

Robertson Central Appraisal District

Summary Report of Utility Consumption

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 2025 the District purchased the following:

Month	Volume of 100 Cubic Feet of Natural Gas	Amount Paid
January	62	\$ 165.54
February	137	\$ 255.84
March	75	\$ 182.73
April	7	\$ 102.53
May	-	\$ 93.55
June	1	\$ 94.68
July	-	\$ 93.56
August	-	\$ 93.59
September	-	\$ 93.59
October	-	\$ 107.15
November	-	\$ 107.15
December	3	\$ 111.02
Totals	285	\$ 1,500.93

Month	Kilowatt Hours	Amount Paid
January	2,037	\$ 408.57
February	2,167	\$ 405.98
March	3,120	\$ 420.19
April	2,593	\$ 453.38
May	2,424	\$ 458.32
June	4,525	\$ 651.15
July	4,230	\$ 626.45
August	5,079	\$ 703.01
September	4,076	\$ 605.13
October	3,368	\$ 573.92
November	2,481	\$ 472.61
December	2,333	\$ 445.27
Totals	38,433	\$ 6,223.98

Month	Gallons of Water	Amount Paid
January	900	\$ 78.50
February	1,000	\$ 78.50
March	900	\$ 78.50
April	1,200	\$ 78.50
May	1,100	\$ 78.50
June	1,400	\$ 78.50
July	1,300	\$ 78.50
August	1,000	\$ 78.50
September	1,100	\$ 78.50
October	900	\$ 83.50
November	1,000	\$ 84.00
December	700	\$ 84.00
Totals	12,500	\$ 958.00



The total cost of natural gas, electricity, and water* purchased by Robertson CAD in 2025 was: **\$ 8,682.91**

*Water bill includes sewer and garbage