

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1
Exhibit A

Case No: 05-48410 BTR Judge: BRENDA T. RHOADES
Case Name: DCPOWER NETWORKS INC

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/15/05 (f)
341(a) Meeting Date: 01/06/06
Claims Bar Date: 06/20/06

For Period Ending: 12/10/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Preference claim - Craig Brittain (u)	2,315.00	2,315.00		2,316.00	FA
2. Preference Claim - Lorain Technology, Inc. (u)	7,500.00	7,500.00		7,500.00	FA
3. FINANCIAL ACCOUNTS	180.00	0.00	DA	0.00	FA
4. ACCOUNTS RECEIVABLE - CONVERGE COMMUNICATIONS	7,507.94	0.00	DA	0.00	FA
5. ACCOUNTS RECEIVABLE - PARTNERS DATA SYSTEMS	473.00	0.00	DA	0.00	FA
6. JUDGEMENT-DEFENDANTS TRIUMPH MACHINE CO.	67,000.00	0.00	DA	0.00	FA
7. LOAN - CRAIG BRITTAIN	620,571.25	0.00	DA	0.00	FA
8. Accts Receivable - Refund of CA sales tax (u)	2,575.00	2,575.00		2,575.00	FA
9. Estate Tax Refund 2004 (u)	6,219.00	6,219.00		5,165.29	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		194.48	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$714,341.19	\$18,609.00	\$17,750.77	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Ralph S. Freeman is employed as a private investigator. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On April 26, 2006, Order Approving Settlement was entered, item # 1. On May 16, 2006, Agreed Order Approving Settlement was entered, item # 2. Ralph S. Freeman will not be filing a fee application.

Initial Projected Date of Final Report (TFR): 03/31/08 Current Projected Date of Final Report (TFR): 12/10/09

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48410 -BTR
Case Name: DCPOWER NETWORKS INC

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1296 BofA - Money Market Account

Taxpayer ID No: *****5855
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/18/06	1	Craig D. Brittain PO Box 1024 McKinney, TX 75070	Preference Claim	1241-000	386.00		386.00
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.12		386.12
05/11/06	2	LTI POWER SYSTEMS 10800 MIDDLE AVENUE, BUILDING B ELYRIA, OH 44035	PREFERENCE	1241-000	7,500.00		7,886.12
05/17/06	1	CRAIG D. BRITTAIN P.O. BOX 1024 MCKINNEY, TX 75070	PREFERENCE CLAIM	1241-000	386.00		8,272.12
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.95		8,276.07
06/16/06	1	CRAIG D. BRITTAIN CYNTHIA J. BRITTAIN 907 AUTUMN RIDGE DR. MCKINNEY, TX 75070	PREFERENCE	1241-000	386.00		8,662.07
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.92		8,668.99
07/17/06	1	CRAIG D. BRITTAIN 3100 VISTA HEIGHTS LN. HIGHLAND VILLAGE, TX 75077-6498	PREFERENCE	1241-000	386.00		9,054.99
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.50		9,062.49
08/24/06	1	CRAIG BRITTAIN 3100 VISTA HEIGHTS LN HIGHLAND VILLAGE, TX 75077-6498	PREFERENCE	1241-000	386.00		9,448.49
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.74		9,456.23
09/19/06	1	CRAIG D. BRITTAIN 3100 VISTA HEIGHTS LN. HIGHLAND VILLAGE, TX 75077-6498	PREFERENCE	1241-000	386.00		9,842.23

Page Subtotals 9,842.23 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48410 -BTR
Case Name: DCPOWER NETWORKS INC

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1296 BofA - Money Market Account

Taxpayer ID No: *****5855
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.87		9,850.10
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.38		9,858.48
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.10		9,866.58
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.38		9,874.96
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.39		9,883.35
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	7.58		9,890.93
03/21/07	8	STATE OF CALIFORNIA RETAIL SALES TAX	REFUND OF CA SALES TAX	1221-000	2,575.00		12,465.93
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.82		12,474.75
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.25		12,485.00
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.60		12,495.60
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.27		12,505.87
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.62		12,516.49
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.63		12,527.12
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	7.97		12,535.09
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	7.99		12,543.08
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	6.70		12,549.78
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	6.00		12,555.78
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	4.97		12,560.75
02/04/08	9	U.S. Treasury Austin, TX	Estate Tax Refund	1224-000	1,418.00		13,978.75
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	3.26		13,982.01
03/25/08	000301	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 3/24/08 Accountant's Fees			3,000.00	10,982.01
			Fees 2,913.33	3410-000			10,982.01
			Expenses 86.67	3420-000			10,982.01
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.30		10,985.31

Page Subtotals 4,143.08 3,000.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48410 -BTR
Case Name: DCPOWER NETWORKS INC

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1296 BofA - Money Market Account

