

**TENANT UTILITY SUMMARY - February 2022**

Electricity: \$ 273,304.92  
 Gas: \$ 113,341.55  
 Water: \$ 26,122.79  
 Total (All CF Paid Utilities): \$ 412,769.26  
 Fair Commission Usage (Special Fund): \$ 39,083.00  
 Net Total Utilities (All CF Buildings): \$ 373,686.26

Total GSF (All CF Buildings): 2,615,172  
 Utility Rate/SF: \$ 0.14

Tenant	Location	Rentable SF	Rate/SF	Prorated Utility Share	General Fund %	General Fund Amount	Special Fund %	Special Fund Amount
Department of Archives and History	2 Mississippi Museums	154,802	\$ 0.14	\$ 22,119.91	100%	\$ 22,119.91	0.00%	\$ -
Mississippi Gaming Commission	620 North Street Building	36,292	\$ 0.14	\$ 5,185.82	100%	\$ 5,185.82	0.00%	\$ -
Mississippi Veteran's Affairs Board	660 North Street Building	9,936	\$ 0.14	\$ 1,419.77	100%	\$ 1,419.77	0.00%	\$ -
<b>Mississippi Board of Licensure for Professional Engineers/Land Surveyors</b>	660 North Street Building	3,742	\$ 0.14	\$ 534.70	0%	\$ -	100.00%	\$ 534.70
Mississippi Commission on Judicial Performance	660 North Street Building	2,887	\$ 0.14	\$ 412.53	100%	\$ 412.53	0.00%	\$ -
Mississippi Department of Insurance	660 North Street Building	2,869	\$ 0.14	\$ 409.96	100%	\$ 409.96	0.00%	\$ -
Mississippi Forestry Commission	660 North Street Building	6,194	\$ 0.14	\$ 885.07	100%	\$ 885.07	0.00%	\$ -
Mississippi Parole Board	660 North Street Building	3,928	\$ 0.14	\$ 561.28	100%	\$ 561.28	0.00%	\$ -
State Ethics Commission	660 North Street Building	4,596	\$ 0.14	\$ 656.73	100%	\$ 656.73	0.00%	\$ -
	<b>660 Bldg. Sub-Total:</b>	<b>24,216</b>		<b>\$ 3,460.26</b>				
Department of Environmental Quality	700 North State Street Building	60,389	\$ 0.14	\$ 8,629.08	100%	\$ 8,629.08	0.00%	\$ -
Supreme Court of Mississippi	Carroll Gartin Building	127,725	\$ 0.14	\$ 18,250.84	100%	\$ 18,250.84	0.00%	\$ -
<b>Department of Education</b>	Central High School	<b>81,677</b>	\$ 0.14	\$ 11,670.96	86%	\$ 10,037.03	14.00%	\$ 1,633.93
Department of Archives and History	Charlotte Capers Building	38,500	\$ 0.14	\$ 5,501.33	100%	\$ 5,501.33	0.00%	\$ -
<b>Board of Psychology</b>	E.T. Woolfolk Building	176	\$ 0.14	\$ 25.15	0%	\$ -	100.00%	\$ 25.15
Legislative Budget Office	E.T. Woolfolk Building	20,232	\$ 0.14	\$ 2,890.98	100%	\$ 2,890.98	0.00%	\$ -
Legislative PEER Committee	E.T. Woolfolk Building	13,173	\$ 0.14	\$ 1,882.31	100%	\$ 1,882.31	0.00%	\$ -
Mississippi Arts Commission	E.T. Woolfolk Building	4,500	\$ 0.14	\$ 643.01	100%	\$ 643.01	0.00%	\$ -
Mississippi Department of Insurance	E.T. Woolfolk Building	34,907	\$ 0.14	\$ 4,987.92	100%	\$ 4,987.92	0.00%	\$ -
Mississippi Development Authority	E.T. Woolfolk Building	91,639	\$ 0.14	\$ 13,094.45	100%	\$ 13,094.45	0.00%	\$ -
