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Attorneys for Defendant
MAZDA MOTOR OF AMERICA, INC. d/b/a
MAZDA NORTH AMERICAN OPERATIONS

UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA
SOUTHERN DIVISION

Gary Guthrie, Stephanie Crain, Chad Hinton, Julio Zelaya, Anna Gilinets, Marcy Knysz, Lester Woo, and Amy Bradshaw, on behalf of themselves and all others similarly situated,

Plaintiffs,

v.

Mazda Motor of America, Inc.,

Defendant.

Case No.: 8:22-cv-01055-DOC-DFM

[Assigned to Judge David O. Carter]

DECLARATION OF JAHMY S. GRAHAM IN SUPPORT OF DEFENDANT MAZDA MOTOR OF AMERICA, INC.’S RESPONSE TO OBJECTIONS AND IN SUPPORT OF THE PROPOSED CLASS SETTLEMENT

[Filed concurrently with Response to Objections and in Support of the Proposed Class Settlement]

Date: August 5, 2024
Time: 8:30 a.m.
Courtroom: 10A

Complaint Filed: April 19, 2022
SAC Filed: October 31, 2022

DECLARATION OF JAHMY S. GRAHAM

I, Jahmy S. Graham, hereby declare as follows:

1. I am an attorney at law, duly licensed to practice in the State of California and before this Court, and I am a partner with Nelson Mullins Riley & Scarborough LLP, attorneys of record for Defendant Mazda Motor of America, Inc. d/b/a Mazda North American Operations (“MNAO”). I make this declaration based on personal knowledge of the facts set forth herein, except for those matters stated on information and belief, which I believe to be true and have a good faith basis for that belief. If called as a witness, I could and would testify competently as to the matters set forth in this Declaration. I submit this Declaration in support of MNAO’s Response to Objections and in Support of the Proposed Class Settlement.

2. Attached as **Exhibit 1** to this Declaration is a true and correct copy of the Declaration of Bronyn Heubach, Director at JND Legal Administration (“JND”).

3. Attached as **Exhibit 2** to this Declaration are true and correct copies of MNAO’s complete Warranty History and Customer Pay History for the vehicle associated with the VIN ending in 605719, the vehicle of objector Francis J. Farina (“Farina’s Vehicle”).

4. Attached as **Exhibit 3** to this Declaration is a true and correct copy of a Carfax report on Farina’s Vehicle. The Carfax report includes information available as of July 22, 2024.

5. Attached as **Exhibit 4** to this Declaration are the repair and maintenance records that Lake Norman Auto Mall, LLC d/b/a Keffer Mazda (“Keffer”)¹ provided to MNAO for Objector Francis J. Farina’s Vehicle. The records are current through December 2024. MNAO has not obtained the Keffer’s repair and maintenance records for the period covering January 2024 through July 2024.

¹ Farina bought his vehicle from Keffer and has named Keffer as a defendant in his North Carolina action.

1 6. Based on these available records, it appears Farina has never presented
2 his vehicle for a repair of an emissions component and his vehicle has not registered
3 a failed emissions test. Based on the records available to MNAO, Farina has never
4 had the valve stem seal repair completed.

5 7. Attached as **Exhibit 5** is a true and correct copy of the “Consolidated
6 Financial Results” of Mazda Motor Corporation (“Mazda”) for the period covering
7 April 1, 2022 through June 30, 2022. This document is publicly available on Mazda’s
8 website.² This document shows that Mazda, MNAO’s parent company, was recording
9 a non-current liability called “Provision related to environmental regulations” during
10 the period covering April 1, 2022 through June 30, 2022, before Farina filed his North
11 Carolina action in January 2023. **Ex. 5** at 5.

12 I declare under penalty of perjury under the laws of the United States of
13 America that the foregoing is true and correct. Executed this 29th day of July, 2024,
14 at Los Angeles, California.

15
16 /s/ Jahmy S. Graham
17 Jahmy S. Graham
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27 ²<https://www.mazda.com/globalassets/en/assets/investors/library/result/files/result20>
28 220809_e.pdf.

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CERTIFICATE OF SERVICE

I hereby certify that on July 29, 2024, I electronically filed the foregoing with the Clerk of Court using the CM/ECF system and I served a copy of the foregoing pleading on all counsel for all parties, via the CM/ECF system and/or mailing same by United States Mail, properly addressed, and first class postage prepaid, to all counsel of record in this matter.

By: /s/ Jahmy S. Graham
Jahmy S. Graham

EXHIBIT 1

1 UNITED STATES DISTRICT COURT
2 CENTRAL DISTRICT OF CALIFORNIA

3 Gary Guthrie, Stephanie Crain, Chad
4 Hinton, Julio Zelaya, Anna Gilinets,
5 Marcy Knysz, Lester Woo, and Amy
6 Bradshaw, *on behalf of themselves and all
7 others similarly situated,*

Case No. 8:22-cv-01055-DOC-DFM

8 Plaintiffs,

9 vs.

10 Mazda Motor of America, Inc.,

11 Defendant.

12
13 **DECLARATION OF BRONYN HEUBACH REGARDING**
14 **NOTICE ADMINISTRATION**

15 I, Bronyn Heubach, having been duly sworn and caution, testify and declare:

16 1. I am a Director at JND Legal Administration (“JND”). JND is a legal
17 administration services provider with headquarters located in Seattle, Washington. JND
18 has extensive experience with all aspects of legal administration and has administered
19 hundreds of class action settlements.

20 2. JND is serving as the Claim Administrator in the above-captioned litigation
21 (“Action”), as ordered by the Court in its March 14, 2024 Order Granting Preliminary
22 Approval of Class Action Settlement (“Preliminary Approval Order”).

23 3. I submit this Declaration to report on the implementation of the Notice
24 Program. This Declaration is based on my personal knowledge, as well as upon
25 information provided to me by experienced JND employees and the Parties, and, if called
26 upon to do so, I could and would testify competently thereto.

CAFA NOTICE

1
2 4. In compliance with the Class Action Fairness Act (“CAFA”), 28 U.S.C.
3 § 1715, JND compiled a CD-ROM containing the following documents:

- 4 a. Class Action Complaint, filed in the Superior Court of the State of California,
5 Orange County, April 19, 2022;
- 6 b. First Amended Class Action Complaint, filed July 18, 2022;
- 7 c. Second Amended Class Action Complaint, filed October 31, 2022;
- 8 d. Third Amended Class Action Complaint, filed November 21, 2023;
- 9 e. Plaintiffs’ Notice of Motion and Motion for Preliminary Approval of the
10 Parties’ Class Action Settlement Agreement; Memorandum of Points and
11 Authorities, filed January 19, 2024;

12 5. On January 29, 2024, JND mailed the CD-ROM to the appropriate Federal
13 and State officials identified in an enclosed distribution list with an accompanying cover
14 letter, copies of which are attached as Exhibit A.

CLASS MEMBER DATA

15
16 6. On March 21, 2024, Defendant provided JND with a list of Vehicle
17 Identification Numbers (“VINs”) compiled for the Settlement Class Vehicles. The list
18 included 86,093 unique, eligible VINs for Settlement Class Vehicles.

19 7. Using the VINs for the Class Vehicles, JND worked with Experian, a third-
20 party data aggregation service, to acquire potential Settlement Class Members’ contact
21 information from the Departments of Motor Vehicles (“DMVs”) for all current and
22 previous owners and registered lessees of the Settlement Class Vehicles. The data JND
23 received from the DMVs included Class Members in all 50 states, the District of Columbia,
24 Puerto Rico, Guam, and the U.S. Virgin Islands.

1 8. JND then analyzed, de-duplicated, and standardized the data received from
2 the DMVs and promptly loaded it into a secure, case-specific database for the matter. Prior
3 to mailing the Court-approved Postcard Notices, JND performed advanced address
4 research using the USPS National Change of Address (“NCOA”) database¹ to obtain the
5 most current mailing address information for potential Class Members.

6 **DIRECT NOTICE**

7 9. On May 13, 2024, JND mailed 103,859 Court-approved Postcard Notices via
8 first-class U.S. mail to potential Class Members associated with the 86,093 unique and
9 eligible VINs. A representative copy of the Postcard Notice is attached as Exhibit B. JND
10 mailed notice to an additional 86 potential Class Members who had ten or more Settlement
11 Class Vehicles. For these Class Members, JND mailed the content of the Postcard Notice
12 with an accompanying cover letter that included additional instructions on how to access
13 specialized claim filing assistance (“Bulk Filer Notices”).

14 10. Notices returned with a forwarding address are promptly re-mailed to the
15 forwarding address provided. For Notices returned without a forwarding address, JND
16 conducts advanced address research using available skip-tracing tools and promptly re-
17 mails to any verified updated address that is obtained.

18 11. As of the date of this Declaration, 1,020 Postcard Notices have been
19 forwarded, 3,011 Postcard Notices have been returned as undeliverable, and 1,522
20 Postcard Notices have been re-mailed to updated addresses. Additionally, four Bulk Filer
21 Notices have been returned as undeliverable, and one Bulk Filer Notice has been
22 forwarded. JND is conducting advanced address research and will promptly re-mail the
23 Bulk Filer Notice to any verified address that is obtained.

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25

26 ¹ The NCOA database is the official United States Postal Service (“USPS”) technology product which makes change of
27 address information available to mailers to help reduce undeliverable mail pieces before mail enters the mail stream. This
product is an effective tool to update address changes when a person has completed a change of address form with the
USPS. The address information is maintained in the database for 48 months.

1 **SETTLEMENT WEBSITE**

2 12. On May 13, 2024, JND launched an informational, case-specific Settlement
3 Website at www.MazdaValveStemSealSettlement.com. As of the date of this
4 Declaration, the Settlement Website has registered more than 13,476 unique visitors
5 and 40,643 page views. JND will continue to update and maintain the Settlement
6 Website for the duration of the settlement administration.

7 **TOLL-FREE INFORMATION LINE AND EMAIL ADDRESS**

8 13. On May 13, 2024, JND launched a dedicated toll-free telephone number that
9 Class Members may call to obtain information about the Settlement. Pre-recorded answers
10 to frequently asked questions are available 24 hours a day. During business hours, live
11 agents are available to answer callers' questions regarding the Settlement. As of the date
12 of this Declaration, the toll-free number has received 935 calls, of which 223 callers have
13 spoken with a live operator.

14 14. JND also established a dedicated email address to receive and respond to
15 Class Member inquiries at info@MazdaValveStemSealSettlement.com. As of the date of
16 this Declaration, JND has received 566 emails to this email inbox. JND has responded to
17 all inquiries.

18 **OBJECTIONS**

19 15. The Notices informed recipients that any Class Member who wanted to
20 object to the proposed Settlement could do so by filing a written statement with the
21 Court on or before June 27, 2024. As of the date of this Declaration, objections from
22 two class members have been sent to JND. The objections have been provided to
23 counsel to the Parties.

24 **REQUESTS FOR EXCLUSION**

25 16. The Notices informed recipients that any Class Member who wanted to
26 exclude themselves from the Settlement ("opt out") must submit a request for
27 exclusion on or before June 27, 2024. As of the date of this Declaration, JND has

1 received eight requests for exclusion, of which seven were timely and one was late. A
2 list of the timely opt-outs is attached as Exhibit C.

3 **CLAIM FORMS**

4 17. The Notices informed recipients that Class Members who wish to make a
5 claim for reimbursement of certain out-of-pocket costs for (a) an oil change performed
6 more frequently than the normal interval of 7,500 miles or 1 year; and/or (b) additional
7 engine oil in between the normal interval of 7,500 miles or 1 year, must submit a Claim
8 Form (online or postmarked) no later than October 19, 2024. As of the date of this
9 Declaration, JND has received 761 claim submissions. JND will continue to provide
10 regular reports to the Parties regarding claim submissions.

