Edgar Filing: PROSPERITY BANCSHARES INC - Form NT 10-Q

PROSPERITY BANCSHARES INC Form NT 10-Q August 10, 2016 UNITED STATES

SECURITIES AND EXCHANGE COMMISSION

WASHINGTON D.C. 20549

FORM 12b-25
NOTIFICATION OF LATE FILING
(Check One) [_] Form 10-K
For Period Ended: June 30, 2016
[_] Transition Report on Form 10-K
[_] Transition Report on Form 20-F
[_] Transition Report on Form 11-K
[_] Transition Report on Form 10-Q
[_] Transition Report on Form N-SAR
For the Transition Period Ended:
Read Instruction (on back page) Before Preparing Form. Please Print or Type.
Nothing in this form shall be construed to imply that the Commission has verified any information contained herein.
If the notification relates to a portion of the filing checked above, identify the Item(s) to which the notification relates:

PART I - REGISTRANT INFORMATION

PROSPERITY BANCSHARES, INC.
Full Name of Registrant
N/A
Former Name if Applicable
4295 SAN FELIPE
Address of Principal Executive Office (Street and Number)
HOUSTON, TX, 77027
City, State, Zip Code

Edgar Filing: PROSPERITY BANCSHARES INC - Form NT 10-Q

PART II - RULES 12b-25 (b) AND (c)

If the subject report could not be filed without unreasonable effort or expense and the registrant seeks relief pursuant to Rule 12b-25(b), the following should be completed. (Check box if appropriate)

- The reasons described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense;
 - The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, 11-K or Form N-SAR,
- or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q, or portion thereof will be filed on or before the fifth calendar day following the prescribed due date; and
- (c) The accountant's statement or other exhibit required by Rule 12b-25(c) has been attached if applicable.

PART III - NARRATIVE

State below in reasonable detail the reasons why Forms 10-K, 20-F, 11-K, 10-Q, N-SAR or the transition report or portion thereof could not be filed within the prescribed time period.

Prosperity Bancshares, Inc. (the "Company") was unable to file its Form 10-Q for the period ended June 30, 2016 by the deadline necessary to receive an August 9, 2016 filing date (the prescribed due date). The reason for the filing delay was, as the Company has been informed by its filing agent, a technical problem in transmission between the filing agent and the server at the SEC. The Company filed its Form 10-Q for the period ended June 30, 2016 on August 9, 2016 with an August 10, 2016 filing date.

PART IV - OTHER INFORMATION

(1) Name and telephone number of person to contact in regard to this notification:

Charlotte M. Rasche 281 269-7205 (Name) (Area Code) (Telephone No.)

Edgar Filing: PROSPERITY BANCSHARES INC - Form NT 10-Q
(2) Have all other periodic reports required under section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If the answer is no, identify report(s). [X] Yes [_] No
(3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statements to be included in the subject report or portion thereof?
[]Yes [X] No
If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.
PROSPERITY BANCSHARES, INC.
(Name of Registrant as Specified in Charter)
has caused this notification to be signed on its behalf by the undersigned thereunto duly authorized.
/s/ Charlotte M. Rasche
Date: August 10, 2016 By: Name: Charlotte M. Rasche

Title: Executive Vice President and General Counsel