

Exhibit D

(GUC Schedule with Noncompliant Claims Removed)

Claim Nbr	ClaimDate	Name of Creditor	Unsecured Claim
S2019008340		AAI PHARMA	\$4,658.87
S2019008339		ABF FREIGHT SYSTEM	\$0.00
119	12/21/2011	ACE AMERICAN INSURANCE COMPANY	\$0.00
6	10/26/2011	ADVANSTAR COMMUNICATIONS INC	\$16,397.53
S2019008335		ALABAMA MEDICAID AGENCY	\$18,642.97
S2019008334		ALLIANCE WHOLESALE DIST	\$1,328.24
170	12/29/2011	AMERISOURCEBERGEN DRUG CORPORATION	\$0.00
S2019008331		ARAMARK REFRESHMENT SVCS	\$82.98
S2019008330		ARIZONA HEALTH CARE COST	\$3,050.02
39	11/17/2011	ARKANSAS DEPT OF HUMAN SVCS DMS PHARMACY	\$471.54
88-93	12/8/2011	BANK OF AMERICA NA	\$0.00
169	12/29/2011	BELLCO DRUG CORP.	\$0.00
S2019008323		BRISTOL OFFICE SUPPLY	\$2,434.68
S2019008322		BROWN, EDWARDS & COMPANY, L L P	\$4,826.58
S2019008321		BTES	\$4,874.69
66	11/28/2011	BURLINGTON DRUG COMPANY	\$2,431.17
S2019008318		BUZZEOPDMA LLC	\$523.74
S2019008317		CALIFORNIA DEPT. OF HEALTH SERVICES	\$163,633.51
76	12/5/2011	CAPITAL RETURNS, INC.	\$7,982.86
S2019008061		CAPITAL WHOLESALE DRUG CO	\$1,416.34
265	6/8/2012	CARDINAL HEALTH	\$0.00
191	12/30/2011	CAREMARK, LLC	\$67,019.43
190	12/30/2011	CAREMARKPCS HEALTH, LLC	\$56,256.98
47	11/18/2011	CAREY INTERNATIONAL	\$628.71
223	2/28/2012	CARLIN MD, ROBERT B	\$0.00
106	12/16/2011	CARTON SERVICE INC	\$22,354.80
S2019008314		CENTURYLINK	\$4,756.73
S2019008063		CESAR CASTILLO INC.	\$1,134.39
107	12/19/2011	CHAPMAN, M SHANE	\$4,000.00
S2019008313		CHARTER COMMUNICATIONS	\$1,592.04
83-85; 229-231; 2	12/7/2011	CHARTIS INC ET AL	\$75,000
2	10/20/2011	CHICAGO DERMATOLOGICAL SOCIETY INC	\$1,500.00
S2019008311		CINTAS CORPORATION	\$244.84
S2019008310		CINTAS DOCUMENT MANAGEMENT	\$142.95
4 & 227	3/19/2012	COLORADO DEPARTMENT OF REVENUE	\$0.00
S2019008309		COMCAST CABLE	\$67.21
S2019008308		COMMONWEALTH OF MASSACHUSETTS	\$14,674.40
S2019008307		COMMONWEALTH OF PA/DRP	\$67,925.86
211 & 258	5/29/2012	CONNECTICUT DEPARTMENT OF REVENUE SERVICES	\$0.00
52	11/21/2011	CONSTRUCTURE MANAGEMENT, INC	\$0.00
S2019008305		CONSULATE GENERAL DE CHILE	\$48.00
195	1/3/2012	CONTEMPORARY FORUMS	\$3,000.00
S2019008304		COSTA RICA CONSULATE GENERAL	\$120.00
S2019008303		CRYSTAL SPRINGS WATER CO.	\$339.47
192	12/30/2011	CVS CAREMARK CORPORATION	\$6,815,213.01
189	12/30/2011	CVS CAREMARK PART D SERVICES LLC	\$61,510.58
S2019008062		DAKOTA DRUG, INC.	\$2,830.62
S2019008301		DATA ARCHIVES RECORDS MANAGEMENT LLC	\$2,669.33
