

Robertson Central Appraisal District  
 Summary Report of Utility Consumption

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The following information is posted in compliance with the requirements of Texas Government Code Section 2265.001(b).

The Robertson Central Appraisal District purchases natural gas from Atmos Energy, electricity from Entergy, and water from the City of Franklin. In 2024 the District purchased the following:

Month	Volume of 100 Cubic Feet of Natural Gas	Amount Paid
January	19	\$ 128.36
February	57	\$ 163.56
March	10	\$ 120.03
April	-	\$ 111.84
May	-	\$ 110.82
June	-	\$ 110.82
July	-	\$ 134.62
August	-	\$ 145.26
September	-	\$ 145.25
October	-	\$ 145.25
November	-	\$ 145.25
December	-	\$ 145.25
Totals	86	\$ <b>1,606.31</b>

Month	Kilowatt Hours	Amount Paid
January	3,013	\$ 422.44
February	2,748	\$ 410.26
March	2,567	\$ 399.96
April	3,080	\$ 482.25
May	3,995	\$ 578.48
June	5,827	\$ 721.60
July	6,794	\$ 797.27
August	6,580	\$ 803.16
September	6,794	\$ 797.27
October	6,237	\$ 777.61
November	5,652	\$ 719.17
December	4,529	\$ 608.71
Totals	57,816	\$ <b>7,518.18</b>

Month	Gallons of Water	Amount Paid
January	68	\$ 129.45
February	31	\$ 116.58
March	35	\$ 120.82
April	36	\$ 121.27
May	42	\$ 123.26
June	36	\$ 137.67
July	38	\$ 104.35
August	42	\$ 96.26
September	36	\$ 103.59
October	45	\$ 87.88
November	27	\$ 91.04
December	33	\$ 93.12
Totals	469	\$ <b>1,325.29</b>



The total cost of natural gas, electricity, and water\* purchased by Robertson CAD in 2024 was: \$ **10,449.78**

\*Water bill includes sewer and garbage