel Neutzler	Name of "Event":	Texas Fire Marshal's Association
Title:	Conference Coordinator	Date(s) of Event:	Sunday, November 3, 2024 - Friday, November 8, 2024
Responsible Party (Company Name or Individual):	Rachel Neutzler, State Firemens and Fire Marshals Association of Texas	Post to Reader Board as:	Texas Fire Marshal's Association
Address:	P.O. Box 450123	Hotel Contact:	Beata Hill
City, State, Zip:	Garland, Texas 75045	Title:	Enterprise Sales Manager
		Property Address:	1001 E. McCarty Lane San Marcos, TX 78666
Phone:	979-277-4278	Phone:	
Email	texfma@gmail.com	Email:	beata.hill@atriumhospitality.com

GUEST ROOM BLOCK AND RATES: Once this Agreement is accepted, we will remove from our inventory and consider sold to you for your use guest room nights (i.e., sleeping rooms) pursuant to the following arrival and departure schedule (the "Total Contracted Rooms" or "Room Block").

Rates for your Event are confirmed as shown in the schedule.

GUEST ROOMS and RATES

<i>Texas Fire Marshal's Association</i>							
		Sun 11/03/2024		Mon 11/04/2024		Tue 11/05/2024	
		Rooms	Rate	Rooms	Rate	Rooms	Rate
Run of House	Single	100	\$102.00	200	\$102.00	200	\$102.00
	Double		\$153.00	0	\$153.00	0	\$153.00
ADA Presidential Suite				1	\$102.00	1	\$102.00
Hospitality Suite				1	\$102.00	1	\$102.00
Presidential Suite				1	\$102.00	1	\$102.00
		Wed 11/06/2024		Thu 11/07/2024			
		Rooms	Rate	Rooms	Rate		
Run of House	Single	200	\$102.00	200	\$102.00		
	Double	0	\$153.00	0	\$153.00		
ADA Presidential Suite		1	\$102.00	1	\$102.00		
Hospitality Suite		1	\$102.00	1	\$102.00		
Presidential Suite		1	\$102.00	1	\$102.00		

Total Room Nights Agreed: 912

All guest rooms are run-of-the-house unless otherwise set forth above. Guestroom types (kings, double/doubles, etc.) cannot be guaranteed and will be reserved on a first-come, first-served basis.

Room rates quoted above are non-commissionable, net rates, subject to tax, which is currently 15% but will be the tax rate in effect at the time of the stay. You confirm that you have dealt directly with us, and have not used any person or service entitled to a commission.



Comfort Suites near Texas State University (TX905)
 104 IH 35 N
 San Marcos, TX 78666
 (512) 392-1006
 TX905@stayatchoice.com

Account: 937443078
 Date: 11/5/24
 Room: 216 BAR
 Arrival Date: 11/3/24
 Departure Date: 11/5/24
 Check In Time: 11/3/24 4:25 PM
 Check Out Time: 11/5/24 9:58 AM

GALICIA TSMA CONF, MELISSA
 UPDATE
 , 12345

Rewards Program ID:
 You were checked in by: vpadil
 You were checked out by: jnatal
Total Balance Due: 0.00

Gabriel Escochea

Post Date	Description	Comment	Unit Price	Quantity	Amount
11/3/24	Master Card			1	(650.15)
		XXXXXXXXXXXX9285			
11/3/24	Room Charge	#216 GALICIA TSM CONF, MELISSA		1	103.30
11/3/24	State Tax			1	6.20
11/3/24	City / County Tax			1	9.30
11/3/24	Hospitality Fee	Hospitality Fee		1	5.99
11/4/24	Room Charge	#216 GALICIA TSM CONF, MELISSA		1	109.00
11/4/24	State Tax			1	6.54
11/4/24	City / County Tax			1	9.81
11/4/24	Hospitality Fee	Hospitality Fee		1	5.99
11/5/24	Master Card	Adjustment XXXXXXXXXXXX9285		0	394.02

Folio Summary 11/3/24 - 11/5/24

Room Charge	2	212.30
City / County Tax	2	19.11
State Tax	2	12.74
Hospitality Fee	2	11.98
Master Card	2	(256.13)

Balance Due: **0.00**

With this rate you are able to earn valuable Choice Privileges points!

