

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

April 9, 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: 122198

Loss Replenishment

Re: Workers Compensation

TRISTAR Risk Management hereby certifies that the attached billing for Losses Paid 48,732.47
3/16-3/31/25 (Check#547687-547802) are in accordance with our contract with
Hidalgo.

TOTAL CURRENT CHARGES \$ 48,732.47

Previous Balance Due \$ 88,864.28

Payments and Credits

03/21/25	Payment received - thank you	30,849.44CR
04/08/25	Payment received - thank you	58,014.00CR
04/08/25	Payment received - thank you	0.84CR

Total Payments and Credits \$ 88,864.28CR

Total Balance Due \$ 48,732.47

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