

APPLICATION OF
One Voice Communications, Inc.

EXHIBIT IV
Chart of Accounts

Chart of Accounts_OneVoice.TXT

5/27/2009 11:24 AM Chart of Accounts
Account

Account	Type	Income Tax Line
Accounts Payable Accounts payable	Accounts Payable	B/S-Liabs/Eq.:
Accounts receivable Rec. and trade n...	Accounts Receiv...	B/S-Assets: Accts.
Accrued Expenses current liabil...	Other Current L...	B/S-Liabs/Eq.: Other
Accrued Liabilities current liabil...	Other Current L...	B/S-Liabs/Eq.: Other
Advance Payments current liabil...	Other Current L...	B/S-Liabs/Eq.: Other
Advertising/Marketing Direct Mail	Expense Expense	<Unassigned> <Unassigned>
Marketing Lists Newspapers	Expense Expense	<Unassigned> <Unassigned>
Rebates-Customer Incentives Sales/Marketing Materials	Expense Expense	<Unassigned> <Unassigned>
Allowance for Bad Debt current assets	Other Current A...	B/S-Assets: Other
APIC	Equity	<Unassigned>
Automobile Expense Automobile Actuals	Expense Expense	<Unassigned> <Unassigned>
Lease Payments Mileage Reimbursement	Expense Expense	<Unassigned> <Unassigned>
Bad Debt Expense Bank CD assets	Expense Other Asset	<Unassigned> B/S-Assets: Other
Bank Service Charges Billable Expense Income	Expense Income	<Unassigned> <Unassigned>
Business Income Tax - Federal Business Income Tax - State/Loc	Expense Expense	<Unassigned> <Unassigned>
Century Tel (EW) Chase current liabil...	Cost of Goods Sold Credit Card	<Unassigned> B/S-Liabs/Eq.: Other
Client Gift Commission Income	Expense Income	<Unassigned> <Unassigned>
Commissions & Fees Agent Program	Expense Expense	<Unassigned> <Unassigned>
Commissions - Employees Common stock	Expense Equity	<Unassigned> <Unassigned>
Computer Expense	Expense	<Unassigned>

Chart of Accounts_OneVoice.TXT

Hardware	Expense	<Unassigned>
Leases	Expense	<Unassigned>
Software	Expense	<Unassigned>
Supplies	Expense	<Unassigned>
Cost of Goods sold	Cost of Goods Sold	<Unassigned>
Credit Check Fees	Expense	<Unassigned>
Crestmark Service Charges	Expense	<Unassigned>
Customer Deposits current liabil...	Other Current L...	B/S-Liabs/Eq.: Other
Deferred Comp current liabil...	Other Current L...	B/S-Liabs/Eq.: Other
Deposits current assets	Other Current A...	B/S-Assets: Other
Depreciation	Expense	<Unassigned>
Donations	Expense	<Unassigned>
Dues & Subscriptions	Expense	<Unassigned>
Employee Advances/Loans current assets	Other Current A...	B/S-Assets: Other
Employee Benefit Programs	Expense	<Unassigned>
Equipment Rental	Expense	<Unassigned>
Estimates	Non-Posting	<Unassigned>
Fees Billed	Income	<Unassigned>
Fixed Assets Buildings/oth. depr. as...	Fixed Asset	B/S-Assets:
Accumulated Depreciation Buildings/oth. depr. as...	Fixed Asset	B/S-Assets:
Original Cost Buildings/oth. depr. as...	Fixed Asset	B/S-Assets:
Furniture	Expense	<Unassigned>
Installation (Labor) Services	Cost of Goods Sold	<Unassigned>
Insurance	Expense	<Unassigned>
Insurance-Workers Compensation	Expense	<Unassigned>
Insurance - Disability	Expense	<Unassigned>
Insurance - Errors & Omissions	Expense	<Unassigned>
Insurance - Liability	Expense	<Unassigned>
Interest Earned	Other Income	<Unassigned>
Interest Earned Late Payments	Income	<Unassigned>
Interest Expense	Expense	<Unassigned>
Interest payable current liabil...	Other Current L...	B/S-Liabs/Eq.: Other
Journal Entry	Bank	B/S-Assets: Cash
Late Fees	Expense	<Unassigned>
Legal & Professional Fees	Expense	<Unassigned>
Consulting Services	Expense	<Unassigned>
Loans to officers	Other Current A...	B/S-Assets: Other

