



Entergy Services, LLC  
639 Loyola Avenue (70113)  
P.O. Box 61000  
New Orleans, LA 70161-1000  
Tel 504 576 6571  
Fax 504 576 5579

Timothy S. Cragin  
Assistant General Counsel  
Legal Services - Regulatory

March 25, 2019

**By Hand Delivery**

Lora W. Johnson, CMC, LMCC  
Council Utilities Regulatory Office  
City of New Orleans  
City Hall, Room 6E07  
1300 Perdido Street  
New Orleans, LA 70112

**Re: Entergy New Orleans, LLC's Payment in Settlement of the Council's  
Show Cause Proceeding Initiated on October 31, 2018 Pursuant to  
Council Resolution No. R-18-474**

Dear Ms. Johnson:

Enclosed please find a copy of correspondence to Erin Spears, Chief of Staff for the Council Utilities Regulatory Office transmitting a check made payable to the order of the City of New Orleans in the amount of \$5,000,000.00 in full and final settlement of the Council of the City of New Orleans' (the "Council's") Show Cause Proceeding initiated on October 31, 2018, pursuant to Council Resolution No. R-18-474. Also enclosed is a copy of the check. Please file this into the record and return a date stamped copy to our courier.

Thank you for your assistance with this matter.

Sincerely,



Timothy S. Cragin

Enclosure

cc (via email): Council President Jason Rogers Williams (At-Large)  
Council Vice-President Helena Moreno (At-Large)  
Councilmember Joseph I. Giarrusso (District "A")  
Councilmember Jay H. Banks (District "B")

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Ms. Lora W. Johnson, CMC, LMCC

March 25, 2019

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Councilmember Kristin Gisleson Palmer (District "C")

Councilmember Jared C. Brossett (District "D")

Councilmember Cyndi Nguyen (District "E")

Council Utilities Regulatory Office: Attention: Ms. Erin Spears

City Attorney: Sunni LeBeouf, Esq.

Clinton A. Vince, Esq.



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**By Hand Delivery**

Erin Spears, Chief of Staff  
Council Utilities Regulatory Office  
City of New Orleans  
City Hall, Room 6E07  
1300 Perdido Street  
New Orleans, LA 70112

**Re: Entergy New Orleans, LLC's Payment in Settlement of the Council's Show Cause Proceeding Initiated on October 31, 2018 Pursuant to Council Resolution No. R-18-474**

Dear Ms. Spears:

Enclosed please find, for further handling by the Council, a check from Entergy New Orleans, LLC ("ENO") made payable to the order of the City of New Orleans in the amount of \$5,000,000.00 in full and final settlement of the Council of the City of New Orleans' (the "Council's") Show Cause Proceeding initiated on October 31, 2018, pursuant to Council Resolution No. R-18-474. This settlement payment is being made pursuant to the Settlement Agreement entered into between ENO and the Council, which Settlement Agreement was approved by the Council at its February 21, 2019 Council meeting pursuant to Council Resolution R-19-78, which also directed Council Staff to consult with the Department of Finance and the City Attorney to establish a protected escrow account under the sole control of the Council for the purpose of depositing the one-time settlement payment.

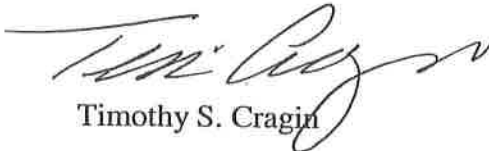
As provided for in David Ellis's January 30, 2019 settlement letter to the Council, which is referenced in, attached to and adopted in Council Resolution R-19-78, this settlement payment is subject to and conditioned upon ENO's express reservation of rights with regard to the legal and regulatory positions it has advanced in this proceeding, and acceptance of this settlement payment represents the Council's acknowledgement that neither ENO nor the Council will be deemed to have approved, accepted, agreed to, or consented to any legal or regulatory argument, position, principle, or policy asserted by the other party, and, except as otherwise expressly provided for in the settlement, nothing in the settlement will be considered precedent in future legal or regulatory proceedings.

We would like to thank the Council for working with ENO to resolve this matter without the need for extensive, costly litigation and we look forward to working with the Council to

Ms. Erin Spears  
Settlement Payment  
March 25, 2019  
Page 2 of 2

address the many important issues facing our City, and to help secure a better, brighter future for the people of New Orleans.

Sincerely,



Timothy S. Cragin

Settlement Check Received By: \_\_\_\_\_



Signature

ERIN SPEARS, CURO Chief of Staff  
Printed Name and Title

Enclosure

cc (via email): Council President Jason Rogers Williams (At-Large)  
Council Vice-President Helena Moreno (At-Large)  
Councilmember Joseph I. Giarrusso (District "A")  
Councilmember Jay H. Banks (District "B")  
Councilmember Kristin Gisleson Palmer (District "C")  
Councilmember Jared C. Brossett (District "D")  
Councilmember Cyndi Nguyen (District "E")  
Council Utilities Regulatory Office: Attention: Ms. Erin Spears  
City Attorney: Sunni LeBeouf, Esq.  
Clinton A. Vince, Esq.

Check Date: 03/15/2019

Check No 1058825

Invoice Number	Invoice Date	Payment Message	Gross Amount	Discount Taken	Paid Amount
032019CNO	03/14/2019		5,000,000.00	0.00	5,000,000.00

Supplier Number	Name	Total Discounts	Check Amount
381205	CITY OF NEW ORLEANS	0.00	5,000,000.00
Check No	Date	Total Gross Amount	Discounts Taken
1058825	03/15/2019	5,000,000.00	0.00
			Total This Page
			5,000,000.00

PLEASE DETACH BEFORE DEPOSITING

"VERIFICATION BOX" (TO RIGHT OF ARROW, HOLD BETWEEN THUMB AND FOREFINGER, OR BREATHE ON IT, COLOR WILL DISAPPEAR, THEN REAPPEAR) THIS CHECK CLEARS USING POSITIVE PAY



Entergy

ESI as paying agent on behalf of Entergy Corporation and its subsidiaries

JPMorgan Chase Bank, N.A  
Syracuse, NY

50-937 / 213

Date 03/15/2019

1058825

6029-09

\*\*\*\*FIVE MILLION AND XX/100 DOLLAR \*\*\*\*

Pay Amount \$5,000,000.00\*\*\*  
(VOID AFTER 60 DAYS)

Pay To The Order of CITY OF NEW ORLEANS  
PO BOX 52828 (RQ)  
NEW ORLEANS, LA 70152

*David Mack*  
Executive Vice President and Chief Financial Officer

*Steven C. Marshall*  
Vice President and Treasurer

SECURITY FEATURES INCLUDED  
DETAILS ON BACK

⑈ 1058825⑈ ⑆ 021309379⑆ 6301460295509⑈