



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 01/11/2020	a. ZIP+4® File 01/15/2020
	b. Z4Change	b. Z4Change
	c. eLOT 01/11/2020	c. eLOT 01/15/2020
	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 5170679

C. Output							
Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed	5125598	From 01/11/20	To 07/09/20	c. 5-Digit Coded	5170564	From 01/11/20	To 01/10/21
b. Z4Change Processed				d. CRRT Coded	5147947	From 01/11/20	To 04/10/20
				e. eLOT Assigned	5125598	From 01/11/20	To 04/10/20

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 86020	High Rise Exact 482063	RR Default 1	RR Exact 512	LACS Link® 33	EWS 1	Suite Link® 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 003KE	2. Total Processed 5170679	3. Credits Used 5170679
4. Job Start 1/11/2020	5. Job End 1/11/2020	6. List Returned 1/11/2020
7. Customer PAF ID FBDM511140990N87HK	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 5170679	2. Total Errors 45078	3. ZIP+4 Coded 5125598
4. DPV Coded 5125598	5. LACSLink Matched 33	6. SuiteLink Matched 23

D. NCOA^{Link} Statistics

1. NCOA ^{Link} Processed 5125598	2. Total Matches 150874	3. No Match Found 4974724
4. New Address Returned 143767	5. New Address Unavailable 7107	6. ANK ^{Link} Matched 0

Match Found - New Address Provided

Code	Total	Description
A	142882	Input record matched
91	687	Secondary number dropped from change of address
92	198	Secondary number dropped from input address

Match Found - No New Address Available

Code	Total	Description
1	35	Foreign move
2	1754	Move Left No Address
3	455	PO Box Closed, no forwarding

Match Found - Unable to Provide New Address

Code	Total	Description
5	35	New 11-digit DPBC is ambiguous
14	107	New address would not convert to deliverable
19	4721	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	39873	65392	22398	2371	13733
1, 2, 3	478	643	318	150	655
5, 14, 19	3150	1266	204	43	200

No Match Found

Code	Total	Description
0	4969773	No move found
4	143	Street Address missing secondary
6	4	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	7	Other conflicting instructions
9	26	High-rise default
10	0	Rural route default
11	0	Individual, Insufficient Name for match
12	207	Middle name test failed
13	71	Gender test failed
15	4	Individual name insufficient
16	229	Secondary number discrepancy
17	79	Other insufficient name
18	0	General delivery
20	0	Conflicting directions after re-chaining
66	4181	Address deleted, no forwarding allowed

Move Type

Code	Total	Description
I	93148	Individual
F	42018	Family
B	15708	Business