

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

July 2, 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: 120585

Loss Replenishment

Re: Workers Compensation

TRISTAR Risk Management hereby certifies that the attached billing for Losses Paid 52,541.09
6/16-6/30/24 (Check#545808-545924) are in accordance with our contract with
Hidalgo.

Remaining credit from 6/1-6/15/24 Invoice#120512 applied. -2,531.78

TOTAL CURRENT CHARGES \$ 50,009.31

Previous Balance Due \$ 44,355.82

Payments and Credits

06/17/24 Payment received - thank you 44,355.82CR

Total Payments and Credits \$ 44,355.82CR

Total Balance Due \$ 50,009.31

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