

customer number	A00006795
Account: ContinuumId	17418
Name	Stardot Technology
Debtor	Stardot Technology #A00006795 #17418
Amount placed	9958.67
currency	AUD
Locked date	
Terminated date	4/13/2020



Invoice

99 High Street,
Boston, MA 02110-2310

INV00110839
Jan 31, 2020

INVOICE FOR

Account # A00006795

Stardot Technology Pty Ltd (BlueChip Account)

1/150 Redland Bay Rd

Capalaba, QL 04157

TOTAL DUE
AU\$4,794.56

Usage Period: Jan 01, 2020 - Jan 31, 2020

Due Date: Mar 01, 2020

Current Month Commitment: AU\$1,652.00

SUMMARY

Product	Charge
Continuum Command	AU\$696.53
Endpoint Protection (Command)	AU\$1.95
Endpoint Protection (non-Command)	AU\$91.00
Fortify Webroot DNS	AU\$20.25
Network Assessment	AU\$63.90
Network Assessment Basic Package Discount	-AU\$63.90
Total Current Charges:	AU\$809.73
Contract Adjustments:	AU\$842.27
Subtotal:	AU\$1,652.00
Previous Balance:	AU\$3,212.62
Total Due:	AU\$4,794.56

PREVIOUS TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Amount	Account Balance Impact
Nov 04, 2019	P-00056033	Wire Transfer Payment	Wire payment received in TD bank through ref# 700049740 as on 11/04/2019	AU\$1,596.42	-AU\$1,596.42
Nov 22, 2019	CM00002603	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period October-2019, Geoffrey W 06/22/2017	AU\$98.20	-AU\$98.20
Nov 22, 2019	CM00002604	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period October-2019, Geoffrey W 06/22/2017	AU\$18.86	-AU\$18.86
Nov 22, 2019	CM00002605	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period October-2019, Geoffrey W 06/22/2017	AU\$5.18	-AU\$5.18
Nov 22, 2019	CM00002606	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period October-2019, Geoffrey W 06/22/2017	AU\$3.05	-AU\$3.05
Nov 30, 2019	INV00099226	Invoice		AU\$1,652.00	AU\$1,652.00

For detailed usage charges, please visit the Accounting Portal at <https://itsact.itsupport247.net>.
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Dec 24, 2019	CM00003094	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period November-2019, Geoffrey W 06/22/2017	AU\$69.91	-AU\$69.91
Dec 24, 2019	CM00003096	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period November-2019, Geoffrey W 06/22/2017	AU\$6.80	-AU\$6.80
Dec 24, 2019	CM00003097	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period November-2019, Geoffrey W 06/22/2017	AU\$4.70	-AU\$4.70
Dec 24, 2019	CM00003098	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period November-2019, Geoffrey W 06/22/2017	AU\$0.86	-AU\$0.86
Dec 27, 2019	P-00063175	Wire Transfer Payment	Wire payment received in TD bank through ref# 700062689 as on 12/27/2019.	AU\$1,559.07	-AU\$1,559.07
Dec 31, 2019	INV00105122	Invoice		AU\$1,652.00	AU\$1,652.00
Jan 16, 2020	CM00003350	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period	AU\$68.48	-AU\$68.48

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December-2019,
Geoffrey W
06/22/2017

Jan 16, 2020	CM00003351	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period December-2019, Geoffrey W 06/22/2017	AU\$6.37	-AU\$6.37
Jan 16, 2020	CM00003352	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period December-2019, Geoffrey W 06/22/2017	AU\$2.75	-AU\$2.75
Jan 16, 2020	CM00003353	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period December-2019, Geoffrey W 06/22/2017	AU\$1.41	-AU\$1.41
Previous Balance	AU\$3,212.62				
New Charges	AU\$1,581.94				
Account Balance	AU\$4,794.56				

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Other Payment Options

Wire Transfer

Beneficiary:

Continuum Managed Services Holdco, LLC
99 High Street,
Boston, MA 02110-2310
Account # 8247909069

Bank:

TD Bank, N.A.
185 Franklin Street
Boston, MA 02110
Routing # 031101266

Bank SWIFT Code for AUD # TDOMCATTOR
Bank SWIFT Code for USD # NRTHUS33XXX

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Stardot Technology Pty Ltd (BlueChip Account)

Account#: A00006795

Invoice: INV00110839

Invoice Date: Jan 31, 2020

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Invoice

99 High Street,
Boston, MA 02110-2310

INV00117012
Feb 29, 2020

INVOICE FOR

Account # A00006795

Stardot Technology Pty Ltd (BlueChip Account)