S2019008300		DC TREASURER, MEDICAL ASSIST ADMIN.	\$1,419.85
224	3/2/2012	DEPARTMENT OF HEALTH CARE SERVICES	\$277,920.63
S2019008299		DEPT OF MEDICAL ASSISTANCE SERVICES	\$3,443.17
134-139	12/22/2011	DEUTSCHE BANK TRUST COMPANIES AMERICAS	\$363,945,481.44
S2019008297		DHS MN DEPT. OF HEALTH SERVICES	\$15,454.82
166	12/29/2011	DISCOUNT DRUG MART, INC.	\$39,263.32

S2019008296		DISTRICT OF COLUMBIA	\$120.35
S2019008295		DIVISION OF MEDICAL ASSISTANCE	\$29,766.41
S2019008065		DMS PHARMACEUTICALS GROUP INC	\$5,069.14
S2019008067		DROGUERIA CENTRAL, INC.	\$1,236.36
S2019007701		DROGUERIA SANTA LUCIA	\$2,266.51
	34 11/15/2011	ELSEVIER BV	\$56,254.02
	46 11/18/2011	EMSL ANALYTICAL, INC	\$450.00
S2019008288		ENTERPRISE FLEET SERVICES	\$0.00
	38 11/17/2011	ERNEST GRUBB	\$600.00
S2019008285		ETHOS HEALTH COMMUNICATIONS, INC.	\$426.36
	159 12/23/2011	EVINCE COMMUNICATIONS, LLC	\$120,677.67
12 & 13	11/10/2011	EXPRESS SCRIPTS INC	\$291,882.68
	201 1/3/2012	FEDEX TECHCONNECT, INC ET AL	\$37,540.33
	108 12/19/2011	FIORE DESIGN, LLC	\$19,556.00
S2019008279		FLEET RESPONSE	\$665.50
216 & 217	2/3/2012	FLORIDA AGENCY FOR HEALTH CARE ADMINISTRATION	\$137,743.28
	10 10/31/2011	FRANCHISE TAX BOARD STATE OF CALIFORNIA	\$311.33
S2019008047		FRANK W KERR	\$4,194.65
	41 11/9/2011	FREEMAN DECORATING SERVICES INC	\$2,090.43
	218 2/7/2012	GEORGIA DEPARTMENT OF COMMUNITY HEALTH	\$54,888.03
	118 12/20/2011	GOLDMAN SACHS CREDIT PARTNERS LP	\$83,883,912.70
S2019008064		H E BUTT GROCERY COMPANY	\$3,902.12
S2019008274		HANNA'S PHARMACEUTICAL SUPPLY CO.	\$151.40
S2019008273		HARMON'S LAWN CARE	\$220.00
	104 12/1/2011	HARTFORD FIRE INSURANCE COMPANY	\$0.00
S2019008056		HARVARD DRUG GROUP	\$162.22
S2019008271		HCF- BUREAU OF FINANCIAL SERVICES	\$1,177.57
S2019008270		HEALTH & HUMAN SERVICES COMMISSION	\$86,014.88
S2019008269		HEALTH PARTNERS, INC.	\$2,236.50
S2019008267		HEALTHCARE AND FAMILY SERVICES	\$17,937.04
	259 5/29/2012	HICKS, LAWRENCE L	\$2,000.00
	177 12/29/2011	HOGAN LOVELLS US LLP	\$87,214.07
S2019008265		HVAC. INC.	\$1,551.67
	237 3/23/2012	IDAHO HEALTH AND WELFARE	\$19,847.34
222 & 261	6/7/2012	ILLINOIS DEPT OF HEALTHCARE & FAMILY SERVICES	\$31,315.97
S2019008264		ILLUMITI CONSULTING LLC	\$2,940.00
S2019008263		INDIANA MEDICAID DRUG REBATES. ACS	\$3,253.92
S2019008262		INDIANA STATE DEPT OF HEALTH, DIV	\$761.05
S2019008261		INNOVATION PRINTING & COMMUNICATION	\$0.00
