

**Tristar Risk Management No.2**  
**100 Oceangate Suite #840**  
**Long Beach, CA 90802**  
**(562) 495-6600**  
**TIN: 95-2791831**

June 3, 2024

Hidalgo County Workers Compensation Fund  
2818 S. Bus Hwy. 281  
Edinburg, TX 78539  
Erika G. Reyna  
Human Resources Director

L HIDAL.WC2  
Invoice Number: 120395

---

---

Loss Replenishment

Re: Workers Compensation

---

TRISTAR Risk Management hereby certifies that the attached billing for Losses Paid 44,355.82  
5/16-5/31/24 (Check#545605-545698) are in accordance with our contract with  
Hidalgo.

---

**TOTAL CURRENT CHARGES** \$ 44,355.82

---

**Previous Balance Due** \$ 67,254.37

---

Payments and Credits

06/03/24 Payment received - thank you 67,254.37CR

**Total Payments and Credits** \$ 67,254.37CR

---

**Total Balance Due** \$ 44,355.82

---

Due Upon Receipt

---

If you have any questions or need wire instructions, please call:  
Jessica Herrera (562) 495-6600 ext 1041 or email  
Jessica.Herrera@tristargroup.net