From: Steven J.S Min [mailto:[steven.jsmin@gmail.com](mailto:steven.jsmin@gmail.com" \t "_blank)]   
Sent: Friday, 20 December 2013 11:18 AM  
To: John Cross  
Subject: To do list, all works will be finished within this month.

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Sorry for previous email had some mistake, so I re-sending this mail after modify.

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Hello John..

Thank you for having talking today.

It's better to finish all of work within this month.

I will try to deliver all of resources(source codes, database schema, database data) by next Thursday or Friday(within this month).

To to list is following 1 to 13 ( not 14)

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1. Decimal point error @ Report--> Booths Incomes

2. Decimal point error @ Report--> Group Incomes

3. Decimal point error @ Report--> Money Collect per Person

4. Decimal point error @ Money Manage -->  Collect Monitoring

5.Screen scrolling problem @ Report--> Money Collect per Person

6. Add search condition for "ALL" @ Report--> Booths Incomes

7. Add Booth status field field @ Money Collect -->  Money collect --> "Money Collect"(button) like resource manage screen

8. Add Booth status option "Working but parts needed"

9. Adding creating date, request date (currently existing), / in view and in write refund. @ Money Manage --> Refund Manage

10. Refund reason should be shown in main screen.  @ Money Manage --> Refund Manage

11. Needed the searching options for request date, creating date  @ Money Manage --> Refund Manage

12. Change the basic view from Current 10 views to 50 views for the bigger view.  @ Money Manage --> Refund Manage

13. In write refund, Adding  ” inquiring” & “complete inquiry” with refund, accept and reject /also can be searched in status searcher  @ Money Manage --> Refund Manage

14. ~~Admin need to modify the information of each collect data which in status of deposited confirmed such as meter or date without deposit canceling process. @ Money Manage --> Main~~(Canceled)

Thanks

Regards

**RE: To do list, all works will be finished within this month.**

John Cross <jcross2@internode.on.net>

Sent: Fri 20/12/2013 1:00 PM

To: 'Steven J.S Min' <steven.jsmin@gmail.com>

Cc: 'Vesna Jovanoski' <vesna@photo-me.com.au>

Thanks Steven, as mentioned we will be closing the office until 6th January.

If we can finalise the amendments as you have outlined we will be happy.

As mentioned should there be a need to pay a further $300 (monthly payment) we would need deduct $250 from your final payment. If everything is resolved prior to this that fine.

Can you confirm current server cost now you have changed provider.

Regards John