11

12 I declare under the penalty of perjury under the laws of the United States of America
13 that the foregoing is true and correct.

14

15 Executed on July 19, 2024, at Seattle, Washington.

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17



18

BRONYN HEUBACH

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EXHIBIT A



January 29, 2024

The Appropriate Federal
and State Officials
Identified in Attachment A

RE: CAFA Notice of Proposed Class Action Settlement

Dear Sir or Madam:

This Notice is being provided to you in accordance with the Class Action Fairness Act (“CAFA”), 28 U.S.C. § 1715 on behalf of Mazda Motor of America, Inc. d/b/a Mazda North American Operations (“MNAO”), the defendant in the below-referenced class action (“the Action”). Plaintiffs’ Unopposed Motion for an Order Preliminarily Approving Class Action Settlement was filed with the Court on January 19, 2024. As of the date of this Notice, the Court has scheduled a preliminary approval hearing for February 26, 2024.

Case Name:	<i>Guthrie, et al. v. Mazda Motor of America, Inc. d/b/a Mazda North American Operations</i>
Case Number:	<i>8:22-cv-01055</i>
Jurisdiction:	<i>United States District Court for the Central District of California</i>
Date Settlement filed with Court:	<i>January 19, 2024</i>

Copies of all materials filed in the above-named actions are electronically available on the Court’s Pacer website found at <https://pcl.uscourts.gov>. Additionally, in compliance with 28 U.S.C. § 1715(b), the enclosed CD-ROM contains the following documents filed in the Action:

- 01 – Class Action Complaint.pdf**
Class Action Complaint, filed in the Superior Court of the State of California, Orange County, April 19, 2022
- 02 – First Amended Complaint.pdf**
First Amended Class Action Complaint, filed July 18, 2022
- 03 – Second Amended Complaint.pdf**
Second Amended Class Action Complaint, filed October 31, 2022
- 04 – Third Amended Complaint.pdf**
Third Amended Class Action Complaint, filed November 21, 2023

05 – Motion for Preliminary Approval.pdf

Plaintiffs' Notice of Motion and Motion for Preliminary Approval of the Parties' Class Action Settlement Agreement; Memorandum of Points and Authorities, filed January 19, 2024

It is not possible to provide a breakdown of the Settlement Class in accordance with 28 U.S.C. § 1715 (b)(7) at this time. However, we anticipate that the Settlement Class is sufficiently numerous as to include Class Members potentially residing in all 50 U.S. states, as well as the District of Columbia, Puerto Rico, and the U.S. Virgin Islands.

There are no other settlements or agreements made between Counsel for the parties related to the class defined in the proposed settlement, and as of the date of this Notice, no Final Judgment or notice of dismissal has been entered in this case.

If you have any questions regarding the details of the case and settlement, please contact Defense Counsel's representative at:

Jahmy S. Graham
Nelson Mullins Riley & Scarborough LLP
19191 South Vermont Avenue, Suite 900
Torrance, California 90502
(424) 221-7400
Email: jahmy.graham@nelsonmullins.com

For questions regarding this Notice, please contact JND at:

JND Class Action Administration
1100 2nd Ave, Suite 300
Seattle, WA 98101
Phone: (800) 207-7160

Regards,

JND Legal Administration

Encl.

CAFA Notice - Attachment A - Service List

Treg R. Taylor
Office of the Attorney General
1031 W 4th Ave
Ste 200
Anchorage, AK 99501

Steve Marshall
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Montgomery, AL 36104

Tim Griffin
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323 Center St
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Kris Mayes
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2005 N Central Ave
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CAFA Coordinator
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455 Golden Gate Ave., Ste 11000
San Francisco, CA 94102

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Denver, CO 80203

William Tong
Office of the Attorney General
165 Capitol Ave
Hartford, CT 06106

Kathy Jennings
Delaware Department of Justice
Carvel State Office Building
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Wilmington, DE 19801

Ashley Moody
Office of the Attorney General
State of Florida
PL - 01 The Capitol
Tallahassee, FL 32399

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Atlanta, GA 30334

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Des Moines, IA 50319

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700 W. Jefferson St, Suite 210
Boise, ID 83720

Kwame Raoul
Office of the Attorney General
Office Services
115 South LaSalle, 23rd Floor
Chicago, IL 60603

CAFA Notice - Attachment A - Service List

Todd Rokita
Office of the Attorney General
Indiana Government Center South
302 W Washington St 5th Fl
Indianapolis, IN 46204

Kris W. Kobach
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120 SW 10th Ave
2nd Fl
Topeka, KS 66612

Daniel Cameron
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700 Capitol Ave Ste 118
Frankfort, KY 40601

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Baton Rouge, LA 70802

CAFA Coordinator
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Boston, MA 02108

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Baltimore, MD 21202

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6 State House Station
Augusta, ME 04333

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Lansing, MI 48933

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Jefferson City, MO 65101

Lynn Fitch
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Walter Sillers Building
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Helena, MT 59601

Josh Stein
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Drew H. Wrigley
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State Capitol, 600 E Boulevard Ave
Dept. 125
Bismarck, ND 58505

CAFA Notice - Attachment A - Service List

Mike Hilgers
Attorney General's Office
2115 State Capitol
Lincoln, NE 68509

John Formella
Office of the Attorney General
NH Department of Justice
1 Granite Place South
Concord, NH 03301

Matthew J. Platkin
Office of the Attorney General
Richard J. Hughes Justice Complex
25 Market St 8th Fl, West Wing
Trenton, NJ 08611

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Santa Fe, NM 87501

Aaron Ford
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Carson City, NV 89701

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Columbus, OH 43215

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Oklahoma City, OK 73105

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Oregon Department of Justice
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Salem, OR 97301

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Harrisburg, PA 17120

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Columbia, SC 29201

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Ste 1
Pierre, SD 57501

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500 Dr Martin L King Jr Blvd
Nashville, TN 37219

CAFA Notice - Attachment A - Service List

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Richmond, VA 23219

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Madison, WI 53707

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109 State Capitol
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Cheyenne, WY 82002

Brian Schwalb
Office of the Attorney General
400 6th St NW
Washington, DC 20001

Merrick Garland
Office of the U.S. Attorney General
U.S. Department of Justice
950 Pennsylvania Ave NW
Washington, DC 20530

Domingo Emanuelli Hernández
Dpto. de Justicia de Puerto Rico
Calle Teniente César González 677
Esq. Ave. Jesús T. Piñero
San Juan, PR 00918

Ariel Smith
Office of the Attorney General
3438 Kronprindsens Gade
GERS Building 2nd Fl
St. Thomas, VI 00802

EXHIBIT B

*A federal court authorized this Notice.
This is not a solicitation from a lawyer.*

CLASS ACTION NOTICE

If your 2021-2022 Mazda3, 2021-2022 CX-30, 2021 Mazda6, 2021 CX5, or 2021 CX9 vehicle equipped with a 2.5-L turbo engine had

- a “LOW ENGINE OIL LEVEL” warning message on the instrument cluster before the regular oil change interval of 7,500 miles or 1 year, OR
- an oil refill after noticing the oil was low before the regular oil change interval

You can get a repair of your vehicle’s Valve Stem Seals at no cost now and may get reimbursement for prior oil refills/changes.

All vehicles within the impacted VIN range, whether or not an oil issue has occurred, get a 24 month/24,000 mile powertrain limited warranty extension and are part of a potential class settlement – read this notice carefully

Mazda Valve Stem Seal Settlement
7415
c/o JND Legal Administration
PO Box 91414
Seattle, WA 98111

FIRST CLASS
MAIL
US POSTAGE
PAID
Permit#__



Postal Service: Please do not mark barcode

Unique ID: «CF_PRINTED_ID»

«Full_Name»
«CF_CARE_OF_NAME»
«CF_ADDRESS_1»
«CF_ADDRESS_2»
«CF_CITY», «CF_STATE» «CF_ZIP»
«CF_COUNTRY»

A proposed class action settlement has been reached in a class action lawsuit called *Euthrie, et al. v. Mazda Motor of America, Inc. d/b/a Mazda North American Operations*, No. 8:22-cv-01055 (C.D. Cal.) (the "Settlement"). Records indicate that you may be a Settlement Class Member. This notice summarizes your rights and options. More details are available at www.MazdaValveStemSealSettlement.com.

What is this about? Plaintiffs alleged that some Mazda vehicles were sold and/or leased with defective valve stem seals which causes excessive oil consumption (the alleged "Valve Stem Seal Defect"). To eliminate this concern, the design of these seals has been changed. Mazda denies any wrongdoing. The parties have reached a settlement to avoid the costs of litigation, and provide class members relief, repair, a warranty extension and compensation for qualifying past oil refills or oil changes.

Who is affected? Settlement Class Members include all persons or entities in the United States who are current or former owners and/or lessees of a 2021-2022 Mazda CX-30, 2021 CX-5, 2021 CX-9, 2021-2022 Mazda3, and 2021 Mazda6 vehicle within the defined Vehicle Identification Number ("VIN") range with a 2.5L turbocharged engine. There are several exclusions to the Settlement Class. Visit www.MazdaValveStemSealSettlement.com for more details.

What does the Settlement provide? (1) replacement of the affected valve stem seals in vehicles where a low engine oil issue has manifested by premature oil light illumination, oil refill or change, or failure of an oil consumption test; (2) a 24,000 mile/2yr extension of Mazda's Powertrain Limited Warranty; (3) reimbursement of out-of-pocket costs incurred by a current or former owner or lessee of a Settlement Class Vehicle for an oil change and/or additional oil more frequently than the normal interval of 7,500 miles or 1 year; and (4) loaner vehicles to be provided (subject to dealer availability) for the repair.

How do I get the settlement benefits? The Valve Stem Seal Repair Program is available now. Contact your Mazda authorized dealership to schedule an appointment. If you have not refilled your oil, or your low engine oil light has not gone off before the recommended interval, you may schedule an oil consumption test. The extended powertrain warranty is automatic for all Class Vehicles if the Settlement is approved. To recover out-of-pocket costs for a past qualifying oil change or additional oil, you must submit a valid claim for reimbursement. Go to www.MazdaValveStemSealSettlement.com to file or download a reimbursement Claim Form. You can also write Mazda Valve Stem Seal Settlement, c/o JND Legal Administration, PO Box 91414, Seattle, WA 98111, or email info@MazdaValveStemSealSettlement.com. Claim Forms and supporting documentation must be submitted online or

postmarked by October 19, 2024 or they will not be considered. Go to www.MazdaValveStemSealSettlement.com to learn more.

#7417

What are my other options? You can do nothing, exclude yourself or object to the Settlement. Do nothing. You will be bound by the terms of the Settlement, you will obtain the extended warranty coverage to your vehicle, and you can get the Valve Stem Seal repair now. You will not receive any reimbursement for past qualifying expenses unless you submit a claim. By doing nothing you do give up certain rights to sue Mazda or other Released Persons or Entities. Exclude yourself. If you ask to be excluded, you will not get any settlement benefits and you cannot object to the Settlement. You will not be legally bound by anything that happens or has happened in the lawsuit. You may be able to sue (or continue to sue) Mazda in the future. Object. If you do not exclude yourself from the Settlement Class, you can object to the Settlement, any award of attorneys' fees and costs and/or incentive awards to the Plaintiffs. The deadline for exclusion requests and objections is **June 27, 2024**. For more details about your rights and options and how to exclude yourself or object, go to www.MazdaValveStemSealSettlement.com.

