



*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 06/20/2020	a. ZIP+4® File 06/15/2020
	b. Z4Change	b. Z4Change
	c. eLOT 06/20/2020	c. eLOT 06/15/2020
	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  5256673

### C. Output

Output Rating	1. Total Coded	2. Validation Period	Output Rating	1. Total Coded	2. Validation Period
a. ZIP + 4/DPV Confirmed	5212427	From 06/20/20 To 12/17/20	c. 5-Digit Coded	5256654	From 06/20/20 To 06/20/21
b. Z4Change Processed			d. CRRT Coded	5234944	From 06/20/20 To 09/18/20
			e. eLOT Assigned	5212427	From 06/20/20 To 09/18/20

### 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 87084	High Rise Exact 487293	RR Default 0	RR Exact 521	LACS Link® 101	EWS 1	Suite Link® 137
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# NCOA Link® 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 003S0	2. Total Processed 5256673	3. Credits Used 5256673
4. Job Start 6/20/2020	5. Job End 6/20/2020	6. List Returned 6/20/2020
7. Customer PAF ID FBDM511140990OG5L9	8. Customer Company MCH Strategic Data Inc. HOUSE	9. Licensee Company BCC Software LLC
10. Broker/Agent PAF ID FBDM511140V9ZNLU	11. Broker/Agent Company MCH Strategic Data Inc	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 Link, CASS, DPV, LACSLink, SuiteLink

## C. Address Correction Statistics

1. Total Processed 5256673	2. Total Errors 44242	3. ZIP+4 Coded 5212427
4. DPV Coded 5212427	5. LACSLink Matched 101	6. SuiteLinkMatched 137
7. NCOA Link Processed 5212427	8. Total Matches 176654	9. No Match Found 5035773
10. New Address Returned 166593	11. New Address Unavailable 10061	12. ANKLink Matched 0

### Match Found - New Address Provided

Code	Total	Description
A	165659	Input record matched
91	713	Secondary number dropped from change of address
92	221	Secondary number dropped from input address

### No Match Found

Code	Total	Description
0	5028870	No move found
4	141	Street Address missing secondary
6	2	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	8	Other conflicting instructions
9	21	High-rise default
10	0	Rural route default
11	0	Individual, Insufficient Name for match
12	233	Middle name test failed
13	87	Gender test failed
15	4	Individual name insufficient
16	243	Secondary number discrepancy
17	105	Other insufficient name
18	1	General delivery
20	0	Conflicting directions after re-chaining
66	6058	Address deleted, no forwarding allowed

### Match Found - No New Address Available

Code	Total	Description
1	23	Foreign move
2	2028	Move Left No Address
3	456	PO Box Closed, no forwarding

### Match Found - Unable to Provide New Address

Code	Total	Description
5	41	New 11-digit DPBC is ambiguous
14	116	New address would not convert to deliverable
19	7397	New address not zip+4, DPV or temporary

### Move Type

Code	Total	Description
I	110063	Individual
F	49389	Family
B	17202	Business

### Match Found - Totals by Age in Months

Codes	0 - 3	4 - 6	7 - 12	13 - 18	19+
A, 91, 92	50921	35298	63431	2423	14520
1, 2, 3	341	489	837	182	658
5, 14, 19	6224	630	431	58	211