



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 01/16/2021	a. ZIP+4® File 01/15/2021
	b. Z4Change	b. Z4Change
	c. eLOT 01/16/2021	c. eLOT 01/15/2021
	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 4990551

C. Output							
Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed	4944018	From 01/16/21	To 07/15/21	c. 5-Digit Coded	4990528	From 01/16/21	To 01/16/22
b. Z4Change Processed				d. CRRT Coded	4966903	From 01/16/21	To 04/16/21
				e. eLOT Assigned	4944018	From 01/16/21	To 04/16/21

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 86573	High Rise Exact 473267	RR Default 0	RR Exact 450	LACS Link® 142	EWS 2	Suite Link® 168

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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 0043V	2. Total Processed 4990551	3. Credits Used 4990551
4. Job Start 1/16/2021	5. Job End 1/16/2021	6. List Returned 1/16/2021
7. Customer PAF ID FBDM511140990Q0S10	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 4990551	2. Total Errors 46525	3. ZIP+4 Coded 4944018
4. DPV Coded 4944018	5. LACSLink Matched 142	6. SuiteLink Matched 168

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

1. NCOA <sup>Link</sup> Processed 4944018	2. Total Matches 199153	3. No Match Found 4744865
4. New Address Returned 191595	5. New Address Unavailable 7558	6. ANK <sup>Link</sup> Matched 0

### Match Found - New Address Provided

Code	Total	Description
A	190691	Input record matched
91	683	Secondary number dropped from change of address
92	221	Secondary number dropped from input address

### Match Found - No New Address Available

Code	Total	Description
1	22	Foreign move
2	1703	Move Left No Address
3	397	PO Box Closed, no forwarding

### Match Found - Unable to Provide New Address

Code	Total	Description
5	35	New 11-digit DPBC is ambiguous
14	129	New address would not convert to deliverable
19	5272	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	40454	62082	74211	1935	12913
1, 2, 3	347	362	573	167	673
5, 14, 19	3438	1233	481	63	221

### No Match Found

Code	Total	Description
0	4729508	No move found
4	92	Street Address missing secondary
6	19	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	5	Other conflicting instructions
9	12	High-rise default
10	0	Rural route default
11	1	Individual, Insufficient Name for match
12	275	Middle name test failed
13	112	Gender test failed
15	3	Individual name insufficient
16	175	Secondary number discrepancy
17	23	Other insufficient name
18	0	General delivery
20	0	Conflicting directions after re-chaining
66	14640	Address deleted, no forwarding allowed

### Move Type

Code	Total	Description
I	128575	Individual
F	56401	Family
B	14177	Business