



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

|                            |  |  |                                 |
|----------------------------|--|--|---------------------------------|
| C<br>A<br>S<br>S<br>A<br>1 | 1. CASS Certified Company Name<br><b>MelissaData</b>   | 2. CASS Certified Software Name & Version<br><b>AddressObject ver 9.10.00.N</b>  | 3. Configuration<br><b>STD</b>  |
|                            | 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<br><b>MelissaData</b> | 11. eLOT Certified Software Name & Version<br><b>AddressObject ver 9.10.00.N</b> | 12. Configuration<br><b>STD</b> |
| M<br>A<br>S<br>S<br>A<br>2 | 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  | <b>2. Date List Processed</b>  |  | <b>3. Date of Database Product Used</b> |                   |
|   | a. Master File                 | <b>03/02/2020</b>  | a. Zip+4® File                          | <b>03/02/2020</b> |
|   | b. Z4Change                    |  | b. Z4Change                             |                   |
|   | c. DirectDPV                   |  | c. DirectDPV                            |                   |
|   | d. eLOT                        | <b>03/02/2020</b>  | d. eLOT                                 | <b>03/02/2020</b> |
|   | e. CRIS                        |  | e. CRIS                                 |                   |
| 4. List Name or ID No. (If using ID No., number must start with ID#)<br><b>LW7652135968</b> | 5. Number of Lists<br><b>1</b> | 6. Total Records Submitted for Processing<br><b>45,460</b> |   |                   |

## C. Output

| Output Rating            | 1.Total Coded | 2.Validation Period |                   | Output Rating        | 1.Total Coded | 2.Validation Period |                   |
|--------------------------|---------------|---------------------|-------------------|----------------------|---------------|---------------------|-------------------|
| a. ZIP+4/DPV Confirmed > | <b>45,097</b> | From                | To                | d. 5 - Digit Coded > | <b>45,447</b> | From                | To                |
|                          |               | <b>03/02/2020</b>   | <b>08/29/2020</b> |                      |               | <b>03/02/2020</b>   | <b>03/02/2021</b> |
| b. Z4 Change Processed > |               |                     |                   | e. CRRT Coded >      | <b>45,240</b> | From                | To                |
|                          |               |                     |                   |                      |               | <b>03/02/2020</b>   | <b>05/31/2020</b> |
| c. DirectDPV >           |               | From                | To                | f. eLOT Assigned >   | <b>45,097</b> | From                | To                |
|                          |               | <b>03/02/2020</b>   | <b>08/29/2020</b> |                      |               | <b>03/02/2020</b>   | <b>05/31/2020</b> |

## 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 & 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. See reverse for a detailed explanation.

|                   |                 |            |          |           |          |            |
|-------------------|-----------------|------------|----------|-----------|----------|------------|
| High Rise Default | High Rise Exact | RR Default | RR Exact | LACSLink™ | EWS      | SuiteLink™ |
| <b>111</b>        | <b>1,713</b>    | <b>0</b>   | <b>0</b> | <b>4</b>  | <b>0</b> | <b>4</b>   |

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## LISTWARE NCOALINK™ Report

Name: Brenda Williams  
 Company: Faith magazine  
 Address: 429 E. Grandview Blvd.  
 Erie, NY 16504  
 Phone: 814-824-1161  
 Fax:  
 E-Mail: bwilliams@eriercd.org

Process Date: 3/2/2020  
 Customer No.: 61504334  
 Job No.: 7652135968  
 Service Version: 4501  
 Level: Basic (48 months)

|  |
|--|
| File Name: APR 2020.dbf                                  |
| Number of records processed: 45460                       |
| Number of records matched and updated: 315               |
| Number of records with Return Codes and not updated: 511 |

| UPDATED RECORDS<br><i>(Move Type)</i> |            |
|---------------------------------------|------------|
| Matched and Updated Records           |            |
| Individual Moved (I):                 | 242        |
| Family Moved (F):                     | 73         |
| Firm Moved (B):                       | 0          |
| Advanced Moved (D):                   | 0          |
| LACS Updated (L):                     | 0          |
| <b>Total:</b>                         | <b>315</b> |
| Mail Score                            |            |
| 0=                                    | 1          |
| 1=                                    | 314        |
| 2=                                    | 1          |
| 3=                                    | 44365      |

| NOT UPDATED RECORDS<br><i>(Return Codes)</i> |     |
|--|-----|
| 01=  | 0   |
| 02=  | 5   |
| 03=  | 3   |
| 04=  | 0   |
| 05=  | 0   |
| 06=  | 0   |
| 07=  | 0   |
| 08=  | 0   |
| 09=  | 0   |
| 10=  | 0   |
| 11=  | 0   |
| 12=  | 0   |
| 13=  | 0   |
| 14=  | 1   |
| 15=  | 0   |
| 16=  | 0   |
| 17=  | 0   |
| 18=  | 0   |
| 19=  | 471 |
| 20=  | 0   |
| 66=  | 30  |
| 77=  | 0   |
| 91=  | 1   |
| 92=  | 0   |