



FLORIDA DEPARTMENT OF STATE
Division of Corporations

August 26, 2019

PROSPERI COMPANY
1300 WALLACE DRIVE
DELRAY BEACH, FL 33444

SUBJECT: PROSPERI COMPANY
Ref. Number: S64663

100333816241

Debit Memo #: 035504-D

Due to your failure to respond to our previous letter advising you of the attached returned check #1526, the Reinstatement for PROSPERI COMPANY has been cancelled and is considered not filed as of August 26, 2019.

The status of your entity has now reverted to its previous status of administratively dissolved or revoked.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 619A00017603



FLORIDA DEPARTMENT OF STATE
Division of Corporations

February 18, 2019

PROSPERI COMPANY
1300 WALLACE DRIVE
DELRAY BEACH, FL 33444

SUBJECT: PROSPERI COMPANY
Ref. Number: S64663

In our recent audit it has come to our attention that check#1526 which was submitted for the reinstatement for PROSPERI COMPANY filed on 10/18/18 was returned by your bank because of REFER TO MAKER. The amount due to bring the corporation current is \$787.50. The payment must be paid with a cashier's check or money order which must be received within 30 days from the date of this letter.

If the payment is not received within 30 days the reinstatement and 2019 annual report will be cancelled and the corporation will be administratively dissolved.

If you have any questions concerning this matter, please call (850) 245-6939.

Tammi Cline
Regulatory Specialist III

Letter Number: 919A00003460



FLORIDA DEPARTMENT OF STATE
Division of Corporations

November 16, 2018

PROSPERI COMPANY
1300 WALLACE DRIVE
DELRAY BEACH, FL 33444

SUBJECT: PROSPERI COMPANY
Ref. Number: S64663

Debit Memo #: 035504-D

This is to inform you that your check #1526 dated October 15, 2018 in the amount of \$750.00 and submitted for PROSPERI COMPANY has been returned to us by your bank because of REFER TO MAKER.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$787.50 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations
Attn: Tammi Cline
P.O. Box 6327
Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely,
Tammi Cline
Regulatory Specialist III
Division of Corporations

Letter number: 018A00023660