

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

June 30, 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: 122636

Loss Replenishment

Re: Workers Compensation

TRISTAR Risk Management hereby certifies that the attached billing for Losses Paid 36,294.27
6/16-6/30/25 (Check#548165-548274) are in accordance with our contract with
Hidalgo.

TOTAL CURRENT CHARGES \$ 36,294.27

Previous Balance Due \$ 49,995.75

Payments and Credits

06/30/25 Payment received - thank you 49,995.75CR

Total Payments and Credits \$ 49,995.75CR

Total Balance Due \$ 36,294.27

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