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7	IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON FOR THE COUNTY OF KING	
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9	ALEXANDRA BRADLEY, LENA ZELL, and EVAN GALLO, on behalf of themselves	Case No.: 23-2-12427-8-SEA
10	and all others similarly situated,	STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND
11	Plaintiff,	DEFENDANTS  DEFENDANTS
12	V.	
13	CANLIS, INC., a Washington corporation; BRIAN CANLIS, an individual, MARK	
14	CANLIS, an individual,	
15	Defendants.	
16	This Stipulation of Settlement and Release ("Settlement Agreement") is made and	
17	entered into by and between plaintiffs Alexandra Bradley, Lena Zell, and Evan Gallo ("Named	
18	Plaintiffs" or "Class Representatives") and defendants Canlis, Inc., Brian Canlis, and Mark	
19	Canlis ("Defendants" or "Canlis"), subject to approval by the Court. Plaintiffs and Defendants	
20	are referred to collectively as "the Parties."	
21	BACKGROUND AND RECITALS	
22	1. On July 11, 2023, Plaintiffs filed a Class Action Complaint on behalf of	
23	STIPULATION OF SETTLEMENT AND RELEASE	MALONEY O'LAUGHLIN, PLLC
24	BETWEEN PLAINTIFFS AND DEFENDANTS -1-	200 WEST MERCER STREET, STE. 506 SEATTLE, WA 98119
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STIPULATION OF SETTLEMENT AND RELEASE

BETWEEN PLAINTIFFS AND DEFENDANTS -2-

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themselves and others similarly situated in King County Superior Court. On October 10, 2023, Plaintiffs filed their First Amended Complaint. On October 18, 2023, Plaintiffs filed their Second Amended Complaint. Plaintiffs allege that Defendants failed to comply with Washington law in several ways, including (1) failing to pay employees all of the wages to which they are entitled for their Stage (pronounced "stahj") or first day of work; (2) failing to pay employees the automatic "service charge" collected from customers; (3) failing to properly disclose to customers that the automatic "service charge" was retained by Defendants; and (4) failing to provide rest breaks to servers. Specifically, Plaintiffs alleged that Defendants violated the Washington Minimum Wage Act ("MWA"), RCW 49.46; the Washington Wage Rebate Act ("WRA"), RCW 49.52; the Washington Consumer Protection Act ("CPA"), RCW 19.86; the Seattle Wage Theft Ordinance ("WTO"), SMC 14.20; and the Washington Industrial Welfare Act ("IWA"), RCW 49.020 and WAC 296-126-092. On November 6, 2024, Defendants filed their Answer, Defenses, and Affirmative Defenses to Plaintiffs' Second Amended Complaint.

- 2. Plaintiffs brought the action as a class action pursuant to CR 23 of the Washington Rules of Civil Procedure, on behalf of themselves and all current and former Canlis non-managerial employees who performed work for Defendants at any time between July 11, 2020, and the date of final disposition of this action.
- 3. Plaintiffs' Second Amended Complaint seeks unpaid wages under the MWA, the CPA, the WTO, the IWA, exemplary damages under the WRA, liquidated damages under the WTO, and treble damages under the CPA, along with pre-judgment and post-judgement interest, and reasonable attorney fees and costs associated with the action.
  - 4. The Parties engaged in informal and formal discovery over the course of several

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months, including the production of documents and data, and discovery with potential witnesses.

On January 26, 2024, the Parties participated in mediation with mediator Marc 5. Cote. The parties selected Mr. Cote because of his expertise and experience with wage and hour class actions and, in particular, his experience in prosecuting service charge and rest break class actions. The mediation lasted over 10 hours, but was unsuccessful. During mediation, Defendants raised several arguments that Plaintiffs' Counsel believed required additional consideration and a recalculation of damages. The Parties resumed negotiations over several weeks and reached a tentative settlement on February 27, 2024, subject to Court approval. At all times, the negotiations leading to this Stipulation of Settlement have been adversarial, noncollusive, and at arm's length.