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement. We are 100% NON-SMOKING property. Violation of this policy will result in \$250.00 charge for cleaning fee.

x_____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

If you want to pay your invoice by check, please make sure that you enclose the invoice or indicate the invoice number and member name alongside your payment. If we receive a check lacking this necessary information, it may cause delays in processing. Your cooperation is greatly appreciated.

INVOICE 3043



Invoice Due:
Please remit to
Texas Fire Marshals Association
P.O. Box 450123
Garland, Texas 75045

Fort Bend County Fire Marshal
Gabriel Escochea
1521 Eugene Heimann Circle Ste. 114
Richmond, 77469
United States

Invoice # 3043
Invoice Date 10/17/2024
Invoice Due 12/16/2024

Amount Due	\$ 0.00
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Transactions

Description	Amount
Gabriel Escochea: Conference Type & Registration Fee - Pre-Conference and Conference (Monday-Friday) - \$475.00	\$ 475.00

Payments

Description	Amount
Credit Card Payment - Mastercard 9285 on 10/17/2024	-\$ 475.00

Total Amount	\$ 475.00
Amount Paid	-\$ 475.00
Amount Due	\$ 0.00

Invoice Due: Net 60 Days
This invoice is for the 2024 Texas Fire Marshals Conference in San Marcos, TX from Nov. 4-8, 2024

Please remit to
Texas Fire Marshals Association
P.O. Box 450123
Garland, Texas 75045

Payments can be brought directly to the Texas Fire Marshals Conference Registration.
Conference name tags will not be printed until payment is received.

TFMA 2024 W9 is available under the About Tab on www.texasfiremarshals.org.

Phone: 979-277-4278

If there is no answer, please leave a voice mail and someone will return your call within 24 hours.

Cancellation Policy

Certificate of Attendance

2024 Texas Fire Marshals Conference

San Marcos, TX

Nov. 4-8, 2024

GABRIEL R ESCOCHEA

Credits Earned: 33.00




President Omar Garza

Texas Fire Marshals Association

2024 TFMA Conference CE Transcript

November 4-8, 2024

Gabriel R Escochea

Date	Session	Credits
11/04/2024	NFPA 855 Energy Storage System - Afternoon	4.00
11/04/2024	NFPA 855 Energy Storage System - Morning	4.00
11/05/2024	Opening Ceremonies	0.00
11/05/2024	Reasonable Expectations: Event Safety and Fire Marshals	2.00
11/05/2024	NFPA 770	1.50
11/05/2024	SFMO: How Can We Help Your Department	1.00
11/05/2024	Field Detection of Intact Explosives using Portable Instrumentation and Laboratory Analysis of Intact Explosives and Explosives Residue	2.00
11/05/2024	Influencing Proactive Firefighters	1.00
11/06/2024	Winterization & Natural Disaster Management of Fire Sprinkler Systems	2.00
11/06/2024	ERCES Through the Eye of the Fire Code Officials	2.00
11/06/2024	Vent Hoods Inspections in 3 Easy Steps	1.00
11/06/2024	Uniting for Safety: Fire Marshals Bridging the Gap in School Safety	2.00
11/07/2024	Electric Vehicles and Li Batteries — What Fire Marshals Need to Know	1.00
11/07/2024	CRR: Deep in the Heart of Data	1.00
11/07/2024	NFPA Update	1.50
11/07/2024	Building Relationships with City and County Leadership	2.00
11/07/2024	Back to Basics: Egress – Locks, Latches, and Lights	2.00
11/08/2024	Municipal, County, and ESD Forum	2.00
11/08/2024	UAS in Public Safety: Applications and Building a Successful UAS Program	1.00

Credits Earned: 33.00



Omar Garza, President
Texas Fire Marshals Association

