



Legal

HIPAA Team

702 SW 8th Street
Bentonville, AR 72716-0215
Phone 479.204.6788
Fax 479.204.9655

Store(s): **1295**

Dates of Service: **01/01/2016-06/10/2025**

CERTIFICATION OF RECORDS

Enclosed are the prescription records of **TATUM PHILLIPS** (1 page(s)). We are producing the records pursuant to a subpoena/authorized release issued to Walmart Stores, Inc. in the matter of **TATUM PHILLIPS**. Please accept this document as certification of the records produced herewith. The records you have requested are maintained by the Pharmacy Division of Walmart Stores, Inc. in various locations throughout the company. Upon receipt of your subpoena/authorized release by the Walmart Stores, Inc. Legal Department, we requested of the appropriate location of **Walmart Pharmacy** to provide all documents in their possession responsive to your subpoena/authorized release. The records produced herewith are accurate, complete, true, and correct copies of all records received or retrieved to the best of our knowledge by Legal pursuant to your request. I further certify that Walmart Stores, Inc. is the custodian of record, that the records were kept in the regular course of business and that this is a regularly conducted business activity, that these records were made at or near the time the acts, events, conditions, opinions, or diagnoses occurred or within a reasonable time thereafter, that the charges were reasonable for similar services, necessary as payment for a **prescription filled by our pharmacy** pursuant to a doctor's orders and finally that these records were made by, or from information transmitted by, a person with knowledge of the acts, events, conditions, opinions or diagnoses stated therein.

Joshua Cravens

Datavant Release of Information
Bentonville, AR 72716-0215

STATE OF ARKANSAS)
) ss.
COUNTY OF BENTON)

The foregoing instrument was acknowledged before me this 15th day of June 2025.


Notary Public



Legal

HIPAA Team

Dear Requestor,

Enclosed is a notarized Certification of Records that we produce in lieu of the various Record Affidavits that we receive.

Please be aware of the fact that we are not pharmacists, and therefore we are unable to determine the use of prescription medicines. There may be prescriptions in the enclosed medical expense summary that can be used to treat mental and emotional conditions, HIV/AIDS, or sexually transmitted diseases.

If you have any questions or need further assistance, please feel free to contact me.

Sincerely,

HIPAA Team
Litigation Support Group

Enc.

Connexus Pharmacy System
 Wal-Mart Pharmacy10-1295
 Store #: 1295 HIPAA - Designated Record Set 1100 S 1ST ST
 Report Date: 06/15/2025 MADILL OK-73446-3900
 From :01/01/2016 To 06/10/2025

Name	PHILLIPS, TATUM	DOB	07/25/2001
Address	19204 7TH ST UNIT 8	SSN #	
	MADILL, OK-734462161	Phone	

Allergies

Email

Clinical HIPAA Notes

Insurance Information

Card	Status	Plan/Carrier	Card ID #	Group #	Dependent	Code
Active		MOK/MEDICAID OF OKLA HOMA	031209623	2		
Active		HUM/HUMANA HEALTHY H ORIZONS OK MEDICAID	031209623	1		

Prescription Information

Date Filled	RX #	Drug Name	Prescriber	Qty	DAW	Ins.	Do Not Disclose to Insurance
Date Written	Fill ID	NDC	NPI	Refill	Patient Paid		
		DEA	Days Supply			Cash Price	
		SIG		TP	Ref#		
09/14/2024	7969274	NITROFURANTOIN MONO 100MG CAP	YOUNG, DAVID WAYNE	Qty: 10	0	MFL	
09/14/2024	4833405	47781-0303-01 FY3453850	1427006832 5	0	\$0.00		\$13.75
		TAKE 1 CAPSULE B Y MOUTH TWICE DA ILY			315465465335393526		
05/08/2025	6032194	ONDANSETRON 8 MG TAB	NITSCHMANN, CARLEY ABBOTT	Qty: 20	0	MOK	
05/08/2025	4991328	55111-0154-30 MN6651081	1346914041 7	0	\$0.00		\$91.37
		TAKE 1 TABLET BY MOUTH EVERY 8 HO URS AS NEEDED FO R NAUSEA AND VOM ITING			2525131303271		
