Honorable Sean P. O'Donnell 1 Hearing: July 17, 2025 GEGÍ ÁRVIŠÁEHÁEHK HÁÚT Without Oral Argument SOÞ ÕÁÔU WÞVŸ 2 ÙWÚÒÜQJÜÁÔUWÜVÁÔŠÒÜS 3 ÒËZ(ŠÒÖ ÔŒÙÒÁNÁG ËŒÊÎ FÎ FÊÎ ÁÙÒŒ 4 5 6 IN THE SUPERIOR COURT FOR THE STATE OF WASHINGTON 7 IN AND FOR KING COUNTY 8 LAKISHA LEWIS and CZARINA SLAPE, NO. 24-2-16171-6 SEA 9 individually and on behalf of all others similarly situated, DECLARATION OF KALEIGH N. 10 **BOYD IN SUPPORT OF PLAINTIFFS'** Plaintiffs, MOTION FOR PRELIMINARY 11 APPROVAL OF CLASS ACTION v. SETTLEMENT 12 SEATTLE HOUSING AUTHORITY, 13 Defendant. 14 15 1. I am counsel for Plaintiffs in the above-captioned case. I am submitting this 16 Declaration and the attached exhibits, including the executed Settlement Agreement (a true and 17 correct copy attached as Exhibit 1, as well as the Settlement Agreement's attached Claim Form, 18 Short Form Notices, and Long Form Notice) in support of Plaintiffs' Motion for Preliminary 19 Approval of Class Action Settlement. This Declaration explains the basis for the settlement, 20 including the significant relief it affords the Settlement Class. I have personal knowledge of the 21 facts in this Declaration and could testify to them if called on to do so. 22 <u>LITIGATION BACKGROUND AND SETTLEMENT NEGOTIATIONS</u> 23 24 2. On July 18, 2024, Plaintiff Lakisha Lewis ("Plaintiff Lewis") filed this lawsuit 25 against the Seattle Housing Authority ("SHA" or "Defendant"), seeking to represent a putative 26 class of individuals whose personally identifiable information ("PII") was exposed in a Data

Breach at the SHA ("the Complaint"). See Dkt. 1. She was later joined by Plaintiff Czarina Slape ("Plaintiff Slape"), and together they filed First Amended Class Action Complaint on September 11, 2024. See Dkt. 5. Plaintiffs alleged that SHA failed to implement and maintain reasonable cybersecurity measures, which resulted in the Data Breach and the unauthorized access to the PII. Id.

- 3. The Parties participated in months of arm's-length settlement negotiations, during which the Parties discussed Defendant's potential defenses, as well as the Parties' respective positions on the merits of the claims and class certification. Prior to these negotiations, Plaintiffs served Interrogatories and Requests for Production on Defendant, and the Parties engaged in informal discovery regarding the class size. As part of the settlement negotiations, the Parties entered into a confidential side agreement, which allows Defendant to void the Settlement Agreement within 14 days of the Settlement Administrator notifying the Parties of the opt-outs received. S.A. ¶ 80. This agreement can be submitted for the Court's review in camera upon the Court's request. *Id.* Following these settlement negotiations, the Parties reached an agreement to resolve the claims and entered into a Settlement Agreement in principle.
- 4. The Parties thereafter finalized all the terms of the Settlement and executed the Settlement Agreement on July 2, 2025.
- 5. The Parties have agreed to retain EisnerAmper Group ("Settlement Administrator"), a nationally recognized class action settlement administrator, as the Settlement Administrator.

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SETTLEMENT TERMS

6. The proposed Settlement Class is defined as:

[A]ll U.S. residents whose Personal Information was accessed and/or acquired in the Data Breach, as identified in the Settlement Class List to be provided by Defendant, which Defendant estimates to be approximately 72,000 individuals. Excluded from the Settlement Class are: (1) the judges presiding over this Action, and members of their direct families; (2) Defendant, its subsidiaries, parent companies, successors, predecessors, and any entity in which Defendant or its parents have a controlling interests and its current or former officers and directors; and (3) Settlement Class Members who submit a valid Request for Exclusion prior to the Opt-Out Deadline.

S.A. ¶ 43.

SETTLEMENT BENEFITS

- 7. Defendant will fund a non-reversionary common fund in the amount of \$486,000, which will be used to fund compensation for Out-of-Pocket Losses and reimbursement for lost time ("Attested Time"); Alternative Cash Payments; costs of Claims Administration; service awards; and attorneys' fees and litigation expenses. S.A. ¶ 55.
- 8. Settlement Class Members who submit a timely Valid Claim using an approved Claim Form, along with necessary supporting documentation, are eligible to receive compensation for unreimbursed Out-of-Pocket Losses, up to a total of \$5,000 per person, subject to the limits of the Settlement Fund. Those with approved claims for Out-of-Pocket Losses may also submit claims for reimbursement of up to four hours of Attested Time at the rate of \$25 per hour. Settlement Class Members who do not submit approved claims for Out-of-Pocket Losses or Attested Time may elect to receive Alternative Cash payments. Claims will be subject to review for timeliness, completeness, and plausibility by the Settlement Administrator. S.A. ¶ 60.

