

Mac Doctor NYC

www.macdoctornyc.com

SCOTT DENETT
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Billing Statement CLIENT NUMBER JE INVOICE NUMBER JE-1403-2025

Jeffrey Epstein

Total Amount Due

9 East 71st street
New York, NY 10021 USA

2,000.00\$

DUE DATE 1/21/14

Apple Consultant

| Date | Debt Type | Description | Amount |
|---------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 1/13/14 | Hourly (2.00 hours) | travel | 170.00\$ |
| 1/13/14 | Hourly (3.00 hours) | apple network, review whole property, begin rewire, update firmware on all present gear, review gym sound, master bedroom av system | 255.00\$ |
| 1/14/14 | Hourly (9.00 hours) | go to apple store buy gear, go to tiger direct buy gear, removed 8 base stations from network, built new_cabana network for je and main house , set up new network for staff location, set up 3 printers on new network, tested devices, tested bandwidth , reviewed with larry gym system, gym system trouble shooting, rewire server closet to netgear gigabit switch | 765.00\$ |
| 1/15/14 | Hourly (6.00 hours) | go to apple store buy gear, go to home depot to by gear, go to tiger direct to buy gear, set up bose system on glass desk - input is apple tv, removed old mac mini and replaced with airport, set up 3 g booster, set up new apple tv in bedroom, rewired rear left speaker, tuned gym, check network, printer, bandwidth | 510.00\$ |
| 1/16/14 | Hourly (5.00 hours) | apple tv in gym need a to d converter ---- final walk trough final checks instructions | 425.00\$ |
| 1/16/14 | Hourly (2.00 hours) | travel | 170.00\$ |
| 1/16/14 | | Discount Fixed Amount Adjustment (Discount) thank you to Jeffrey | -295.00\$ |
| | | Subtotal | 2,000.00\$ |
| | | Total | 2,000.00\$ |

Make Checks Payable To "Scott Denett"