What happens next? The Court will hold a Fairness Hearing on August 5, 2024 at 8:30 am to consider whether to approve the Settlement, Class Counsel's attorneys' fees and expenses, and incentive awards of \$2,200 for each of the Class Representatives (Gary Guthrie, Stephanie Crain, Chad Hinton, Julio Zelaya, Anna Gilinets, Marcy Knysz, Lester Woo and Amy Bradshaw). The applications for fees, expenses and incentive awards are available on the settlement website. The Court has appointed the law firm of Lemberg Law, LLC as Class Counsel. You or your attorney may ask to speak at the hearing at your own expense, but you do not have to. The Court may hold the Fairness Hearing electronically, reschedule the Fairness Hearing, or change any of the deadlines described in the Notice. The date of the Fairness Hearing may change without further notice to the Settlement Class Members. Be sure to check the Settlement Website for news of any such changes.

How do I get more information? For more information, visit www.MazdaValveStemSealSettlement.com, call toll-free 1-877-231-0642, write Mazda Valve Stem Seal Settlement, c/o JND Legal Administration, PO Box 91414, Seattle, WA 98111, or email info@MazdaValveStemSealSettlement.com.



Please do not contact the Court regarding this Notice.

UNIQUE ID: XXXXX-XXXXX / PIN: XXXXXXXX / VIN: XXXXXXXXXXXXXXXXXXXX

Carefully separate this Address Change Form at the perforation

#:7418

Name: _____

Current Address: _____

Address Change Form

To make sure your information remains up-to-date in our records, please confirm your address by filling in the above information and depositing this postcard in the U.S. Mail.

Place
Stamp
Here

Mazda Valve Stem Seal Settlement
c/o JND Legal Administration
PO Box 91414
Seattle, WA 98111

EXHIBIT C



**Mazda Valve Stem Seal Settlement
List of Timely Opt-Outs**

	Name	Postmark Date	VIN
1	VEDESH RAMPERSAD	5/29/2024	JM3KFBAY8M0437099
2	SHILOE LYNN LEVENTMAN	6/8/2024	JM3KFACYXM0423812
3	BILLIE REED & MATTHEW REED	6/8/2024	JM3TCBCY8M0519215
4	RICARDO GOMEZ JR & STEPHANIE RAMIREZ GOMEZ	6/11/2024	JM3TCBDY1M0538686
5	LOUANN DEVINE-ZEH	6/11/2024	3MVDMBEY2MM300186
6	DAVID GARVETT & CHENXI JIAO	6/18/2024	JM3TCBCY9M0535374
7	ANN LEGRA	6/25/2024	JM3TCBDY0M0525105

EXHIBIT 2



CUSTOMER PAY HISTORY

CUSTOMER PAY HISTORY

The information below is from any repair orders that were extracted by the data extract vendor, for this vehicle.

The Labor Op Code may have been standardized by Mazda

VIN: [REDACTED] 605719

Past 1 Year Past 3 Years All

SUBMIT CLOSE

DEALER	REPAIR DATE	R/O	MILEAGE	LABOR OP CODE	LABOR OP DESC
23980	2024-04-23	6035058	0041397	03MAZNCSE	NCSI
23980	2024-04-23	6035058	0041397	01MAZ99P	FULL CIRCLE
23980	2024-04-23	6035058	0041397	00MAZ00031	SYNTH OIL AND ROTATE
23980	2023-12-19	6031429	0036774	00MAZ0010	ENGINE AIR FILTER
23980	2023-12-19	6031429	0036774	00MAZ0004	ROTATE TIRES
23980	2023-12-19	6031429	0036774	33MAZR53	BRAKE FLUID EXCHANGE
23980	2023-12-19	6031429	0036774	11MAZ01	ENGINE MINOR
23980	2023-12-19	6031429	0036774	01MAZ99P	FULL CIRCLE
23980	2023-12-19	6031429	0036774	97MAZ	CABIN AIR FILTER
23980	2023-12-19	6031429	0036774	00MAZ0003	FULL SYNTH OIL
51536	2023-08-23	440177	0031624	BRKN	BRAKE STATUS NOT CHECKED THIS VISIT
51536	2023-08-23	440177	0031624	LOFM	LUBE OIL FILTER REPLACEMENT INSPECT TIRES AND ADJUST PRESSURES. INSPECT VITAL
51536	2023-08-23	440177	0031624	99P	MAZDA FULL CIRCLE SERVICE. PERFORM MULTI-POINT INSPECTION / COMPLIMENTARY CAR WA
51536	2023-08-23	440177	0031624	TIRY	TIRE STATUS YELLOW 4/32 TO 6/32
51536	2023-08-23	440177	0031624	BATTG	BATTERY STATUS GREEN
23980	2023-03-09	6023787	0027517	00MAZ0009	CABIN AIR FILTER
23980	2023-03-09	6023787	0027517	00MAZ0004	ROTATE TIRES
23980	2023-03-09	6023787	0027517	01MAZ99P	FULL CIRCLE
23980	2023-03-09	6023787	0027517	00MAZ0003	FULL SYNTH OIL
23980	2022-11-21	6021211	0025000	01MAZ99P	FULL CIRCLE

23980	2022-11-21	6021211	0025000	00MAZ0004	ROTATE TIRES
23980	2022-11-21	6021211	0025000	00MAZ0003	FULL SYNTH OIL
23980	2022-06-01	6016918	0074889	00MAZ0009	CABIN AIR FILTER
23980	2022-06-01	6016918	0074889	00MAZ0007	4 WHEEL ALIGNMENT
23980	2022-06-01	6016918	0074889	00MAZ0005	ROTATE AND BALANCE
23980	2022-06-01	6016918	0074889	33MAZR04	ECON FUEL SERVICE
23980	2022-06-01	6016918	0074889	01MAZ99P	FULL CIRCLE
23980	2022-06-01	6016918	0074889	00MAZ0010	ENGINE AIR FILTER
23980	2022-06-01	6016918	0074889	00MAZ0003	FULL SYNTH OIL
23980	2022-03-21	6015004	0012509	03MAZNCSIS	NCSI SAFETY
23980	2022-03-21	6015004	0012509	01MAZ99P	FULL CIRCLE
23980	2022-03-21	6015004	0012509	00MAZ0003	FULL SYNTH OIL
23980	2021-11-23	6012009	0007554	01MAZ99P	FULL CIRCLE
23980	2021-11-23	6012009	0007554	00MAZ0003	FULL SYNTH OIL
23980	2021-09-23	6010266	0002687	01MAZ99P	FULL CIRCLE
23980	2021-09-23	6010266	0002687	00MAZ0004	ROTATE TIRES
23980	2021-09-23	6010266	0002687	00MAZ0003	FULL SYNTH OIL
23980	2021-04-26	6005575	0000124	75MAZDTPDI	DEALER TRADE PDI
23980	2021-04-26	6005575	0000124	03MAZNCSIS	NCSI SAFETY
23957	2021-02-18	248631	0000229	9997	NEW CAR DETAIL SHOP SUPPLIES
23957	2021-02-18	248631	0000229	LOTWASHFP	PDI WASH WITH FIRST PLACE FINISH
23957	2021-02-17	248520	0000229	9997	E-STICKER-SAFTEY
23957	2021-02-17	248520	0000229	PDI	PERFORM PRE DELIVERY INSP
23957	2021-02-17	248520	0000229	NCSI	NORTH CAROLINA SAFETY INSPECTION
23915	2021-02-12	234959	0000042	MINI	CUSTOMER REQUESTS MINI-DETAIL
23915	2021-02-12	234959	0000042	M	DONE ON ANOHTHER RO
23915	2021-02-12	234959	0000042	9997	E-STICKER SAFTEY
23915	2021-02-12	234959	0000042	NCI-S	NORTH CAROLINA STATE INSPECTION
23915	2021-02-12	234959	0000042	FF	FIRST PLACE FINISH
23853	2021-01-11	420135	0000005	NITRO	PERFORM TIRE NITROFILL SERVICE
23853	2021-01-11	420135	0000005	NCSI	N C SAFETY INSPECTION CERTIFICATION

The Maximum Number of Records displayed is 190



**Mazda North America Operations
Warranty Vehicle Inquiry Report**

July 26, 2024

VIN ██████████605719

VIN Status 5 - RDR-VIN

Model / Year M6G GT A / 2021
Exterior Color 42M - DEEP CRYSTAL BLUE MICA
Interior Color GT8 - SAND
Engine No PY 31225365
Motor Serial No
Transmission T1 - 6-SPEED AUTO TRAN

Country US - UNITED STATES
Retail Dealer 23980 State NC
Wholesale Dealer 23853 State NC
Engine EY - 2.5L SKYACTIV TURBO
Drive FRONT WHEEL DRIVE
Emissions A - 50-STATE

Warranty Start Date 04-26-2021
Warranty Start ODO 0
Retail Date 04-26-2021
Demo Date
Assembly Date 11-23-2020
Key Code

POE JX - PORT JACKSONVILLE, FL.

IP JX - PORT JACKSONVILLE, FL.

Accessories AE1 - ALL STATE EMISSION
 FOL - PORTFOLIO

SA3 - SIRIUS SATELLITE RADIO

Customer Name FRANCIS FARINA
Address ██████████
Email ██████████

Home Phone ██████████

Warranty Term Information

	Months	ODO	End Date	End ODO		Months	ODO	End Date	End ODO
Basic	36	36000	04-25-2024	36000					
Powertrain	60	60000	04-25-2026	60000	FED Emissions	96	80000	04-25-2029	80000
Safety	60	60000	04-25-2026	60000					
Perforation	60	Unlimited	04-25-2026	Unlimited					
Adjustments	12	12000	04-25-2022	12000					
Replacement Parts	12	12000							

Refer to eMDCS Warranty Term Inquiry for specific repair coverage.

Other Programs Applied

Date **ODO** **End Date** **End ODO**

Recalls / Special Service Programs

Campaign	Description	Start Date	End Date	Status	Status Date
SSPD5	MULTI-MODEL VALVE STEM SEAL	05-13-2024		Warranty Extension	

Warranty History

Dealer	Claim	Type	Repair Date	ODO	PNMC	Qty	Description	Status	Process Date
23980	6005643 - 1	C	04-28-2021	338	555507NCR	0	WARR.NEW CAR GET READY	PAID	04-29-2021

EXHIBIT 3

Boca Raton, FL
Reference Number: 05B4-5FEE-E798-4F54-3730234



Vehicle History Report™

2021 MAZDA MAZDA6 GRAND TOURING

VIN: [REDACTED] 605719
SEDAN 4 DR
2.5L I4
GASOLINE
FRONT WHEEL DRIVE



No accidents or damage reported to CARFAX



Regular oil changes



CARFAX 1-Owner vehicle



Personal vehicle



Last owned in North Carolina



41,397 Last reported odometer reading



This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 7/22/24 at 7:43:14 AM (CDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.



Additional History

Not all accidents / issues are reported to CARFAX

Owner 1

Total Loss

No total loss reported to CARFAX.



No Issues Reported

Structural Damage

No structural damage reported to CARFAX.



No Issues Reported

Airbag Deployment

No airbag deployment reported to CARFAX.



No Issues Reported

Odometer Check

No indication of an odometer rollback.



No Issues Indicated

Accident / Damage

No accidents or damage reported to CARFAX.



No Issues Reported

Manufacturer Recall

Check with an authorized Mazda dealer for any open recalls.





No Recalls Reported

Basic Warranty







Original warranty estimated to have expired.