	17 11/14/2011	INTERNAL REVENUE SERVICE	\$0.00
	247 3/27/2012	IOWA DEPARTMENT OF HUMAN SERVICES	\$46,700.00
S2019008260		IOWA MEDICAID ENTERPRISE	\$16,558.24
S2019008259		IRON MOUNTAIN	\$577.32
S2019007700		J GASSO Y GASSO, C POR A	\$2,225.95
S2019008257		JOHNSON CITY UTILITY SYSTEM	\$181.19
S2019008256		KANSAS HEALTH POLICY AUTHORITY	\$1,985.00
	184 12/29/2011	KASNER, LORI	\$0.00
S2019007702		LABORATORIO VOLTA S.A.	\$2,767.28
S2019008255		LIQUENT, INC	\$1,150.00
S2019008254		LOUISIANA DEPT. OF HEALTH& HOSPITALS	\$1,480.40
S2019008253		MAINE MEDICAID AGENCY	\$58,060.32
S2019008252		MARQUETTE TRANSPORTATION FIN.,INC	\$4,526.82
	33 11/15/2011	MARTIN, CHARLES	\$0.00
	30 11/14/2011	Masergy Communications, Inc.	\$13,746.08
S2019008250		MATRIX MEDICAL COMMUNICATIONS	\$4,046.00

	186	12/30/2011	MCKESSON CORPORATION, ET AL	\$0.00
S2019008248			MCO DRUG REBATES (GEORGIA)	\$1,520.38
	111	12/19/2011	MD DEPT OF HEALTH & MENTAL HYGIENE	\$4,999.20
S2019008246			MD MEDICAL ASSISTANCE RECOVERIES	\$2,403.83
S2019008245			MEDCO HEALTH SOLUTIONS, INC.	\$226,032.71
S2019008244			MEDPRO SYSTEMS	\$682.27
S2019008243			MEDWORKS, YOUR HEALTH ADVANTAGE	\$400.00
	160	12/23/2011	MERCER ISLAND DERMATOLOGY	\$1,000.00
S2019008242			META PHARMACEUTICAL SERVICES	\$0.00
	203	12/30/2011	METAPHOR INC	\$398,230.85
	95	12/12/2011	MIAMI-LUKEN INC	\$10,942.43
	187	12/30/2011	MICROSOFT CORPORATION	\$219,611.67
	246	3/27/2012	MINNESOTA DEPT OF HUMAN SERVICES	\$29,346.28
	225	3/12/2012	MISSISSIPPI DIVISION OF MEDICAID	\$7,129.78
	236	3/23/2012	MISSOURI DEPT OF SOCIAL SERVICES, MO HEALTHNET DIV	\$24,796.96
S2019008240			MO DIVISION OF MEDICAL SERVICES	\$12,719.76
	256	4/23/2012	MOODY SPRINKLER CO, INC	\$1,853.80
S2019008050			MORRIS & DICKSON	\$0.00
S2019008238			MS DIVISION OF MEDICAID	\$2,516.02
S2019008051			NC MUTUAL WHOLESALE	\$3,343.77
S2019008237			NC XIX DRUG REBATE PROGRAM	\$30,480.60
S2019008236			ND DEPT. OF HUMAN SERVICES	\$2,707.64
S2019008235			NE DEPT. OF HEALTH & HUMAN SERVICES	\$5,388.35
S2019008234			NEVADA DRUG REBATE PROGRAM	\$1,691.48
48, 49, and 53	11/21/2011		NEW HAMPSHIRE BOARD OF PHARMACY	\$0.00
S2019008233			NEWTOWN OFFICE & COMPUTER SUPPLY	\$474.27
S2019008232			NJ MEDICAID DRUG REBATE PROGRAM	\$8,250.89
S2019008231			NM HUMAN SERVICES DEPT.	\$327.28
	54	11/21/2011	NP COMMUNICATIONS, LLC	\$21,908.75
	69	11/28/2011	NPACE	\$5,000.00
S2019008229			NPWH CONFERENCE	\$7,500.00
