

EXHIBIT C

FORM OF WORKING CAPITAL FUND REQUISITION

Requisition No. 9

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 \$3,919.50.
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.

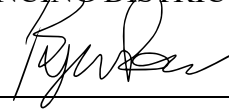
6. Disbursement instructions are attached hereto.

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: June 17, 2026,

SAWMILL INFRASTRUCTURE
FINANCING DISTRICT

By:  _____

Its: chair _____

Sawmill Infrastructure Financing District
Schedule of Invoices - Working Capital Requisition
Requisition No. 9
6/17/2026

<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>	<u>Description of Services</u>
York Howell	123671	2,379.50	Legal Services
CLA, LLP	L261339301	1,540.00	Accounting Services
Total requisition amount		\$ 3,919.50	



10610 South Jordan Gateway, Ste 200
South Jordan, UT 84095

INVOICE

Invoice # 123671
Date: 05/01/2026
Due On: 05/31/2026

Whale White, LLC / Sawmill Land Investment, LLC
260 South 1200 West
Orem, Utah 84058

Whale White, LLC / Sawmill Land Investment, LLC, - Sawmill Infrastructure Financing District (9771.00001)

Date	Attorney	Notes	Quantity	Rate	Total
04/08/2026	TJ	Review electronic correspondence from Sam Elder re: confirmation of District Counsel and District Management services; Interoffice consultation with Shana and Hanna re: the same; Prepare electronic correspondence Sam re: the same; Interoffice consultation with Shana and Hanna re: District business, including upcoming Board meeting agenda and insurance renewals.	0.50	\$450.00	\$225.00
04/22/2026	SB	Draft minutes, upload audio recording and minutes to Utah Public Notice website for Sawmill IFD sent Decemebr 10, 2025, board minutes via Docusign, emailed board link for annual board training	0.70	\$185.00	\$129.50
04/22/2026	TJ	Review Board packet; Review and analye Q1 and Q4 budget; Prepare for Board meeting; Participate in District Board meeting; Interoffice consultation with Shana re: post-meeting follow up items.	4.50	\$450.00	\$2,025.00
Subtotal					\$2,379.50
Total					\$2,379.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
123671	05/31/2026	\$2,379.50	\$0.00	\$2,379.50
Outstanding Balance				\$2,379.50
Total Amount Outstanding				\$2,379.50

Please make all amounts payable to: York Howell LLC

Please pay within 30 days.



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 L261339301

Invoice Date 06/02/2026

Due Upon Receipt

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

Direct billing inquiries to 844-325-1836.

Pay Here CLAconnect.com/billpay

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

Service / Work Description	Amount
Accounting services for June 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>06/30/26</u> [] Refer to Previous Coding	Sales Tax \$0.00
	Invoice Total \$1,540.00

Coding & Other Instructions: 7000.10 \$1,540.00

Please detach and remit payment to the address below.

We appreciate your business and referrals

09124438144346000015400000L2613393014

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 L261339301