

EXHIBIT 2

Summary of Payments to Teague Nall & Perkins for DME CIP

As of March 2017 Billing Date

Project Status (Active/Complete)	Project Name	Project Number	Total To Date	Percent Complete
A	Hickory - Bonnie Brae TM Line - Esmt. Acq.	603126500.1360.3500	\$20,642.69	95%
A	RD Wells Access Road	603293500.1360.3500	\$176,288.18	75%
A	Brinker Substation	603290500.1360.3500	\$216,382.88	30%
A	North Lakes Substation	603288500.1360.3500	\$171,649.10	95%
A	Hickory Substation	603234500.1360.3500	\$177,817.01	20%
A	Long Road Substation	603287500.1360.3500	\$60,238.71	30%
A	Locust Substation	603233499.1360.3500	\$384,032.13	80%
A	Underwood Substation	603289500.1360.3500	\$44,842.38	10%
A	Masch Branch Switch	603286500.1360.3500	\$112,318.47	60%
A	UNT/Eagle Substation	603200500.1360.3500	\$97,019.89	15%
A	Denton North Interchange	603495500.1360.3500	\$162,493.92	80%
A	Hickory - Locust TM Line	602949500.1360.3500	\$175,936.08	15%
A	Spencer - Locust TM Line	602948500.1360.3500	\$225,434.41	75%
A	New Jim Christal	603990500.1360.3500	\$96,514.50	50%
A	Denton West Substation	603496500.1360.3500	\$2,528.74	?
A	Mayhill Substation	603391500.1360.3500	\$92,868.36	60%
A	Spencer Intrchnng Reconstruction	603718500.1360.3530	\$34,114.06	75%
A	Denton North - Arco TM Line	603512500.1360.3530	\$25,164.27	75%
A	Mayhill - Pockrus TM Line	600755500.1360.3500	\$188,777.96	45%
A	North Lakes - Denton N TM Line	602947500.1360.3500	\$118,356.96	95%
A	Brinker to Woodrow TM Line	604103500.1360.3500	\$5,859.35	10%
C	McKinney Substation	603103500.1360.3500	\$170,167.17	100%
C	Kings Row Substation	603054500.1360.3500	\$193,606.51	100%
C	Arco Substation	603268500.1360.3500	\$142,836.40	100%
C	Woodrow - McKinney TM Line	603537500.1360.3500	\$33,125.94	100%
C	Bonnie Brae - N Lakes TM Line	602946500.1360.3500	\$113,913.34	100%
C	Cooper Creek - Kings Row TM Line	603539500.1360.3500	\$83,958.37	100%
C	McKinney - Cooper Creek TM Line	603538500.1360.3500	\$57,534.53	100%
C	Kings Row - Denton North TM Line	602767500.1360.3500	\$91,612.44	100%
C	Cooper Creek Substation	603112500.1360.3500	\$41,196.94	100%
C	Pockrus Substation	600538499.1360.3500	\$115,792.74	100%
C	Spencer - Pockrus TMPA TM Line	603468500.1360.3500	\$28,849.44	100%
C	Teasley to Pockrus TM Line	603467500.1360.3500	\$137,170.89	100%
C	Teasley Substation	603241500.1360.3500	\$1,042.04	100%
C	Temporary Office Building	603666500.1360.3500	\$54,636.70	100%
C	Spencer Intrchnng - Woodrow TM Line	603717500.1360.3500	\$78,956.81	100%
		Total JDE Received Amount	\$3,933,680.31	
		Contract Amount	\$4,160,000.00	
		Amount Remaining	\$226,319.69	