S2019008228			NY DEPT OF HEALTH	\$9,525.85
S2019008227			NYS DEPT. OF HEALTH	\$337,195.52
	23	11/14/2011	NYS EPIC PROGRAM	\$15,889.11
S2019008225			OCCUPATIONAL & TRAVEL HEALTH	\$314.00
S2019008224			OFFICE OF MEDICAID	\$5,171.43
161 & 267	12/23/2011		OHIO DEPARTMENT OF JOB AND FAMILY SERVICES	\$17,547.33
	257	5/22/2012	OHIO DEPARTMENT OF TAXATION	\$0.00
S2019008223 & P			OKLAHOMA HEALTH CARE AUTHORITY	\$14,379.12
S2019008222			ONE SOURCE OFF REFRESHMENT SERVICE	\$206.18
S2019008221			OR-DHS RECEIPTING UNIT	\$2,536.33
	228	3/21/2012	OREGON MEDICAL ASSISTANCE PROGRAMS	\$6,361.32
S2019008220			ORKIN PEST CONTROL	\$649.50
S2019008219			PAETEC COMMUNICATIONS, INC.	\$2,853.43
98, 100, 101, 163	12/13/2011		PENNSYLVANIA DEPARTMENT OF REVENUE	\$1,718.00
	62	11/28/2011	PHYSICIAN ASSIST COMMUNICATIONS LLC	\$4,650.00
	185	12/27/2011	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$1,227.82
	42	11/14/2011	PITNEY BOWES INCORPORATED	\$1,057.31
	59	11/21/2011	PORETTA & ORR INC	\$0.00
	16	11/14/2011	PRESCRIPTION SUPPLY, INC.	\$1,422.15
	193	12/30/2011	PRIME THERAPEUTICS LLC	\$306,985.80
	44	11/18/2011	PRISTINE SPRINGS	\$13.37
S2019008210			QUADRANT HEALTHCOM, INC.	\$72,895.66
S2019008059			R & S NORTHEAST	\$76,778.78
S2019008054			RDC-ROCHESTER DRUG	\$2,998.56

	168	12/29/2011	ROPES & GRAY LLP	\$0.00
	220	2/13/2012	RUSSAK MD, DR. JULIE	\$4,200.00
	50	11/21/2011	RX PROVISIONS, INC.	\$1,339.12
167 & 213		12/29/2011	RX SOLUTIONS INC n/k/a OPTUM RX INC	\$653,796.73
	188	12/30/2011	SAIBER, LLC	\$0.00
S2019008207			SC DEPT. OF HEALTH & HUMAN SVCS	\$4,005.25
S2019008206			SCHENKER	\$363.36
	268	7/10/2012	SCHENKER INC	\$11,271.31
S2019008205			SDI HEALTH LLC	\$0.00
	255	4/16/2012	SELECT HEALTH INC	\$1,426.28
	37	11/17/2011	SH MEDIA, LLC	\$906.25
S2019008202			SHERATON GREAT VALLEY HOTEL	\$160.92
	86	12/7/2011	SIMPLEXGRINNELL	\$900.00
S2019008200			SJ STRATEGIC INVESTMENTS	\$3,114.24
S2019008055			SMITH DRUG COMPANY	\$16,516.44
	208	1/25/2012	SOURCE HEALTHCARE ANALYTICS INC	\$0.00
S2019008199			SOUTH DAKOTA DEPT. OF SOCIAL SERVIC	\$1,068.12
	8	10/31/2011	SPRINT NEXTEL	\$14,619.59
S2019008197			STATE OF ALASKA DEPT. OF HEALTH	\$27.75
S2019008196			STATE OF IDAHO	\$3,565.32
S2019008195			STATE OF MICHIGAN	\$14,228.19
S2019008194			STATE OF MN COOP PURCH VENT	\$833.78
196-200		1/3/2012	STATE OF NEW JERSEY	\$2,000
S2019008191			STATE OF NEW JERSEY, DHSS-PMR	\$2,870.34
