



This form may be generated as the output of address matching processing using CASS Certified™ software in conjunction with current USPS® address database files. Any facsimile must contain the same information in the same format as the printed form.

CASS™ Summary Report

See DMM® Section 602 for more information.

A. Software			
CASS A1	1. CASS Certified Company Name Satori Software, Inc.	2. CASS Certified Software Name & Version BCC Architect v2.13.0.N	3. Configuration WIN
	4. Z4Change Certified Company Name	5. Z4Change Certified Software Name & Version	6. Configuration
	7. eLOT® Certified Company Name Satori Software, Inc.	8. eLOT Certified Software Name & Version BCC Architect v2.13.0.N	9. Configuration WIN
MASS A2	1. MASS™ Certified Company Name	2. MASS Certified Software Name, Version & Model No.	3. Configuration
			4. MLOCR Serial No.

B. List		
1. List Processor's Name	2. Date List Processed	3. Date of Database Product Used
	a. Master File 04/18/2020	a. ZIP+4® File 04/15/2020
	b. Z4Change	b. Z4Change
	c. eLOT 04/18/2020	c. eLOT 04/15/2020
	d. CRIS	d. CRIS
4. List Name or ID No. (If using ID No., number must start with ID #) NCOA	5. Number of Lists 30	6. Total Records Submitted for Processing 5291147

C. Output							
Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed	5246146	From 04/18/20	To 10/15/20	c. 5-Digit Coded	5291032	From 04/18/20	To 04/18/21
b. Z4Change Processed				d. CRRT Coded	5268493	From 04/18/20	To 07/17/20
				e. eLOT Assigned	5246146	From 04/18/20	To 07/17/20

D. Mailer		
I certify that the mailing submitted with this form has been coded (as indicated above) using CASS Certified software meeting all of the requirements listed in the DMM Section 602.		3. Name and Address of Mailer
1. Mailer's Signature	2. Date Signed	

E. Qualitative Statistical Summary (QSS)						
For Informational Purposes Only: QSS is solely made available for the list processor's review and analysis. This information is not to be considered by the U.S. Postal Service® personnel in determining rate eligibility under any circumstances.						
High Rise Default	High Rise Exact	RR Default	RR Exact	LACS Link®	EWS	Suite Link®
86885	489667	1	531	166	2	154

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NCOALink® Processing Summary Report

The following information is provided by BCC Software LLC as a result of running a MOVE Update process.

A. Job Information		
1. Job ID 003PS	2. Total Processed 5291147	3. Credits Used 5291147
4. Job Start 4/18/2020	5. Job End 4/18/2020	6. List Returned 4/18/2020
7. Customer PAF ID FBDM511140990O1100	8. Customer Company	9. Licensee Company BCC Software LLC
10. Broker/Agent PAF ID FBDM511140V9ZNLU	11. Broker/Agent Company	12. List Name NCOA

B. Processing Options		
1. Processing Category Normal	2. Standard Output Returned Y	3. Data Returned COADData
4. Pre-Processing Performed P (From Postal Data)	5. Concurrent Processing Performed None	6. Post-Processing Performed P (From Postal Data)
7. Matching Logic S (Standard)	8. Class of Mail A (First Class)	9. Utilized Processes NCOA ^{Link} , CASS, DPV, LACSLink, SuiteLink

C. Address Correction Statistics		
1. Total Processed 5291147	2. Total Errors 44997	3. ZIP+4 Coded 5246146
4. DPV Coded 5246146	5. LACSLink Matched 166	6. SuiteLink Matched 154

D. NCOA ^{Link} Statistics		
1. NCOA ^{Link} Processed 5246146	2. Total Matches 143125	3. No Match Found 5103021
4. New Address Returned 134533	5. New Address Unavailable 8592	6. ANK ^{Link} Matched 0

Match Found - New Address Provided

Code	Total	Description
A	133718	Input record matched
91	610	Secondary number dropped from change of address
92	205	Secondary number dropped from input address

Match Found - No New Address Available

Code	Total	Description
1	21	Foreign move
2	1907	Move Left No Address
3	472	PO Box Closed, no forwarding

Match Found - Unable to Provide New Address

Code	Total	Description
5	35	New 11-digit DPBC is ambiguous
14	107	New address would not convert to deliverable
19	6050	New address not zip+4, DPV or temporary

Match Found - Totals by Age in Months

Codes	0 - 3	4 - 6	7 - 12	13 - 18	19+
A, 91, 92	39433	43200	34934	2430	14536
1, 2, 3	531	497	548	185	639
5, 14, 19	4604	995	337	50	206

No Match Found

Code	Total	Description
0	5089427	No move found
4	137	Street Address missing secondary
6	2	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	8	Other conflicting instructions
9	22	High-rise default
10	0	Rural route default
11	1	Individual, Insufficient Name for match
12	203	Middle name test failed
13	61	Gender test failed
15	4	Individual name insufficient
16	228	Secondary number discrepancy
17	93	Other insufficient name
18	0	General delivery
20	0	Conflicting directions after re-chaining
66	12835	Address deleted, no forwarding allowed

Move Type

Code	Total	Description
I	86093	Individual
F	38925	Family
B	18107	Business