

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

June 2, 2025

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

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Invoice Number: 122507

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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 20,570.34  
5/16-5/31/25 (Check#547992-548041) are in accordance with our contract with  
Hidalgo.

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**TOTAL CURRENT CHARGES** \$ 20,570.34

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**Previous Balance Due** \$ 27,023.64

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Payments and Credits

06/02/25 Payment received - thank you 27,023.64CR

**Total Payments and Credits** \$ 27,023.64CR

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**Total Balance Due** \$ 20,570.34

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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