#### 6. Definitions.

- "Class Counsel" means Matt J. O'Laughlin, Amy K. Maloney, and Steven a. A. Toff of Maloney O'Laughlin, PLLC.
- "Effective Date" means the date that is three (3) days after the Final Approval order is entered if there are no objections to the settlement. If there are any objections to the settlement, "Effective Date" means the date that is the later of: (1) 31 days following the Superior Court's entry of the Final Approval Order, or (2) if a timely appeal is made, the date of the final resolution of that appeal and any subsequent appeals, resulting in final judicial approval of the Settlement without modification.
- "Final Approval Order" refers to an order by the Superior Court that grants final approval of the Settlement.

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STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -3-

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the Stipulation and Settlement by the Class Representatives, acknowledges that this Stipulation of Settlement is intended to include in its effect all Released Claims arising from the allegations in the Second Amended Complaint (limited to claims which arose between July 11, 2020, and February 23, 2024), including all claims set forth in Paragraph 14 of this Stipulation of Settlement.

## TERMS OF SETTLEMENT

- Approval Order, Defendants shall pay the Settlement Administrator a total of \$1,450,000 (hereinafter "Total Settlement Amount") to create a common fund to discharge their settlement payment obligations in this action. Settlement payments to individual members of the class will be on a direct payment basis. All Qualified Class Members (*i.e.*, Settlement Class Members who have not opted out of the class) will be issued a check from the Net Settlement Fund after payment of attorneys' fees, costs, service awards, and administration costs. The application for a Settlement Administration Expenses Award shall not exceed \$10,000, and the application for a Service Award shall not exceed \$45,000 for the three Named Plaintiffs. The Net Settlement Fund will be used to satisfy all employee-side (but not employer-side) payroll taxes and withholdings associated with the settlement awards. This total amount is broken down into the following payments:
- a. Attorneys' Fees Award and Costs Payment. As part of the Motion for Final Approval, Class Counsel will submit an application for an Attorneys' Fee Award of 25% of the Settlement Amount (\$362,500), and application for a Costs Payment of \$4,792.39. The attorney fees and costs payment will compensate and reimburse Class Counsel for (1) the work

STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -6-

already performed by Plaintiffs' counsel in this case and all of the work remaining to be performed by Plaintiffs' counsel in securing Court approval of the settlement, and ensuring that the settlement is fairly administered and implemented; and (2) all costs actually incurred and reasonably anticipated to be incurred by Plaintiffs' counsel in litigating this action and finalizing this settlement, including costs associated with settlement administration.

- b. <u>Service Awards</u>. As part of the Motion for Final Approval, Class Counsel will request that the named plaintiffs Alexandra Bradley, Lena Zell, and Evan Gallo be given a Service Award, on which there will be no payroll tax withholdings and for which an IRS Form 1099 (marked "Other Income") shall be issued to the taxing authorities, in the amount of \$15,000 each, for a total of \$45,000. Should the Court approve any enhancement award less than that set forth herein, the unapproved portion or portions shall be distributed proportionately to the Class Members as calculated pursuant to Paragraph 12.A below.
- c. <u>Settlement Administration Costs</u>. As part of the Motion for Final Approval, Class Counsel will apply to the Court for approval of the Settlement Administration Expenses Award, which is estimated to be no more than \$10,000.
- d. Defendants will pay the Total Settlement Amount (\$1,450,000) to the Settlement Administrator no later than three (3) days following the Court's entry of the Final Approval Order. Within three (3) days of receiving Defendants' payment, the Settlement Administrator shall pay the Attorneys' Fees Award and Costs Payment approved by the Court to Maloney O'Laughlin, PLLC, and shall pay any Service Award approved by the Court to the Named Plaintiffs. These payments will not be subject to any withholdings. Within ten (10) days

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after receiving Defendants' payment, the Settlement Administrator shall issue and mail all Settlement Award checks to Qualified Class Members.

