Daniel C. Stewart, SBT # 19206500 William L. Wallander, SBT # 20780750 Richard H. London, SBT # 24032678 VINSON & ELKINS L.L.P. Trammell Crow Center 2001 Ross Avenue, Suite 3700 Dallas, Texas 75201-2975

Tel: 214.661.7299 Fax: 214.220.7716

ATTORNEYS FOR THE DEBTORS

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

IN RE:	§	
	§	CASE NO. 04-81694-HDH-11
VARTEC TELECOM, INC., et al.,	§	
	§	(Chapter 11)
DEBTORS.	§	(Jointly Administered)
	§	, ,

NOTICE OF HEARING

A hearing on the following interim applications for payment of fees and reimbursement of expenses (collectively, the "Fee Applications")¹ has been set for **Thursday, December 29, 2005 at 9:00 a.m.**, before the Honorable Harlin D. Hale, United States Bankruptcy Judge, 1100 Commerce Street, 14th Floor, Dallas, Texas 75242. The Fee Applications cover services rendered during the four-month period from July 1, 2005 through October 31, 2005. Pursuant to a fee procedures order entered by the Court [Docket No. 118], the applicants have received payment of 80% of certain requested fees and 100% of the requested expenses, on an interim basis.

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¹ A copy of the Fee Applications will be provided to parties in interest upon written request delivered to Vinson & Elkins L.L.P., Attn: Pam Lewis, Paralegal, 3700 Trammell Crow Center, 2001 Ross Avenue, Dallas, Texas 75201-2975

Firm Name	Type of Professional	Fees Requested	Expenses Requested
For the Debtors:			
Vinson & Elkins L.L.P. ²	General Counsel	\$1,780,414.50	\$50,775.83
Kane Russell Coleman & Logan PC	Special Counsel	\$223,928.50	\$9,132.19

Dated: December 5, 2005.

Respectfully submitted,

VINSON & ELKINS L.L.P.

Trammell Crow Center 2001 Ross Avenue, Suite 3700 Dallas, Texas 75201

Tel: 214.220.7700 Fax: 214.220.7716

By: _____/s/ Richard H. London

Daniel C. Stewart, SBT #19206500 William L. Wallander, SBT #20780750 Richard H. London, SBT #24032678

ATTORNEYS FOR THE DEBTORS

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² As detailed in its Third Interim Application, Vinson & Elkins' requested fees and expenses are divided into two categories: (i) "Estate" fees and expenses, which are not incurred in the operation of the Debtors' business, consisting of fees of \$1,525,060.50 and expenses of \$50,762.25; and (ii) "Operations" fees and expenses, which are incurred in the operation of the Debtors' business, consisting of fees of \$255,354.00 and expenses of \$13.58. Under the Asset Purchase Agreement with Comtel, the "Operations" fee statements continue to be paid from the operating funds of the Debtors maintained in the Funding Account. The "Estate" fees and expenses are paid by the Debtors with funds advanced by the RTFC under the DIP Credit Agreement.

CERTIFICATE OF SERVICE

This is to certify that on December 5, 2005, a copy of the foregoing document was served by the Electronic Case Filing System for the United States Bankruptcy Court for the Northern District of Texas. A separate certificate of service shall be filed with respect to those parties on the Clerk's list who do not receive electronic e-mail service.

/s/ Richard H. London	
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