Warranty Expired

 Title History CARFAX guarantees the information in this section	Owner 1
Damage Brands Salvage Junk Rebuilt Fire Flood Hail Lemon	<input checked="" type="checkbox"/> Guaranteed No Problem
Odometer Brands Not Actual Mileage Exceeds Mechanical Limits	<input checked="" type="checkbox"/> Guaranteed No Problem
 GUARANTEED - None of these title problems were reported by a U.S. state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, you may qualify. View Terms	

 Ownership History The number of owners is estimated	Owner 1
Year purchased	2021
Type of owner	Personal
Estimated length of ownership	3 yrs. 2 mo.
Owned in the following states/provinces	North Carolina
Estimated miles driven per year	13,711/yr
Last reported odometer reading	41,397



 Detailed History			
 Owner 1 Purchased: 2021		<div style="border: 1px solid blue; padding: 5px;"> Low mileage! This owner drove less than the industry average of 15,000 miles per year. </div>	Personal Vehicle 13,711 mi/yr
Date	Mileage	Source	Comments
01/05/2021		NICB	Vehicle manufactured and shipped to North Carolina
01/08/2021	5	Brown & Wood, Inc. Greenville, NC 252-355-6080  4.5 / 5.0 561 Verified Reviews  6,425 Customer Favorites	Vehicle offered for sale
01/11/2021		Brown & Wood, Inc. Greenville, NC	 Vehicle serviced -Pre-delivery inspection completed

252-355-6080

#7428

- Safety inspection performed

- Nitrogen fill tires

★ 4.5 / 5.0

561 Verified Reviews

♥ 6,425 Customer Favorites

02/08/2021 6

Sport Durst Volkswagen
Mazda of Goldsboro
Goldsboro, NC
919-778-1010**Vehicle sold**

★ 4.5 / 5.0

219 Verified Reviews

♥ 3,374 Customer Favorites

02/12/2021

Flow Buick GMC Mazda
Fayetteville, NC
910-860-9300**Vehicle serviced**- Vehicle washed/detailed
- Emissions or safety inspection performed

★ 4.5 / 5.0

187 Verified Reviews

♥ 174 Customer Favorites

02/17/2021

Flow Auto Center
Greensboro, NC
336-299-1500**Vehicle serviced**- Pre-delivery inspection completed
- Safety inspection performed
- Vehicle washed/detailed

★ 4.6 / 5.0

160 Verified Reviews

♥ 116 Customer Favorites

03/02/2021

Dealer Inventory

Vehicle offered for sale

04/26/2021

Keffer Mazda
Huntersville, NC
704-947-7253**Vehicle sold**

★ 4.4 / 5.0

665 Verified Reviews

♥ 7,214 Customer Favorites

04/26/2021 124

Keffer Mazda
Huntersville, NC
704-947-7253**Vehicle serviced**- Pre-delivery inspection completed
- Safety inspection performed

★ 4.4 / 5.0

665 Verified Reviews

♥ 7,214 Customer Favorites

04/26/2021 337

North Carolina
Motor Vehicle Dept.
Davidson, NC**Odometer reading reported**







- Titled or registered as personal vehicle




05/18/2021

North Carolina
Motor Vehicle Dept.
Davidson, NC**Registration issued or renewed**- Title or registration issued
- First owner reported

Title # [REDACTED] #7429

- Loan or lien reported

09/23/2021	2,687	Keffer Mazda Huntersville, NC 704-947-7253 ★ 4.4 / 5.0 665 Verified Reviews ❤️ 7,214 Customer Favorites	 Vehicle serviced - Tires rotated - Oil and filter changed
11/23/2021	7,554	Keffer Mazda Huntersville, NC 704-947-7253 ★ 4.4 / 5.0 665 Verified Reviews ❤️ 7,214 Customer Favorites	 Vehicle serviced - Oil and filter changed
03/21/2022	12,509	Keffer Mazda Huntersville, NC 704-947-7253 ★ 4.4 / 5.0 665 Verified Reviews ❤️ 7,214 Customer Favorites	 Vehicle serviced - Safety inspection performed - Oil and filter changed
04/16/2022		North Carolina Motor Vehicle Dept. Davidson, NC Title # [REDACTED]	Registration issued or renewed - Loan or lien reported
06/01/2022		Keffer Mazda Huntersville, NC 704-947-7253 ★ 4.4 / 5.0 665 Verified Reviews ❤️ 7,214 Customer Favorites	 Vehicle serviced - Tire(s) balanced - Tires rotated - Air filter replaced - Four wheel alignment performed - Fuel system cleaned/serviced - Oil and filter changed - Cabin air filter replaced/cleaned
11/21/2022	25,000	Keffer Mazda Huntersville, NC 704-947-7253 ★ 4.4 / 5.0 665 Verified Reviews ❤️ 7,214 Customer Favorites	 Vehicle serviced - Tires rotated - Oil and filter changed
03/09/2023	27,517	Keffer Mazda Huntersville, NC 704-947-7253 ★ 4.4 / 5.0 665 Verified Reviews ❤️ 7,214 Customer Favorites	 Vehicle serviced - Tires rotated - Oil and filter changed - Cabin air filter replaced/cleaned

05/16/2023		North Carolina Motor Vehicle Dept. Davidson, NC Title # [REDACTED]		Registration issued or renewed - Loan or lien reported
08/23/2023	31,625	Faulkner Mazda Harrisburg Harrisburg, PA 717-901-3200 ★ 4.9 / 5.0 161 Verified Reviews ❤️ 2,838 Customer Favorites		Vehicle serviced - Maintenance inspection completed - Battery/charging system checked - Driveshaft checked - Brakes checked - Fluids checked - Oil and filter changed - Tire condition and pressure checked - CV boot(s) checked
12/19/2023	36,774	Keffer Mazda Huntersville, NC 704-947-7253 ★ 4.4 / 5.0 665 Verified Reviews ❤️ 7,214 Customer Favorites		Vehicle serviced - Air filter replaced - Brake fluid flushed/changed - Tires rotated - Oil and filter changed - Cabin air filter checked - Cabin air filter replaced/cleaned
04/23/2024	41,397	Keffer Mazda Huntersville, NC 704-947-7253 ★ 4.4 / 5.0 665 Verified Reviews ❤️ 7,214 Customer Favorites		Vehicle serviced - Oil and filter changed - Tires rotated - Safety inspection performed
05/15/2024		North Carolina Motor Vehicle Dept. Davidson, NC Title # [REDACTED]		Registration issued or renewed - Loan or lien reported



Avoid financial headaches. Make sure the loan has been paid off if you're buying from a private seller. [Learn More](#)



This vehicle's oil change history, as reported to CARFAX, follows the manufacturer's recommendation. Track your service history for free at carfax.com/service.

Have Questions? Consumers, please visit our Help Center at www.carfax.com. Dealers or Subscribers, please visit our Help Center at www.carfaxonline.com.



Glossary

#7431

CARFAX identifies a "Well Maintained - Regular Oil Change" vehicle as having a regular oil change history when all its recommended oil changes, based on the vehicle's maintenance schedule, have been reported to CARFAX. CARFAX uses the manufacturer's schedule and assumes normal driving conditions. When an oil change schedule is not available, CARFAX may analyze reported service events to determine what is typical for the same make and model vehicle. Dealers and service shops may publish different recommended service schedules.

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

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7/22/24 7:43:14 AM (CDT)

EXHIBIT 4



13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
09/23/21	6010266/1
R/O Close Date	Status
09/23/21	Reprint
Mileage In	Mileage Out
2687	2687
Service Advisor / Tag #	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]				605719	
			Home Phone	Delivery Date	In-Service Date
				04/26/21	04/26/21
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - MR 00MAZ0004: ROTATE TIRES CUSTOMER REQUESTS TIRE ROTATION ROTATE TIRES Tech: [REDACTED] Sub Total: Labor: 19.95 Parts: .00 Total: 19.95 COMPLETED TIRE ROTATION	19.95
#2 - MR 00MAZ0003: FULL SYNTH OIL CUSTOMER REQUESTS FULL SYNTHETIC LUBE, OIL & FILTE R CHANGE REPLACE ENGINE OIL AND FILTER Tech: [REDACTED] Kit: PKMKITPY8W: 5W30 SYN OC Installed MZDS-YN-5W30-BK :Mazda 5W-30 Full Synthe Installed PY8W-14-302-MV :FILTER,OIL TURBO (VPM) Installed 9956-41-400 :GASKET, CPF=5 Sub Total: Labor: 12.10 Parts: 55.17 Total: 67.27 SERVICE COMPLETE - THANK YOU FOR YOUR BUSINESS!	12.10 55.17 Included Included Included
#3 - MR 01MAZ99P: FULL CIRCLE PERFORM COMPLIMENTARY MAZDA FULL CIRCLE INSPECTION MULTI-POINT VEHICLE INSPECTION Caused by MAZDA FULL CIRCLE INSPECTION Tech: [REDACTED] PROVIDE CUSTOMER WITH REPORT CARD OF VEHICLE CONDITION	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

keffer mazda

13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
09/23/21	6010266/2
R/O Close Date	Status
09/23/21	Reprint
Mileage In	Mileage Out
2687	2687
Service Advisor / Tag #	
[REDACTED]	
Vehicle Identification Number	
605719	
Delivery Date	In-Service Date
04/26/21	04/26/21
Color	License Number
BLUE	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]			Home Phone	605719	
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	

M16039X

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<p>Please Note: CREATED 2021-09-22 08:24:00AM TAKEN BY [REDACTED]</p>	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	32.05
PARTS	55.17
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	4.49
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	6.65
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	98.36
Cash	20.73
FREE OIL CHANGE 2021/LOF	77.63

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

#:7436

keffer mazda

13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
11/23/21	6012009/1
R/O Close Date	Status
11/23/21	Reprint
Mileage In	Mileage Out
7554	7554
Service Advisor / Tag #	
[REDACTED]	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]				[REDACTED] 605719	
			Home Phone	Delivery Date	In-Service Date
				04/26/21	04/26/21
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<p>#1 - MR 00MAZ0003: FULL SYNTH OIL CUSTOMER REQUESTS FULL SYNTHETIC LUBE, OIL & FILTE R CHANGE REPLACE ENGINE OIL AND FILTER Tech: [REDACTED] Kit: PKMKITPY8W: 5W30 SYN OC Installed MZDS-YN-5W30-BK :Mazda 5W-30 Full Synthe Installed PY8W-14-302-MV :FILTER,OIL TURBO (VPM) Installed 9956-41-400 :GASKET, CPF=5 Sub Total: Labor: 12.10 Parts: 55.17 Total: 67.27 SERVICE COMPLETE - THANK YOU FOR YOUR BUSINESS!</p>	<p>12.10 55.17 Included Included Included</p>
<p>#2 - MR 01MAZ99P: FULL CIRCLE PERFORM COMPLIMENTARY MAZDA FULL CIRCLE INSPECTION MULTI-POINT VEHICLE INSPECTION Caused by MAZDA FULL CIRCLE INSPECTION Tech: [REDACTED] PROVIDE CUSTOMER WITH REPORT CARD OF VEHICLE CONDITION</p>	
<p>Please Note: #4794 WAIT CREATED 2021-11-18 01:35:00PM TAKEN BY [REDACTED]</p>	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	12.10
PARTS	55.17
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	1.69
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	5.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	73.96
CREDIT CARD	73.96

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



#7437



13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
03/21/22	6015004/1
R/O Close Date	Status
03/21/22	Reprint
Mileage In	Mileage Out
12509	12509
Service Advisor / Tag #	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]			Home Phone	605719	
Year	Make	Model	Body	Delivery Date	In-Service Date
2021	MAZDA	MAZDA6	GRAND TOURING AUT	04/26/21	04/26/21
M16039X				Color	License Number
				BLUE	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - QL 00MAZ0003: FULL SYNTH OIL CUSTOMER REQUESTS FULL SYNTHETIC LUBE, OIL & FILTE R CHANGE REPLACE ENGINE OIL AND FILTER Tech: [REDACTED] Kit: PKMKITPY8W: 5W30 SYN OC Installed MZDS-YN-5W30-BK :Mazda 5W-30 Full Synthe Installed 1WPY-14-302 :OIL FILTER Installed 9956-41-400 :GASKET, CPF=5 Sub Total: Labor: 12.10 Parts: 55.17 Total: 67.27 SERVICE COMPLETE - THANK YOU FOR YOUR BUSINESS!	12.10 55.17 Included Included Included
#2 - MR 03MAZNCISIS: NCSI SAFETY CUSTOMER REQUESTS NORTH CAROLINA SAFETY INSPECTION NORTH CAROLINA SAFETY INSPECTION Tech: [REDACTED] SAFETY STICKER Sub Total: Labor: .00 Parts: .00 Total: .00 NORTH CAROLINA SAFETY INSPECTION COMPLETE	SAFETY INS
#3 - MR 01MAZ99P: FULL CIRCLE PERFORM COMPLIMENTARY MAZDA FULL CIRCLE INSPECTION MULTI-POINT VEHICLE INSPECTION Caused by MAZDA FULL CIRCLE INSPECTION Tech: [REDACTED] PROVIDE CUSTOMER WITH REPORT CARD OF VEHICLE	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

keffer mazda

#7438

13307 Statesville Rd Huntersville, NC 28078
 Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
 7:30 a.m. to 6:00 p.m.
 Monday - Friday
 8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
03/21/22	6015004/2
R/O Close Date	Status
03/21/22	Reprint
Mileage In	Mileage Out
12509	12509
Service Advisor / Tag #	
[REDACTED]	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]				605719	
[REDACTED]			Home Phone	Delivery Date	In-Service Date
[REDACTED]				04/26/21	04/26/21
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS CONDITION	AMOUNT

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	12.10
PARTS	55.17
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	1.69
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	5.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	73.96
CREDIT CARD	73.96

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

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13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
06/01/22	6016918/1
R/O Close Date	Status
06/01/22	Reprint
Mileage In	Mileage Out
74889	74889
Service Advisor / Tag #	

In Put ERROR
Should have been 17488?

