

EXHIBIT C

FORM OF WORKING CAPITAL FUND REQUISITION

Requisition No. 8

Sawmill Infrastructure Financing District

\$8,925,000

Special Assessment Bonds

Series 2025

(Sawmill Assessment Area)

The undersigned certifies that s/he is an Authorized Representative under that certain Indenture of Trust and Pledge dated as of June 1, 2025 (the "Indenture") between Sawmill Infrastructure Financing District (the "District") and UMB Bank, n.a., as trustee (the "Trustee").

All capitalized terms used in this requisition ("Requisition") shall have the respective meanings assigned in the Indenture.

The undersigned Authorized Representative hereby makes a requisition from the Working Capital Fund held by the Trustee under the Indenture, and in support thereof states:

1. The amount requisitioned is \$3,080.00.
2. The name and address of the person, firm, or corporation to whom payment is due or has been made is as follows:

See attached listing

*wire to instructions on file

3. Payment is due to the above person for (describe nature of the obligation):

See attached listing.

4. The above payment obligation has been properly incurred, is a proper charge against the Working Capital Fund and has not been the basis of any previous withdrawal.

5. The disbursement requested herein will be used solely for the payment of Administrative Expenses.

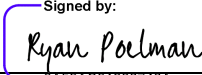
6. Disbursement instructions are attached hereto.

7. With respect to this requested disbursement, the District (i) certifies it has reviewed any wire instructions set forth in this Requisition to confirm such wire instructions are accurate, (ii) to the extent permitted by law and without waiving any rights or privileges under Utah Code Title 63G, Chapter 7, Governmental Immunity Act of Utah, as may be amended, agrees to

indemnify and hold harmless the Trustee from and against any and all claim, demand, loss, liability, or expense sustained, including but not limited to attorney fees, and expenses resulting directly or indirectly as a result of making the disbursement in accordance with this Requisition, and (iii) agrees it will not seek recourse from the Trustee as a result of losses incurred by it for making the disbursement in accordance with this Requisition.

DATED: May 28, 2026,

SAWMILL INFRASTRUCTURE
FINANCING DISTRICT

By:  8A59AC91380740A...

Its: manager

Sawmill Infrastructure Financing District
Schedule of Invoices - Working Capital Requisition
Requisition No. 8
5/28/2026

<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Description of Services</u>
CLA, LLP	L261209075	1,540.00	Accounting Services
CLA, LLP	L261263809	1,540.00	Accounting Services
Total requisition amount		<u>\$ 3,080.00</u>	



Learn how our digital team can use your data to improve your operations.

Account Name	Sawmill Infrastructure Financing District
Account Number	B144346
Authorization Number	5400033000
Invoice Total	\$1,540.00
Invoice Number	L261209075
Invoice Date	04/29/2026
Due Upon Receipt	

Direct billing inquiries to 844-325-1836.

Pay Here CLAconnect.com/billpay

Finance charges will be assessed at 1.25% monthly, 15% annually.

Ship To Address: 10610 S Jordan Gtwy, Ste 200, South Jordan, UT 84095-3948, United States of America

Service / Work Description	Amount
Accounting services for April 2026, includes 5% technology and client support fees.	\$1,540.00
Date Recd: _____ District Mgr: _____ Accountant: _____ Acct Mgr: _____ AP Staff: <u>SJ</u>	
Technology and Client Support Fee	\$0.00
Sales Tax	\$0.00
Invoice Total	\$1,540.00
GL Post Date: _____ Invoice Date: <u>04/30/26</u> [] Refer to Previous Coding	
Coding & Other Instructions: <u>7000.10 \$1,540.00</u>	
_____ _____	

Please detach and remit payment to the address below.

We appreciate your business and referrals

09124438144346000015400000L2612090751

Remit to:
CliftonLarsonAllen LLP
P.O. Box 31001-2443
Pasadena, CA 91110-2443

Sawmill Infrastructure Financing District
10610 S Jordan Gtwy
Ste 200
South Jordan, UT 84095-3948

Amount Remitted	\$ _____
Account Number	B144346
Invoice Number	L261209075



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Account Name	Sawmill Infrastructure Financing District
Account Number	B144346
Authorization Number	5400033000
Invoice Total	\$1,540.00
Invoice Number	L261263809
Invoice Date	05/04/2026

Due Upon Receipt

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Finance charges will be assessed at 1.25% monthly, 15% annually.

Service / Work Description	Amount
Accounting services for May 2026, includes 5% technology and client support fees.	\$1,540.00
Date Recd: _____ District Mgr: _____ Accountant: _____ Acct Mgr: _____ AP Staff: <u>SJ</u>	Technology and Client Support Fee \$0.00
GL Post Date: _____ Invoice Date: <u>05/31/26</u> [] Refer to Previous Coding	Sales Tax \$0.00
Coding & Other Instructions: <u>7000.10 \$1,540.00</u>	Invoice Total \$1,540.00

Please detach and remit payment to the address below.

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09124438144346000015400000L2612638096

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