



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 11/16/2019	a. ZIP+4® File 11/15/2019
	b. Z4Change	b. Z4Change
	c. eLOT 11/16/2019	c. eLOT 11/15/2019
	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 5238915

C. Output							
Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed	5193792	From 11/16/19	To 05/14/20	c. 5-Digit Coded	5238801	From 11/16/19	To 11/15/20
b. Z4Change Processed				d. CRRT Coded	5216180	From 11/16/19	To 02/14/20
				e. eLOT Assigned	5193792	From 11/16/19	To 02/14/20

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 85928	High Rise Exact 487008	RR Default 2	RR Exact 552	LACS Link® 187	EWS 0	Suite Link® 115

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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 003GS	2. Total Processed 5238915	3. Credits Used 5238915
4. Job Start 11/16/2019	5. Job End 11/16/2019	6. List Returned 11/16/2019
7. Customer PAF ID FBDM511140990MO7BQ	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 5238915	2. Total Errors 45123	3. ZIP+4 Coded 5193792
4. DPV Coded 5193792	5. LACSLink Matched 187	6. SuiteLink Matched 115

D. NCOA^{Link} Statistics

1. NCOA ^{Link} Processed 5193792	2. Total Matches 129942	3. No Match Found 5063850
4. New Address Returned 122644	5. New Address Unavailable 7298	6. ANK ^{Link} Matched 0

Match Found - New Address Provided

Code	Total	Description
A	121829	Input record matched
91	621	Secondary number dropped from change of address
92	194	Secondary number dropped from input address

Match Found - No New Address Available

Code	Total	Description
1	29	Foreign move
2	1562	Move Left No Address
3	462	PO Box Closed, no forwarding

Match Found - Unable to Provide New Address

Code	Total	Description
5	40	New 11-digit DPBC is ambiguous
14	960	New address would not convert to deliverable
19	4245	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	55775	49048	2008	2515	13298
1, 2, 3	661	400	191	151	650
5, 14, 19	3680	1235	79	46	205

No Match Found

Code	Total	Description
0	5059326	No move found
4	133	Street Address missing secondary
6	3	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	7	Other conflicting instructions
9	23	High-rise default
10	0	Rural route default
11	0	Individual, Insufficient Name for match
12	182	Middle name test failed
13	64	Gender test failed
15	4	Individual name insufficient
16	200	Secondary number discrepancy
17	73	Other insufficient name
18	0	General delivery
20	0	Conflicting directions after re-chaining
66	3835	Address deleted, no forwarding allowed

Move Type

Code	Total	Description
I	79090	Individual
F	34953	Family
B	15899	Business