

For Payee's Account Only

SOLID GROUP INC.

Dividend Check

ACCOUNT NO. 512-030891-003

CHECK NO. 0000589103

R/T NO. 01014  
0594

Date November 28, 2012

\*\*DADO, JOSE B.\*\*

\*\*54.00\*\*

PAY TO THE  
ORDER OF

PESOS

\*\*FIFTY FOUR PESOS\*\*

**SECURITY BANK**

SECURITY BANK CORPORATION

PASONG TAMO EXT. BRANCH

G/F NARRA BLDG., PASONG TAMO EXTENSION,  
MAKATI CITY

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

0000589103010140594512030891003

**SECURITY BANK**  
SECURITY BANK CORPORATION

Dividend Payment for Solid Group Inc.  
Common Shares

No. 0000589103 000000589103

Stockholder No.	Dividend No.	Record Date	Date Paid	Rate Per Share	No. of Shares	Dividend Amount
0000110795 1	1	10/31/2012	11/28/2012	0.06	1,000.00	60.00

\*Please check the specified details. Detach the stub before encashing.

Tax Withheld

6.00

To:

DADO, JOSE B.  
PNR COMPOUND, TORRES BUDALLON ST.,  
CALOOCAN CITY

Net Amount Due  
54.00