

Client:  
**ACOTE**



Order Number: 7366

Budget Report

<b>5.00</b>	<b>1.50</b>	<b>3.50</b>
Available	Hours	Balance
Hours	Used	

Activity during July 2025

Ticket #	Date	Hours	Description
1046	7/1/2025	0.75	Create new dues payment page and add to navigation. Update site header, reduce height and optimize for mobile.
1046	7/9/2025	0.50	Prepare budget report and support hours invoice.
1046	7/31/2025	0.25	Backup site and update / review plugins.

**1.50**