Chart of Accounts_OneVoice.TXT

) current assets

Markup	Income	<Unassigned>
Meals and Entertainment	Expense	<Unassigned>
Miscellaneous	Other Expense	<Unassigned>
Network Services-Frontier (EW)	Cost of Goods Sold	<Unassigned>
Network Services - Century Tel	Cost of Goods Sold	<Unassigned>
Network Services	Income	<Unassigned>
Network Services-Clearwire (EW)	Cost of Goods Sold	<Unassigned>
Network Services - A+ Conferenc	Cost of Goods Sold	<Unassigned>
Network Services - ACC Business	Cost of Goods Sold	<Unassigned>
Network Services - AT&T (EW)	Cost of Goods Sold	<Unassigned>
Network Services - Broadview	Cost of Goods Sold	<Unassigned>
Network Services - Broadwing	Cost of Goods Sold	<Unassigned>
Network Services - Cin Bell-EW	Cost of Goods Sold	<Unassigned>
Network Services - Comcast	Cost of Goods Sold	<Unassigned>
Network Services - CommPartners	Cost of Goods Sold	<Unassigned>
Network Services - Connect-US	Cost of Goods Sold	<Unassigned>
Network Services - Covad	Cost of Goods Sold	<Unassigned>
Network Services - CTC (EW)	Cost of Goods Sold	<Unassigned>
Network Services - Dialup Solut	Cost of Goods Sold	<Unassigned>
Network Services - Dialup USA	Cost of Goods Sold	<Unassigned>
Network Services - Embarg (EW)	Cost of Goods Sold	<Unassigned>
Network Services - Global	Cost of Goods Sold	<Unassigned>
Network Services - Ikano	Cost of Goods Sold	<Unassigned>
Network Services - Intercall	Cost of Goods Sold	<Unassigned>
Network Services - MCI	Cost of Goods Sold	<Unassigned>
Network Services - Miscell	Cost of Goods Sold	<Unassigned>
Network Services - Neustar	Cost of Goods Sold	<Unassigned>
Network Services - One Com (EW)	Cost of Goods Sold	<Unassigned>
Network Services - Paetec	Cost of Goods Sold	<Unassigned>
Network Services - PCCW	Cost of Goods Sold	<Unassigned>
Network Services - Qwest	Cost of Goods Sold	<Unassigned>
Network Services - Qwest (EW)	Cost of Goods Sold	<Unassigned>
Network Services - Sprint	Cost of Goods Sold	<Unassigned>
Network Services - TDS Tel (EW)	Cost of Goods Sold	<Unassigned>
Network Services - TWC (EW)	Cost of Goods Sold	<Unassigned>
Network Services - TxLink Comm.	Cost of Goods Sold	<Unassigned>
Network Services - US LEC Corp.	Cost of Goods Sold	<Unassigned>
Network Services - Verizon	Cost of Goods Sold	<Unassigned>
Network Services - Verizon CABS	Cost of Goods Sold	<Unassigned>
Network Services - Voicecom	Cost of Goods Sold	<Unassigned>
Network Services - WFI (EW)	Cost of Goods Sold	<Unassigned>

Chart of Accounts_OneVoice.TXT

Network Services -SureWest (EW)	Cost of Goods Sold	<Unassigned>
Network Services -VZ Online(EW)	Cost of Goods Sold	<Unassigned>
Networking	Expense	<Unassigned>
Office Supplies	Expense	<Unassigned>
Opening Bal Equity	Equity	<Unassigned>
Opening balance equity	Equity	<Unassigned>
Other General and Admin Expense	Expense	<Unassigned>
Other Income	Other Income	<Unassigned>
Other Income for Projects	Income	<Unassigned>
Other Ordinary Income	Other Income	<Unassigned>
Outside Expenses for Projects	Cost of Goods Sold	<Unassigned>
Outsourcing Services	Expense	<Unassigned>
Administaff	Expense	<Unassigned>
Billing Services	Expense	<Unassigned>
Customer Care	Expense	<Unassigned>
Payroll /Accounting Services	Expense	<Unassigned>
Tax Compliance	Expense	<Unassigned>
Telemarketing	Expense	<Unassigned>
Payment to/for Shareholders	Accounts Payable	B/S-Liabs/Eq.:
Accounts payable		
Payroll - Salaries/Wages	Expense	<Unassigned>
Compensation of Officers	Expense	<Unassigned>
Payroll Expenses	Expense	<Unassigned>
Penalties & Settlements	Other Expense	<Unassigned>
Pension & Profit Sharing Plans	Expense	<Unassigned>
Postage	Expense	<Unassigned>
Prepaid expenses	Other Current A...	B/S-Assets: Other
current assets		
Promotional	Expense	<Unassigned>
Purchase Orders	Non-Posting	<Unassigned>
Rebates-Customer Acquisitions	Expense	<Unassigned>
Refunds-Sales Concessions	Income	<Unassigned>
Rent or Lease	Expense	<Unassigned>
Repair & Maintenance	Expense	<Unassigned>
Restricted Stock	Equity	<Unassigned>
Retained Earnings	Equity	<Unassigned>
S. Dize - Note #4	Long Term Liabi...	B/S-Liabs/Eq.: L-T
Mortgage/note/bo...		
S. Dize - Note payable #3	Long Term Liabi...	B/S-Liabs/Eq.: L-T
Mortgage/note/bo...		
S. Dize Note	Other Asset	B/S-Liabs/Eq.: L-T
Mortgage/note/bo...		
S. Dize Note payable #1	Long Term Liabi...	B/S-Liabs/Eq.: L-T
)Mortgage/note/bo...		

Chart of Accounts_OneVoice.TXT

S. Dize Note Payable #2 Mortgage/note/bo...	Long Term Liabi...	B/S-Liabs/Eq.: L-T
Sales tax payable current liabil...	Other Current L...	B/S-Liabs/Eq.: Other
Shipping Income	Income	<Unassigned>
Stationery & Printing Supplies	Expense Expense	<Unassigned> <Unassigned>
Taxes & Licenses Taxes on Payroll	Expense Expense	<Unassigned> <Unassigned>
Telcom Taxes Telecom Tax Payable current liabil...	Cost of Goods Sold Other Current L...	<Unassigned> B/S-Liabs/Eq.: Other
Telephone Lease Termination Fees	Expense Income	<Unassigned> <Unassigned>
Testing Services Training - Educational	Expense Expense	<Unassigned> <Unassigned>
Travel Travel Meals	Expense Expense	<Unassigned> <Unassigned>
Undeposited Funds current assets Utilities	Other Current A... Expense	B/S-Assets: Other <Unassigned>
Cell Phone ISP Service	Expense Expense	<Unassigned> <Unassigned>
Local Services - Corporate Long Distance - Corporate	Expense Expense	<Unassigned> <Unassigned>
Telephone Installation/Cabling Wachovia - Operating 6674	Expense Bank	<Unassigned> B/S-Assets: Cash
Wachovia - Payroll 8847 Wachovia - Tax - 6687	Bank Bank	B/S-Assets: Cash B/S-Assets: Cash
Web Development	Expense	<Unassigned>