- e. Qualified Class Members will have 60 days from when the settlement check is mailed to cash their checks. After that date, if the check has not been cashed, the Settlement Class Member will have no interest in the settlement funds. If, after 60 days following issuance of checks to Qualified Class Members ("the First Distribution"), the amount of checks remaining uncashed exceeds \$100,000, the Settlement Administrator will redistribute the remaining amount (except for a \$15,000 reserve fund to address payment discrepancies) proportionally to all Qualified Class Members who cashed their original checks ("the Second Distribution"). The proceeds of any uncashed checks after 30 days following the Second Distribution (or if there is no Second Distribution and no necessity to use any of the reserve fund to ensure appropriate payments) will be considered Residual Funds and will be paid to Columbia Legal Services for programs supporting low-wage workers. The Parties agree that no funds from the Class Payment will revert to Defendants.
  - 12. <u>Calculation and Administration of Settlement Payments</u>.
- A. <u>Calculation of Settlement Qualified Class Members' Payments</u>. In consideration for the settlement and release of all claims of the Settlement Class against

  Defendants, each Qualified Class Member shall receive a proportionate share of the Class

  Payment. After payment of the *Stage* Class, the remainder of the Net Settlement Fund will be allocated based on the relative amount of damages for each claim with 95% of the remaining Net Settlement Fund to be allocated to the Service Charge Subclass and 5% allocated to the Rest Break Subclass. The determination of each Qualified Class Member's share will be based on

STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -8-

employment, time, and payroll information produced by Defendants and on the computations of Plaintiffs' counsel, all of which is presumed to be accurate (and which is described in detail below).

- 1. <u>Stage Class Calculation</u>. The determination of each *Stage* Class Member's payment will be based on one eight-hour day at the rate of \$20 an hour. The claims period will be from July 11, 2020 to February 23, 2024.
- Subclass, the payment will be based on the total hours worked for each Qualified Subclass

  Member during the Settlement Class Period in relation to total hours worked cumulatively by all

  Qualified Subclass Members during the Settlement Class Period. The method for calculating the
  individual gross award amounts from the Subclass Portion shall be as follows: The total number
  of Qualified Subclass Member hours worked during the Subclass Period will be the denominator
  and the total hours worked by each individual Qualified Subclass Member worked during the
  Subclass Period will be the numerator. The resulting percentage will be multiplied by the
  Subclass Portion of the Net Settlement Fund to arrive at the Qualified Subclass Member's
  individual gross award amount from the Subclass Portion. The claims period will be from July
  11, 2020 to February 23, 2024. Hours worked during the claims period will be calculated based
  on the basis of Canlis's records.
- 3. Rest Break Subclass Calculation. Payments for the Rest Break
  Subclass will be based on the total hours worked for each Qualified Subclass Member during the
  Settlement Class Period in relation to total hours worked cumulatively by all Qualified Subclass
  Members during the Settlement Class Period. The method for calculating the individual gross

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- B. Employee Data. Upon execution of this Settlement Agreement,

  Defendants will provide Class Counsel with the data and information necessary to calculate the hours worked and provide class notices. Specifically, Defendants will furnish Class Counsel with two lists, one for servers, one for non-servers. Each list shall include the name, last known home or mailing address, email address, last known telephone number, date of birth, social security number, dates of employment, and the total number of hours worked in the claims period for each of the Qualified Class Members ("Class Data List") within fourteen (14) days of the execution of the Settlement Agreement. Defendants will provide Class Counsel with the two Class Data Lists on an Excel spreadsheet that Class Counsel will use to calculate each Settlement Class Member's proportional share of damages.
- C. <u>Class Notice</u>. The Parties agree that there will be a single mailing to the Class of the Notice of Class Action Settlement by the settlement administrator within ten (10) days of the date the Court issues the Preliminary Approval Order. The mailing will be to the last known address of the claimant, although for notices returned "undelivered," the settlement

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administrator will conduct a single re-mailing using available databases to obtain the best available address of the class member. The Parties have agreed on the Notice of Class Action Settlement, attached to this Stipulation of Settlement as Exhibit A, and incorporated by reference herein.

