

The following constitutes the order of the Court.

Signed August 24, 2005

Howlin De Wayne Halen United States Bankruptcy Judge

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

IN RE:

VARTEC TELECOM, INC., et al.

DEBTORS.

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(Chapter 11)
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(Jointly Administered)

ORDER APPROVING FIRST INTERIM APPLICATION OF LUFFEY HUFFMAN & MONROE, A PROFESSIONAL ACCOUNTING CORPORATION AS ACCOUNTANTS TO THE DEBTORS FOR THE PERIOD JANUARY 7, 2005 THROUGH JUNE 30, 2005

On August 18, 2005, the Court considered the First Interim Application for Allowance of Fees and reimbursement of Expense of Luffey Huffman & Monroe, a Professional Accounting Corporation as Accountants to the Debtors for the Period January 7, 2005 through June 30, 2005 [Docket No. 1642] (the "Fee Application"). Based upon the Fee Application and the record made at the hearing thereon, the Court finds that the fees and expenses requested by LHM are reasonable, actual, and necessary and that good cause exists for the payment of LHM's fees and expenses.

<sup>1</sup> Capitalized terms not defined herein shall have the meaning given to them in the Fee Application.

ORDER APPROVING FIRST INTERIM APPLICATION OF LUFFEY HUFFMAN & MONROE, A PROFESSIONAL ACCOUNTING CORPORATION AS ACCOUNTANTS TO THE DEBTORS FOR THE PERIOD JANUARY 7, 2005 THROUGH JUNE 30, 2005

The Court further finds that notice of the Fee Application was proper and that no other or further notice is necessary. Therefore, it is

**ORDERED** that the Fee Application is **APPROVED**. It is further

**ORDERED** that LHM shall be allowed interim compensation of fees in the amount of \$198,228.75 (the "Fees") and reimbursement of expenses in the amount of \$10,366.74 (the "Expenses") for the period from January 7, 2005 through June 30, 2005. It is further

**ORDERED** that the Debtors shall pay LHM the Fees and Expenses which were not previously paid by the Debtors pursuant to this Court's Amended Order Establishing Procedure for Monthly and Interim Compensation and Reimbursement of Expenses for Case Professionals [Docket No. 118] in the aggregate amount of \$39,465.45.

### END OF ORDER ###

After entry, return copy to:

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## ATTORNEYS FOR THE DEBTORS

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