

To: SCOTT DENETT[REDACTED]; Bella Klein[REDACTED]
From: Jeffrey Epstein
Sent: Fri 11/1/2013 10:33:51 AM
Subject: Re: please help me fix this and I promise to improve

pay it this time

On Thu, Oct 31, 2013 at 9:51 PM, SCOTT DENETT <[REDACTED]> wrote:

Jeffrey and Mark

I woke up to an email from Bella asking me to break out the 5 hours I billed for phone and email support into a spread sheet I did this month which I billed because after speaking with Mark and Brice they heard my concern about the current projects requiring me to spend allot of time contacting vendors, writing proposals, updating the team on technology questions and helping staff with emergency requests in a timely manner. (all time i wasn't getting paid for)

My position is stated clearly below and I started to fill out her spread sheet, but it so difficult and time consuming to do this I am wondering **if you could just trust me and send word to bella to just pay the invoice please and I promise starting in November I will improve my accounting process** to reflect *to the minute accounting spent on this account*

and Jeffrey I am deeply sorry to bother you with this but I need your help please

TO BE CLEAR I DID NOT SEND THIS EMAIL BELLA based on talking to mark I think it would just make things worse moving forward so i am sending to you guys first

thank you -Scott

attached is the in progress spread sheet and the bill being questioned

-----again i did not send this it was a draft and i stopped myself because it reflects my frustration on the matter

Bella,
thank you for this opportunity to put Jeffrey Epstein's account under the micro scope and review the billing in october.

First let me say that the 3 invoices paid you refer to only reflect **ONSITE** work Done at 71st, HBRK, and **direct remote control of a machine** remotely in the case Lesley Fix invoice JE-1403-2062

The current invoice in question (the 2nd time this month a concern has been raised that I may be **overbilling** for a project or in your case I may have **double billed**)

The attached spreadsheet represents over 2 hours of work on my end and is not complete because all of the support questions are answered through text and I still may have missed people I helped (one example is Jermaine, another sue)

so the spread sheet **reveals an under billing of 10 hours** and the accounting process is **far from done**

lets say **I just stopped here and 50% of the invoice through counter argument I agreed was a mistake, which is far from the case, that still leaves us at 7.5 hours vs 5 hours billed.**

I am so careful when requesting compensation funds from Mr Epstein, and as you have experienced I have even not billed for time on location (example day 3 of the HBRK upgrade)

The current invoice in question was going to be 10 hour but at the last second **I again told myself I value my relationship with Jeffrey so much I cut it in half and billed 5.**

This gives me confidence that **I am giving the best service at the best price possible.**

Again let me point out that **all other clients have a base rate of \$110 per hour and the JE account is billed at \$85**, again this represents a built in joy of having him as a customer.

On Oct 31, 2013, at 10:41 AM, Bella Klein <[REDACTED]> wrote:

Hi Scott,

Could you please fill to the worksheet below and always have it active for current and future proper billing. We paid a few invoices in October and I need to make sure it was a different problem in your invoice # JE_1403_2065. It will be a great help for me to process payment immediately now and in the future.

Please call if you have questions.

Thank you,
Bella

<Scott Workbook_103113.xlsx>

Begin forwarded message:

From: SCOTT DENETT <[REDACTED]>
Subject: next invoice thank you
Date: October 30, 2013 4:24:23 PM EDT
To: Bella Klein <[REDACTED]>
Cc: "[REDACTED]" <[REDACTED]>

< Invoice JE-1403-2065.pdf >

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