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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 |
|  |
|  |
|  |
|  |
|  |
| Employees |
| **EmpID – PK** |
| DriverNum |
| DriverName |
| DriverAdd |
| PhoneNum |
| LicenseNum |
| LicenseExp |
| InsPolComp |
| InsPolNum |
| OwnCar |
| BalDue |
| EmpReview |
| EmpRating |

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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** |
| **EmpID – FK** |
| CustReview |
| CustRating |
| CustName |
| CustPhone |
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|  |
| Expenses |
| **ExpensID – PK** |
| **EmpID – FK** |
| InvNum |
| InvDate |
| ItemNum |
| ItemInfo |
| ItemCost |
| ItemQuant |
| itemTotal |
| Subtotal |
| HST |
| Total |
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We added two additional fields to the Employee table and a new table labeled Customer. The extra fields under the employee table refer to ratings that the employees can receive from customers based on the quality of the service provided by the driver. As for the Customer table it would allow the employees to also rate the customer and keep track of any infractions or complaints that may be made.

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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) $#,###.## $#,###.## $#,###.##