

Entergy New Orleans, LLC 1600 Perdido Street, Bldg #505 New Orleans, LA 70112 Tel 504 670 3680 Fax 504 670 3615

Gary E. Huntley Vice President, Regulatory Affairs ghuntle@entergy.com

December 28, 2018

## Via US Mail

Ms. Lora W. Johnson, CMC, LMMC Clerk of Council City Hall, Room 1E09 1300 Perdido Street New Orleans, Louisiana 70112

RE: Council Resolution R-98-187; Rule 53 Settlement Agreement

Dear Ms. Johnson:

The Rule 53 Settlement Agreement applicable to Entergy's Non-Regulated Investments, dated April 10, 1998, and filed with the Securities and Exchange Commission provides that, "On a quarterly basis, Entergy shall provide the Commission with a report detailing the Regulated Utilities' proportionate share of the consolidated total Entergy's assets, operating and maintenance expenses." Attached are an original and two copies of the report for the quarter ended September 30, 2018.

If you have any questions regarding this information, please contact me at (504) 670-3680.

Sincerely,

Gary E. Huntley

Enclosure

cc: Council Utilities Regulatory Office

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## **ENTERGY CORPORATION** 1992/1998 SETTLEMENT AGREEMENT GENERAL REPORTING REQUIREMENTS - QUARTERLY REPORT FOR THE CURRENT QUARTER AND YEAR-TO-DATE ENDED SEPTEMBER 30, 2018 (IN THOUSANDS - EXCEPT EMPLOYEES)

	CURRENT QUARTER		YEAR-TO-DATE	
	Entergy Consolidated	Regulated Utilities	Entergy Consolidated	Regulated Utilities
Operating Revenues - \$ (000's) (1)	3,104,319	2,246,112	8,496,970	5,889,520
Operating Revenues - % (1)	100.00%	72.35%	100.00%	69.31%
O&M Expenses - \$ (000's) (1)	2,060,599	1,802,864	5,484,562	4,889,603
O&M Expenses - % (1)	100.00%	87.49%	100.00%	89.15%
Assets - \$ (000's) (2)	48,471,172	39,983,479	Same as current quarter	
Assets - % (2)	100.00%	82.49%		
Number of Employees - # (3)	13,716	8,034	Same as current quarter	
Number of Employees - % (3)	100.00%	58.57%		

 <sup>(1)</sup> Regulated Utilities include EAI, EMI, ENOL, ETI, & ELL. EGSL & ELL combined effective 10/1/2015.
(2) Regulated Utilities include EAI, EMI, ENOL, ETI, SERI, & ELL. EGSL & ELL combined effective 10/1/2015.
(3) Number of employees are based on full and part-time counts as of the end of the current quarter. Regulated Utilities excludes ESI FTE's which total 3,450 for the quarter ended.