

UC DAVIS

UTILITIES

TO: READ Facility Customers
FROM: Utilities Department
RE: READ Facility Billing

Invoice and Payment Instructions

Charges are processed in the month following the delivery date(s) and monthly summary invoices are emailed to customers.

Payments are due within 30 days of the invoice date and should reference the 9-digit Customer Account Number. To avoid overpayment, do NOT remit payment based on the UCD "Billing Statement," which is issued by our A/R department as a reminder. Please contact the Utilities department with any questions about the status of your account.

Make checks payable to: **UC Regents**

USPS Mailing Address: Cashier's Office
University of California
PO Box 989062
West Sacramento, CA 95798-9062

UPS/FedEx: Cashier's Office
1200 Dutton Hall
One Shields Ave
Davis, CA 95616

Billing Questions

Direct any questions regarding invoices or billing statements to utilbill@ucdavis.edu.