



## CASS™ Summary Report

This form may be generated as the output of address matching process 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 602 for more information.

### A. Software

CASS A1	1. CASS Certified Company Name <b>Data Axle</b>	2. CASS Certified Software Name & Version <b>ACCUACE 2.00.00.O</b>	3. Configuration <b>ZAJ</b>
	4. Z4Change Certified Company Name	5. Z4Change Certified Software Name & Version	6. Configuration
	7. eLOT™ Certified Company Name	8. eLOT Certified Software Name & Version	9. Configuration
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  <b>Data-Axle</b>	2. Date List Processed	3. Date of Database Product Used
	a. Master File <b>12/03/24</b>	a. ZIP + 4® File <b>11/15/24</b>
	b. Z4Change	b. Z4Change
	c. eLOT	c. eLOT
	d. CRIS	d. CRIS
4. List Name or ID NO. (If using ID No., number must start with ID#) <b>Consumer Database</b>	5. Number of Lists <b>1</b>	6. Total Records Submitted for Processing <b>439,161,340</b>

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Output Rating	1. Total Coded	2. Validation Period	Output Rating	1. Total Coded	2. Validation Period
a. ZIP + 4/DPV Confirmed	<b>377,467,227</b>	From To 12/03/24 03/31/25	c. 5-Digit Coded	<b>388,999,140</b>	From To 12/03/24 09/27/25
b. Z4Change Processed			d. CRRT Coded	<b>380,787,869</b>	From To 12/03/24 03/31/25
			e. eLOT Assigned		From To

### 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.

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 the 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	LACS <sup>Link™</sup>	EWS	Suite <sup>Link™</sup>
0	0	0	0	0	0	0

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## NCOA<sup>Link</sup> Processing Summary Dec'24

NCOA<sup>Link</sup> Database Date 11/25/2024  
Total Records Processed: 439,161,340  
Licensee Company: Data Axle  
PAF ID: FBBV51114001B22110-DATA AXLE - Consumer Database

Results of NCOA <sup>Link</sup> Processing	Count	Percentage
NCOA <sup>Link</sup> Matches	4,305,134	0.98%
ZIP + 4 Coded	439,111,669	99.99%
DPV Confirmed	436,818,679	99.47%
LACS <sup>Link</sup> Matches	10,755	0.00%
Suite <sup>Link</sup> Matches	5,218	0.00%

Change of Address Match Details	Months 0-3	Months 4-6	Months 7-12	Months 13-18	Months 19+
COA provided, return codes: A, 91, 92	1,252,660	68,671	88,369	93,477	464,800
COA not available, return codes: 01, 02, 03	134,512	134,429	247,152	246,337	737,815
COA not provided, return codes: 05, 14, 19	448,474	82,659	44,233	18,303	73,469

Processing Information	
List of Processes	ZIP + 4, LACS <sup>Link</sup> , DPV, NCOA <sup>Link</sup>
File/List/Database Name	Client Supplied File
Mailer Company Name	DATA AXLE - Consumer Database
Processing Category	Normal
Class of Mail	First Class, Periodicals, Standard (A), and Standard (B)
Pre-Processes Performed Flag	Yes, Modifications from Postal Data
Concurrent Processes Performed Flag	Yes, Modifications from Postal Data
Standard Output Flag	All Required Output Returned
Post-Processes Performed Flag	No Changes Made
Matching Logic Applied Flag	Standard
Data Returned Flag	COA Data Returned (including footnotes and processing statistics)
Date NCOA <sup>Link</sup> Processing Completed	12/03/2024
Date File Returned to Customer	12/03/2024

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