

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

Pa

SOUTHERN NEW ENGLAND, [REDACTED]

RENTAL AGREEMENT REEF [REDACTED]

RENTER [REDACTED]

DATE & TIME OUT
01/08/2026 12:56 PM
DATE & TIME IN
01/28/2026 09:00 AM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
OQAR

VEH # 2025 CHEN [REDACTED]
VIN # [REDACTED]
LIC # [REDACTED]
MILES DRIVEN 1133
CAR CLASS: OQAR

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/08 - 01/28	3	WEEK	\$400.00	\$1,200.00
				Subtotal:	\$1,200.00
Taxes & Surcharges					
SALES TAX	01/08 - 01/28			9.35%	\$112.20
TOURISM ACCOUNT SURCHARGE	01/08 - 01/28	20	DAY	\$1.00	\$20.00
				Total Charges:	\$1,332.20
Bill-To / Deposits					
DEPOSITS					(\$1,332.20)
Total Estimated Amount Due					\$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$1,332.20	Mastercard	[REDACTED]