1/150 Redland Bay Rd

Capalaba, QL 04157

TOTAL DUE

AU\$6,366.47

Usage Period: Feb 01, 2020 - Feb 29, 2020

Due Date: Mar 30, 2020

Current Month Commitment: AU\$1,652.00

SUMMARY

Product	Charge
Continuum Command	AU\$15.19
Endpoint Protection (non-Command)	AU\$54.60
Fortify Webroot DNS	AU\$20.25
Network Assessment	AU\$63.90
Total Current Charges:	AU\$153.94
Contract Adjustments:	AU\$1,498.06
Subtotal:	AU\$1,652.00
Previous Balance:	AU\$4,724.66
Total Due:	AU\$6,366.47

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PREVIOUS TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Amount	Account Balance Impact
Dec 24, 2019	CM00003094	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period November-2019, Geoffrey W 06/22/2017	AU\$69.91	-AU\$69.91
Dec 24, 2019	CM00003096	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period November-2019, Geoffrey W 06/22/2017	AU\$6.80	-AU\$6.80
Dec 24, 2019	CM00003097	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period November-2019, Geoffrey W 06/22/2017	AU\$4.70	-AU\$4.70
Dec 24, 2019	CM00003098	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period November-2019, Geoffrey W 06/22/2017	AU\$0.86	-AU\$0.86
Dec 27, 2019	P-00063175	Wire Transfer Payment	Wire payment received in TD bank through ref# 700062689 as on 12/27/2019.	AU\$1,559.07	-AU\$1,559.07

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Dec 31, 2019	INV00105122	Invoice		AU\$1,652.00	AU\$1,652.00
Jan 16, 2020	CM00003350	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period December-2019, Geoffrey W 06/22/2017	AU\$68.48	-AU\$68.48
Jan 16, 2020	CM00003351	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period December-2019, Geoffrey W 06/22/2017	AU\$6.37	-AU\$6.37
Jan 16, 2020	CM00003352	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period December-2019, Geoffrey W 06/22/2017	AU\$2.75	-AU\$2.75
Jan 16, 2020	CM00003353	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period December-2019, Geoffrey W 06/22/2017	AU\$1.41	-AU\$1.41
Jan 31, 2020	INV00110839	Invoice		AU\$1,652.00	AU\$1,652.00
Feb 06, 2020	CM00003643	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period January-2020, Geoffrey W 06/22/2017	AU\$54.45	-AU\$54.45

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Feb 06, 2020	CM00003644	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period January-2020, Geoffrey W 06/22/2017	AU\$6.67	-AU\$6.67
Feb 06, 2020	CM00003645	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period January-2020, Geoffrey W 06/22/2017	AU\$2.43	-AU\$2.43
Feb 06, 2020	CM00003646	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period January-2020, Geoffrey W 06/22/2017	AU\$6.51	-AU\$6.51
Feb 11, 2020	CM00003688	Credit Memo	Small Balance, towards small balance amounts, for period August, Vijay U 02/06/2020, Digesh G 02/06/2020	AU\$69.90	-AU\$69.90
Previous Balance		AU\$4,724.66			
New Charges		AU\$1,641.81			
Account Balance		AU\$6,366.47			

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Wire Transfer

Beneficiary:

Continuum Managed Services Holdco, LLC
99 High Street,
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Account # 8247909069

Bank:

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Routing # 031101266

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Stardot Technology Pty Ltd (BlueChip Account)

Account#: A00006795

Invoice: INV00117012

Invoice Date: Feb 29, 2020

For detailed usage charges, please visit the Accounting Portal at <https://itsact.itsupport247.net>.
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Invoice

99 High Street,
Boston, MA 02110-2310

INV00120962
Mar 31, 2020

INVOICE FOR

Account # A00006795

Stardot Technology Pty Ltd (BlueChip Account)

1/150 Redland Bay Rd

Capalaba, QL 04157

TOTAL DUE

AU\$3,350.67

Usage Period: Mar 01, 2020 - Mar 31, 2020

Due Date: Apr 30, 2020

Current Month Commitment: AU\$1,652.00

SUMMARY

Product	Charge
Endpoint Protection (non-Command)	AU\$54.60
Fortify Webroot DNS	AU\$17.55
Network Assessment	AU\$63.90
Total Current Charges:	AU\$136.05
Subtotal:	AU\$136.05
Previous Balance:	AU\$3,223.75
Total Due:	AU\$3,350.67

