



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	<b>2. Date List Processed</b>	<b>3. Date of Database Product Used</b>
	a. Master File 07/18/2020	a. ZIP+4® File 07/15/2020
	b. Z4Change	b. Z4Change
	c. eLOT 07/18/2020	c. eLOT 07/15/2020
	d. CRIS	d. CRIS
4. List Name or ID No. (If using ID No., number must start with ID #) NCOA	5. Number of Lists 29	6. Total Records Submitted for Processing 5222114

C. Output							
Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed	5178085	From 07/18/20	To 01/14/21	c. 5-Digit Coded	5222095	From 07/18/20	To 07/18/21
b. Z4Change Processed				d. CRRT Coded	5200523	From 07/18/20	To 10/16/20
				e. eLOT Assigned	5178085	From 07/18/20	To 10/16/20

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®
87140	485361	0	508	33	3	23

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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 003UT	2. Total Processed 5222114	3. Credits Used 5222114
4. Job Start 7/18/2020	5. Job End 7/18/2020	6. List Returned 7/18/2020
7. Customer PAF ID FBDM511140990ONSAA	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 <sup>Link</sup> , CASS, DPV, LACSLink, SuiteLink

## C. Address Correction Statistics

1. Total Processed 5222114	2. Total Errors 44025	3. ZIP+4 Coded 5178085
4. DPV Coded 5178085	5. LACSLink Matched 33	6. SuiteLink Matched 23

## D. NCOA<sup>Link</sup> Statistics

1. NCOA <sup>Link</sup> Processed 5178085	2. Total Matches 191818	3. No Match Found 4986267
4. New Address Returned 181726	5. New Address Unavailable 10092	6. ANK <sup>Link</sup> Matched 0

### Match Found - New Address Provided

Code	Total	Description
A	180747	Input record matched
91	755	Secondary number dropped from change of address
92	224	Secondary number dropped from input address

### Match Found - No New Address Available

Code	Total	Description
1	26	Foreign move
2	2073	Move Left No Address
3	452	PO Box Closed, no forwarding

### Match Found - Unable to Provide New Address

Code	Total	Description
5	40	New 11-digit DPBC is ambiguous
14	121	New address would not convert to deliverable
19	7380	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	53585	36386	74827	2557	14371
1, 2, 3	287	502	914	197	651
5, 14, 19	5317	1478	465	66	215

### No Match Found

Code	Total	Description
0	4972749	No move found
4	151	Street Address missing secondary
6	2	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	8	Other conflicting instructions
9	23	High-rise default
10	0	Rural route default
11	0	Individual, Insufficient Name for match
12	245	Middle name test failed
13	90	Gender test failed
15	4	Individual name insufficient
16	247	Secondary number discrepancy
17	111	Other insufficient name
18	1	General delivery
20	0	Conflicting directions after re-chaining
66	12636	Address deleted, no forwarding allowed

### Move Type

Code	Total	Description
I	120653	Individual
F	54484	Family
B	16681	Business