Taxpayer ID No: *****5855
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.25		10,987.56
05/02/08	9	UNITED STATES TREASURY	ADDITIONAL ESTATE TAX REFUND	1224-000	3,747.29		14,734.85
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.79		14,736.64
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.81		14,738.45
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.87		14,740.32
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.87		14,742.19
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.81		14,744.00
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.43		14,745.43
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.21		14,746.64
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.74		14,747.38
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		14,747.50
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		14,747.61
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		14,747.74
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		14,748.06
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,748.43
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,748.80
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.38		14,749.18
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.38		14,749.56
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		14,749.92
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,750.29
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.37		14,750.66
12/07/09	000302	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 12/03/09 Attorney's Fees			1,272.27	13,478.39
			Fees 1,249.00	3110-000			13,478.39
			Expenses 23.27	3120-000			13,478.39
12/10/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		13,478.50
12/10/09		Transfer to Acct #*****6560	Final Posting Transfer	9999-000		13,478.50	0.00

Page Subtotals 3,765.46 14,750.77

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-48410 -BTR
Case Name: DCPOWER NETWORKS INC

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6560 BofA - Checking Account

Taxpayer ID No: *****5855
For Period Ending: 12/10/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/10/09		Transfer from Acct #*****1296	BALANCE FORWARD Transfer In From MMA Account	9999-000	13,478.50		0.00 13,478.50

COLUMN TOTALS	13,478.50	0.00	13,478.50
Less: Bank Transfers/CD's	13,478.50	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****1296	17,750.77	4,272.27	0.00
BofA - Checking Account - *****6560	0.00	0.00	13,478.50
	-----	-----	-----
	17,750.77	4,272.27	13,478.50
	=====	=====	=====
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 13,478.50 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-48410 Page 1
 Debtor Name: DCPOWER NETWORKS INC Date: December 10, 2009
Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	LORAIN TECHNOLOGY, INC. (LTI POWER SYSTEMS, INC.) 10800 MIDDLE AVE BLDG. B ELYRIA, OH 44035-7890	Unsecured		\$15,892.31	\$0.00	\$15,892.31
000002 070 7100-00	UNIPOWER TELECOM, INC. 3900 CORAL RIDGE DR. CORAL SPRINGS, FL 33065-7630	Unsecured		\$68,384.39	\$0.00	\$68,384.39
000003 070 7100-00	INTERSTATE POWER CARE P.O. BOX 671003 DALLAS, TX 75267-1003	Unsecured		\$16,419.39	\$0.00	\$16,419.39
000004 070 7100-00	C & C POWER, INC. 949 NORTH LARCH AVE ELM HURST, IL 60126-1128	Unsecured		\$44,859.29	\$0.00	\$44,859.29
000005 070 7100-00	American Express Bank FSB c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$1,271.91	\$0.00	\$1,271.91
000006 070 7100-00	American Express Bank, FSB c/o Becket & Lee LLP PO Box 3001 Malvern, PA 19355-0701	Unsecured		\$30,234.14	\$0.00	\$30,234.14
000007 070 7100-00	C-CAN POWER SYSTEMS 38 COMMERCE CRESCENT ACTON, ONTARIO, CANADA L7J 2X3	Unsecured		\$33,100.75	\$0.00	\$33,100.75
000008 070 7100-00	SHINDENGEN AMERICA, INC. 161 PLAZA LA VISTA CAMARILLO, CA 93010	Unsecured		\$124,592.10	\$0.00	\$124,592.10
000009 070 7100-00	WILMORE ELECTRONICS P.O. BOX 1329 HILLSBOURGH, NC 27278-1329	Unsecured		\$3,530.00	\$0.00	\$3,530.00
000010 070 7100-00	South Verizon Wireless AFNI/Verizon Wireless 404 Brock Drive Bloomington, IL 61701	Unsecured		\$291.48	\$0.00	\$291.48
Case Totals:				\$338,575.76	\$0.00	\$338,575.76

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-48410
 Case Name: DCPOWER NETWORKS INC
 Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee: CHRISTOPHER J. MOSER</i>	\$ _____	\$ _____
<i>Attorney for trustee:</i>	\$ _____	\$ _____
<i>Appraiser:</i>	\$ _____	\$ _____
<i>Auctioneer:</i>	\$ _____	\$ _____
<i>Accountant:</i>	\$ _____	\$ _____
<i>Special Attorney for trustee:</i>	\$ _____	\$ _____
<i>Charges:</i>	\$ _____	\$ _____
<i>Fees:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>LORAIN TECHNOLOGY,</i>		
<u>000001</u>	<u>INC.</u>	\$ _____	\$ _____
<u>000002</u>	<u>UNIPOWER TELECOM, INC.</u>	\$ _____	\$ _____
<u>000003</u>	<u>INTERSTATE POWER CARE</u>	\$ _____	\$ _____
<u>000004</u>	<u>C & C POWER, INC.</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
 \$.