



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 11/21/2020	a. ZIP+4® File 11/15/2020
	b. Z4Change	b. Z4Change
	c. eLOT 11/21/2020	c. eLOT 11/15/2020
	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 5137023

C. Output							
Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed	5089358	From	To	c. 5-Digit Coded	5137001	From	To
		11/21/20	05/20/21	d. CRRT Coded	5113225	11/21/20	11/21/21
b. Z4Change Processed				e. eLOT Assigned	5089358	From	To
						11/21/20	02/19/21

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 89328	High Rise Exact 479545	RR Default 0	RR Exact 487	LACS Link® 37	EWS 5	Suite Link® 24

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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 0040P	2. Total Processed 5137023	3. Credits Used 5137023
4. Job Start 11/21/2020	5. Job End 11/21/2020	6. List Returned 11/21/2020
7. Customer PAF ID FBDM511140990PMQU2	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 5137023	2. Total Errors 47657	3. ZIP+4 Coded 5089358
4. DPV Coded 5089358	5. LACSLink Matched 37	6. SuiteLink Matched 24

D. NCOA ^{Link} Statistics		
1. NCOA ^{Link} Processed 5089358	2. Total Matches 183603	3. No Match Found 4905755
4. New Address Returned 176182	5. New Address Unavailable 7421	6. ANK ^{Link} Matched 0

Match Found - New Address Provided

Code	Total	Description
A	175275	Input record matched
91	668	Secondary number dropped from change of address
92	239	Secondary number dropped from input address

Match Found - No New Address Available

Code	Total	Description
1	21	Foreign move
2	1682	Move Left No Address
3	403	PO Box Closed, no forwarding

Match Found - Unable to Provide New Address

Code	Total	Description
5	32	New 11-digit DPBC is ambiguous
14	123	New address would not convert to deliverable
19	5160	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	59079	62178	38536	2300	14089
1, 2, 3	449	318	467	191	681
5, 14, 19	3546	1141	346	66	216

No Match Found

Code	Total	Description
0	4900282	No move found
4	136	Street Address missing secondary
6	3	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	5	Other conflicting instructions
9	25	High-rise default
10	0	Rural route default
11	0	Individual, Insufficient Name for match
12	247	Middle name test failed
13	104	Gender test failed
15	4	Individual name insufficient
16	214	Secondary number discrepancy
17	127	Other insufficient name
18	1	General delivery
20	0	Conflicting directions after re-chaining
66	4607	Address deleted, no forwarding allowed

Move Type

Code	Total	Description
I	115800	Individual
F	51667	Family
B	16136	Business

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