

EXXON MOBIL CORPORATION
OR AN AFFILIATED COMPANY
P.O. Box 7659
SPRING, TX 77387-7659

PAGE 1 OF 1

CHECK #: 2001910409
CHECK DATE: 02/13/2025

0100388 01 RE 0.89 **SGLP T2 3 3031 77522-280505 *P00388 C07
GOOSE CREEK CONSOLIDATED
ISD
TAX ASSESSOR COLLECTOR
P.O. BOX 2805
BAYTOWN TX 77522-2805



CODE	OUR REFERENCE	DATE	YOUR REFERENCE	NET AMOUNT
0944	5101633346	02/11/2025	2	\$15,000.00

Payments made per agreement with ExxonMobil entity.
Go to www.payment-advice.com for Accounts Payable Inquiries.

* INCLUDE PAYEE ID NUMBER CHECK # CHECK DATE CHECK AMOUNT
WITH EACH 0050040829 2001910409 02/13/2025 *****\$15,000.00
INQUIRY



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 2001910409 ATTACHED BELOW

EXXON MOBIL CORPORATION
OR AN AFFILIATED COMPANY
P.O. Box 7659
SPRING, TX 77387-7659

62-20
311

CHECK #: 2001910409

CHECK DATE: 02/13/2025

Fifteen Thousand and 00/100 Dollars

PAY TO THE ORDER OF: GOOSE CREEK CONSOLIDATED
ISD
TAX ASSESSOR COLLECTOR
P.O. BOX 2805
BAYTOWN TX 77522-2805

*****\$15,000.00

VOID AFTER SIX MONTHS

Jamya A. Gordon
AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENN'S WAY, NEW CASTLE, DE 19720

PAYEE ID NUMBER
0050040829

⑈ 2001910409 ⑈ ⑈ 031100209⑈

38656339⑈

Cedeno, Pauline R

From: Tilton, Connie G <connie.g.tilton@exxonmobil.com>
Sent: Friday, February 21, 2025 10:29 AM
To: Espinoza, Anna M
Cc: Cedeno, Pauline R
Subject: RE: Exxon Check

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Anna and Pauline

After some quick research, the check needs to go to Robert E Lee High School for GandeNEER club scholarships and teacher stipends.

Connie Tilton

Senior Advisor
Public & Government Affairs

ExxonMobil Baytown Area
5000 Bayway Drive CAB W.401.B
Baytown, TX 77520
Office: 254-545-3424
Cell: 281-381-9042

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From: Espinoza, Anna M <anna.espinoza@gccisd.net>
Sent: Friday, February 21, 2025 8:15 AM
To: Tilton, Connie G <connie.g.tilton@exxonmobil.com>
Subject: FW: Exxon Check

Hi Connie,

Our Business Office reached out to me this morning, and they aren't sure who is supposed to receive this check and what it is for. Do you have any idea what it is?

Thank you!



Dr. Anna Espinoza

Director, Education Foundation and Partnerships
Goose Creek CISD

Phone: 281-707-3610

Email: anna.espinoza@gccisd.net

www.gccisd.net/

From: Cedeno, Pauline R <pauline.cedeno@gccisd.net>

Sent: Friday, February 21, 2025 7:55 AM

To: Espinoza, Anna M <anna.espinoza@gccisd.net>

Subject: FW: Exxon Check

Good morning,

Are we expecting a \$15,000.00 check from Exxon?

Pauline

From: Alaniz, Jennifer M

Sent: Wednesday, February 19, 2025 3:30 PM

To: Dixon, LeAna R <Leana.Dixon@gccisd.net>; Cedeno, Pauline R <pauline.cedeno@gccisd.net>

Subject: Exxon Check

Good afternoon

We received a check from Exxon in the amount of \$ 15,000. referencing "payments made per agreement with ExxonMobil entity."

Let me know if this belongs to you guys, I will drop off.

Regards,



Jennifer Alaniz
Goose Creek CISD
Director of Tax Services
Tax Assessor - Collector
Phone: 281-707-3701
Email: Jennifer.alaniz@gccisd.net

www.gccisd.net



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