

CASS Summary Report

A. CASS/MASS Software

| | | |
|---|---|------------------------------------|
| 1. CASS Certified Company Name Group 1 Software, Inc. | 2. CASS Certified Software Name & Version Geocoder 21 | 3. Configuration. N/A |
| 4. Z4 Change Certified Company Name N/A | 5. Z4 Change Certified Software Name & Version N/A | 6. Configuration. N/A |
| 7. LOT Certified Company Name N/A | 8. LOT Certified Software Name & Version N/A | 9. Configuration. N/A |
| 10. DPC Utility Certified Company Name | 11. DPC Utility Certified Software Name & Version | 12. Configuration. N/A |
| 13. MASS Certified Company Name | 14. MASS Certified Software Name & Version | 15. Configuration. MLOCR |
| | | 16. MLOCR Serial No. N/A |

B. List

| | | |
|---|---|---|
| 1. List Processor's Name First American | 2. Date List Processed | 3. Date of Database Product used |
| | a. Master File 01/06/2009 | a. ZIP+4 File 11/15/2008 |
| | b. Z4 Change 01/06/2009 | b. Z4 Change 11/15/2008 |
| | c. LOT 01/01/1900 | c. LOT 01/01/1900 |
| | d. CRIS | d. CRIS |
| | 4 List Name or ID No. OVAAQ039.TXT | 5. No. Lists 1 |
| | 6. Total Records Submitted for Processing 17347 | |

C. Output

| | 1. Total Coded | 2. Validation Period | | | 1. Total Coded | 2. Validation Period | |
|-------------------------|-----------------------|-----------------------------|------------------|-------------------------|-----------------------|-----------------------------|------------------|
| a. ZIP_4 Coded | 16974 | From 01/06/2009 | To 07/05/2009 | d. 5-digic Coded | 17344 | From 01/06/2009 | To 01/06/2010 |
| b. Z4 Changed | | From | To | e. CR RT Coded | 17109 | From 01/06/2009 | To 04/06/2009 |
| c. DPBC Assigned | 16974 | From 01/06/2009 | To 07/05/2009 | f. LOT Assigned | | From 01/01/1900 | To 01/01/1900 |

D. Mailer

I certify that the mailing submitted with this form as been coded (as indicated above) using CASS-certified software meeting all the requirements of Domestic Mail Manual A950.

| | |
|--|-----------------------|
| 1. Signature | 2. Date Signed |
| 3. Name & Address of Mailer | |