Defaults

- nextTransacNum (143)
- nextDriverNum (1922)
- monStandFee (175.00)
- dailyRentFee (60.00)
- weekRentFee (300.00)
- HSTRate (0.15)

Employees

- driverNum - PK
- driverName
- driverAdd
- driverPhoneNum
- driverLicNum
- driverLicExp
- insurPolComp
- InsurPolNum
- ownCar
- balDue

Revenues

- transactionID - PK
- driverNum - FK
- dateOfTransaction
- descOfTransaction
- transactionAmt
- HST
- total

Expenses

- invoiceNum - PK
- invoiceDate
- driverNum - FK
- itemNum
- itemDesc
- itemCost
- itemQuantity
- itemTotal
- subtotal
- HST
- total

Rentals

- rentalID - PK
- driverNum - FK
- startDate
- carNum
- rentalDay
- rentalWeek
- numDay
- rentalCost
- HST
- total

Payment

- payID - PK
- driverNum - FK
- dateOfPay
- amountPaid
- reasonPaid
- payMethod

Rides

- taxiID - PK
- driverNum - FK
- payID - FK
- startLoc
- endLoc
- kiloDriven
- partySize

HAB Taxi Services

Vehicle Rental Receipt

Driver Details

Driver Number: XXXXXXXXX

Driver Name: XXXXXXXXXXXXXXXXX

Driver Phone No. (XXX) XXX-XXXX

Driver Address: XXXXXXXXXXXXX, XXXXXXXXXX   Payment Method: XXXXXXXXXXXX

Province: XX   Postal Code: XXX XXX   Rental ID: XXXXXXXXXXXXXX

Rental Date(s)	Rental Duration	Payment Date
YYYY-MM-DD – YYYY-MM-DD	XXX Days	YYYY-MM-DD

Rental Cost: $XX,XXX.XX   HST: $X,XXX.XX   Total Cost: $XX,XXX.XX

Notes / Comments:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HAB Taxi Services

Vehicle Payment Receipt

Driver Details

Driver Number: XXXXXXXXX

Driver Name: XXXXXXXXXXXXXXXXX

Driver Phone No. (XXX) XXX-XXXX

Driver Address: XXXXXXXXXXXXX, XXXXXXXXXX   Payment Method: XXXXXXXXXXXX

Province: XX   Postal Code: XXX XXX   Payment ID: XXXXXXXXXXXXXX

Payment Date	Payment Amount	HST	Total Cost
YYYY-MM-DD	$XXX,XXX.XX	$XX,XXX.XX	$XXX,XXX.XX

Notes / Comments:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXX

HAB Taxi Services

Profit Listing Report as of YYYY-MM-DD

Start Date To End Date
xx-xx-xxxx
:
xx-xx-xxxx

Revenue's

Description Transaction ID's	Driver Number's	Date Of Transaction's	Of Transaction's	Transaction Amount's	HST's	Total Revenues	
xxxxxxxxxxxxxx	xxxxxxxxx	YYYY-MM-DD	xxxxxxxxxxxx	$xxx.xx	$xxx.xx	$xxx.xx	:
xxxxxxxxxxxxxx	xxxxxxxxx	YYYY-MM-DD	xxxxxxxxxxxx	$xxx.xx	$xxx.xx	$xxx.xx	:
xxxxxxxxxxxxxx	xxxxxxxxx	YYYY-MM-DD	xxxxxxxxxxxx	$xxx.xx	$xxx.xx	$xxx.xx	:

Monthly Revenue

$xxx,xxx.xx

Expenses

Invoice Number's	Invoice Date's	Driver Number's	Item Number's	Item's Description	Item's Cost	Item's Quality	Item's Total	Subtotal's	HST's	Total Exspense's	
xxxxxxxxxxxxxx	YYYY-MM-DD	xxxxxxxxx	xxxxxxxxx	xxxxxxxxxxxx	$xxx,xxx.xx	xxxxxxxx	$xxx,xxx.xx	$xxx,xxx.xx	$xxx,xxx.xx	$xxx,xxx.xx	:
xxxxxxxxxxxxxx	YYYY-MM-DD	xxxxxxxxx	xxxxxxxxx	xxxxxxxxxxxx	$xxx,xxx.xx	xxxxxxxx	$xxx,xxx.xx	$xxx,xxx.xx	$xxx,xxx.xx	$xxx,xxx.xx	:
xxxxxxxxxxxxxx	YYYY-MM-DD	xxxxxxxxx	xxxxxxxxx	xxxxxxxxxxxx	$xxx,xxx.xx	xxxxxxxx	$xxx,xxx.xx	$xxx,xxx.xx	$xxx,xxx.xx	$xxx,xxx.xx	:

Monthly Expenses

$xxx,xxx.xx

Total Net Income = Monthly Revenue - Monthly Expense

$_____:

```
HAB Taxi Services

Driver Financial listing Report as of YYYY-MM-DD

Driver Name: xxxxxxx xxxxxx

Start Date to End Date
xx-xx-xxxx
:
xx-xx-xxxx


Revenues


Transaction          Date of           Description        Transaction                     Total
ID                   Transaction       of Transaction     Amount          HST's           Revenue
===============================================================================================
xxxxxxxxxxxxxxx      YYYY-MM-DD        xxxxxxxxxxxx       $xxx.xx         $xxx.xx         $xxx.xx :
xxxxxxxxxxxxxxx      YYYY-MM-DD        xxxxxxxxxxxx       $xxx.xx         $xxx.xx         $xxx.xx :
xxxxxxxxxxxxxxx      YYYY-MM-DD        xxxxxxxxxxxx       $xxx.xx         $xxx.xx         $xxx.xx :
===============================================================================================
Total Revenue

$xxx,xxx.xx

----------------------------------------------------------------------------------------

Payments


Payment              Date of           Payment           Payment         Payment
ID                   Payment           Amount            Reason          Method
=========================================================================================
xxxxxxxxxxxxxxx      YYYY-MM-DD        $xxx.xx           xxxxxxxxx       xxxxxxxxxxxx:
xxxxxxxxxxxxxxx      YYYY-MM-DD        $xxx.xx           xxxxxxxxx       xxxxxxxxxxxx:
xxxxxxxxxxxxxxx      YYYY-MM-DD        $xxx.xx           xxxxxxxxx       xxxxxxxxxxxx:
=========================================================================================
Total Payments

$xxx,xxx.xx

--------------------------------------------------------------------------------

Balance Due = Previous Balance - Current Balance


$_____:
```