



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 708 for more information.

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 20-Feb-2019	a. ZIP + 4® File 01/2019
	b. Z4Change	b. Z4Change
	c. DirectDPV	c. DirectDPV
	d. eLOT 20-Feb-2019	d. eLOT 01/2019
	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 383,448

C. Output

Output Rating	1. Total Coded	2. Validation Period		Output Rating	1. Total Coded	2. Validation Period	
a. ZIP + 4/DPV Confirmed ▶	355,936	From 2/20/2019	To 8/19/2019	d. 5-Digit Coded ▶	383,445	From 2/20/2019	To 2/20/2020
b. Z4Change Processed ▶	0			e. CRRT Coded ▶	363,296	From 2/20/2019	To 5/21/2019
c. DirectDPV ▶		From	To	f. eLOT Assigned ▶	355,936	From 2/20/2019	To 5/21/2019

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.

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

High Rise Default 12,252	High Rise Exact 11,536	RR Default 0	RR Exact 126	LACS Link® 116	EWS 0	Suite Link® 360
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