

BENJAMIN J. CAYETANO  
GOVERNOR



GLENN M. OKIMOTO  
Comptroller

MARY ALICE EVANS  
Deputy Comptroller

**STATE OF HAWAII**  
**DEPARTMENT OF ACCOUNTING**  
**AND GENERAL SERVICES**  
P.O. BOX 119  
HONOLULU, HAWAII 96810-0119

October 8, 2002

**MEMORANDUM**

**TO:** Mr. Carl Watanabe, Deputy Registrar  
Bureau of Conveyances  
Department of Land and Natural Resources

**FROM:** Richard Niide, Branch Chief *RNiide*  
Information and Communication Services Division  
Department of Accounting and General Services

**SUBJECT:** Transmittal of LCATS FYI Charges

The User Charges Summary for Hawaii FYI Land Court Automated Title System for July, August, and September are attached. Per our agreement, the Bureau of Conveyances will prepare their own invoices and do their own collections.

The detailed listing for Old Republic's user access charges is also attached. Detailed user access charge listings for any of your clients are available upon request.

Please call me at 586-1800 should you have any questions.

Attachments

**302473**

RECEIVED

OCT 14 2002

REPORT: 509

HAWAII FYI - BILLING REPORT  
 MONTHLY BILLING INFORMATION - INVOICE REGISTER

JULY  
 2002

USER ID	TOTAL SESSIONS	TOTAL TIME	BILLABLE SESSIONS	BILLABLE MINUTES	USEAGE CHARGE	MONTHLY CHARGE	TOTAL CHARGE
FHT	3	00:10:47	0	0	\$0.00	\$150.00	\$150.00
FNT	9	00:19:58	0	0	\$0.00	\$150.00	\$150.00
HCD	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
ITC	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
KYT	3	00:14:39	1	2	\$0.50	\$150.00	\$150.50
LAM	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
NTN	5	00:06:06	0	0	\$0.00	\$150.00	\$150.00
PDW	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
STC	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
TG1	39	02:19:23	6	48	\$12.00	\$150.00	\$162.00
TIH	1	00:00:00	0	0	\$0.00	\$150.00	\$150.00
					\$12.50	\$1650.00	\$1662.50

302474

REPORT : LCATS USER ACCESS REPORT  
USER ID : PDW

WORK TOTAL STATION # TIME MINUTES	START BILLED DATE DUE	PAYMENT	START TIME	END DATE	END TIME
000	00/00/00	00:00:00	00/00/00	00:00:00	00:00:00 0000000 \$0.00

NUMBER OF SESSIONS : 0  
NUMBER OF BILLABLE SESSIONS : 0  
TOTAL ACCESS TIME : 00:00:00  
TOTAL BILLABLE MINUTES : 0  
TOTAL USAGE CHARGE : \$0.00  
MONTHLY CHARGE : \$150.00  
TOTAL PAYMENT DUE : \$150.00

302475

REPORT: 509

HAWAII FYI - BILLING REPORT  
 MONTHLY BILLING INFORMATION - INVOICE REGISTER

AUGUST  
 2002

USER ID	TOTAL SESSIONS	TOTAL TIME	BILLABLE SESSIONS	BILLABLE MINUTES	USEAGE CHARGE	MONTHLY CHARGE	TOTAL CHARGE
FHT	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
FNT	3	00:10:35	1	1	\$0.25	\$150.00	\$150.25
HCD	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
ITC	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
KYT	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
LAM	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
NTN	5	00:08:33	0	0	\$0.00	\$150.00	\$150.00
PDW	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
STC	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
TG1	42	03:25:25	8	94	\$23.50	\$150.00	\$173.50
TIH	1	00:00:00	0	0	\$0.00	\$150.00	\$150.00
					\$23.75	\$1650.00	\$1673.75

302476

REPORT : LCATS USER ACCESS REPORT  
USER ID : PDW

MONTHLY CHARGE : \$150.00

WORK STATION #	START DATE	START TIME	END DATE	END TIME	TOTAL TIME	BILLED MINUTES	PAYMENT DUE
000	00/00/00	00:00:00	00/00/00	00:00:00	00:00:00	0000000	\$0.00

NUMBER OF SESSIONS : 0  
NUMBER OF BILLABLE SESSIONS : 0  
TOTAL ACCESS TIME : 00:00:00  
TOTAL BILLABLE MINUTES : 0  
TOTAL USAGE CHARGE : \$0.00  
MONTHLY CHARGE : \$150.00  
TOTAL PAYMENT DUE : \$150.00

302477

REPORT: 509

HAWAII FYI - BILLING REPORT  
 MONTHLY BILLING INFORMATION - INVOICE REGISTER

SEPTEMBER  
 2002

USER ID	TOTAL SESSIONS	TOTAL TIME	BILLABLE SESSIONS	BILLABLE MINUTES	USEAGE CHARGE	MONTHLY CHARGE	TOTAL CHARGE
FHT	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
FNT	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
HCD	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
ITC	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
KYT	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
LAM	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
NTN	8	00:09:27	0	0	\$0.00	\$150.00	\$150.00
PDW	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
STC	0	00:00:00	0	0	\$0.00	\$150.00	\$150.00
TG1	27	01:04:37	1	5	\$1.25	\$150.00	\$151.25
TIH	1	00:00:00	0	0	\$0.00	\$150.00	\$150.00
					\$1.25	\$1650.00	\$1651.25

302478

REPORT : LCATS USER ACCESS REPORT  
USER ID : PDW

MONTHLY CHARGE : \$150.00

WORK STATION #	START DATE	START TIME	END DATE	END TIME	TOTAL TIME	BILLED MINUTES	PAYMENT DUE
000	00/00/00	00:00:00	00/00/00	00:00:00	00:00:00	0000000	\$0.00

NUMBER OF SESSIONS : 0  
NUMBER OF BILLABLE SESSIONS : 0  
TOTAL ACCESS TIME : 00:00:00  
TOTAL BILLABLE MINUTES : 0  
TOTAL USAGE CHARGE : \$0.00  
MONTHLY CHARGE : \$150.00  
TOTAL PAYMENT DUE : \$150.00

302479