

Date: March 20, 2009

Audience: NYSE Amex Options Constituents

Subject: Automatic Collection of NYSE Amex Options

Summary:

Beginning with the March billing period, NYSE Amex Options will eliminate the manual payment of invoices and implement an automated process. The new method of collecting invoices is a part of an ongoing effort to streamline our internal processes and offer greater operational efficiencies to ATP Holders.

This new method of collecting invoices will require ATP Holders to have their NYSE Amex Options invoices collected automatically through the Options Clearing Corporation (OCC). Invoices will be collected automatically by the OCC as part of their standard collection process by the 5th business day of each month. The invoices for March, for example, will be collected automatically on April 7th. These automatic collections pertain only to Clearing Firms, Order Routing Firms and Market Making Firms. Floor Brokers are not subject to automatic collections and will be billed manually.

The OCC firm number used for collection will be printed on the NYSE Amex Options invoice sent to your Clearing Firm and a statement will be printed on the invoice stating that it is being collected automatically.

If you have any questions, please call Abby Balat (415) 393-5946 or Adam Stallworth at (312) 442-7227.

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