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**From:** SCOTT DENETT <[REDACTED]>  
**Sent:** Friday, November 1, 2013 1:52 AM  
**To:** J E; [REDACTED]  
**Subject:** please help me fix this and I promise to improve  
**Attachments:** time sheet inprogress.xlsx; Untitled attachment 00345.htm; Invoice JE-1403-2065.pdf; Untitled attachment 00348.htm

Jeffrey and =ark

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

My position is stated clearly =elow and I started to fill out her spread sheet, but it so difficult =nd time consuming to do this I am wondering if you could just trust =e and send word to bella to just pay the invoice please and I =romise starting in November I will improve my accounting process to =eflect to the minute accounting spent on this =ccount

and Jeffrey I =m deeply sorry to bother you with this but I need your help =lease

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

thank you =Scott

attached is the in progress spread =heet and the bill being =uestioned

-----again i did not send =his it was a draft and i stopped myself because it reflects my =frustration on the =atter

Bella,

thank you for =his opportunity to put Jeffrey Epstein's account under the micro scope =nd review the billing in october.

First =et me say that the 3 invoices paid you refer to only reflect =b>ONSITE work Done at 71st, HBRK, and direct remote control of a =achine remotely in the case Lesley Fix =nvoice JE-1403-2062

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

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

so the spread =heet reveals an under billing of 10 hours and the accounting =rocess is far from done

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

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

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

This gives me =onfidence that I am giving the best service at the best price =ossible.

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

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