

Decision No. ~~36615~~

BEFORE THE RAILROAD COMMISSION OF THE STATE OF CALIFORNIA

In the Matter of the Investigation on the Commission's own motion of the adoption of the Uniform System of Accounts for Electrical Corporations prescribed by the Federal Power Commission for public utilities and licensees.

Case No. 4230

BY THE COMMISSION:

**ORIGINAL**

THIRD SUPPLEMENTAL ORDER

Good cause appearing, therefore,

IT IS HEREBY ORDERED that the provision of Decision No. 36150, dated February 2, 1943, reading:

"IT IS HEREBY ORDERED that Southern California Edison Company Ltd. dispose of the amount of said \$7,172,891.35 in Account 107 by charging Account 200, Common Capital stock, with the sum of \$5,966,200.15; by charging Account 250, Reserve for Depreciation, with the sum of \$535,516.36, and by charging Account 414, Miscellaneous Debits to Surplus, with the sum of \$671,174.84; and that said Southern California Edison Company Ltd. dispose of said amount of \$3,927,082.54 in Account 100.5 by amortizing said amount over a period of fifteen years through consecutive annual charges to Account 537, Miscellaneous Amortization, and that the first of such annual charge be made during the year 1942."

be, and the same is hereby, amended so as to read:

"IT IS HEREBY ORDERED that Southern California Edison Company Ltd. dispose of the amount of \$7,179,384.63 in Account 107 by charging Account 200, Common Capital Stock, with the sum of \$5,966,200.15; by charging Account 250, Reserve for Depreciation, with the sum of \$495,842.75 and by charging Account 414, Miscellaneous Debits to Surplus, with the sum of \$717,341.73; and that said Southern California Edison Company Ltd. dispose of the amount of \$3,925,128.76 in Account 100.5 by amortizing said amount over a period of fifteen years through consecutive annual charges to Account 537, Miscellaneous Amortization, and that the first of such annual charge be made during the year 1942."

IT IS HEREBY FURTHER ORDERED that Southern California Edison Company Ltd. be, and it is hereby, authorized to modify its proposed journal entries submitted with its letter dated January 13, 1943 in accordance with this Third Supplemental Order.

IT IS HEREBY FURTHER ORDERED that Southern California Edison Company Ltd. shall file with the Railroad Commission within sixty (60) days after the date of this Third Supplemental Order copies of the journal entries which it makes to carry into effect this Third Supplemental Order.

IT IS HEREBY FURTHER ORDERED that this Third Supplemental Order shall become effective upon the date hereof.

Dated at San Francisco, California, this 19<sup>th</sup> day of October, 1943.

Frank A. Havenner  
J. H. Hall  
Justin J. Cassin  
Richard H. Hedges  
Emma C. Cline  
Commissioners