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| Defaults.dat |
| 143 |
| 1922 |
| 175.00 |
| 60.00 |
| 300.00 |
| 0.15 |
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| Rentals |
| **RentalsID – PK** |
| **EmpID – FK** |
| RentalStart |
| NumCars |
| RentalLen |
| RentalCost |
| HST |
| RentalTotal |
|  |
|  |
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|  |
| Employees |
| **EmpID – PK** |
| DriverNum |
| DriverName |
| DriverAdd |
| PhoneNum |
| LicenseNum |
| LicenseExp |
| InsPolComp |
| InsPolNum |
| OwnCar |
| BalDue |
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| --- |
| Payment |
| **PayID – PK** |
| **EmpID – FK** |
| PayDate |
| PayAmt |
| PayReason |
| PayMethod |
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| Revenue |
| **RevID – PK** |
| **EmpID – FK** |
| TransID |
| TransDate |
| TransAmt |
| TransHST |
| TransTotal |
| **PayID – FK** |
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| Customer |
| **CustID - PK** |
| CustName |
| CustRating |
| CustReview |
| CustPhone |
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| Expenses |
| **ExpensID – PK** |
| **EmpID – FK** |
| InvNum |
| InvDate |
| ItemNum |
| ItemInfo |
| ItemCost |
| ItemQuant |
| itemTotal |
| Subtotal |
| HST |
| Total |
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For the extra thing that we thought would be useful, we added a new table labeled Customer. This table would allow the employees to also rate the customer and input a rating and a review in order keep track of people who may be barred from calling a taxi – much like how Uber has a passenger rating and it allows drivers to deny customers if they have a low rating and a history of bad behaviour.

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HAB TAXI SERVICES HAB TAXI SERVICES

CAR RENTAL RECEIPT BALANCE PAYMENT RECEIPT

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

Driver Number: #### Driver Number: ####

Driver Name: XXXXXXXXXXXXXXXXXXXX Driver Name: XXXXXXXXXXXXXXXXXXXXX

Number of Cars: # Balance Due: $#,###.##

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

Rental Start Date: MM-DD-YYYY Payment Date: MM-DD-YYYY

Length of Rental: Day / # of Days Payment Amount: $#,###.##

Rental Cost: $#,###.## Reason for payment: XXXXXXXXXX

HST: $#,###.## Payment Method: Cash/Debit/Visa

Total: $#,###.##

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HAB TAXI SERVICES

Start Date: (MM-DD-YYYY) End Date: (MM-DD-YYYY)

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

Revenue Expenses P/L

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

$#,###.## $#,###.## $#,###.## (Y)

$#,###.## $#,###.## $#,###.## (M)

$#,###.## $#,###.## $#,###.## (D)

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

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HAB TAXI SERVICES

Start Date: (MM-DD-YYYY) End Date: (MM-DD-YYYY)

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

Driver Name: XXXX, XXXXXX

Transaction ID: XXXXXXXXX

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

Dates Transaction HST Total

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(MM-DD-YYYY) $#,###.## $#,###.## $#,###.##

(MM-DD-YYYY) $#,###.## $#,###.## $#,###.##

(MM-DD-YYYY) $#,###.## $#,###.## $#,###.##

(MM-DD-YYYY) $#,###.## $#,###.## $#,###.##