S2019008190			STATE OF RHODE ISLAND	\$265.90
	210	1/26/2012	STATE OF WISCONSIN-DEPARTMENT OF HEALTH SERVICES	\$49,690.40
68 and 172		11/28/2011	STAYINFRONT, INC.	\$475,295.43
	14	11/3/2011	STERLING COMMERCE INC	\$3,805.50
	65	11/28/2011	SULLIVAN COUNTY TRUSTEE	\$0
	64	11/28/2011	SULLIVAN COUNTY, TN	\$0
	25	11/14/2011	SUNSET LOGISTICS, INC.	\$12,445.00
	207	1/25/2012	SUPERVALU INC	\$68,245.45
S2019008186			Tape Rental Library, Inc.	\$14.71
238, 262, 263		3/26/2012	TENNESSEE DEPARTMENT OF REVENUE	\$59,284.17
243 & 245		3/26/2012	TENNESSEE DEPARTMENT OF REVENUE	\$0
S2019008185			TENNESSEE DEPT. OF HEALTH	\$164,685.36
233-235		3/22/2012	TEXAS HEALTH & HUMAN SERVICES COMMISSION	\$967,096.81
	31	11/14/2011	THE ANGIOGENESIS FOUNDATION	\$514.21
S2019008184			THIN SPRING	\$186.67
171 & 270		9/20/2012	THOMSON REUTERS (MARKETS) LLC	\$4,815.80
	40	11/17/2011	TN DEPT OF TENNCARE	\$164,595.41
176, 209, 254		1/26/2012	TRC VALLEY CREEK ASSOCIATES-C LP	\$283,703.23
S2019008182			TREASURER OF THE STATE OF COLORADO	\$2,867.67
S2019008181			TREASURER OF THE STATE OF OHIO	\$10,120.04
S2019008180			TREASURER, STATE OF NEW HAMPSHIRE	\$255.47
S2019008178			TRIALCARD, INC.	\$13,375.83
	249	3/27/2012	TRICARE MANAGEMENT ACTIVITY (DEPT OF DEFENSE)	\$385,350.14
S2019008179			TRI-CITIES INFORMATION MANAGEMENT,	\$403.50
	9	10/24/2011	ULINE SHIPPING SUPPLIES	\$1,247.19
	110	12/19/2011	UNISON HEALTH PLAN OF PENNSYLVANIA,	\$233.40
	73	12/1/2011	UNITED PARCEL SERVICE	\$38.87
	264	6/8/2012	UNITED STATES OF AMERICA	\$0.00
	72	12/1/2011	UNITED TELEPHONE SOUTHEAST - TN	\$3,635.01
	248	3/27/2012	US DEPARTMENT OF HEALTH & HUMAN SERVICES	\$291,437.84
	96	12/12/2011	VALUE DRUG	\$16,884.69

S2019008175		VERIZON	\$65.50
S2019008174		VERIZON CABS	\$29.49
S2019008173		VERIZON WIRELESS	\$60.07
	32 11/14/2011	VINCENT W LI, LLC	\$2,000.00
	87 12/7/2011	VIVACARE	\$0.00
	60 11/22/2011	WA HEALTH AND RECOVERY SERVICES ADMIN	\$3,756.81
	226 3/19/2012	WALTERS, JOHN	\$10,000.00
S2019008171		WASTE MANAGEMENT OF TRI CITIES	\$363.34
S2019008170		WEBEX COMMUNICATIONS, INC	\$349.00
	29 11/14/2011	WEST VIRGINIA DEPT OF HEALTH & HUMAN RESOURCES	\$1,880.00
	94 12/9/2011	WEST VIRGINIA STATE TAX DIVISION	\$14.00
S2019008169		WHITEHOUSE ANALYTICAL LABORATORIES	\$785.00
	271 9/10/2012	WRIGHT EXPRESS FSC	\$0.00
S2019008166		WV DEPT OF HEALTH & HUMAN RESOURCES	\$50,226.58
	204 1/9/2012	YELLOW PAGES	\$0.00
			<u><u>\$462,483,982.42</u></u>