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From Theasmeyer, Lisa REDACTED
To robert.sharpe@freestonegoodgov.org
Cc Melissa Wilson REDACTED; Mathew Janssens REDACTED
Date Wednesday, November 4, 2026, 2:49 p.m. (Central)
Subject Re: [▶] Re: Texas Public Information request

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Hi Robert,
Item 1: The document titled FAIRFIELD HOSPITAL DISTRICT, DBA: FREESTONE MEDICAL CENTER FINANCIAL STATEMENTS, YEARS ENDED SEPTEMBER 30, 2025 AND 2024, provided on October 27, includes the Independent Auditors' Report addressed to the Board. This report appears at the beginning of the document.
Item 6: This information is available in the Monthly Operating Reports sent on October 27.

I'm working on items 4 and 8, revising the cost estimate and narrowing down inspection date options. I'll be back in touch shortly with an update

On Tue, Nov 3, 2026 at 11:02 AM Robert P. Sharpe <robert.sharpe@freestonegoodgov.org> wrote:

Lisa,
Thank you for your two October 27 productions. We received the audit, board financial statements, tax rate and collection records, and monthly cash summaries, and we appreciate the effort.
Here is where things stand on our end:
• Item 1: The audit came without the auditor's management letter or any separate communication to the board. If those exist, please include them.
• Item 4: The monthly summaries reference a line of credit, but we did not receive a debt or lease schedule or the line-of-credit agreement. If these exist, please send them. If not, a short note saying so is fine.
• Items 6 and 8: Please let me know whether these are in progress.
• Item 5: I understand this is with the Attorney General.
• Cost estimate: Please let me know whether a revised estimate is coming, and which of the inspection dates I proposed works for the District.
Thank you again for your help.

Robert P. "RancherRob" Sharpe
Founder, Freestone County Good Governance Council (forming)
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www.freestonegoodgov.org

-------- Original Message --------
On Tuesday, 10/27/26 at 15:39 Robert P. Sharpe <robert.sharpe@freestonegoodgov.org> wrote:

Lisa,

Thank you so much for both of your emails today and for pulling all of these records together so quickly. I know it took real time and effort, and I truly appreciate your help and the District's cooperation.

We'll go through everything over the next couple of days and will follow up if I have any questions.

Thanks again, and have a great evening.

Robert P. Sharpe – RancherRob
Freestone County Good Governance Council
713-485-9006
robert.sharpe@freestonegoodgov.org

Robert P. "RancherRob" Sharpe
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-------- Original Message --------
On Tuesday, 10/27/26 at 15:00 Theasmeyer, Lisa <REDACTED> wrote:

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Good afternoon,
Attached, please find the documentation requested for these items.
a. Item 1: audited financial statements and auditor letters
b. Item 2: the most recent current-year financial statements provided to the board

On Tue, Oct 27, 2026 at 10:39 AM Theasmeyer, Lisa <REDACTED> wrote:

Hi Robert,

In response to your information request, I am providing the following:
c. Item 3: adopted tax rates, certified values, and collection summaries not already posted - please see attached.
d. Item 4: debt and lease schedules and the most recent cash and reserve schedules - please see attached.
e. Item 7: materials concerning the 2026 tax-rate election - please see info posted on https://www.facebook.com/friendsoffmc.

I have requested items 1 & 2 (noted below) and will provide them as soon as I receive them.
a. Item 1: audited financial statements and auditor letters
b. Item 2: the most recent current-year financial statements provided to the board

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Lisa Theasmeyer
Executive Assistant/Marketing
REDACTED

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Lisa

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Lisa

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