

Client:

**ACOTE**



Order Number: 7366

Budget Report

15.00 24.75 -9.75

Available

Hours

Balance

Hours

Used

Activity during June 2025

Ticket #	Date	Hours	Description
1046	6/3/2025	0.50	May budget report and client communications.
1046	6/7/2025	0.25	Communications with Kristen regarding heat map implementation.
1046	6/9/2025	0.25	Communications with Kristen regarding payment processing.
1046	6/10/2025	0.25	Communications with Kristen regarding connecting with Strategico for a big picture discussion.
1046	6/10/2025	0.25	Communications with Rebecca Breeden regarding requests and long term strategy alignment.
1046	6/10/2025	3.75	Chatbot - Restore Dev to 5/5 copy, looking for past development efforts. Accessing Tidio and connecting previous configuration to new copy of Dev site. Review of FAQ's, available spreadsheets and client communications.
1046	6/11/2025	1.00	Chatbot - Tidio configuration overview and updates, attempt to upload FAQ spreadsheet, error due to text length. Client communications.
1046	6/11/2025	6.25	Heatmap - Researching platforms and options. Creating a Google Map field in ACF. Create new Google Map API keys connecting to Dev site.
1046	6/12/2025	1.75	Chatbot - List clean-up
1046	6/13/2025	1.00	Chatbot - Bot testing, contacting support and client communications.
1046	6/13/2025	2.25	Heatmap - configuration and testing.
1046	6/16/2025	1.00	Heatmap - configuration and testing.
1046	6/17/2025	3.00	Heatmap - configuration and testing.
1046	6/30/2025	1.00	Invoicing meeting with ACOTE and Strategico consultants.
1046	6/28/2025	0.75	Prepare notes for meeting with Strategico about current and future state with payment gateway options.
1046	6/30/2025	1.50	Post Strategico meeting notes. Added payment link to Dev site and shared with Kristen for review. Additional correspondence with Tidio regarding pricing structure and made recommendations to ACOTE for next steps. Follow up questions with Kristen regarding site hero updates.

**24.75**