



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-Jun-2017 | a. ZIP + 4® File 05/2017 |
| | b. Z4Change | b. Z4Change |
| | c. DirectDPV | c. DirectDPV |
| | d. eLOT 20-Jun-2017 | d. eLOT 05/2017 |
| | 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 387,421 |

C. Output

| Output Rating | 1. Total Coded | 2. Validation Period | | Output Rating | 1. Total Coded | 2. Validation Period | |
|----------------------------|----------------|----------------------|------------------|--------------------|----------------|----------------------|-----------------|
| a. ZIP + 4/DPV Confirmed ▶ | 358,619 | From 6/20/2017 | To 12/17/2017 | d. 5-Digit Coded ▶ | 387,420 | From 6/20/2017 | To 6/20/2018 |
| b. Z4Change Processed ▶ | 0 | | | e. CRRT Coded ▶ | 365,856 | From 6/20/2017 | To 9/18/2017 |
| c. DirectDPV ▶ | | From | To | f. eLOT Assigned ▶ | 358,619 | From 6/20/2017 | To 9/18/2017 |

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

| | | | | | | |
|-----------------------------|---------------------------|-----------------|-----------------|-------------------|----------|--------------------|
| High Rise Default 12,029 | High Rise Exact 11,406 | RR Default 0 | RR Exact 174 | LACS Link® 119 | EWS 0 | Suite Link® 388 |
|-----------------------------|---------------------------|-----------------|-----------------|-------------------|----------|--------------------|

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