



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.

See DMM® Section 708 for more information.

## CASS™ Summary Report

### A. Software

CASS A1	1. CASS Certified Company Name SAP America, Inc.	2. CASS Certified Software Name & Version ACE 8.06.00.N	3. Configuration STD
	4. Z4Change Certified Company Name	5. Z4Change Certified Software Name & Version	6. Configuration
	7. DirectDPV™ Certified Company Name	8. DirectDPV Certified Software Name & Version	9. Configuration
	10. eLOT® Certified Company Name SAP America, Inc.	11. eLOT Certified Software Name & Version ACE 8.06.00.N	12. Configuration STD
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 13-Feb-2024	a. ZIP + 4® File 01/2024
	b. Z4Change	b. Z4Change
	c. DirectDPV	c. DirectDPV
	d. eLOT 13-Feb-2024	d. eLOT 01/2024
	e. CRIS	e. CRIS
4. List Name or ID No. (If using ID No., number must start with ID#)	5. Number of Lists  1	6. Total Records Submitted for Processing  368,587

### C. Output

Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed ▶	345,182	From 2/13/2024	To 8/11/2024	d. 5-Digit Coded ▶	368,584	From 2/13/2024	To 2/12/2025
b. Z4Change Processed ▶	0			e. CRRT Coded ▶	352,298	From 2/13/2024	To 5/13/2024
c. DirectDPV ▶		From	To	f. eLOT Assigned ▶	345,182	From 2/13/2024	To 5/13/2024

### 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 708.

1. Mailer's Signature

2. Date Signed

3. Name and Address of Mailer

### 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 U.S. Postal Service® personnel in determining rate eligibility under any circumstances.

High Rise Default 11,784	High Rise Exact 10,862	RR Default 0	RR Exact 83	LACS Link® 184	EWS 0	Suite Link® 409
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