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]			Home Phone	605719	
Year	Make	Model	Body	Delivery Date	In-Service Date
2021	MAZDA	MAZDA6	GRAND TOURING AUT	04/26/21	04/26/21
M16039X			Color	License Number	
			BLUE		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
<p>#1 - QL 00MAZ0003: FULL SYNTH OIL CUSTOMER REQUESTS FULL SYNTHETIC LUBE, OIL & FILTE R CHANGE REPLACE ENGINE OIL AND FILTER Tech: [REDACTED] Kit: PKMKITPY8W: 5W30 SYN OC Installed MZDS-YN-5W30-BK :Mazda 5W-30 Full Synthe Installed 1WPY-14-302 :OIL FILTER Installed 9956-41-400 :GASKET, CPF=5 Sub Total: Labor: 12.10 Parts: 55.17 Total: 67.27 SERVICE COMPLETE - THANK YOU FOR YOUR BUSINESS!</p>	<p>12.10 55.17 Included Included Included</p>
<p>#2 - MR 01MAZ99P: FULL CIRCLE PERFORM COMPLIMENTARY MAZDA FULL CIRCLE INSPECTION MULTI-POINT VEHICLE INSPECTION Caused by MAZDA FULL CIRCLE INSPECTION Tech: [REDACTED] Sub Total: Labor: .00 Parts: .00 Total: .00 PROVIDE CUSTOMER WITH REPORT CARD OF VEHICLE CONDITION</p>	
<p>#3 - QL 00MAZ0007: 4 WHEEL ALIGNMENT CUSTOMER STATES PERFORM 4 WHEEL ALIGNMENT ALIGNMENT - 4 WHEEL: DUE EVERY 15K MILES Tech: [REDACTED] Sub Total: Labor: 139.95 Parts: .00 Total: 139.95</p>	<p>139.95</p>

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

#7440



13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
06/01/22	6016918/2
R/O Close Date	Status
06/01/22	Reprint
Mileage In	Mileage Out
74889	74889
Service Advisor / Tag #	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]			Home Phone	605719	In-Service Date
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
COMPLETED FOUR WHEEL ALIGNMENT.	
#4 - QL 00MAZ0005: ROTATE AND BALANCE CUSTOMER REQUESTS ROTATE AND BALANCE TIRE BALANCE AND ROTATE; DUE EVERY 15K MILES Tech: [REDACTED] Sub Total: Labor: 79.95 Parts: .00 Total: 79.95 COMPLETED ROTATE AND BALANCE	79.95
#5 - GO 33MAZR04: ECON FUEL SERVICE PERFORM ECONOMY FUEL SERVICE RAU# 1935 2 PART KIT FUEL INDUCTION SERVICE: DUE EVERY 15K MILES Tech: [REDACTED] Sub Total: Labor: 102.80 Parts: .00 Total: 102.80 PERFORMED SERVICE	102.80
#6 - QL 00MAZ0010: ENGINE AIR FILTER CUSTOMER REQUESTS ENGINE AIR FILTER REPLACEMENT ENGINE AIR FILTER REPLACEMENT: ENGINE FILTER DIRTY Tech: [REDACTED] Installed PY8W-13-3A0 :ELEMENT.AIR CLEANER 1@52.99 Sub Total: Labor: 10.00 Parts: 52.99 Total: 62.99 ENGINE AIR FILTER REPLACEMENT COMPLETE	10.00 52.99
#7 - QL 00MAZ0009: CABIN AIR FILTER CUSTOMER REQUESTS CABIN AIR FILTER REPLACEMENT CABIN AIR FILTER REPLACEMENT: CABIN FILTER DIRTY Tech: [REDACTED] Installed KD45-61-J6X-MV :FILTER, CABIN (VPM) 1@34.99	25.00 34.99

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

keffer mazda

#7441

13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
06/01/22	6016918/3
R/O Close Date	Status
06/01/22	Reprint
Mileage In	Mileage Out
74889	74889
Service Advisor / Tag #	
[REDACTED]	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]			Home Phone	605719	
Year	Make	Model	Body	Delivery Date	In-Service Date
2021	MAZDA	MAZDA6	GRAND TOURING AUT	04/26/21	04/26/21
M16039X			Color	License Number	
			BLUE		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
REMOVED AND REPLACED CABIN AIR FILTER	
----- Please Note: #1164 CREATED 2022-05-31 02:55:00PM TAKEN BY [REDACTED]	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	369.80
PARTS	143.15
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	29.81
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	39.35
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	582.11
CREDIT CARD	582.11

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X



13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

left in from Appointment Estimate

R/O Open Date	R/O Number
11/21/22	6021211/1
R/O Close Date	Status
11/21/22	Reprint
Mileage In	Mileage Out
25000	25000
Service Advisor / Tag #	
Vehicle Identification Number	
	605719
Delivery Date	In-Service Date
04/26/21	04/26/21
Color	License Number
BLUE	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]			Home Phone	605719	
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - QL 00MAZ0003: FULL SYNTH OIL CUSTOMER REQUESTS FULL SYNTHETIC LUBE, OIL & FILTE R CHANGE REPLACE ENGINE OIL AND FILTER Tech: [REDACTED] Kit: PKMKITPY8W: 5W30 SYN OC Installed MZDS-YN-5W30-BK :Mazda 5W-30 Full Synthe Installed 1WPY-14-302 :OIL FILTER Installed 9956-41-400 :GASKET, CPF=5 Sub Total: Labor: 12.10 Parts: 55.17 Total: 67.27 SERVICE COMPLETE - THANK YOU FOR YOUR BUSINESS!	12.10 55.17 Included Included Included
#2 - QL 00MAZ0004: ROTATE TIRES CUSTOMER REQUESTS TIRE ROTATION ROTATE TIRES Tech: [REDACTED] Sub Total: Labor: 24.95 Parts: .00 Total: 24.95 COMPLETED TIRE ROTATION	24.95
#3 - MR 01MAZ99P: FULL CIRCLE PERFORM COMPLIMENTARY MAZDA FULL CIRCLE INSPECTION MULTI-POINT VEHICLE INSPECTION Caused by MAZDA FULL CIRCLE INSPECTION Tech: [REDACTED] PROVIDE CUSTOMER WITH REPORT CARD OF VEHICLE CONDITION	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

keffer mazda

13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
11/21/22	6021211/2
R/O Close Date	Status
11/21/22	Reprint
Mileage In	Mileage Out
25000	25000
Service Advisor / Tag #	
[REDACTED]	
Vehicle Identification Number	
605719	
Delivery Date	In-Service Date
04/26/21	04/26/21
Color	License Number
BLUE	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]			Home Phone	605719	
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Please Note: #798 CREATED 2022-11-10 08:15:00AM TAKEN BY [REDACTED]	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	LABOR	37.05
	PARTS	55.17
	DEDUCTIBLE	.00
	SUBLET	.00
	SHOP SUPPLIES	5.19
	HAZARDOUS MATERIALS	.00
	SALES TAX OR TAX I.D.	7.06
	SPECIAL ORDER DEPOSIT	.00
	DISCOUNTS	.00
	TOTAL DUE	104.47
	CREDIT CARD	104.47
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.		
X		





13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
03/09/23	6023787/1
R/O Close Date	Status
03/09/23	Reprint
Mileage In	Mileage Out
27517	27517
Service Advisor / Tag #	
[REDACTED]	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]				[REDACTED] 605719	
			Home Phone	Delivery Date	In-Service Date
			[REDACTED]	04/26/21	04/26/21
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - QL 00MAZ0003: FULL SYNTH OIL CUSTOMER REQUESTS FULL SYNTHETIC LUBE, OIL & FILTE R CHANGE REPLACE ENGINE OIL AND FILTER Tech: [REDACTED] Kit: PKMKITPY8W: 5W30 SYN OC Installed MZDS-YN-5W30-BK :Mazda 5W-30 Full Synthe Installed PY8W-14-302-MV :FILTER,OIL TURBO (VPM) Installed 9956-41-400 :GASKET, CPF=5 Sub Total: Labor: 28.00 Parts: 59.99 Total: 87.99 SERVICE COMPLETE - THANK YOU FOR YOUR BUSINESS!	28.00 59.99 Included Included Included
#2 - QL 00MAZ0009: CABIN AIR FILTER CUSTOMER REQUESTS CABIN AIR FILTER REPLACEMENT REPLACE CABIN AIR FILTER Tech: [REDACTED] Installed KD45-61-J6X-MV :FILTER, CABIN (VPM) 1@39.99 Sub Total: Labor: 25.00 Parts: 39.99 Total: 64.99 REMOVED AND REPLACED CABIN AIR FILTER	25.00 39.99
#3 - QL 00MAZ0004: ROTATE TIRES CUSTOMER REQUESTS TIRE ROTATION ROTATE TIRES Tech: [REDACTED] Sub Total: Labor: 24.95 Parts: .00 Total: 24.95 COMPLETED TIRE ROTATION	24.95

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

keffer mazda

13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
03/09/23	6023787/2
R/O Close Date	Status
03/09/23	Reprint
Mileage In	Mileage Out
27517	27517
Service Advisor / Tag #	
[REDACTED]	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]				605719	
			Home Phone	Delivery Date	In-Service Date
				04/26/21	04/26/21
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#4 - MR 01MAZ99P: FULL CIRCLE PERFORM COMPLIMENTARY MAZDA FULL CIRCLE INSPECTION MULTI-POINT VEHICLE INSPECTION Caused by MAZDA FULL CIRCLE INSPECTION Tech: [REDACTED] PROVIDE CUSTOMER WITH REPORT CARD OF VEHICLE CONDITION	

Please Note: WAIT CC CREATED 2023-02-20 11:38:00AM TAKEN BY [REDACTED]	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

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LABOR	77.95
PARTS	99.98
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	10.91
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	13.69
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	202.53
CREDIT CARD	202.53