Right to Opt Out of Settlement. The Class Notice provided to 1. Settlement Class Members will include the right of each individual Settlement Class Member to opt out of the proposed Settlement. Any Settlement Class Member who wishes to opt out of the Settlement must submit an Exclusion Form (attached as Exhibit B, and incorporated by reference herein) with a written statement requesting exclusion from the Settlement within 30 days of the date the Notice Packets are initially mailed to Settlement Class Members. Such written request for exclusion must contain the full name, current home or mailing address, and birthdate of the person requesting exclusion, and it must include a checkmark in the box next to the statement: "I wish to be excluded from the settlement of the case entitled Alexandra Bradley, et al. v. Canlis, Inc., et al., Case No. 23-2-12427-8 SEA." The written request must be signed by the person requesting exclusion, must be returned by mail at the specified addresses set forth on the Class Notice, and must be postmarked on or before the deadline set forth on the Class Notice. Settlement Class Members must supply their own postage when mailing a request for exclusion from the Settlement to Class Counsel. The date of the postmark on the return mailing envelope shall be the exclusive means used to determine whether a request for exclusion has been timely submitted. In the event of any dispute concerning whether a Class member has timely and properly opted out of the Settlement, counsel for the Parties shall meet and confer in good faith

STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -11-

to resolve such dispute. Class Counsel shall send a copy of all opt-out letters to Defendants' counsel.

None of the Parties or their counsel shall take any action to encourage or persuade any Settlement Class Member to opt out of the Settlement.

- Settlement Class Members will include the right of each individual class member to object to the proposed Settlement. Any Settlement Class Member who wishes to object to the Settlement must file with the Court and serve on counsel for the Parties a written statement objecting to the Settlement. Such written statement must be filed with the Court and served on counsel for the Parties no later than 30 days after the Notice Packets are mailed. No Class Member shall be entitled to be heard at the final settlement hearing (whether individually or through separate counsel) or to object to the Settlement, and no written objections or briefs submitted by any Class Member shall be received or considered by the Court at the final settlement hearing unless copies of any written objections or briefs shall have been filed with the Court and served on counsel for the Parties on or before the Objection/Exclusion Deadline Date. Class Members who file and timely serve written objections in the manner specified above shall be deemed to have waived any objections and shall be foreclosed from making any objection (whether by appeal or otherwise) to the Settlement and shall be bound by the terms of the Settlement.
- D. <u>Tax Treatment of Class Payments</u>. The settlement payments to each Qualified Class Member will be allocated with 50% as wages, with all legally required tax withholdings for wages, and the remaining 50% allocated as non-wage damages and interest.

STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -12-

This allocation shall not apply to the service awards to the Class Representatives, which are considered 100% non-wage awards.

Defendants shall be responsible for the employer-side share of the government payroll obligations. The employee-side payroll deductions for the wage portion of the settlement payments will be calculated by the Settlement Administrator, subtracted from the individual wage settlement payment checks that will be issued, and paid to the appropriate government agencies. Class Counsel will calculate the gross (pre-tax) amount owed by Defendants for each Settlement Class Member using the Class Data List provided by Defendants. Class Counsel will provide the wage and non-wage calculations to the Settlement Administrator and Defendants within 15 days of receiving the Class Data List.

The Settlement Administrator will prepare a Form W-2 and Form 1099 for each qualified Class Member who receives and cashes his or her settlement payment checks, and these forms will reflect each Class Member's wage and non-wage income. Canlis will prepare and issue Class Counsel a Form 1099 for the attorney fees, costs, and notice and settlement administration. The Class Representatives will receive a Form 1099 for their individual enhancement awards.

