

ANNEX C, SUPPLEMENT, CLIENT REPORTING OBLIGATIONS AND SPLITTING INVOICES

TO THE GENERAL CONDITIONS (I) OF EURONEXT REGARDING THE SUPPLY AND USE OF EURONEXT MARKET INFORMATION
(APPLICABLE FROM 1 JULY 2008)

1. SPLITTING OF INVOICES

This supplement has been attached to the Agreement at the request of the Client.

2. GENERAL

- 2.1 This supplement forms an integral part of the Agreement, which means that the General Conditions, the Application Form and all Annexes apply to this supplement and in addition to the words under the heading “Definitions”, all words that are used with a capital shall have the same meaning as defined in the Agreement.
- 2.2 The Client has signed this supplement on behalf of the constituents of the Client’s Group referred to in the list below. This supplement exclusively applies to these constituents.
- 2.3 All the details of each constituent of the Client’s Group to which this supplement applies must be filled in. Euronext will not split invoices for constituents of the Client’s Group that failed to have provided the necessary details.
- 2.4 The Client shall provide Euronext with a list of the constituents of the Client’s Group for which the invoices should be split each year in January.
- 2.5 The Client shall remain to be invoiced for all Service & Connection and License Fees.

3. MONTHLY INFORMATION FEE AND VARIABLE USAGE REPORTS

- 3.1 Under the Agreement, the constituents of the Client’s Group listed below have the obligation to report their monthly variable usage of the Information.
- 3.2 Euronext shall invoice each such constituent of the Client’s Group separately on the basis of the information contained in the monthly reports.
- 3.3 The Client shall remain responsible at all times for ensuring that the constituents of the Client’s Group listed below comply with the reporting and payment obligations referred to in the Agreement.
- 3.4 If one of these constituents of the Client’s Group fails to comply with the reporting and payment obligations, Euronext may terminate this supplement unilaterally, after which all responsibility for complying with the reporting and payment obligations will revert to the Client.

AGREED AND SIGNED BY BOTH PARTIES IN DUPLICATE,

Signed on behalf of:

Signed on behalf of:

EURONEXT**THE CLIENT**Signature of
Authorised representative:Signature of
Authorised representative:

Name of authorised representative:

Name of authorised representative:

Position of authorised representative:
Managing director Information Services

Position of authorised representative:

Date: _____

Date: _____

Attached to this supplement: list of constituents of the Client's Group for which invoices are split
In case of a new Client this supplement should be incorporated into the main body of the Agreement.

In case of an existing Client who wishes to split its invoices, this document can be used separately.

List of constituent of the Client's Group for which invoices are split

1) Client:

Name :
Address :
(Including postal code) :
Country :
Name of account manager :
Telephone number :

Name of person dealing with:

Invoices :
Telephone number :
VAT number :
Web and E-mail address :

2) Constituent of Client's Group:

Name :
Address :
(Including postal code) :
Country :
Name of account manager :
Telephone number :

Name of person dealing with:

Invoices :
Telephone number :
VAT number :
Web and E-mail address :

3) Constituent of Client's Group:

Name :
Address :
(Including postal code) :
Country :
Name of account manager :
Telephone number :

Name of person dealing with:

Invoices :
Telephone number :
VAT number :
Web and E-mail address :

- 4) Constituent of Client's Group:
- Name :
 - Address :
 - (Including postal code) :
 - Country :
 - Name of account manager :
 - Telephone number :
- Name of person dealing with:
- Invoices :
 - Telephone number :
 - VAT number :
 - Web and E-mail address :

- 5) Constituent of Client's Group:
- Name :
 - Address :
 - (Including postal code) :
 - Country :
 - Name of account manager :
 - Telephone number :
- Name of person dealing with:
- Invoices :
 - Telephone number :
 - VAT number :
 - Web and E-mail address :

- 6) Constituent of Client's Group:
- Name :
 - Address :
 - (Including postal code) :
 - Country :
 - Name of account manager :
 - Telephone number :
- Name of person dealing with:
- Invoices :
 - Telephone number :
 - VAT number :
 - Web and E-mail address :

7) Constituent of Client's Group:

Name :
Address :
(Including postal code) :
Country :
Name of account manager :
Telephone number :

Name of person dealing with:

Invoices :
Telephone number :
VAT number :
Web and E-mail address :