



UNDERWRITTEN BY:  
ENCOMPASS INSURANCE COMPANY

104150205  
Date Issued 01/04/21  
56-1544  
441  
Bank Acct. 634865836

| VOID IF BLUE BACKGROUND IS ABSENT |               | THIS DOCUMENT CONTAINS A WATERMARK - HOLD UP TO LIGHT TO VIEW |                       |
|-----------------------------------|---------------|---|-----------------------|
| Claim Number Z9 147485            | Desk Code AD  | Insured/Client [REDACTED]                                     | Issuing Off. No. Z9   |
| Prefix & Contract No.             |               | Claimant [REDACTED]   | Date of Loss 08/08/17 |
| From-thru (Dates)                 | In Payment of | BODILY INJURY CLAIM   |                       |

TWO HUNDRED FIFTY THOUSAND AND NO/100THS ----- Dollars

PAY TO THE ORDER OF LAW OFFICE OF HOMAN MOBASSER IN TRUST  
FOR [REDACTED]  
21031 VENTURA BLVD., SUITE 800  
WOODLAND HILLS CA 91364

JPMorgan Chase Bank, N.A.  
Columbus, Ohio

Dollars • Cents  
\*\*\*\*\$250,000.00

*Suren K. Gupta*

*Samuel D. Pich*

VOID IF NOT CASHED IN SIX MONTHS FROM MONTH OF ISSUE

⑈0104150205⑈ ⑆044115443⑆ 634865836⑈



UNDERWRITTEN BY:  
ENCOMPASS INSURANCE COMPANY

104150206  
Date Issued 01/04/21  
56-1544  
441  
Bank Acct. 634865836

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|-----------------------------------|---------------|---|-----------------------|
| Claim Number Z9 147485            | Desk Code AD  | Insured/Client [REDACTED]                                     | Issuing Off. No. Z9   |
| Prefix & Contract No.             |               | Claimant [REDACTED]   | Date of Loss 08/08/17 |
| From-thru (Dates)                 | In Payment of | BODILY INJURY CLAIM   |                       |

NINE HUNDRED SEVENTYFIVE THOUSAND AND NO/100THS ----- Dollar

PAY TO THE ORDER OF LAW OFFICES OF HOMAN MOBASSER IN TRUST  
FOR [REDACTED]  
21031 VENTURA BLVD., SUITE 800  
WOODLAND HILLS CA 91364

JPMorgan Chase Bank, N.A.  
Columbus, Ohio

Dollars • Cents  
\*\*\*\*\$975,000.00

*Suren K. Gupta*

*Samuel D. Pich*

VOID IF NOT CASHED IN SIX MONTHS FROM MONTH OF ISSUE

⑈0104150206⑈ ⑆044115443⑆ 634865836⑈

The Face of This Document Has a Colored Background on White Paper. Paper Includes: Fluorescent Fiber, a True Verify First Watermark - Hold up to light to view



**City of Burbank**  
P.O. Box 7145  
Burbank, CA 91510-7145

**Bank of America**  
142 East Olive Avenue  
Burbank, CA 91502

16-66  
1220

**1150050**

| CHECK DATE | CHECK NUMBER | CHECK AMOUNT       |
|------------|--------------|--------------------|
| 10-Jul-20  | 1150050      | \$***225,000.00*** |

PAY Two Hundred Twenty-Five Thousand Dollars And Zero Cents\*\*\*

TO  
THE  
ORDER  
OF



*Kyran Ang Palmer*

City Treasurer

*[Signature]*

Financial Services Director

⑈0 1 1 500 50⑈ ⑆ 1 2 200066 1⑆ 0 2 1 7 9 8 0 2 0 1⑈