

Client:  
**ACOTE**



Order Number: 7325

Budget Report

<b>5.00</b>	<b>1.75</b>	<b>3.25</b>
Available	Hours	Balance
Hours	Used	

Activity during May 2025

Ticket #	Date	Hours	Description
1046	5/4/2025	0.25	Prepare budget report.
1046	5/5/2025	0.25	Check on WPEngine billing and communications.
1046	5/5/2025	0.50	Checked site for plugin updates. Pushed Production downstream to Staging and Development environments.
1046	5/28/2025	0.75	Review site for WordPress upgrade issues. Backup and update plugins. Pus updates downstream to Staging and Development.
		<b>1.75</b>	