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X

#7446

REPAIR ORDER - AUDIT COPY

FARINA, FRANCIS JOSEPH			Work Phone	R/O Open Date	R/O Number
[REDACTED]			Home Phone	03/09/23	6023787/1
[REDACTED]			Body	R/O Close Date	Receipt No.
[REDACTED]			GRAND TOURING	03/09/23	Original
[REDACTED]			License Number	Mileage In	Mileage Out
[REDACTED]				27517	27517
Year	Make	Model	Service Advisor		
2021	MAZDA	MAZDA6	[REDACTED]		
Vehicle Identification Number		Color	Account No.	Delivery Date	In-Service Date
605719		BLUE		04/26/21	04/26/21

M16039X

#1 - QL 00MAZ0003: FULL SYNTH OIL CUSTOMER REQUESTS FULL SYNTHETIC LUBE, OIL & FILTE R CHANGE REPLACE ENGINE OIL AND FILTER Work by Tech [REDACTED] 0.30hrs Kit: PKMKITPY8W: 5W30 SYN OC MZDS-YN-5W30-BK : Mazda 5W-30 Full Synthet PY8W-14-302-MV : FILTER,OIL TURBO (VPM) 9956-41-400 : GASKET, CPF=5 SERVICE COMPLETE - THANK YOU FOR YOUR BUSINESS!	C		28.00	5.10
			59.99	32.03
			Included	25.50
			Included	5.70
			Included	.83

#2 - QL 00MAZ0009: CABIN AIR FILTER CUSTOMER REQUESTS CABIN AIR FILTER REPLACEMENT REPLACE CABIN AIR FILTER Work by Tech [REDACTED] 0.30hrs KD45-61-J6X-MV : FILTER, CABIN (VPM) 1@39.99 REMOVED AND REPLACED CABIN AIR FILTER	C		25.00	5.10
			39.99	16.85

#3 - QL 00MAZ0004: ROTATE TIRES CUSTOMER REQUESTS TIRE ROTATION ROTATE TIRES Work by Tech [REDACTED] 0.30hrs COMPLETED TIRE ROTATION	C		24.95	5.10

#4 - MR 01MAZ99P: FULL CIRCLE PERFORM COMPLIMENTARY MAZDA FULL CIRCLE INSPECTION MULTI-POINT VEHICLE INSPECTION Caused by MAZDA FULL CIRCLE INSPECTION Work by Tech [REDACTED] 0.00hrs @ PROVIDE CUSTOMER WITH REPORT CARD OF VEHICLE CONDITION	C			

Account	Description	Control	Reference	Amount
3432	SLS - EXPRESS CHANGE LBR	6023787	6023787	-77.95
		INTERNAL	SERVICE CONT.	WARRANTY
			CUSTOMER PAY	COST
LABOR				
PARTS				
DEDUCTIBLE				
SUBLET				
SHOP SUPPLIES				
HAZARDOUS MATERIALS				
SALES TAX OR TAX I.D.				
SPECIAL ORDER DEPOSIT				
DISCOUNTS				

REPAIR ORDER - AUDIT COPY

FARINA, FRANCIS JOSEPH
 [REDACTED]
 Year: 2021 Make: MAZDA Model: MAZDA6
 Vehicle Identification Number: [REDACTED] 605719 Color: BLUE

Work Phone	R/O Open Date	R/O Number
[REDACTED]	03/09/23	6023787/2
Home Phone	R/O Close Date	Receipt No.
[REDACTED]	03/09/23	Original
Body	Mileage In	Mileage Out
GRAND TOURING	27517	27517
License Number	Service Advisor	
[REDACTED]	[REDACTED]	
Account No.	Delivery Date	In-Service Date
[REDACTED]	04/26/21	04/26/21

M16039X

1277	LABOR IN PROCESS-MECHANICAL	0370	6023787	-15.30
4432	C/S - EXPRESS CHANGE LBR	6023787	6023787	15.30
3500	SLS - P+A RO MECH-MAZDA	6023787	6023787	-39.99
4500	C/S - P+A RO MECH-MAZDA	6023787	6023787	16.85
1250	INV - PARTS & ACCESS - MAZDA	6023787	6023787	-16.85
3500	SLS - P+A RO MECH-MAZDA	6023787	6023787	-1.55
4500	C/S - P+A RO MECH-MAZDA	6023787	6023787	.83
1250	INV - PARTS & ACCESS - MAZDA	6023787	6023787	-.83
3500	SLS - P+A RO MECH-MAZDA	6023787	6023787	-10.68
4500	C/S - P+A RO MECH-MAZDA	6023787	6023787	5.70
1250	INV - PARTS & ACCESS - MAZDA	6023787	6023787	-5.70
3450	SLS - GAS,OIL,GREASE	6023787	6023787	-47.76
4450	C/S - GAS,OIL,GREASE	6023787	6023787	25.50
1270	GAS-OIL-LUBRICANTS	6023787	6023787	-25.50
5223	OTH SUPPLIES/TOOLS-SERVICE	6023787	6023787	-10.91
1121	VISA MASTERCARD AR	*CCARD	6023787	202.53
2160	SALES AND USE TAX - OTHER	6023787	6023787	-13.69

	INTERNAL	SERVICE CONT.	WARRANTY	CUSTOMER PAY	COST
LABOR				77.95	15.30
PARTS				99.98	48.88
DEDUCTIBLE					
SUBLET					
SHOP SUPPLIES				10.91	
HAZARDOUS MATERIALS					
SALES TAX OR TAX I.D.				13.69	
SPECIAL ORDER DEPOSIT					
DISCOUNTS					
Paid by CREDIT CARD				202.53	64.18



13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
12/19/23	6031429/1
R/O Close Date	Status
12/19/23	Reprint
Mileage In	Mileage Out
36774	36774
Service Advisor / Tag #	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]				605719	
[REDACTED]			Home Phone	Delivery Date	In-Service Date
[REDACTED]				04/26/21	04/26/21
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#1 - MR 11MAZ01: ENGINE MINOR customer states engine has burning oil and is down a quart. Tech: [REDACTED] Sub Total: Labor: .00 Parts: .00 Total: .00	
#3 - QL 00MAZ0003: FULL SYNTH OIL CUSTOMER REQUESTS FULL SYNTHETIC LUBE, OIL & FILTE R CHANGE Tech: [REDACTED] Kit: PKMKITPY8W: 5W30 SYN OC Installed FS50-21-249 :PLUG Installed MZDS-YN-5W30-BK :Mazda 5W-30 Full Synthe Installed PY8W-14-302-MV :FILTER,OIL TURBO (VPM) Installed 9956-41-400 :GASKET, CPF=5 Sub Total: Labor: 32.00 Parts: 61.99 Total: 93.99 SERVICE COMPLETE - THANK YOU FOR YOUR BUSINESS!	32.00 61.99 Included Included Included Included
#4 - QL 00MAZ0004: ROTATE TIRES CUSTOMER REQUESTS TIRE ROTATION Tech: [REDACTED] Sub Total: Labor: 29.00 Parts: .00 Total: 29.00 COMPLETED TIRE ROTATION	29.00
#5 - QL 01MAZ99P: FULL CIRCLE PERFORM COMPLIMENTARY MAZDA FULL CIRCLE	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. *I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.*

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LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
12/19/23	6031429/2
R/O Close Date	Status
12/19/23	Reprint
Mileage In	Mileage Out
36774	36774
Service Advisor / Tag #	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]			Home Phone	605719	
Year	Make	Model	Body	Delivery Date	In-Service Date
2021	MAZDA	MAZDA6	GRAND TOURING AUT	04/26/21	04/26/21
M16039X			Color	License Number	
			BLUE		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Caused by MAZDA FULL CIRCLE INSPECTION Tech: [REDACTED] Sub Total: Labor: .00 Parts: .00 Total: .00 PROVIDE CUSTOMER WITH REPORT CARD OF VEHICLE CONDITION	
#6 - QL 00MAZ0010: ENGINE AIR FILTER CUSTOMER REQUESTS ENGINE AIR FILTER REPLACEMENT Tech: [REDACTED] Installed PY8W-13-3A0 :ELEMENT.AIR CLEANER 1@56.68 Sub Total: Labor: 13.00 Parts: 56.68 Total: 69.68 ENGINE AIR FILTER REPLACEMENT COMPLETE	13.00 56.68
#7 * GO 33MAZR53: BRAKE FLUID EXCHANGE CUSTOMER REQUESTS BRAKE FLUID EXCHANGE - RAU #4904 REPLACE BRAKE FLUID RECOMMENDED EVERY 30,000 MIL Tech: [REDACTED] Work performed by 100 : () Sub Total: Labor: 116.95 Parts: .00 Sublet: 43.47 Total: 160.42 COMPLETE BRAKE FLUID EXCHANGE COMPLETE	116.95 43.47 160.42
#8 * MR 97MAZ: CABIN AIR FILTER CUSTOMER STATES REMOVE AND REPLACED CABIN AIR FILTER ER CUSTOMER STATES REMOVE AND REPLACED CABIN AIR F ILTER CUSTOMER STATES REMOVE AND REPLACED CABIN AI R FILTER REPLACE CABIN AIR FILTER CABIN FILTER IS DIRTY R Caused by	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

keffer mazda

13307 Statesville Rd Huntersville, NC 28078
Phone: (704) 947-7253

SERVICE DEPARTMENT HOURS
7:30 a.m. to 6:00 p.m.
Monday - Friday
8:00 a.m. to 4:00 p.m. Saturday

R/O Open Date	R/O Number
12/19/23	6031429/3
R/O Close Date	Status
12/19/23	Reprint
Mileage In	Mileage Out
36774	36774
Service Advisor / Tag #	

FARINA, FRANCIS JOSEPH			Work Phone	Vehicle Identification Number	
[REDACTED]				605719	
[REDACTED]			Home Phone	Delivery Date	In-Service Date
[REDACTED]				04/26/21	04/26/21
Year	Make	Model	Body	Color	License Number
2021	MAZDA	MAZDA6	GRAND TOURING AUT	BLUE	
M16039X					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
PER REQUEST	
Tech: [REDACTED]	25.00
Installed KD45-61-J6X-MV :FILTER, CABIN (VPM)	1@39.99 39.99
REMOVED AND REPLACED CABIN AIR FILTER	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	215.95
PARTS	158.66
DEDUCTIBLE	.00
SUBLET	43.47
SHOP SUPPLIES	52.44
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	34.11
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	504.63
CREDIT CARD	504.63

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



EXHIBIT 5

Consolidated Financial Results
For the First Quarter of the Fiscal Year Ending March 31, 2023
(For the First Three Months Ended June 30, 2022)



Prepared in Conformity with Generally Accepted Accounting Principles in Japan
 English Translation from the Original Japanese-Language Document

August 9, 2022

Company Name : **Mazda Motor Corporation** (Tokyo Stock Exchange / Code No. 7261)
 URL : <https://www.mazda.com/>
 Representative Person : Akira Marumoto, Representative Director and President
 Contact Person : Nobuhiko Kageyama, General Manager, Accounting Department, Financial Services Division
 Phone 082-282-1111

Filing of *Shihanki Hokokusho*, quarterly securities report : Scheduled for August 12, 2022
 Payment of Dividends : -
 Supplementary Material : Yes
 Briefing Session : Yes (Intended for securities analysts, institutional investors and media)

(in Japanese yen rounded to millions, except amounts per share)

1. Consolidated Financial Highlights (April 1, 2022 through June 30, 2022)

(1) Consolidated Financial Results

(Percentage indicates change from same period of the previous fiscal year)

	Net Sales		Operating Income		Ordinary Income		Net Income Attributable to Owners of the Parent	
	millions of yen	%	millions of yen	%	millions of yen	%	millions of yen	%
FY2023 1st quarter	617,223	(23.2)	(19,528)	-	20,731	(21.8)	14,997	31.8
FY2022 1st quarter	803,399	113.3	26,106	-	26,518	-	11,377	-

Note: Comprehensive income **FY2023 1st quarter** **51,083 millions of yen** (**142.5 %**)
 FY2022 1st quarter 21,069 millions of yen (- %)