- 9. Plaintiffs believe the \$486,000 Settlement Fund will be more than sufficient to cover all anticipated costs and claims. However, in the unlikely event it is not, SHA will not be required to pay more than \$486,000. Specifically, if claims for Out-of-Pocket Losses and/or Attested Time exceed the \$486,000 Settlement Fund, payments will be reduced *pro rata* so that SHA's total contribution remains capped. S.A. ¶ 68.
- 10. Plaintiffs seek certification of a proposed Settlement Class for settlement purposes. All Settlement Class Members who do not exclude themselves from the Settlement will be eligible to submit claims. Reimbursement amounts may vary among claimants, but those differences reflect the differing amounts of Out-of-Pocket Losses and Attested Time that Settlement Class Members incurred as a result of the Data Breach. Thus, each valid claim will be paid proportionate to the harm suffered by the claimant.

ATTORNEYS' FEES AND SERVICE AWARD

- 11. SHA has agreed that, subject to this Court's approval, Class Counsel may file a Fee Application for 'Attorneys' Fees and Costs' of up to thirty percent of the Settlement Fund, as well as Service Awards of \$4,000 each (\$8,000 total) for the Settlement Class Representatives. SHA will not oppose such applications. S.A. ¶¶ 96, 98. Court approval of the Settlement is not dependent on the Court awarding attorneys' fees and costs. *Id.* ¶ 100.
- 12. The Parties did not discuss the payment of attorneys' fees, costs, expenses, and/or service awards to the Class Representatives until after the substantive terms of the Settlement had been agreed upon.

RECOMMENDATION OF COUNSEL

13. Based on Plaintiffs' counsel's independent investigation of the relevant facts and applicable law, experience with many other consumer protection cases, and information

provided by Defendant SHA, Plaintiffs' counsel submits that the Settlement is fair, reasonable, adequate, and in the best interests of the Settlement Class. If approved, the Settlement Agreement will resolve pending litigation against SHA and provide outstanding relief to the Class.

- 14. My experience representing individuals in complex class actions informed Plaintiffs' settlement position and the needs of Plaintiffs and the proposed Settlement Class. While we believe in the merits of the claims brought in this case, we are also aware that a successful outcome is uncertain and would be achieved, if at all, only after prolonged, arduous litigation. Based upon our substantial experience, it is our opinion that the proposed settlement of this matter provides significant relief to the members of the Settlement Class and warrants the Court's preliminary approval.
 - 15. This result is particularly favorable given the risks of continued litigation.
- 16. Plaintiffs faced risks prevailing on the merits, risks at class certification and at trial, and surviving appeal. A settlement today not only avoids the risks of continued litigation, but it also provides benefits to the Settlement Class Members now, as opposed to after years of risky litigation.
- 17. The Settlement's benefits unquestionably provide a favorable result to the Settlement Class Members, placing the Settlement well within the range of possible final approval and satisfying the requirements for preliminary approval under applicable law. Therefore, the Court should grant preliminary approval.
- 18. Additionally, the Notice program contemplated by the Settlement provides the best practicable method to reach Settlement Class Members and is consistent with other class action notice programs that have been approved by various courts for similarly situated matters.

19. Thus, Settlement Class Counsel asks the Court to grant preliminary approval of the Settlement Agreement and enter the proposed preliminary approval order filed with this motion.

COUNSEL'S AND CLASS REPRESENTATIVES' QUALIFICATIONS

- 20. Proposed Settlement Class Counsel are experienced and vigorous class action litigators and are well suited to advocate on behalf of the class. Counsel at Tousley Brain Stephens PLLC have significant experience litigating and settling class actions, and numerous courts have previously approved them as class counsel due to their qualifications, experience, and commitment to the prosecution of cases. The Settlement Agreement calls for me to act as Settlement Class Counsel.
- 21. My team and I have undertaken a significant amount of work, effort, and expense during this litigation to advance Plaintiffs' and the other Settlement Class Members' claims. We thoroughly investigated and analyzed Plaintiffs' claims, Defendant SHA's liability, class-wide damages theories, and Defendant SHA's potential defenses. We were, therefore, able to knowledgeably evaluate the strengths and weaknesses of the claims, the suitability of the claims for class treatment, and the value of the Settlement to the Class Members.
- 22. As noted above, and as reflected in the résumé of Tousley Brain Stephens (a true and correct copy of which is attached as Exhibit 2), we are qualified, experienced, and able to prosecute this litigation.
- 23. We have maintained regular contact with Plaintiffs throughout the litigation. Plaintiffs have communicated with counsel, provided information, and reviewed and signed the Settlement Agreement. With the assistance of counsel, Plaintiff Lewis and Plaintiff Slape have focused on advancing the interests and claims of the Class above their own. They have

1	consistently prioritized securing a result that best serves the Class. Plaintiffs are adequate class		
2	representatives and have no conflict of interest.		
3	DATED this 3 July 2025.		
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5	By: <u>s/Kaleigh N. Boyd</u> Kaleigh N. Boyd		
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1	<u>CERTIFICATE OF SERVICE</u>		
2	I hereby certify that on July 3, 2025, a copy of the foregoing was served on counsel at		
3	the following address by the methods indicated:		
4 5 6 7 8 9 10	John T. Mills Brian Middlebrook Gordon Rees	l U.S. Mail, Postage Prepaid l Legal Messager l Fax l King County E-Service	
12 13	swodnik@grsm.com		
14	Attorneys for Defendant		
15	I declare under penalty of perjury under the laws of the state of Washington and the		
16	United States that the foregoing is true and correct.		
17	Executed this 3 rd day of July, 2025, at Seattle, Washington.		
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19	Linsey M. Jeppner, Legal Assistant		
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		Tousley Brain Stephens PLLC	