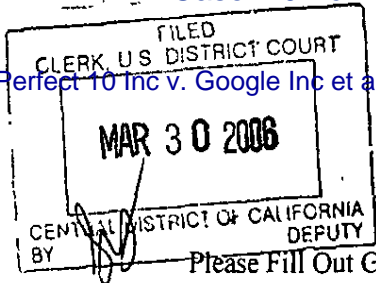


Law

Doc. 14



UNITED STATES COURT OF APPEALS FOR THE NINTH CIRCUIT NOTICE OF APPEAL NOTIFICATION FORM

SCANNED

06-55406

CASE INFORMATION:

Short Case Title: PERFECT 10 V. GOOGLE INC.,
Court of Appeals No. (leave blank if unassigned)
U.S. District Court, Division & Judge Name Central California, L.A., Hon. A. Howard Matz
Criminal and/or Civil Case No. CV 04-9484-AHM
Date Complaint/Indictment/Petition Filed: 11/19/2004
Date Appealed order/judgment entered: 2/21/06
Date NOA filed: 3/20/06

Date(s) of Indictment Plea Hearing Sentencing

COA Status (check one): [ ] granted in full (attach order) [ ] denied in full (send record)
[ ] granted in part (attach order) [ ] pending

Court Reporter(s) Name & Phone Number Rick Duvall, 213-894-3015

Magistrate Judge's Order? If so, please attach.

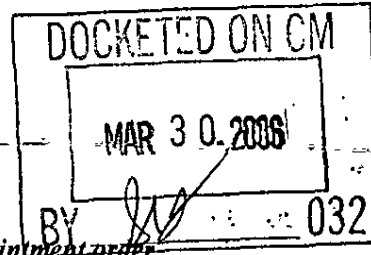
FEE INFORMATION

Date Docket Fee Paid: 3/20/06 Date Docket Fee Billed:
Date FP granted: Date FP denied:
Is FP pending? [ ] yes [ ] no Was FP limited [ ]? Revoked [ ]?
US Government Appeal? [ ] yes [ ] no
Companion Cases? Please list:

Please attach copy of any order granting, denying or revoking FP.

COUNSEL INFORMATION (please include email address)

Appellate Counsel: Jeffrey N Mausner, Berman Mausner and Resser, 11601 Wilshire Boulevard, Suite 600, Los Angeles 90025-1742, Tel: 310-473-3333 Fax: 310-473-8303
Appellee Counsel: Andrew P. Bridges, Winston and Strawn, 101 California Street, Suite 3900, San Francisco, Ca 94111-5894



[ ] retained [ ] CJA [ ] FPD [ ] Pro Se [ ] Other Please attach appointment order.

DEFENDANT INFORMATION

Prisoner ID
Custody
Bail

Address:

( ) Duplicate ( ) Duplicate ( )
CLERK'S OFFICE U.S.D.C.
LOS ANGELES
3/28/2006 3:21:54 PM Receipt #: 83391
Cashier: ENAKADA (LA 1-13)
Paid by: BERMAN, MAUSNER AND RESSER
2:CV84-89484
2006-886988 Appeals Filing Fees(1)
Amount: \$105.00

AMENDED NOTIFICATION INFORMATION

Date Fees Paid 9th Circuit Docket Number

2:CV84-89484
2006-510000 Judicial Services (\$150.00) (1)
Amount: \$150.00

Name & Phone Number of Person Completing this Form: G. HUNT
213-894-3570

Check Payment: 21913 / 255.00
Total Payment: 255.00