Mississippi Public Service Commission	E.T. Woolfolk Building	21,179	\$ 0.15	\$ 3,176.85	100%	\$ 3,026.30	0.00%	\$ -
Mississippi Public Service Commission/Utilities Staff Regulation	E.T. Woolfolk Building	10,762	\$ 0.14	\$ 1,537.80	100%	\$ 1,537.80	0.00%	\$ -
Office of the State Auditor	E.T. Woolfolk Building	28,363	\$ 0.14	\$ 4,052.84	100%	\$ 4,052.84	0.00%	\$ -
<b>Office of the State Treasurer</b>	E.T. Woolfolk Building	19,316	\$ 0.14	\$ 2,760.10	0%	\$ -	100.00%	\$ 2,731.19
	<b>Woolfolk Bldg. Sub-Total:</b>	<b>244,247</b>		<b>\$ 79,103.62</b>				
Department of Environmental Quality	Eldon Langston Bolton Building	4,566	\$ 0.14	\$ 651.01	100%	\$ 651.01	0.00%	\$ -
Mississippi Department of Health	Eldon Langston Bolton Building	7,657	\$ 0.14	\$ 1,094.12	100%	\$ 1,094.12	0.00%	\$ -
Mississippi Department of Health, Emergency Preparedness Office, District IX	Eldon Langston Bolton Building	698	\$ 0.14	\$ 99.74	100%	\$ 99.74	0.00%	\$ -
Mississippi Department of Insurance	Eldon Langston Bolton Building	652	\$ 0.14	\$ 93.17	100%	\$ 93.17	0.00%	\$ -
<b>Mississippi Department of Marine Resources</b>	Eldon Langston Bolton Building	40,650	\$ 0.14	\$ 5,808.55	0%	\$ -	100.00%	\$ 5,808.55
Mississippi Department of Revenue	Eldon Langston Bolton Building	6,256	\$ 0.14	\$ 893.93	100%	\$ 893.93	0.00%	\$ -
Mississippi Gaming Commission	Eldon Langston Bolton Building	9,408	\$ 0.14	\$ 1,344.32	100%	\$ 1,344.32	0.00%	\$ -
Mississippi State Rating Bureau	Eldon Langston Bolton Building	563	\$ 0.14	\$ 80.45	100%	\$ 80.45	0.00%	\$ -
Mississippi Windstorm Underwriting Association	Eldon Langston Bolton Building	563	\$ 0.14	\$ 80.45	100%	\$ 80.45	0.00%	\$ -
Office of the Attorney General	Eldon Langston Bolton Building	1,751	\$ 0.14	\$ 250.20	100%	\$ 250.20	0.00%	\$ -
Office of the State Auditor	Eldon Langston Bolton Building	1,301	\$ 0.14	\$ 185.90	100%	\$ 185.90	0.00%	\$ -
	<b>Bolton Bldg. Sub-Total:</b>	<b>71,003</b>		<b>\$ 10,145.74</b>				
Department of Archives and History	GM&O Depot	4,500	\$ 0.14	\$ 643.01	100%	\$ 643.01	0.00%	\$ -
Department of Vocational Rehab Services	Hattiesburg State Service Center	7,468	\$ 0.14	\$ 1,067.11	100%	\$ 1,067.11	0.00%	\$ -
Mississippi Board of Animal Health	Hattiesburg State Service Center	3,643	\$ 0.14	\$ 520.55	100%	\$ 520.55	0.00%	\$ -
Mississippi Department of Revenue	Hattiesburg State Service Center	7,819	\$ 0.14	\$ 1,117.27	100%	\$ 1,117.27	0.00%	\$ -
Mississippi Public Service Commission	Hattiesburg State Service Center	1,804	\$ 0.14	\$ 257.78	100%	\$ 257.78	0.00%	\$ -
<b>Pat Harrison Waterway District*</b>	Hattiesburg State Service Center	3,658	\$ 0.14	\$ 522.70	0%	\$ -	100.00%	\$ 522.70
