



ROSWELL INTERNATIONAL AIR CENTER
1 JERRY SMITH CIRCLE
ROSWELL, NM 88203

Please include the invoice number on all remittances and correspondence

Invoice No	Invoice Date
526231	05/06/2026
Terms	Due Date
10NET	05/16/2026
Cust No	Cust Loc
47588	54611

Item Num	Description	Quantity	Unit Price	Extended Amount
1	Q1-2026 ROW SUBSIDY (See Attached)	1	748617.26	748617.26

Special Instructions

For inquiries contact our Accounts Receivable department through email at: AR@skywest.com

All Receivables are sent to a collection agency at 90 days from this Invoice Due Date

Mail Payment To:

SKYWEST AIRLINES, INC
444 SOUTH RIVER ROAD
ST. GEORGE, UT 84790
ATTN: ACCOUNTS RECEIVABLE

Total	748617.26
Payments and Credits	0.00
Outstanding balance as of 05/06/2026 in USD	748617.26

-----CUT HERE & ENCLOSE WITH CHECK PAYMENT -----

Customer Number	Invoice Number	Balance Due
47588	526231	748617.26

Email address for check payment receipt:

To pay with debit or credit card, please contact Accounts Receivable at AR@skywest.com. A link will then be emailed to you for secured card processing. We accept Mastercard, Visa, AmEx, and Discover.

If you are an organization or commercial account, 3% will be added to your balance for processing fees.