**Description** – Displays detailed information for all labor, materials, and miscellaneous costs associated with a work order, project, building, or chart string as well as information about the crew, type of work, and description of the work performed. Replaces drills to - FM008, FM009, FM010, FM011 - Job Cost Reports, FM012 Facilities Invoice Detail, FM026 FAMIS Billing Summary

Format: Excel spreadsheet.

**Defined Filters:**
- Date Range
- Project
- Work Order
- Requestor
- Building
- Crew
- Maintenance Type
- WO
- Chartstring:
  - Fund
  - Dept ID
  - Project ID
- Account
- Activity

### Job Cost FAMIS Billing Summary

<table>
<thead>
<tr>
<th>Project ID</th>
<th>PM Name</th>
<th>Parent Work Order #</th>
<th>Work Order #</th>
<th>Site</th>
<th>Work Building</th>
<th>Building Description</th>
<th>Crew</th>
<th>Requestor</th>
<th>Request Description</th>
<th>Maintenance Type</th>
<th>WO Project</th>
<th>WO Dept ID</th>
<th>WO Activity</th>
<th>WO Account</th>
<th>Total Materials</th>
<th>Total Labor</th>
<th>Total A/P Invoices/Adjustment</th>
<th>Total Changes</th>
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<tbody>
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</tbody>
</table>

**WO Assigned To Name**
- HOPPER, STEVEN M
  10/7/13 | 11/26/13 | 12/19/13 | 1 | 0
  10/7/13 | 11/26/13 | 12/19/13 | 1 | 0

- FALCON, EDWIN
  11/26/13 | 11/26/13 | 12/19/13 | 1 | 0
  11/26/13 | 11/26/13 | 12/19/13 | 1 | 0

Sub-total on WO381881 $0.00 $39.52 $0.00 $0.00 $0.00
Sub-total on WO388645 $0.00 $0.00 $0.00 $0.00 $0.00
Sub-total on WO388498 $0.00 $0.00 $0.00 $0.00 $0.00

Sub-total on WO388498 $67.99 $194.31 $0.00 $0.00 $0.00

Grand Total $67.99 $773.07 $5,449.50 $6,290.56

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