



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 10/17/2020	a. ZIP+4® File 10/15/2020
	b. Z4Change	b. Z4Change
	c. eLOT 10/17/2020	c. eLOT 10/15/2020
	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 5083055

C. Output							
Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed	5039223	From 10/17/20	To 04/15/21	c. 5-Digit Coded	5083036	From 10/17/20	To 10/17/21
b. Z4Change Processed				d. CRRT Coded	5061572	From 10/17/20	To 01/15/21
				e. eLOT Assigned	5039223	From 10/17/20	To 01/15/21

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)						
<b>For Informational Purposes Only:</b> 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 87181	High Rise Exact 476106	RR Default 0	RR Exact 487	LACS Link® 101	EWS 3	Suite Link® 142

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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 003YS	2. Total Processed 5083055	3. Credits Used 5083055
4. Job Start 10/17/2020	5. Job End 10/17/2020	6. List Returned 10/17/2020
7. Customer PAF ID FBDM511140990PD5EU	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 COAData
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 5083055	2. Total Errors 43824	3. ZIP+4 Coded 5039223
4. DPV Coded 5039223	5. LACSLink Matched 101	6. SuiteLink Matched 142

D. NCOA <sup>Link</sup> Statistics		
1. NCOA <sup>Link</sup> Processed 5039223	2. Total Matches 166700	3. No Match Found 4872523
4. New Address Returned 159837	5. New Address Unavailable 6863	6. ANK <sup>Link</sup> Matched 0

## Match Found - New Address Provided

Code	Total	Description
A	159033	Input record matched
91	607	Secondary number dropped from change of address
92	197	Secondary number dropped from input address

## Match Found - No New Address Available

Code	Total	Description
1	20	Foreign move
2	1537	Move Left No Address
3	400	PO Box Closed, no forwarding

## Match Found - Unable to Provide New Address

Code	Total	Description
5	32	New 11-digit DPBC is ambiguous
14	122	New address would not convert to deliverable
19	4752	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	65871	53002	24622	2217	14125
1, 2, 3	403	279	416	188	671
5, 14, 19	3252	1074	300	67	213

## No Match Found

Code	Total	Description
0	4866314	No move found
4	126	Street Address missing secondary
6	3	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	5	Other conflicting instructions
9	19	High-rise default
10	0	Rural route default
11	0	Individual, Insufficient Name for match
12	218	Middle name test failed
13	84	Gender test failed
15	3	Individual name insufficient
16	196	Secondary number discrepancy
17	122	Other insufficient name
18	1	General delivery
20	0	Conflicting directions after re-chaining
66	5432	Address deleted, no forwarding allowed

## Move Type

Code	Total	Description
I	104783	Individual
F	45899	Family
B	16018	Business

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