


How to Read Your Bill

- 1. Account Number**—Your unique ID with Nuvera. Have it ready when contacting us.
- 2. Billing & Due Dates**—The billing date is when your statement was created; the due date is when payment is due to avoid a 1.5% late fee or service interruption.
- 3. Previous Balance & Payments**—Shows last month's balance and any payments received.
- 4. Balance Forward**—Remaining or credit balance carried over from last month.
- 5. Current Charges**—New service charges, taxes, fees, and any adjustments.
- 6. Total Amount Due**—Current charges plus any unpaid balance.
- 7. Service Summary**—Overview of all active services on your account.
- 8. Advance Billing**—Monthly services are billed one month ahead.

Quick Tip: Pro-rated charges may appear when adding services mid-cycle.

Questions about your bill?
Contact Nuvera at 844.354.4111.



27 N Minnesota St • PO Box 697 • New Ulm, MN 56073-0697

SAMPLE INVOICE


Nuvera Customer
27 N Minnesota St
New Ulm, MN 56073-0697

Statement Date Jun 1, 2025

Account Number 1234567
Statement Number 001
AUTOMATIC BANK DEDUCT \$90.67
Please do not remit additional payment.

☐ Check here for change of contact information.
See back for details.

DO NOT PAY
This amount will be automatically deducted
from your bank account on the Payment
Date or the next business day.



To ensure proper credit, please return the top portion of this page with your payment. Please do not staple, tape or fold.
KEEP THIS PORTION FOR YOUR RECORDS

Statement of Account


Account Number 1234567
Invoice Number 001
Billing Date Jun 01, 2025
Payment Due Date Jun 10, 2025
Previous Balance \$90.67
Payments Received -\$90.67
Balance Forward \$0.00

Current Charges

Monthly Service Charges \$89.94
Taxes and Fees \$0.73
Total Current Charges \$90.67

Total Amount Due \$90.67

A late payment charge of 1.5% applies to all unpaid balances.



Billing Date 06/01/2025Account Number 1234567Statement Number 001

Nuvera Customer
27 N Minnesota St
New Ulm, MN 56073-0697
Account Number 1234567

Previous Balance \$90.67
PAYMENT - THANK YOU. -\$90.67
Balance Forward \$0.00

Service Summary

	Monthly Service	Long Distance	Taxes & Fees	Total
Internet	\$89.94		\$0.73	\$90.67
Total	\$89.94	\$0.00	\$0.73	\$90.67

Monthly Service

	Qty	Amount
Internet		
Billing Dates: Jun 1 - Jun 30		
Internet Equipment Fee		\$9.95
Internet 500M/500M Fiber		\$79.99
Subtotal for Internet		\$89.94
Total Monthly Service		\$89.94

Taxes and Fees

	Qty	Amount
County Transit Sales Tax		
State Tax		\$0.68
Total Taxes and Fees		\$0.73
Total Current Charges		\$90.67

Visit us online at
nuvera.net