## RELEASE BY THE CLASS

13. Upon final approval by the Court, the Settlement Class, including each Settlement Class Member who has not submitted a timely and valid written request to opt out of the settlement, will release, to the extent permitted by law, Defendants, from any and all claims for alleged wage and hour and consumer protection violations asserted in Plaintiffs' Second Amended Complaint including claims under RCW 49.46; RCW 49.52; RCW 19.86; SMC 14.20; RCW 49.020, and WAC 296-126-092; that arose between July 11, 2020 and February 23, 2024.

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# **DUTIES OF THE PARTIES PRIOR TO COURT APPROVAL**

- 14. After receiving the Class Data Lists, Plaintiffs' counsel shall promptly prepare and file with the Court a motion for preliminary approval and determination by the Court as to the fairness, adequacy, and reasonableness of this Settlement. Within three (3) days of filing this motion, Defendants shall file a Notice of Non-Opposition to Plaintiffs' Motion for Preliminary Approval of Class Action Settlement. The motion for preliminary approval shall request entry of a preliminary order that will accomplish the following:
- a. Schedule a fairness hearing on the question of whether the proposed Settlement, including payment of attorney fees and costs and the Class Representatives' enhancement awards, should be finally approved as fair, reasonable, and adequate as to the Settlement Class Members;
  - b. Defining and certifying a Settlement Class under CR 23 for all claims;
- c. Appointing Matt J. O'Laughlin, Amy K. Maloney, and Steven A. Toff of Maloney O'Laughlin, PLLC as Class Counsel;
  - d. Approving as to form and content the proposed Class Notice;
- e. Directing the dissemination of the Class Notice to the Settlement Class Members;
- f. Preliminarily approving the settlement subject only to the objections of Settlement Class Members and final review by the Court;
- g. Preliminarily approving the Settlement Administrator's role in notifying class members and administering the settlement;

STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -14-

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- Approving the Settlement, finding the terms to be fair, reasonable, and a. adequate, and directing consummation of its terms and provisions;
- b. Approving Class Counsel's application for an award of attorney fees and reimbursement of costs;
  - Approving the named Plaintiffs' enhancement awards; and c.
- d. Releasing all claims against Defendants during the Settlement Class Period.
- 19. Plaintiffs will not be obligated to dismiss this case until after (1) the Court issues an order of final approval of the Settlement; and (2) Defendants have made all settlement payments outlined in this Settlement Agreement.

### **PARTIES' AUTHORITY**

20. The signatories hereto represent that they are fully authorized to enter into this Stipulation of Settlement and bind the Parties to the terms and conditions of this Settlement Agreement.

#### MUTUAL FULL COOPERATION

21. The Parties agree to fully cooperate to accomplish the terms of this Settlement, including but not limited to, execution of such documents and to take such other action as may reasonably be necessary to implement the terms of this Settlement. The Parties to this Stipulation of Settlement shall use their best efforts, including all efforts contemplated by this Settlement and any other efforts that may become necessary by order of the Court, or otherwise, to effectuate this Settlement and the terms set forth herein. As soon as practicable after execution of this Settlement, Class Counsel shall, with the assistance and cooperation of Defendants and their

STIPULATION OF SETTLEMENT AND RELEASE

BETWEEN PLAINTIFFS AND DEFENDANTS -16-

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counsel, take all necessary steps to secure the Court's final approval of this Settlement. If the Court's approval of this Settlement Agreement includes modifications of the Agreement that do not prejudice any Party, each Party's remaining obligations and rights under the Agreement will survive the modifications and remain in effect. If this Agreement becomes null and void because the Court does not approve the Settlement, the Parties shall proceed in all respects as if this Agreement had not been executed. **NO PRIOR ASSIGNMENTS** The Parties hereto represent, covenant, and warrant that they have not directly or 22. indirectly, assigned, transferred, encumbered, or purported to assign, transfer, or encumber to any person or entity any portion of any liability, claim, demand, action, cause of action, or right herein released and discharged except as set forth herein. **NO ADMISSION** Nothing contained herein, nor the consummation of this Settlement, is to be 23. construed or deemed an admission of liability or wrongdoing on the part of the Defendants. Defendants specifically deny any or all liability. NO RETALIATION

24. Guarantee of No Retaliation. Defendants agree that they will not retaliate in any way against any Settlement Class Member for participating in this lawsuit or benefiting from the agreed monetary settlement. A statement will be included in the class notice that Settlement Class Members will not be subject to retaliation.

STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -17-

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# **CONSTRUCTION**

25. The Parties hereto agree that the terms and conditions of this Settlement are the result of lengthy, intensive, arm's length negotiations between the Parties. The Parties further agree that this Settlement shall not be construed in favor of or against any party by reason of the extent to which any party or party's counsel participated in the drafting of this Settlement.

### **MODIFICATION**

26. This Settlement may not be changed, altered, or modified, except in writing and signed by the Parties hereto, and approved by the Court. This Settlement may not be discharged except by performance in accordance with its terms or by a writing signed by the Parties hereto and approved by the Court.

# **INTEGRATION CLAUSE**

27. This Settlement contains the entire agreement between the Parties relating to the settlement and all prior or contemporaneous agreements, understandings, representations, and statements, whether oral or written and whether by a party or such party's legal counsel, are merged herein. No rights hereunder may be waived except in writing.

# **BINDING ON ASSIGNS**

28. This Settlement shall be binding upon and inure to the benefit of the Parties and their respective heirs, trustees, executors, administrators, successors, and assigns.

# **CLASS COUNSEL SIGNATORIES**

29. It is agreed that because of the large number of Settlement Class Members, it is impossible or impractical to have each Settlement Class Member execute this Settlement. The Class Notice will advise all Settlement Class Members of the binding nature of the release and it

STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -18-

shall have the same force and effect as if this Settlement were executed by each member of the 1 Settlement Class. 2 **COUNTERPARTS** 3 This Settlement may be executed in counterparts, and when each party has signed 30. 4 and delivered at least one such counterpart, each counterpart shall be deemed an original, and, 5 when taken together with other signed counterparts, shall constitute one Settlement, which shall 6 be binding upon and effective as to all Parties. 7 8 9 -DocuSigned by: 10 Alexandra Bradley DATED: 4/12/2024 ALEXANDRA BRADLEY 11 Plaintiff and Class Representative DocuSigned by: 12 Iena Bell DATED: 4/14/2024 13 LENA ZELL Plaintiff and Class Representative 14 15 DocuSigned by: Evan Gallo 16 EVAN GALLO Plaintiff and Class Representative 17 DocuSigned by: 18 Matt O'laughlin DATED: \_\_\_ MATT J. O'LAUGHLIN 19 Counsel for Plaintiffs 20 21 22 23 MALONEY O'LAUGHLIN, PLLC STIPULATION OF SETTLEMENT AND RELEASE 24 200 WEST MERCER STREET, STE. 506 BETWEEN PLAINTIFFS AND DEFENDANTS -19-SEATTLE, WA 98119 25 206.513.7485

	APR 15	
1	DATED:, 2024	CANLIS, INC.
2		Defendant
3		By: PRESIDENT
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5	APR 15 DATED: March, 2024	The second second
6		BRIAN CANLIS Defendant
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8	APR 15	11 /1 -
9	DATED: March, 2024	MARK CANLIS
10		Defendant
11	April 16, DATED <del>. March</del> , 2024	
12		DARREN A. FEIDER Counsel for Defendants
13		Counsel for Defendants
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24 25	STIPULATION OF SETTLEMENT AND RELEASE BETWEEN PLAINTIFFS AND DEFENDANTS -20-	MALONEY O'LAUGHLIN, PLLC 200 WEST MERCER STREET, STE. 506 SEATTLE, WA 98119 206.513.7485