	Net Income Per Share	Net Income Per Share (Diluted)
	yen	yen
FY2023 1st quarter	23.81	23.79
FY2022 1st quarter	18.06	18.05

(2) Consolidated Financial Position

	Total Assets	Net Assets	Equity Ratio
As of	millions of yen	millions of yen	%
June 30, 2022	3,096,395	1,355,075	43.2
March 31, 2022	2,968,148	1,316,697	43.8

Reference: Net Assets excluding non-controlling interests

As of June 30, 2022 **1,338,845 millions of yen**
 As of March 31, 2022 1,301,140 millions of yen

2. Dividends

	Dividends Per Share				
	1st. Qtr.	2nd. Qtr.	3rd. Qtr.	Year End	Full-Year
	yen	yen	yen	yen	yen
FY2022	-	0.00	-	20.00	20.00
FY2023	-	-	-	-	-
FY2023 (Forecast)	-	15.00	-	20.00	35.00

Note: Revision of the dividend forecast most recently announced: No

3. Consolidated Financial Forecast (April 1, 2022 through March 31, 2023)

(Percentage indicates change from the previous fiscal year)

	Net sales		Operating Income		Ordinary Income		Net Income Attributable to Owners of the Parent		Net Income Per Share
	millions of yen	%	millions of yen	%	millions of yen	%	millions of yen	%	yen
FY2023 Full Year	3,800,000	21.8	120,000	15.1	105,000	(15.0)	80,000	(1.9)	126.99

Note: Revision of the consolidated financial forecast most recently announced: No

Notes:

(1) **Changes in significant subsidiaries during the period (changes in specified subsidiaries resulting in the change in scope of consolidation):** None

Newly added subsidiaries: None Excluded subsidiaries: None

(2) **Application of accounting treatment specific to preparation of quarterly consolidated financial statements:** None

(3) **Changes in accounting policies / Changes in accounting estimates / Restatement:**

- | | |
|--|------|
| 1) Changes in accounting policies with accompanying revision of accounting standards | Yes |
| 2) Voluntary changes in accounting policies except 1) | None |
| 3) Changes in accounting estimates | None |
| 4) Restatement | None |

Note: Please refer to "2. Quarterly Consolidated Financial Statements and Major Footnotes (4) Footnotes to the Quarterly Consolidated Financial Statements" on page 10 of the attachment.

(4) **Number of outstanding shares (Common stock)**

1) Number of outstanding shares (including treasury stock)		
	As of June 30, 2022	631,803,979 shares
	As of March 31, 2022	631,803,979 shares
2) Number of treasury stock		
	As of June 30, 2022	1,840,063 shares
	As of March 31, 2022	1,938,951 shares
3) Average number of outstanding shares		
	For 3 months ended June 30, 2022	629,920,628 shares
	For 3 months ended June 30, 2021	629,824,188 shares

This document is out of the scope of the quarterly review by certified public accountants or accounting auditor.

Cautionary Statements with Respect to Forward-Looking Statements

The financial forecast and other descriptions of the future presented in this document are an outlook based on our judgments and projections. The judgments and projections are based on information presently available. As such, the financial forecast and future descriptions are subject to uncertainties and risks, and are not contemplated to ensure the fulfillment thereof. Accordingly, the actual financial performance may vary significantly due to various factors.

For detail such as precondition of the financial forecast, please refer to "1. Qualitative Information on Consolidated Results for the Quarterly Period - (3) Future Estimates such as Consolidated Financial Forecast" on page 3 of the attachment.

ATTACHMENT

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(Reference)

Financial Summary (Consolidated)
For the First Quarter of the Fiscal Year Ending March 31, 2023

1. Qualitative Information on Consolidated Results for the Quarterly period

(1) Consolidated Financial Results

(Global Sales)

Global sales volume for the first three months of the fiscal year ending March 31, 2023 was 233 thousand units, down 34.0 % year on year, due to a decrease in production and shipments caused by a parts procurement shortage resulting from the lockdown in Shanghai implemented as a countermeasure against the COVID-19 outbreak.

(In thousand units)

	FY 2022 First 3 Months (Apr.'21-Jun.'21)	FY 2023 First 3 Months (Apr.'22-Jun.'22)	vs. Prior Year	
			Volume	Rate (%)
Japan	28	25	(3)	(9.6)%
North America	138	79	(58)	(42.3)%
Europe	55	30	(25)	(45.5)%
China	47	24	(23)	(49.5)%
Other	86	75	(11)	(12.7)%
Total	353	233	(120)	(34.0)%

< Breakdown >

USA	106	61	(45)	(42.8)%
-----	-----	----	------	---------

(Consolidated financial result)

Financial performance on a consolidated basis for the first three months of the fiscal year ending March 31, 2023 was as follows. Net sales amounted to ¥617.2 billion, a decrease of ¥186.2 billion or 23.2 % compared to the corresponding period in the previous fiscal year. Operating loss amounted to ¥19.5 billion. (For the first three months of the previous fiscal year, operating income was ¥26.1 billion.) Ordinary income amounted to ¥20.7 billion, a decrease of ¥5.8 billion or 21.8 % compared to the corresponding period in the previous fiscal year. Net income attributable to owners of the parent amounted to ¥15.0 billion, an increase of ¥3.6 billion or 31.8 % compared to the corresponding period in the previous fiscal year, reflecting the factors such as income taxes of ¥5.1 billion.

Operating income changes (a decrease of ¥45.6 billion compared to the corresponding period in the previous fiscal year) were as follows.

Volume & mix	(46.3)	billion yen
Exchange rate	17.9	billion yen
Cost improvement	(18.4)	billion yen
Fixed costs and others	1.2	billion yen
Total	(45.6)	billion yen

(2) Consolidated Financial Position and Cash Flows

(Assets, Liabilities and Net Assets)

As of June 30, 2022, total assets increased ¥128.2 billion from the end of the previous fiscal year, to ¥3,096.4 billion. Total liabilities increased ¥89.9 billion from the end of the previous fiscal year to ¥1,741.3 billion.

Net Assets as of June 30, 2022 increased ¥38.4 billion from the end of the previous fiscal year to ¥1,355.1 billion, reflecting net income attributable to owners of the parent ¥15.0 billion and increase in Accumulated Other

Comprehensive Income. Equity ratio decreased 0.6 percentage points from the end of the previous fiscal year to 43.2 % (Percentage after consideration of the equity credit attributes of the subordinated loan was 44.4 %).

(Cash Flows)

Cash and cash equivalent as of June 30, 2022 decreased ¥6.2 billion from the end of the previous fiscal year to ¥734.2 billion. Interest-bearing debt as of June 30, 2022 increased ¥132.0 billion from the end of previous fiscal year to ¥812.8 billion. As a result, after subtracting cash and cash equivalents from the interest-bearing debt, net interest-bearing debt amounted to ¥78.6 billion.

Cash flows for the first three months of the fiscal year ending March 31, 2023 by activities were as follows.

Cash flows from operating activities

Net cash used in operating activities was ¥132.5 billion, reflecting an increase in inventories, etc. partially offset by income before income taxes of ¥20.3 billion. (For the first three months of the previous fiscal year, net cash provided by operating activities was ¥22.3 billion.)

Cash flows from investing activities

Net cash used in investing activities was ¥32.3 billion, mainly reflecting capital expenditure for the purchase of property, plant and equipment of ¥28.4 billion. (For the first three months of the previous fiscal year, net cash used in investing activities was ¥33.5 billion.)

As a result, consolidated free cash flow (net of operating and investing activities) was negative ¥164.7 billion. (For the previous fiscal year, consolidated free cash flow was negative ¥11.2 billion.)

Cash flows from financing activities

Net cash provided by financing activities was ¥112.4 billion mainly due to the increase in short-term loans. (For the first three months of the previous fiscal year, net cash provided by financing activities was ¥108.3 billion.)

(3) Future Estimates such as Consolidated Financial Forecast

The full-year forecast of fiscal year ending March 31, 2023 remains unchanged from the previous forecast, released on May 13, 2022.

2. Quarterly Consolidated Financial Statements and Major Footnotes

(1) Quarterly Consolidated Balance Sheets

		(Millions of Yen)	
As of	FY2022 March 31, 2022	FY2023 June 30, 2022	
ASSETS			
Current Assets:			
Cash and deposits	669,390	656,225	
Trade notes and accounts receivable	146,136	131,814	
Securities	71,000	78,000	
Inventories	399,923	538,029	
Other	173,177	155,187	
Allowance for doubtful receivables	(1,813)	(1,899)	
Total current assets	1,457,813	1,557,356	
Non-current Assets:			
Property, plant and equipment:			
Buildings and structures (net)	197,286	198,947	
Machinery, equipment and vehicles (net)	340,378	354,176	
Land	418,454	419,742	
Leased assets (net)	21,171	21,308	
Other (net)	169,427	167,262	
Total property, plant and equipment	1,146,716	1,161,435	
Intangible assets:	48,358	49,503	
Investments and other assets:			
Investment securities	222,192	228,065	
Asset for retirement benefits	7,912	7,552	
Other	90,220	101,290	
Allowance for doubtful receivables	(5,063)	(8,806)	
Total investments and other assets	315,261	328,101	
Total non-current assets	1,510,335	1,539,039	
Total Assets	2,968,148	3,096,395	

(Millions of Yen)

As of	FY2022 March 31, 2022	FY2023 June 30, 2022
LIABILITIES		
Current Liabilities:		
Trade notes and accounts payable	345,443	337,441
Short-term loans payable	1,526	132,242
Long-term loans payable due within one year	62,437	206,532
Lease obligations	4,394	4,459
Income taxes payable	6,621	6,455
Accrued expenses	244,683	223,632
Reserve for warranty expenses	66,261	66,107
Provision for loss on compensation for damage	11,500	11,400
Other	156,068	132,004
Total current liabilities	898,933	1,120,272
Non-current liabilities:		
Bonds	50,000	50,000
Long-term loans payable	540,083	396,603
Lease obligations	19,015	19,208
Deferred tax liability related to land revaluation	64,537	64,537
Provision related to environmental regulations	-	6,889
Liability for retirement benefits	33,433	35,195
Other	45,450	48,616
Total non-current liabilities	752,518	621,048
Total Liabilities	1,651,451	1,741,320
NET ASSETS		
Capital and Retained Earnings:		
Common stock	283,957	283,957
Capital surplus	263,003	262,974
Retained earnings	581,458	583,858
Treasury stock	(2,100)	(1,994)
Total capital and retained earnings	1,126,318	1,128,795
Accumulated Other Comprehensive Income/(Loss):		
Net unrealized gain/(loss) on available-for-sale securities	29,707	26,133
Deferred gains/(losses) on hedges	(1,314)	(1,621)
Land revaluation	145,536	145,536
Foreign currency translation adjustment	(6,162)	35,014
Accumulated adjustments for retirement benefits	7,055	4,988
Total accumulated other comprehensive income/(loss)	174,822	210,050
Stock Acquisition Rights	440	362
Non-controlling Interests	15,117	15,868
Total Net Assets	1,316,697	1,355,075
Total Liabilities and Net Assets	2,968,148	3,096,395

(2) Quarterly Consolidated Statements of Operations and Comprehensive Income
(For the first three months ended June 30, 2021 and 2022)

Quarterly Consolidated Statements of Operations

(Millions of Yen)

