

**NIRMA & NIRMA II
RENEWAL BILLING STATEMENT
July 1, 2025 to July 1, 2026**

**Invoice For:
Scotts Bluff County**

**INVOICE#: 26-21
DATE: May 28, 2025**

| | |
|--|-----------|
| GENERAL LIABILITY | \$50,590 |
| CRIME | \$6,977 |
| PUBLIC OFFICIALS LIABILITY | \$1,531 |
| EMPLOYMENT PRACTICES LIABILITY | \$21,111 |
| PRIVACY/SECURITY EVENT LIABILITY AND EXPENSE | \$1,325 |
| PROPERTY, BUILDING & CONTENTS (Includes equipment breakdown) | \$387,702 |
| PROPERTY, MOBILE/REMOTE | \$10,986 |
| AUTO PHYSICAL DAMAGE | \$52,737 |
| AUTO LIABILITY | \$33,771 |
| LAW ENFORCEMENT LIABILITY | \$93,967 |
| WORKERS' COMPENSATION | \$314,592 |

Total Annual Contribution

\$975,289

Payment Due Date is June 30, 2025

Please make check payable to NIRMA and return to:

**NIRMA
P.O. Box 85210
Lincoln, NE 68501-5201**