

In re SITE TECHNOLOGIES, INC.
Debtor

Case No. 99-50736-1rgcz
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors do not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	ACCOUNT NO.	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
		See Attached			778,209.40

continuation sheets attached

Page Total	778,209.40
Schedule Total	778,209.40

FD-204 (Rev. 12-98)

EXHIBIT 10

Schedule F -- Creditors holding unsecured nonpriority claims

Creditor Name and Address	Codebook	Husband Y/M	Date claim was incurred and consideration	UR- contingent liquidated	disputed	Amount of claim
1 19 E Office Coffee Service PO Box 88184 Scotts Valley, CA 95087 Acct No --None			Trade Payable for Coffee Supplies November and December 1998			\$230.97
2 Allcast Partners 436 Tasso Street Palo Alto, CA 94301				X		Unknown
3 Atom Technologies 4821 Warm Springs Blvd Fremont, CA 94539 Acct No --113			Trade Payable for Inventory Storage November 1998			\$1,191.00
4 Andover Advanced Technologies 532 Great Road Acton, MA 01729 Acct No --None			Trade Payable for Internet Advertising March 1998			\$4,000.00
5 AST StockPlan, Inc. 48 Wall Street New York, NY 10005 Acct No --Sitet			Trade Payable for Stock Plan Administration May 1997 - Oct 1998		X	\$7,814.79
6 Bourse of Los Angeles, Inc. Department 9197 Los Angeles, CA 90084 Acct No --BLA20000958			Trade Payable for Edgar Filing December 1998			\$859.09
7 Brass Key Locksmith 228-A Mt. Harmon Rd. Scotts Valley, CA 95088 Acct No --None			Trade Payable for Keying Building December 1997			\$321.25

<p>8 BusinessMtn 44 Montgomery St, Ste 2185 San Francisco, CA 94104 Acct No --100-4137</p>	<p>Trade Payable for Press Releases April 1998 - January 1999</p>	<p>\$3,029.55</p>
<p>9 Cellular One -- Santa Cruz 3949 Research Park Ct, Ste 100 Sausalito, CA 94963 Acct No --004-00309087</p>	<p>Trade Payable for Cellular Phone Access December 1998 - January 1999</p>	<p>\$264.28</p>
<p>10 Cellular One -- Salinas/Mont PO Box 7598 San Francisco, CA 94120 Acct No --2018-4098</p>	<p>Trade Payable for Cellular Phone Access December 1998 - January 1999</p>	<p>\$237.86</p>
<p>11 Comerica Visa PO Box 55000 Detroit, MI 48255 Acct No --4028079303919043 Acct No --4028079303919035</p>	<p>Corporate Credit Card</p>	<p>\$2,730.19</p>
<p>12 Comerica Visa Bankcard Center Fargo, ND 58125 Acct No --4251240005646595 Acct No --4251240005414057</p>	<p>Corporate Credit Card</p>	<p>\$37,955.51</p>
<p>13 Cousler Companies, Inc. 100 Alpine Center Stoughton, MA 02072 Acct No --17480</p>	<p>Trade Payable for Manual Printing for Inventory March 1997 - May 1997</p>	<p>\$28,563.59</p>
<p>14 Davis & Schroeder PO Box 3080 Monterey, CA 93940 Acct No --2455</p>	<p>Trade Payable for Legal Work for Trademark Filings October 1998 - January 1999</p>	<p>\$1,987.22</p>

<p>15 Dean Witter Reynolds 5600 W Cypress St Tampa, FL 33607 Acct No --AMZ35</p>	<p>Trade Payable for Shareholder Mailing May 1998</p>	<p>\$90.28</p>
<p>16 DFS Acceptance PO Box 4125 Carol Stream, IL 60197 Acct No --001-466792-001</p>	<p>Lease Payments for two Dell Computers November 1998 - January 1999</p>	<p>\$689.61</p>
<p>17 Dorney & Whitney PO Box 1899 Minneapolis, MN 55490 Acct No --446967</p>	<p>Legal Work for Patents and Trademark Filings March 1998 - December 1998</p>	<p>\$14,111.43</p>
<p>18 Faulkline Corp. 399 El Pueblo Rd Scotts Valley, CA 95066</p>	<p>Deposit for Sublease</p>	<p>\$3,174.95</p>
<p>19 Federal Express 2650 Thousand Oaks Blvd Memphis, TN 38118 Acct No --11947-0020-2</p>	<p>Trade Payable for Shipping Charges December 1998 - January 1999</p>	<p>\$569.60</p>
<p>20 First Alarm 141 Estates Drive Sancti, CA 95003 Acct No --190234-0000</p>	<p>Lease Payment for Alarm System November 1998 - March 1999</p>	<p>\$1,959.25</p>
<p>21 First Union National Bank 7267 Chapman Highway Knoxville, TN 38118 Acct No -</p>	<p>Bank Charges September 1997</p>	<p>\$29.00</p>
<p>22 GE Capital PO Box 31001 0271 Pasadena, CA 91110 Acct No --00131707279</p>	<p>Lease Payment for Copy & Fax Machines November 1998 - January 1999</p>	<p>\$2,531.50</p>

