REPORT 26TH JUNE 2023

The following clients were scheduled for connection;

- 1. Dorine 0738 168 519 orange apartments beat foothills
- 2. Lewis +254745943954 red oak apartment 10am
- 3. Ben 0725828277 House no. 2 building behind suswa plaza -11am
- 4. Michael 0720356043 near new Olepolos building
- 5. Vivian 0720898454 konu house
- 6. Victor 0726262073 Dedan close apartment
- 7. Amos 0715457195 White House 1C Ololua

Out of the scheduled clients, we managed to connect the following; 6 clients

| N.O | Name and Telephone no. | Location | Packages |
|-----|------------------------|----------------------------------|----------|
| 1. | Dorine 0738 168 519 | orange apartments beat foothills | 5mbps |
| 2. | Ben 0725828277 | behind suswa plaza | 5mbps |
| 3. | Cecilia 0722959269 | Red oak matasia | 10mbps |
| 4. | Amos 0715457195 | White House 1C Ololua | 5mbps |
| 5. | Marion 0725155503 | new apt olepolos | 5mbps |
| 6. | Vivian 0720898454 - | konu house | 10mbps |

Maintenance;

| N.O | Name and phone no. | Location | Status |
|---------------|------------------------------------|-----------------------------------|--------------------------|
| LOS | | | |
| 1. | Edwett Namema 254746282702 | salama close | Sorted LOS |
| 2. | Emmaculate Achieng 254701412476 | New apartment at olepolos | Sorted LOS |
| 3. | Ann Mukirae 254724327370 | ABC,behind Naivas | Sorted LOS |
| 4. | Adlyn Chebai 254726050910 | Hi point punda lane | Sorted LOS |
| Relo | ocation | | |
| 1. | Okeowo Ayodele 254742374234 | Ansem house Ngong (same building) | No feedback from tech |
| 2. | Fred Glen 254742653497 | Nairat apartment (same building) | To be sorted tomorrow |
| Optimizations | | | |
| 1. | Boniface Chege 254740154152 | Bedsitters silicon valley | No feedback from tech |

Internet Status:

The internet had an average traffic 2.2 Gbps at peak hours. A few complaints were received about slow speeds .

| SMART OLT | Temp Morning | Temp Evening |
|-----------|--------------|--------------|
| OLT1 | 25C | 37C |
| OLT2 | 25C | 37C |

Power Status:

| | Morning: 6:00a.m | Evening: 6:20p.m | Consumption |
|-------|------------------|------------------|-------------|
| KPLC | 115.89 kWh | 113.68 kWh | 2.2kWh |
| Solar | 100% | 100% | 0 |
| UPS | 232 kWh | 202 kWh | N/A |

Blocked accounts

The following Blocked clients were called;

| No | Name | ACC | Response |
|----|------|-----|----------|
|----|------|-----|----------|

Calls and messages

The following calls and messages were received through (SMS,WHATSAPP,FB);

| NO. | CLIENTS DETAILS | REQUESTS / RESPONSES / SOLUTIONS |
|-----|-------------------|----------------------------------|
| 1 | Emmaculate SC0171 | sorted signal |
| 2 | Joy 12101 | Sorted Payment |
| 3 | Abdul 12918 | sorted signal |
| 4 | Paul 0732905277 | Not Connection Cable |

| 5 | Sony 12500 | Sorted Relocation |
|-----|--|--|
| 6 | Amos 0715457195 | Sorted Connection |
| 7 | Kes93833004(11300) | Sorted Payment |
| 8 | Rono 12211 | Sorted Payment |
| 9 | SC0335 | Sorted LOS |
| 10 | 11851 | Sorted lagging issue |
| 11 | Angati 0782194132 | Application for Tech job. No opening |
| 12. | SC0113 | Sorted paid 1200, Extension for 2days |
| 13 | 12612 | Sorted Payment |
| 14 | SC0664 | Sorted had paid and the service was not working #MPESA LOG IN SPLYNGX |
| 15 | 12183 | Sorted had paid and the service was not working#MPESA LOG IN SPLYNGX |
| 16 | Emily 0797793485 | Sorted inquiry about connection, will inform us when ready |
| 17 | Mike Mandara 254721905230 | Sorted payment was not successful recorded and automatically activated #MPESA LOG IN SPLYNGX |
| 18 | Bernard Macharia 254743663190 | Wanted to know how many devices have access to his network sorted . |
| 19 | James Luke 254717712702 | Confirmation on his subscription's expiry date |
| 20 | Nehemiah Kiplangat Ronoh 254721465047 | Added the payment manually because of an Ajax error in splynx sorted payment |
| 21 | Edith ngunjiri 254711431750 | Sorted the payment manually because of an |

| | | AJAX error in splynx |
|----|--|---|
| 22 | Victor Magomere Ambaka 254704685466 | Requested to pay a month's full subscription payment on Saturday plus the 4 days from today |
| 23 | Jackline Mwitari 254704685466 | Sorted extended to tomorrow, will make payment then. |
| 24 | Ephraim owuor 254719121625 | Slow speeds configurations resynchronized and router rebooted |
| 25 | PETER NDIVO 254700355835 | Kept loosing connectivity configurations resynchronized sorted |
| 26 | Elias Maiyo 254724081984 | Made a partial payment, but the account was not active sorted |
| 27 | Eric Ngonzo Mwanzia 254112842108 | Requested a 1-day extension, will pay tomorrow sorted |
| 28 | Allan Odongo 254792625183 | Account activated for 3 weeks, a payment of 500 was made yesterday and another 500 will be paid tomorrow sorted |
| 29 | Pamba +254723 554994 | Had no internet, configurations resynchronized and router rebooted |
| 30 | Ken Kagai 254722528059 | paid but was not automatically activated sorted him confirmed and added payment manually #MPESA LOG IN SPLYNGX |

Materials

The following materials were taken in the morning;

| NO Materials : | QTY |
|----------------|-----|
|----------------|-----|

| 1. | Router | 8pcs |
|-----|----------------------|--------|
| 2. | ATBS | 8pcs |
| 3. | Patch Cords | 8pcs |
| 4. | Cable Clips 6 mm | 4 pcs |
| 6. | Adapters | 18pcs |
| 7. | Pigtails | 40 pcs |
| 8. | JBS 96 | 1рс |
| 9. | JBS 48 | 1рс |
| 10. | Cable ties 3. By 100 | 1рс |
| 11. | Insulation Tape | 3pcs |
| 12. | Splitters 1:16 | 2pc |
| 13. | Splitters 1:2 | 2pc |
| 14. | Splitters 1:8 | none |
| 15. | Cable ties 8. By 400 | 1 |