	<b>H.S.S.C. Sub-Total:</b>	<b>24,392</b>		<b>\$ 3,485.41</b>				
Mississippi Secretary of State	Heber Ladner Building	12,290	\$ 0.14	\$ 1,756.14	100%	\$ 1,756.14	0.00%	\$ -
Department of Archives and History	Naval Reserve Record Center	29,836	\$ 0.14	\$ 4,263.32	100%	\$ 4,263.32	0.00%	\$ -
Department of Archives and History	Old Capitol	2,297	\$ 0.14	\$ 328.22	100%	\$ 328.22	0.00%	\$ -
Department of Environmental Quality	Patrick Alan Nunnelee Building	106,794	\$ 0.14	\$ 15,259.97	100%	\$ 15,259.97	0.00%	\$ -
<b>Board of Registration of Foresters</b>	Robert E. Lee Building	522	\$ 0.14	\$ 74.59	0%	\$ -	100.00%	\$ 74.59
Information Technology Services (Computer Center)	Robert E. Lee Building	9,747	\$ 0.14	\$ 1,392.76	100%	\$ 1,392.76	0.00%	\$ -
Information Technology Services (Telecommunications)	Robert E. Lee Building	3,579	\$ 0.14	\$ 511.41	100%	\$ 511.41	0.00%	\$ -
<b>Mississippi Board of Cosmetology</b>	Robert E. Lee Building	3,516	\$ 0.14	\$ 502.41	0%	\$ -	100.00%	\$ 502.41
<b>Mississippi Board of Licensed Professional Counselors</b>	Robert E. Lee Building	1,000	\$ 0.14	\$ 142.89	0%	\$ -	100.00%	\$ 142.89
Mississippi Charter School Authorizer Board	Robert E. Lee Building	3,516	\$ 0.14	\$ 502.41	100%	\$ 502.41	0.00%	\$ -
<b>Mississippi Department of Mental Health</b>	Robert E. Lee Building	23,726	\$ 0.14	\$ 3,390.25	0%	\$ -	100.00%	\$ 3,390.25
Mississippi Health Information Network	Robert E. Lee Building	2,932	\$ 0.14	\$ 418.96	100%	\$ 418.96	0.00%	\$ -
Mississippi Office of Capitol Post Conviction Counsel	Robert E. Lee Building	4,828	\$ 0.14	\$ 689.88	100%	\$ 689.88	0.00%	\$ -
Mississippi Office of State Public Defender	Robert E. Lee Building	7,075	\$ 0.14	\$ 1,010.96	100%	\$ 1,010.96	0.00%	\$ -
	<b>R.E. Lee Bldg. Sub-Total:</b>	<b>60,441</b>		<b>\$ 8,636.51</b>				
<b>Division of Medicaid</b>	Walter Sillers Building	102,503	\$ 0.14	\$ 14,646.82	50%	\$ 7,323.41	50.00%	\$ 7,323.41
Office of the Attorney General	Walter Sillers Building	77,057	\$ 0.14	\$ 11,010.80	100%	\$ 11,010.80	0.00%	\$ -
Office of the Governor	Walter Sillers Building	14,828	\$ 0.14	\$ 2,118.80	100%	\$ 2,118.80	0.00%	\$ -
	<b>Sillers Bldg. Sub-Total:</b>	<b>194,388</b>		<b>\$ 27,776.42</b>				
Mississippi Veteran's Affairs Board	War Memorial Building	4,460	\$ 0.14	\$ 637.30	100%	\$ 637.30	0.00%	\$ -
Office of the Governor	Warehouse A	900	\$ 0.14	\$ 128.60	100%	\$ 128.60	0.00%	\$ -
Department of Archives and History	William Winter Building	120,971	\$ 0.14	\$ 17,285.75	100%	\$ 17,285.75	0.00%	\$ -
	<b>1,413,108</b>							<b>\$ 22,689.77</b>

\*Note: PHWD invoices debited against one time payment of one time payment of \$100,000.00 in lieu of rent/charges for 7 years per MOU executed 01/18/2018.