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| **Council 2018Geneva, 17 – 27 April 2018** |  |
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|  | **Document C18/117-E** |
| **1 May 2018** |
| **Original: English** |

decision 606

(approved at the ninth Plenary Meeting)

**Cancellation of interest on arrears and irrecoverable debts**

The Council,

*having examined*

the report by the Secretary-General on arrears and special arrears accounts ([Document C18/11](https://www.itu.int/md/S18-CL-C-0011/en)),

*decides*

to approve the writing off of the following interest on arrears and irrecoverable debts in the amount of **CHF 7 218 778.05** against a corresponding withdrawal from the Reserve for Debtors' Accounts. Please refer to the details in the table below.

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| --- | --- | --- | --- | --- | --- |
| **Country** | **Company Name** | **Year** | **Principal** | **Interest** | **Total** |
| Algeria | Institut National des Télécommunications et des Technologies de l'Info. Et de la Communication (INTTIC) | 2011-2012 | 0.00 | 2,391.55 | 2,391.55 |
| Canada | Air TV LarSat Satellite | 2010 | 0.00 | 14,613.50 | 14,613.50 |
| Grenada | Ministry of Communications, Works, Physical Dev. Publications Utilities & ICT | 1982-2009 | 0.00 | 239,033.00 | 239,033.00 |
| Lebanon | Telecommunications Regulatory Authority | 2015 | 0.00 | 6,740.60 | 6,740.60 |
| Mexico | Marcatel Com. S.A. de C.V. | 2014 | 0.00 | 417.35 | 417.35 |
| Nigeria | Federal Ministry of Communications | 2014-2017 | 0.00 | 271,332.65 | 271,332.65 |
| St. Vincent & Grenadines | Prime Minister's Office | 2009-2016 | 0.00 | 21,360.40 | 21,360.40 |
| USA | Alphion Corporation | 2014 | 0.00 | 1,057.35 | 1,057.35 |
| USA | Bay Microsystems, Inc. | 2004-2011 | 0.00 | 6,314.90 | 6,314.90 |
| Bolivia | Viceministerio de Telecomunicaciones y Vivienda | 1955-2009 | 0.00 | 3,230,603.95 | 3,230,603.95 |
| ***Sub-total 3.2*** | **0.00** | **3,793,865.25** | **3,793,865.25** |
| Azerbaijan | Caspian American Telecommunications, LLC | 2005-2007 | 16,556.25 | 13,395.85 | 29,952.10 |
| Egypt | Egyptian Company for Networks (Egynet) | 2000-2007 | 11,887.50 | 11,672.70 | 23,560.20 |
| Haiti | Communication Cellulaire d'Haïti (COMCEL) | 2006-2007 | 56,460.00 | 49,919.60 | 106,379.60 |
| India | Data Access (India) Pty Ltd | 2005-2007 | 95,100.00 | 81,763.50 | 176,863.50 |
| Israel | Alvarion Ltd. | 2011 | 10,600.00 | 4,117.15 | 14,717.15 |
| Israel | B-DeltaCom Ltd. | 2009-2010 | 11,482.90 | 5,683.65 | 17,166.55 |
| Israel | Foris Telecom Ltd. | 2010 | 7,950.00 | 3,768.70 | 11,718.70 |
| Israel | Metalink Ltd. | 2004-2007 | 12,366.30 | 14,471.35 | 26,837.65 |
| Jordan | Xpress | 2007-2009 | 3,975.00 | 2,350.65 | 6,325.65 |
| Kyrgyzstan | Alippe TV | 2013 | 3,975.00 | 1,231.55 | 5,206.55 |
| Morocco | CKM Holding | 2000-2006 | 23,662.50 | 27,436.70 | 51,099.20 |
| Mozambique | Southern Africa Telecommunications Association (SATA) | 2002-2006 | 136,800.00 | 143,202.65 | 280,002.65 |
| Nigeria | Nigerian Telecommunications Ltd. (NITEL) | 2004-2007 | 150,600.00 | 131,701.85 | 282,301.85 |
| Pakistan | Callmate Telips Telecom Ltd. | 2006-2007 | 47,700.00 | 39,672.75 | 87,372.75 |
| Romania | Telemobil | 2003-2007 | 11,850.00 | 11,803.05 | 23,653.05 |
| Saudi Arabia | Zajoul for Advance Communication Technology | 2005-2007 | 11,887.50 | 10,220.45 | 22,107.95 |
| South Africa | Radio Surveillance | 2010 | 10,600.00 | 5,000.20 | 15,600.20 |
| South Africa | Transtel | 2002-2006 | 355,050.00 | 387,902.00 | 742,952.00 |
| Turkey | Telsim | 2001-2006 | 189,300.00 | 218,997.65 | 408,297.65 |
| UK | Vectone Group Holding Limited | 2010 | 7,950.00 | 2,688.85 | 10,638.85 |
| UK | Celtel International | 2004-2007 | 7,950.00 | 6,372.55 | 14,322.55 |
| USA | Puerto Rico Telephone Company | 1995-2002 | 259,700.00 | 472,156.40 | 731,856.40 |
| USA | Wave7 Optics, Inc. | 2008 | 10,600.00 | 6,928.35 | 17,528.35 |
| Zimbabwe | Africom Private Limited | 2004-2007 | 12,543.70 | 10,589.55 | 23,133.25 |
| Zimbabwe | Broadcasting Authority of Zimbabwe (BAZ) | 2002-2006 | 145,040.60 | 150,277.85 | 295,318.45 |
| ***Sub-total 3.3*** | **1,611,587.25** | **1,813,325.55** | **3,424,912.80** |
| **Grand Total** | **1,611,587.25** | **5,607,190.80** | **7,218,778.05** |

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