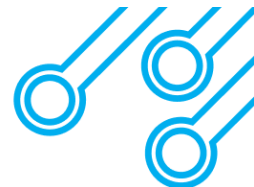


	NOC Weekly Operations Report	Date: 05 / 06 / 2023

ACTIVE CARRIERS - DIGITALK				
Carriers	Credit Balance	Credit Limit	Weekly Minutes	Active Alerts (LCA)
Sparrow	-284.97	0	0	Threshold - 3,000.00
Quickcom	15,058.71	20,00.00	21,916.30	Threshold - 19,000.00
Mobitalk	3,148.18	5,000.00	0	Threshold - 4,000.00
Qatama	40,127.83	70,000.00	147,768.7	Threshold - 69,000.00
Ventel	3749.18	20,000.00	26,954.20	Threshold - 19,000.00
Termsat	9075	10,000.00	607.9	Threshold - 9000.00

ACTIVE CARRIERS – A2BILLING				
Carriers	Credit Balance	Credit Limit	Weekly Minutes	Active Alerts (LCA)
Sparrow	Post Paid	Post Paid	0	No Active Alerts
Mobitalk	Post Paid	Post Paid	349.34	No Active Alerts
Quickcom	Post Paid	Post Paid	6574.41	No Active Alerts
Qatama	Post Paid	Post Paid	357.11	No Active Alerts
Ventel	Post Paid	Post Paid	70378.25	No Active Alerts
Termsat	Post Paid	Post Paid	800.47	No Active Alerts

TICKETS			
Carrier	Logged Issues	Dates	Status
Sparrow	Billing	29.05.2023	Resolved
Ventel	Billing (Digitalk)	02.06.2023	Resolved
Ventel	Billing (a2Billing)	04.06.2023	Resolved



Ongoing Issues (Brought Forward)

Carrier	Logged Issues	Dates	Status
VoxBridge	Interconnection (Supplier)	25.05.2023	Ongoing

RATE NOTIFICATIONS

Supplier	Date
Quickcom	01.06.2023
Termsat	30.05.2023

OTHER ACTIVITIES

1. Worked on the NOC Operational weekly report.
2. Worked on the weekly report for the CFO.
3. Sourced for destination rates for a new client from our current partners
4. Sent a mail with possible destination routes as well the daily volume as needed by the customer to the management for approval
5. Initiated communication with a potential new customer - Merivaspot
6. Processed the memo for the quarterly renewal of our service running on Cloudflex's infrastructure.
7. Did a survey for routers and switches for the ICX and sent COO a list of possible devices for procurement.
6. Had a meeting with Bluesoft Techonolgies alongside the SMS Team. They are looking to push both SMS and Voice Traffic.