



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 09/21/2019	a. ZIP+4® File 09/15/2019
	b. Z4Change	b. Z4Change
	c. eLOT 09/21/2019	c. eLOT 09/15/2019
	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 5071611

### C. Output

Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed	5026444	From 09/21/19	To 03/19/20	c. 5-Digit Coded	5071497	From 09/21/19	To 09/20/20
b. Z4Change Processed				d. CRRT Coded	5048911	From 09/21/19	To 12/20/19
				e. eLOT Assigned	5026444	From 09/21/19	To 12/20/19

### 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 86225	High Rise Exact 477794	RR Default 2	RR Exact 622	LACS Link® 30	EWS 8	Suite Link® 29
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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 003EL	2. Total Processed 5071611	3. Credits Used 5071611
4. Job Start 9/21/2019	5. Job End 9/21/2019	6. List Returned 9/21/2019
7. Customer PAF ID FBDM511140990M6S92	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 5071611	2. Total Errors 45167	3. ZIP+4 Coded 5026444
4. DPV Coded 5026444	5. LACSLink Matched 30	6. SuiteLink Matched 29

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

1. NCOA <sup>Link</sup> Processed 5026444	2. Total Matches 131225	3. No Match Found 4895219
4. New Address Returned 124200	5. New Address Unavailable 7025	6. ANK <sup>Link</sup> Matched 0

### Match Found - New Address Provided

Code	Total	Description
A	123382	Input record matched
91	622	Secondary number dropped from change of address
92	196	Secondary number dropped from input address

### Match Found - No New Address Available

Code	Total	Description
1	28	Foreign move
2	1431	Move Left No Address
3	459	PO Box Closed, no forwarding

### Match Found - Unable to Provide New Address

Code	Total	Description
5	42	New 11-digit DPBC is ambiguous
14	1008	New address would not convert to deliverable
19	4057	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	77858	29004	2002	2385	12951
1, 2, 3	684	279	163	158	634
5, 14, 19	3930	840	85	54	198

### No Match Found

Code	Total	Description
0	4890254	No move found
4	124	Street Address missing secondary
6	2	Conflicting directions, middle name related
7	0	Conflicting directions, gender related
8	8	Other conflicting instructions
9	20	High-rise default
10	0	Rural route default
11	0	Individual, Insufficient Name for match
12	193	Middle name test failed
13	68	Gender test failed
15	4	Individual name insufficient
16	180	Secondary number discrepancy
17	72	Other insufficient name
18	0	General delivery
20	0	Conflicting directions after re-chaining
66	4294	Address deleted, no forwarding allowed

### Move Type

Code	Total	Description
I	79851	Individual
F	35471	Family
B	15903	Business

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