

A1. CASS

CASS Certified Company Name	Configuration
SAP America, Inc.	STD
CASS Certified Software Name & Version	
ACE 8.06.00.N	
Z4Change Certified Company Name	Configuration
	N/A
Z4Change Software Name & Version	
DirectDPV Certified Company Name	Configuration
DirectDPV Software Name & Version	
eLOT Certified Company Name	Configuration
SAP America, Inc.	STD
eLOT Software Name & Version	
ACE 8.06.00.N	

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A2. MASS

MASS Certified Company Name

MASS Certified Software Name & Version

Configuration MLOCR Serial Number

B1. LIST PROCESSOR	B2. DATE LIST PROCESSED	B3. DATE OF DATABASE
	MASTER FILE: 15-Oct-2018	ZIP+4 FILE: 09/2018
	Z4CHANGE:	Z4CHANGE:
	DIRECTDPV:	DIRECTDPV:
	eLOT:	eLOT:
	CRIS:	CRIS:

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B4. ADDRESS LIST NAME	B5. NUMBER OF LISTS	B6. TOTAL ADDRESSES
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CASS OUTPUT RATING	TOTAL CODED	VALIDATION PERIOD	
		FROM	TO
C1. RECORDS ZIP4/DPV Confirmed	351,630,116	10/15/2018	04/15/2019
C2. RECORDS Z4CHANGE PROCESSED	0	XXXXXXXXXX	XXXXXXXXXX
C3. RECORDS DIRECTDPV	0		
C4. RECORDS 5-DIGIT CODED	369,413,447	10/15/2018	10/15/2019
C5. RECORDS CR RT CODED	354,582,045	10/15/2018	01/15/2019
C6. RECORDS eLOT ASSIGNED	0		

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D1. SIGNATURE OF MAILER	D2. DATE SIGNED

I certify that the mailing submitted with this form has been ZIP+4 coded (as indicated above) using CASS certified software meeting all requirements of Domestic Mail Manual 708.	D3. NAME & ADDRESS OF MAILER