For the first three months ended	FY2022 June 30, 2021	FY2023 June 30, 2022
Net sales	803,399	617,223
Cost of sales	622,363	486,390
Gross profit	181,036	130,833
Selling, general and administrative expenses	154,930	150,361
Operating income/(loss)	26,106	(19,528)
Non-operating income		
Interest income	697	1,672
Equity in net income of affiliated companies	-	8,048
Foreign exchange gain	2,385	33,222
Other	1,383	1,399
Total	4,465	44,341
Non-operating expenses		
Interest expense	1,692	1,728
Equity in net loss of affiliated companies	1,275	-
Other	1,086	2,354
Total	4,053	4,082
Ordinary income	26,518	20,731
Extraordinary income		
Gain on sales of property, plant and equipment	17	41
Other	4	-
Total	21	41
Extraordinary losses		
Loss on sales and retirement of property, plant and equipment	1,110	414
Other	5	69
Total	1,115	483
Income before income taxes	25,424	20,289
Income taxes		
Current	6,804	6,833
Deferred	6,903	(1,749)
Total	13,707	5,084
Net income	11,717	15,205
Net income attributable to Non-controlling interests	340	208
Net income attributable to owners of the parent	11,377	14,997

Quarterly Consolidated Statements of Comprehensive Income

(Millions of Yen)

For the first three months ended	FY2022 June 30, 2021	FY2023 June 30, 2022
Net income	11,717	15,205
Other comprehensive income/(loss)		
Net unrealized gain/(loss) on available-for-sale securities	5,729	(3,575)
Deferred gains/(losses) on hedges	193	(346)
Foreign currency translation adjustment	239	36,950
Adjustments for retirement benefits	(653)	(2,066)
Share of other comprehensive income/(loss) of affiliates accounted for using equity method	3,844	4,915
Total	9,352	35,878
Comprehensive income	21,069	51,083
Comprehensive income/(loss) attributable to:		
Owners of the parent	20,580	50,225
Non-controlling interests	489	858

(3) Quarterly Consolidated Statements of Cash Flows

(Millions of Yen)

For the first three months ended	FY2022 June 30, 2021	FY2023 June 30, 2022
Cash flows from operating activities:		
Income before income taxes	25,424	20,289
Adjustments to reconcile income before income taxes to net cash provided by/(used in) operating activities:		
Depreciation and amortization	22,254	25,122
Increase/(decrease) in allowance for doubtful receivables	(100)	3,655
Increase/(decrease) in reserve for warranty expenses	2,685	(154)
Increase/(decrease) in provision for loss on compensation for damage	-	(100)
Increase/(decrease) in provision related to environmental regulations	-	6,889
Increase/(decrease) in liability for retirement benefits	(892)	(406)
Interest and dividend income	(866)	(1,773)
Interest expense	1,692	1,728
Equity in net loss/(income) of affiliated companies	1,275	(8,048)
Loss/(gain) on sales and retirement of property, plant and equipment	1,093	373
Decrease/(increase) in trade notes and accounts receivable	(29,096)	10,534
Decrease/(increase) in inventories	23,047	(110,671)
Decrease/(increase) in other current assets	5,938	25,070
Increase/(decrease) in trade notes and accounts payable	(39,875)	(16,240)
Increase/(decrease) in other current liabilities	(100)	(37,634)
Other	4,750	(49,301)
Subtotal	17,229	(130,667)
Interest and dividends received	11,957	5,382
Interest paid	(1,509)	(1,756)
Income taxes refunded/(paid)	(5,363)	(5,434)
Net cash provided by/(used in) operating activities	22,314	(132,475)
Cash flows from investing activities:		
Purchase of investment securities	(244)	(172)
Purchase of property, plant and equipment	(30,819)	(28,351)
Proceeds from sales of property, plant and equipment	192	214
Purchase of intangible assets	(3,099)	(3,886)
Payments of long-term loans receivable	(45)	(5)
Collections of long-term loans receivable	470	4
Other	6	(60)
Net cash provided by/(used in) investing activities	(33,539)	(32,256)

(Millions of Yen)

For the first three months ended	FY2022 June 30, 2021	FY2023 June 30, 2022
Cash flows from financing activities:		
Net increase/(decrease) in short-term loans payable	109,934	126,735
Repayments of long-term loans payable	(451)	(560)
Proceeds from sale and leaseback transactions	3	49
Repayments of lease obligations	(1,267)	(1,246)
Cash dividends paid	-	(12,597)
Cash dividends paid to non-controlling interests	(29)	(107)
Net decrease/(increase) in treasury stock	87	77
Net cash provided by/(used in) financing activities	108,277	112,351
Effect of exchange rate fluctuations on cash and cash equivalents	1,937	46,215
Net increase/(decrease) in cash and cash equivalents	98,989	(6,165)
Cash and cash equivalents at beginning of the period	738,793	740,385
Cash and cash equivalents at end of the period	837,782	734,220

(4) Footnotes to the Quarterly Consolidated Financial Statements

(Note on the Assumptions as Going Concern)

Not applicable

(Significant Changes in the Amount of Equity)

Not applicable

(Changes in Accounting Policies)

We have applied the “Implementation Guidance on Accounting Standard for Fair Value Measurement” (ASBJ Guidance No. 31, June 17, 2021; hereinafter referred to as “Implementation Guidance on Fair Value Measurement Accounting Standard”) from the beginning of the first quarter of the fiscal year ending March 31, 2023 and have applied prospectively a new accounting policy provided for by the Implementation Guidance on Fair Value Measurement Accounting Standard in accordance with the transitional treatment specified in Paragraph 27-2 of the Implementation Guidance on Fair Value Measurement Accounting Standard. There is no impact of this application on the quarterly consolidated financial statements.

(Additional Information)

The Company and its certain domestic consolidating subsidiaries have transitioned from the consolidated taxation system to the group tax sharing system, effective from the first quarter of the fiscal year ending March 31, 2023. As a result of this, accounting treatment and disclosure procedures for corporate tax, local corporate tax and tax effect accounting are in compliance with the “Practical Solution on the Accounting and Disclosure Under the Group Tax Sharing System” (ASJB Guidance No. 42, August 12, 2021; hereinafter referred to as “Practical Solution No. 42”). Also, in accordance with Paragraph 32(1) of the Practical Solution No. 42, we see no impact of a change in accounting policies as a result of the application of the Practical Solution No. 42.

(Segment Information)

I. FY2022 First Three Months (April 1, 2021 through June 30, 2021)

1) Net sales and Income or Loss by Reportable Segments

(Millions of Yen)

FY2022 First Three Months Ended June 30, 2021	Reportable Segments					Adjustment (Note 1)	Consolidated (Note 2)
	Japan	North America	Europe	Other areas	Total		
Net sales:							
Outside customers	197,948	303,412	153,541	148,498	803,399	-	803,399
Inter-segment	477,594	61,441	6,539	13,684	559,258	(559,258)	-
Total	675,542	364,853	160,080	162,182	1,362,657	(559,258)	803,399
Segment income	17,102	3,047	2,875	5,388	28,412	(2,306)	26,106

Notes: 1. The adjustment on segment income is eliminations of inter-segment transactions.

2. The segment income is reconciled with the operating income in the consolidated statement of operations for FY2022 first three months ended June 30, 2021.

2) Impairment Loss on Property, Plant and Equipment and Goodwill by Reportable Segments

Impairment losses on property, plant and equipment, gains from negative goodwill and changes in the amount of goodwill, that were material, were not recognized.

II. FY2023 First Three Months (April 1, 2022 through June 30, 2022)

1) Net sales and Income or Loss by Reportable Segments

(Millions of Yen)

FY2023 First Three Months Ended June 30, 2022	Reportable Segments					Adjustment (Note 1)	Consolidated (Note 2)
	Japan	North America	Europe	Other areas	Total		
Net sales:							
Outside customers	165,809	253,406	87,228	110,780	617,223	-	617,223
Inter-segment	378,486	64,243	6,692	8,554	457,975	(457,975)	-
Total	544,295	317,649	93,920	119,334	1,075,198	(457,975)	617,223
Segment income/(loss)	(3,556)	(7,412)	4,505	4,677	(1,786)	(17,742)	(19,528)

Notes: 1. The adjustment on segment income/(loss) is eliminations of inter-segment transactions.

2. The segment income/(loss) is reconciled with the operating loss in the consolidated statement of operations for FY2023 first three months ended June 30, 2022.

2) Impairment Loss on Property, Plant and Equipment and Goodwill by Reportable Segments

Impairment losses on property, plant and equipment, gains from negative goodwill and changes in the amount of goodwill, that were material, were not recognized.

(Significant Subsequent Events)

Not applicable

Financial Summary (Consolidated)

August 9, 2022

For the First Quarter of the Fiscal Year Ending March 31, 2023

Mazda Motor Corporation

(For the Three Months Ended June 30, 2022)

(In 100 millions of yen)

(In thousands of units)

(Upper left: return on sales)

		FY 2022		FY 2023		FY 2022		FY 2023	
		First 3 Months (Apr.'21-Jun.'21)		First 3 Months (Apr.'22-Jun.'22)		Full Year Ended March 31, 2022		Full Year Forecast Ending March 31, 2023	
			%		%		%		%
Domestic	1	1,431	42.3	1,134	(20.8)	5,696	(4.2)	6,100	7.1
Overseas	2	6,603	139.1	5,038	(23.7)	25,507	11.5	31,900	25.1
Net sales	3	8,034	113.3	6,172	(23.2)	31,203	8.3	38,000	21.8
Operating income	4	261	—	(195)	—	1,042	—	1,200	15.1
Ordinary income	5	265	—	207	(21.8)	1,235	337.2	1,050	(15.0)
Income before income taxes	6	254	—	203	(20.2)	1,124	—	1,000	(11.0)
Net income attributable to owners of the parent	7	114	—	150	31.8	816	—	800	(1.9)
Operating income by segment (geographic area)									
Japan	8	171		(36)		857			
North America	9	30		(74)		(95)			
Europe	10	29		45		149			
Other areas	11	54		47		165			
Operating income changes									
Volume & mix	12			(463)				964	
Exchange rate	13			179				450	
Cost improvement	14			(184)				(728)	
Fixed costs and others	15			12				(439)	
Transfer of extraordinary loss in the previous fiscal year	16			-				(89)	
Total	17			(456)				158	
Average rate for the period (Yen)									
USD	18	110		130		112		123	
EUR	19	132		138		131		133	
Capital expenditures	20	263		162		1,443		1,200	
Depreciation and amortization	21	223		251		903		1,050	
R & D costs	22	336		299		1,346		1,400	
Total assets	23	29,977		30,964		29,681			
Net assets	24	11,935		13,388		13,011			
Financial debt	25	8,677		8,128		6,808			
Net financial debt	26	299		786		(596)			
Free cash flow (Operating & Investing)	27	(112)		(1,647)		529			
Japan	28	28	7.3	25	(9.6)	149	(15.8)	191	28.3
North America	29	138	69.8	79	(42.3)	439	8.9	483	9.9
Europe	30	55	97.3	30	(45.5)	190	6.3	190	0.0
China	31	47	(23.0)	24	(49.5)	170	(25.5)	170	0.0
Other	32	86	77.2	75	(12.7)	303	0.7	316	4.0
Global retail volume	33	353	44.6	233	(34.0)	1,251	(2.8)	1,349	7.8
Japan	34	38	50.7	28	(26.6)	152	(8.3)	173	13.7
North America	35	101	154.7	64	(37.1)	386	3.2	489	26.9
Europe	36	50	114.3	22	(56.7)	169	(1.8)	187	10.5
Other	37	72	182.5	53	(26.4)	284	2.2	331	16.4
Consolidated wholesales volume	38	261	129.6	166	(36.4)	991	0.1	1,180	19.0
Domestic	39	186	211.5	138	(25.6)	696	(6.8)		
Overseas	40	83	(8.4)	71	(13.9)	327	(22.8)		
Global production volume	41	268	79.0	209	(22.0)	1,024	(12.6)		

Note: Global retail volume refers to the total retail units of Mazda-brand vehicles sold on a global basis.

Global production volume refers to the total volume of the units produced in the domestic plant and Mexico plant plus the units of Mazda-brand vehicles produced in other overseas plants (mainly in the U.S., China and Thailand).