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<p>23 Global Technologies 155 Sycamore Way Billerica, CO 80435 Acct No -- None</p>	<p>Royalty Payment for QuickSite December 1998 - January 1999</p>	<p>\$1,000.49</p>
<p>24 Greg Herman, Public Relations 728 Elizabeth St. San Francisco, CA 94114 Acct No --ST</p>	<p>Trade Payable for Public Relations Work May 1998 - June 1998</p>	<p>\$9,321.00</p>
<p>25 GTE/BBN PO Box 11299 Boston, MA 02211 Acct No --7037</p>	<p>Trade Payable for Web Hosting Service November 1998 - January 1999</p>	<p>\$3,500.00</p>
<p>26 Hold Plus 87490 S. Morse Rd Warren, OR 97143 Acct No --None</p>	<p>Trade Payable for on hold message systems June 1998 - December 1998</p>	<p>\$339.05</p>
<p>27 Interpath PO Box 12900 Raleigh, NC 27605 Acct No --</p>	<p>Trade Payable for Internet Svc in North Carolina April 1998</p>	<p>\$400.00</p>
<p>28 FT Hartford PO Box 150406 Hartford, CT 06115 Acct No --2205795198A</p>	<p>Workers Compensation Payment for North Carolina October 1998 - December 1998</p>	<p>\$229.39</p>
<p>29 Kemper Insurance Companies PO Box 419495 Kansas City, KS 64141 Acct No --SITE</p>	<p>Workers Compensation Mid Term Audit November 1998</p>	<p>\$199.00</p>

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30 Level 3 Communications Department Number 182 Denver, CO 80291 Acct No -None	Trade Payable for T1 Internet Access November 1998 - January 1999	\$5,685.00
31 Luce Press Clippings, Inc. PO Box 379 Topeka, KS 66601 Acct No -A312	Trade Payable for Press Clippings September 1998 - November 1998	\$487.65
32 Mastelink 353 Red Main Keys Blvd Novato, CA 94949 Acct No -18	Trade Payable for Internet Link Download Site October 1998 - January 1999	\$1,200.00
33 MediaMedia 20 Ketchum St. Westport, CT 06880 Acct No -88585	Trade Payable for Advertising & Tradeshow Booth Space January 1998 - October 1998	\$55,232.50
34 Merrill Corporation CM 8638 St Paul, MN 55179 Acct No -None	Trade Payable for Financial Printing June 1996 - January 1999	\$277,000.00
35 Micro Warehouse Inc PO Box 5949 Boston, MA 02206 Acct No -474	Trade Payable for Catalog Advertising April 1997 - July 1997	\$43,867.00
36 Names in the News, Inc. 411 Theodora Framed Ave Rye, NY 10580 Acct No -None	Trade Payable for Public Relations Activities October 1997	\$1,310.00
37 O'Neil Relocation PO Box 2000 Long Beach, CA 90801	Trade Payable for Company Mous October 1997 - November 1997	\$5,839.58

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Acct No --6882			
38 Office Dynamics 94 Hanger Way Watsonville, CA 95078 Acct No --2577794	Trade Payable for Copy Machine Maintenance November 1998 - December 1998		\$159.75
39 Office Solutions 305 Del Monte Center #215 Monterey, CA 93946 Acct No --11891852	Trade Payable for Toner December 1998		\$106.74
40 Absolute Transportation PO Box 13477 Research Triangle Park, NC 27709 Acct No --95	Trade Payable for Moving Copy Machine November 1998		\$466.00
41 Western Management Group 200 South Santa Cruz Ave Los Gatos, CA 95039 Acct No --9703	Trade Payable for Compensation Survey February 1998	X	\$459.45
42 Pacific Bell Payment Center Sacramento, CA 95897 Acct No --488-648-1348 Acct No --831-435-8759 Acct No --831-438-8759 Acct No --831-439-8768 Acct No --231-264-8613 Acct No --488-461-3029	Trade Payable for Phone Service November 1998 - January 1999		\$3,675.14
43 Pacific West Water PO Box 6H Pacific Grove, CA 93950 Acct No --None	Trade Payable for Water Cooler Service January 1998 - January 1999		\$514.14
44 Pagliaro Kuhlman	Trade Payable for Advertising Consulting		\$12,111.81

