

**CASS™ Summary Report**

See Domestic Mail Manual Section 602 for more information.

**A. Software**

C A S S  A 1  M A S S  A 2	1. CASS Certified™ Company Name BCC Software, LLC	2. CASS Certified Software Name & Version BCC Mail Manager 03.05.01.N	3. Configuration AAA
	4. Z4Change Certified Company Name N/A	5. Z4Change Certified Software Name & Version N/A N/A	6. Configuration N/A
	7. eLOT® Certified Company Name BCC Software, LLC	8. eLOT Certified Software Name & Version BCC Mail Manager 03.05.01.N	9. Configuration AAA
	1. MASS™ Certified Company Name N/A	2. MASS Certified Software Name, Ver., & Mod. No. N/A N/A	3. Configuration N/A 4. MLOCR S. N. N/A

**B. List**

1. List Processor's Name  BCC Software, LLC	2. Date List Processed a. Master File 10/16/2022 b. Z4Change N/A c. eLOT 10/16/2022 d. CRIS N/A	3. Date of Database Prod. Used a. ZIP + 4® File 9/15/2022 b. Z4Change N/A c. eLOT 9/15/2022 d. CRIS N/A
4. List Name or ID No. (If using ID No., number must start with ID #) NCOA_TX_FortBendCo_469879.dbf	5. Number of Lists 1	6. Total Records Submitted for Processing 469,879

**C. Output**

Output Rating	1. Total Coded	2. Validation Period	Output Rating	1. Total Coded	2. Validation Period
a. ZIP + 4/DPV Confirmed ▷	467,456	From - To 10/16/2022 - 04/14/2023	c. 5-Digit Coded ▷	469,878	From - To 10/16/2022 - 10/16/2023
b. Z4Change Processed ▷	N/A		d. CRRT Coded ▷	468,624	From - To 10/16/2022 - 01/14/2023
			e. eLOT Assigned ▷	467,456	From - To 10/16/2022 - 01/14/2023

**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 Domestic Mail Manual Section 602.		3. Name and Address of Mailer Texas Voter Verification Project 7101 Day Dr Salado TX 76571-6559
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 1691	High Rise Exact 18672	RR Default 0	RR Exact 0	LACSLink® 22	EWS N/A	SuiteLink™ 0
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# ZIP4/LOT Summary Page for NCOA\_TX\_FortBendCo\_469879.dbf

Return Code	Description	Main Addr Grp
10	Invalid Address	0
11	Invalid City/State/ZIP	0
12	Invalid State	0
13	Invalid City	0
17	Insufficient Data	0
21	Address Not Found	1,241
22	Multiple Responses	18
31	Single Response	466,818
32	Default Response	1,718
33	Non-Deliverable	83
98	Non-USPS ZIP	1

Footnote	Description	Main Addr Grp
A	ZIP Code Corrected	62
B	City/State Corrected	0
C	Invalid City/State/ZIP	0
D	Non-Deliverable Address	83
E	ZIP Assigned for Mult Response	74
F	Address Not Found	1,243
G	Firm Used in Address	0
H	Missing Apt/Ste Number	1,515
I	Insufficient/Incorrect Data	96
J	Dual Address Identified	0
K	Cardinal Rule Multiple Response	13
L	Delivery Address Component Chg	1,422
M	Street Name Spelling Changed	856
N	Delivery Address Standardized	14,221
O	Plus 4/CRRT Multiple Response	30
P	Better Delivery Address Exists	68
Q	Early Warning System Match	0
R	City Abbreviated	0
S	Incorrect Secondary Number	194
T	Magnet Street Multiple Response	10
U	Unofficial PO Name	0
V	Unverifiable City/State	0
W	Reserved	0
X	Unique ZIP Code Default	0
Y	ZIP Code Removed	0
Z	ZIP Move Match	0
0	Delivery Address Line Used	469,879
1	Alternate Address Line 1 Used	0
2	Alternate Address Line 2 Used	0
3	Firm Line Used	0
4	Parsed Address Fields Used	0
5	Apt/Suite Field Used	19,870
6	Urbanization Assigned	0
7	Urbanization Changed	0
8	Urbanization Abbreviated	0
9	County Name Abbreviated	0
@	Firm Too Long	0
#	Firm Abbreviated	0
\$	Address Too Long	1
%	Address Not Standardized	1
&	Address Abbreviated	0
-	Reserved	0
+	DPV Resolved Multiple Response	80
=	SuiteLink Exact Match	0
<	5-Digit ZIP Code Latitude/Longitude Assignment	0
>	9-Digit ZIP Code Latitude/Longitude Assignment	0

Record Type	Description	Main Addr Grp
C	Multi-Carrier	0
F	Firm	0
G	General Delivery	0
H	Highrise or Apt Bld	20,363
M	Military	0
P	PO Box	0
R	Route (RR/HC)	0
S	Street	448,256
U	Unique 5-Digit	0

Encoded - Oct 16, 2022 at 12:00 AM

## National Deliverability Index

Date: 10/16/2022

List: C:\BCC\MM2010\Lists\NCOA\_TX\_FortBendCo\_469879.dbf

List Owner: Texas Voter Verification Project

Addresses ZIP+4 matched and standardized:	99.48 %
Addresses with apt/ste number matched to building record:	91.70 %
Addresses with route and box number matched to "R" record type:	n/a %
Addresses with correct 5-Digit ZIP Code:	100.00 %
Addresses assigned a carrier route:	99.73 %