

<b>Name:</b>	Gabriel Escochea	<b>SSN or Vendor #</b>	[REDACTED]	<b>Department:</b>	5431A-Fire Marshal
<b>Funding Source #1:</b>	100543100 <small>(Accounting Unit)</small>	63200 <small>(Account Number)</small>		<small>(Activity) if applicable</small>	<small>(Reporting Category) if applicable</small>
<b>Funding Source #2: (if applicable)</b>		63200 <small>(Account Number)</small>		<small>(Activity) if applicable</small>	<small>(Reporting Category) if applicable</small>
<b>Purpose of Travel:</b>	Texas Fire Marshal Association Conference			<b>Destination:</b>	San Marcos Texas
<b>Date/Time Departure of FBC</b>	November 3, 2024/1:15p			<b>Date/Time Arrival at FBC</b>	November 8, 2024/3:40pm
<b>Means of Transportation</b>	<input checked="" type="checkbox"/> Personal Vehicle <input type="checkbox"/> County Vehicle <input type="checkbox"/> Airline <input type="checkbox"/> Carpool			<b>Rental Car at Destination</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Hotel Prepaid</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Refund due from Hotel</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Cash Receipt Deposit #</b>	
<b>Any expenses reimbursed by another agency? (State)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			<b>Agency:</b>	
<b>Any expenses charged on the PCARD?</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            If Yes, list expenditures				

[illegible]

Date: 11/19/2024

Date: 11/19/2024

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

Texas Fire Marshal's Association							
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 TSMA 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 TSMA 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		0	394.02
		XXXXXXXXXXXX9285			

**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](http://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 Due:  
Please remit to  
Texas Fire Marshals Association  
P.O. Box 450123  
Garland, Texas 75045

## INVOICE 3043



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

<b>Amount Due</b>	<b>\$ 0.00</b>
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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

<b>Total Amount</b>	<b>\$ 475.00</b>
<b>Amount Paid</b>	<b>-\$ 475.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>

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](http://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*

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**Credits Earned: 33.00**



A handwritten signature in black ink, appearing to read "Omar Garza", is written over a horizontal blue line.

**President Omar Garza**  
Texas Fire Marshals Association



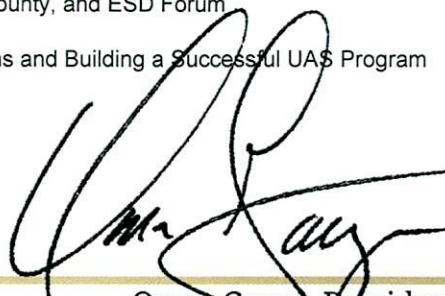
# 2024 TFMA Conference CE Transcript

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

