

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

March 3, 2025

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

L HIDAL.WC2  
Invoice Number: 122025

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Loss Replenishment

Re: Workers Compensation

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TRISTAR Risk Management hereby certifies that the attached billing for Losses Paid 2/16-2/28/25 (Check#547533-547597) are in accordance with our contract with Hidalgo. 30,849.44

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**TOTAL CURRENT CHARGES** **\$ 30,849.44**

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**Previous Balance Due** **\$102,714.53**

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Payments and Credits

02/25/25 Payment received - thank you 39,532.07CR

**Total Payments and Credits** **\$ 39,532.07CR**

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**Total Balance Due** **\$ 94,031.90**

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Due Upon Receipt

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