

# Mac Doctor NYC

SCOTT DENETT  
273 East 10th Street Apt. A  
New York, NY 10009 USA  
646-331-9616

## 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 (85.00 hours) | travel                                                                                                                                                                                                                                                                                                                                                                  | 170.00\$          |
| 1/16/14         |                      | Discount Fixed Amount Adjustment (Discount) thank you to Jeffrey                                                                                                                                                                                                                                                                                                        | -295.00\$         |
| <b>Subtotal</b> |                      |                                                                                                                                                                                                                                                                                                                                                                         | 2,000.00\$        |
| <b>Total</b>    |                      |                                                                                                                                                                                                                                                                                                                                                                         | <b>2,000.00\$</b> |

Make Checks Payable To "Scott Denett"