

Full Name

Hewitt Aiello

| Subject | Status | Start Date | Due Date | Actual Work Hours | Estimated Work Hours |
|----------------------------------|--------------------------|------------|----------|-------------------|----------------------|
| Review Website Complaint Reports | Deferred | | 3/6/2020 | 0 | 11 |
| Approve Overtime Pay | Waiting for someone else | 2/29/2020 | 3/6/2020 | 8 | 15 |
| Fix Synchronization Issues | Waiting for someone else | 2/6/2020 | 3/6/2020 | 13 | 10 |