

Concesionaria Lerma-Santiago, S.A. de C.V.

1 de 1 México, D.F., a 06 de Septiembre de 2016.

LIC. JONATHAN GÓMEZ MONTALVO Delegado Fiduciario Grupo Financiero Monex Presente

> Ref. Fid. No. F/516 "Lerma – Santiago Etapa I" Instrucción de pago (110-2016)

Me refiero al Contrato de Fideicomiso número F/516 "Lerma – Santiago" de fecha 01 de junio de 2010, y a sus Convenios Modificatorios de fechas 22 de septiembre de 2010, 27 de octubre de 2010, 03 de julio de 2012 y 25 de enero de 2013 respectivamente, celebrados entre Banco Monex, S.A. Institución de Banca Múltiple, Monex Grupo Financiero, División Fiduciaria y esta empresa Concesionaria; asimismo, hago referencia al Título de Concesión de la autopista "Lerma Santiago Tianguistenco, Ex Hacienda de Atenco, Ocuilan, Límite del Estado y Ramal a Tenango del Valle", otorgado a mi representada, y en cuya Cláusula Vigésimo Segunda inciso b) se señala que el pago de la Contraprestación a el "SAASCAEM" por concepto de explotación, operación y supervisión, será del 0.5% de los ingresos netos de la concesión que reciba mensualmente.

Sobre este particular, y dando cumplimiento a la *Cláusula Vigésimo Segunda inciso b*) del Título de Concesión antes referido, solicito que por cuenta y orden de mi representada, se tramite el pago, mediante transferencia electrónica, por concepto de **Contraprestación** a favor del **Sistema de Autopistas, Aeropuertos, Servicios Conexos y Auxiliares del Estado de México** (SAASCAEM) por el siguiente monto:

i) CONTRAPRESTACIÓN Agosto 2016.

Monto

\$75,014.60 (SETENTA Y CINCO MIL CATORCE PESOS 60/100 M.N.)

Beneficiario

SISTEMA DE AUTOPISTAS, AEROPUERTOS, SERVICIOS CONEXOS Y AUXILIARES DEL

ESTADO DE MÉXICO

Banco

BBVA BANCOMER, S.A.

CLABE

0121 8000 102 613 8915

CUENTA

0102613891

Origen de Recursos:

- Cuenta de Operación \$75,014.60 (SETENTA Y CINCO MIL CATORCE PESOS 60/100 M.N.)

Sin otro particular, le envió un cordial saludo.

Atentamente,

ING. SALVADOR H. LARA LÓPEZ

C.c.p.- expediente

Apoderado Legal

GRUPO FINANCIERO

0 7 SEP 2016

C.P. 06600 r

Concesionaria Lerma - Santiago, S.A. de C.V.

AUTOPISTA LERNA-TENANGO CONCILACIÓN INGRESOS - DEPÓSTICO DEL DI AL 31 DE AGOSTO 2016

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CONFIRMACIÓN DE PAGO

Fecha: 9/7/16

Hora: 4:46PM

FIDEICOMISO F/516 BANCO MONEX, S.A INSTITUCION DE BANCA MULTIPLE, MONEX GR

ESTIMADO CLIENTE:

Por este conducto le confirmamos haber entregado el siguiente PAGO :

BANCO	BBVA BANCOMER
BENEFICIARIO	SISTEMA DE AUTOPISTAS, AEROPUERTOS, SERVICIOS CONEXOS Y
NO.CUENTA	AUXILIARES DEL EDO DE MEX.
DIVISA	012180001026138915
IMPORTE	PESO MEXICANO
FECHA	\$75,014.60
HORA	09/07/2016
CONCEPTO	11:05
REFERENCIA DEL PAGO	RETIRO POR PAGO POR SPEI A CUENTA BANCARIA DEL CLIENTE
CONTRATO	45761062
NO. OPERACION	1404748
	45761062

Para cualquier duda o aclaración por favor notifiquenos a : Tesoreria@monex.com.mx

Gracias por su preferencia

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