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PREVIOUS TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Amount	Account Balance Impact
Jan 16, 2020	CM00003350	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period December-2019, Geoffrey W 06/22/2017	AU\$68.48	-AU\$68.48
Jan 16, 2020	CM00003351	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period December-2019, Geoffrey W 06/22/2017	AU\$6.37	-AU\$6.37
Jan 16, 2020	CM00003352	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period December-2019, Geoffrey W 06/22/2017	AU\$2.75	-AU\$2.75
Jan 16, 2020	CM00003353	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period December-2019, Geoffrey W 06/22/2017	AU\$1.41	-AU\$1.41
Jan 31, 2020	INV00110839	Invoice		AU\$1,652.00	AU\$1,652.00
Feb 06, 2020	CM00003643	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period	AU\$54.45	-AU\$54.45

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January-2020,
Geoffrey W
06/22/2017

Feb 06, 2020	CM00003644	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period January-2020, Geoffrey W 06/22/2017	AU\$6.67	-AU\$6.67
Feb 06, 2020	CM00003645	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period January-2020, Geoffrey W 06/22/2017	AU\$2.43	-AU\$2.43
Feb 06, 2020	CM00003646	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period January-2020, Geoffrey W 06/22/2017	AU\$6.51	-AU\$6.51
Feb 29, 2020	INV00117012	Invoice		AU\$1,652.00	AU\$1,652.00
Mar 16, 2020	CM00004078	Credit Memo	Pricing Agreement: RMM, towards 15% discount on RMM, for period February-2020, Geoffrey W 06/22/2017	AU\$0.50	-AU\$0.50
Mar 16, 2020	CM00004079	Credit Memo	Pricing Agreement: Helpdesk, towards 2% discount on helpdesk charges, for period February-2020, Geoffrey W 06/22/2017	AU\$0.24	-AU\$0.24

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Mar 16, 2020	CM00004081	Credit Memo	Pricing Agreement: Security, towards 12% discount on Continuum Security, for period February-2020, Geoffrey W 06/22/2017	AU\$2.43	-AU\$2.43
Mar 16, 2020	CM00004082	Credit Memo	Pricing Agreement: AV, towards 7% discount on Webroot, for period February-2020, Geoffrey W 06/22/2017	AU\$3.82	-AU\$3.82
Mar 16, 2020	CM00004083	Credit Memo	Pricing Agreement: NAT, towards 5% discount on Network Assessment Tool charges, for period February-2020, Geoffrey W 06/22/2017	AU\$3.20	-AU\$3.20
Apr 01, 2020	P-00076041	Wire Transfer Payment	Wire payment received in TD bank reference number 700063037 as on 4/1/2020 Total payment 94433.3	AU\$3,142.72	-AU\$3,142.72
Previous Balance		AU\$3,223.75			
New Charges		AU\$126.92			
Account Balance		AU\$3,350.67			

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Account#: A00006795

Invoice: INV00120962

Invoice Date: Mar 31, 2020

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Site Summary

Account Number: 17418
Partner Name: Stardot Technology
Invoice #: INV00110839
Usage Period: Jan 2020
Due Date: 03/01/2020

Site Name	Product	Units	
AMC Training Vicki Pt	Desktop (Essential with HD (Business Hou	14	
	Command for Server (Elite)	1	
	Endpoint Protection: Desktop (Command)	9	
	Endpoint Protection: Server (Command)	1	
			Total Due
Liona Constructions - Capalaba	Command for Desktop (Essential)	9	
	Endpoint Protection: Desktop (Command)	9	
			Total Due
Mahindra - Willawong	Command for Desktop (Essential)		
	Command for Server (Elite)		
			Total Due
Stardot Capalaba	Command for Desktop (Essential)		
	Command for Server (Elite)		
			Total Due

Charge

AU\$ 333.52

AU\$ 51.15

AU\$ 0.00

AU\$ 1.95

AU\$ 386.62

AU\$ 46.20

AU\$ 0.00

AU\$ 46.20

AU\$ 84.45

AU\$ 49.50

AU\$ 133.95

AU\$ 37.66

AU\$ 94.05

AU\$ 131.71

Site Summary

Account Number: 17418
Partner Name: Stardot Technology
Invoice #: INV00117012
Usage Period: Feb 2020
Due Date: 03/30/2020

Site Name	Product	Units
AMC Training Vicki Pt	Desktop (Essential with HD (Business Hou	
	Command for Server (Elite)	
		Total Due
Liona Constructions - Capalaba	Command for Desktop (Essential)	
		Total Due

Charge

AUS\$ 11.83

AUS\$ 1.76

AUS\$ 13.59

AUS\$ 1.60

AUS\$ 1.60

Details by Product

Account Number:	17418
Partner Name:	Stardot Technology
Invoice #:	INV00120962
Usage Period:	Mar 2020
Due Date:	04/30/2020

Product	Total Charge
Endpoint Protection	AU\$ 54.60
Network Assessment	AU\$ 63.90
Continuum Fortify	AU\$ 17.55
Subtotal:	AU\$ 136.05
Total:	AU\$ 136.05