333 W. San Carlos San Jose, CA 95116 Acct No --22	April 1998 - May 1998	
45 Patricia Seybold Group 148 State St, Ste 700 Boston, MA 02109 Acct No --3935	Trade Payable for Research Report April 1998	\$2,060.00
46 Pitney Bowes Credit Corp PO Box 85480 Louisville, KY 40285 Acct No --7587639	Lease Payment for Mailing Equipment July 1998 - January 1999	\$8,894.32
47 Press Access 120 Boylston Street Boston, MA 02116 Acct No --None	Trade Payable for Public Relations Work April 1998	\$1,549.16
48 Price Waterhouse LLP PO Box 61008 San Francisco, CA 94161 Acct No --20902-599-4	Trade Payable for Tax Advice November 1998	\$1,656.00
49 PrintNet 445 Reservation Rd, #A Menlo, CA 93033 Acct No --SHE	Trade Payable for Label and Invoice Printing May 1998	\$2,381.22
50 Quest PO Box 85660 Louisville, KY 40285 Acct No --34672072	Trade Payable for Long Distance Phone Service November 1998 - January 1999	\$2,792.30
51 BIA Group PO Box 8159 Carol Stream, IL 60197 Acct No --47331042-001	Trade Payable for Accounting Information September 1998 - November 1998	\$348.00

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52 Roadway Package System, Inc Dept LA 21095 Pasadena, CA 91185 Acct No --	Trade Payable for Shipping Services January 1999	\$8.00
53 Skytel PO Box 3987 Jackson, MS 39207 Acct No --2195219	Trade Payable for Pager Service January 1999	\$177.25
54 Sprint PO Box 746563 Atlanta, GA 30374 Acct No --None	Trade Payable for Phone Service October 1998 - November 1998	\$30.23
55 Sprint Telemedia, Inc. PO Box 6187 Carol Stream, IL 60187 Acct No --17204561	Lease Payment for Voicemail System December 1998 - January 1999	\$160.46
56 U.S. Stock Transfer Corp 1745 Gardena Ave, 2nd Fl Glendale, CA 91204 Acct No --898	Trade Payable for Stock Transfer Agent Fees December 1998	\$458.49
67 United Parcel Service PO Box 626820 The Lakes, NY 88005 Acct No --X46-62W	Trade Payable for Shipping Services December 1998 - January 1999	\$170.21
68 Universal Building Service 3129 Pierce Street Richmond, CA 94804 Acct No --70933	Trade Payable for Janitorial Services November 1998 - January 1999	\$2,534.29
69 William Finch 155 Snowberry Way	Expense Report January 1999	\$1,448.00

Dillon, CO 80435 Acct No - None	Legal Services May 1998 - January 1999 (balance is a forecast)	\$152,247.81
60 Wilson, Sonstini, Goodrich & Rossi 650 Page Mill Rd Palo Alto, CA 94304 Acct No --19232	Trade Payable for Advertising May 1998	\$6,393.15
61 Ziff Davis Publishing Dept LA 21875 Pasadena, CA 91185 Acct No --952900000	Lease Payment for Expired Property Lease July 1998 - September 1998	\$51,535.50
62 Owens Financial Group, Inc. 2221 Olympic Blvd. Walnut Creek, CA 94595 Acct No --None	Lease Payment for Property Lease December 1998 \$18,383 Deposit held by Carbonero	
63 Carbonero Creek Associates PO Box 878 Cupertino, CA 95015 Acct No --None	Royalty Payment for WebAnimator License Agmt September 1997 - January 1999	\$1,622.60
64 Knowledge Vision 268 Palmetto Dr. Myrtle Beach, SC 29572 Acct No -- None	Royalty Payment for SibelMacler October 1998 - January 1999	\$314.00
65 Intel, Inc. 818 Dows Road SE Cedar Rapids, IA 52403 Acct No -- None	Royalty Payment for WebAnimator Sales May 1998 - December 1998	\$13.00
66 Altura Software 518 Lighthouse Ave Pacific Grove, CA 93950 Acct No -- None		

\$7,129.93
\$779,209.40

Royalty Payment for Site Sweeper Product

67 Site Technologies Inc.
396 El Pueblo Rd.
Scotts Valley, CA 95066
Acct No -- None