

## Report on the Distribution of the Community's contribution

Type of Instrument	CSA	Project Title (or Acronym)	e-Science Talk	261323
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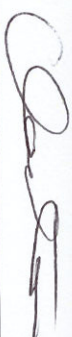
Part I	Community's prefinancing (or payment) sent to the coordinator						Total Amount (I)		
	Reporting Period 1	Reporting Period 2	Reporting Period 3	Final payment					
	From	To	From	To	From	To			
	1-05-2010	30-04-2011	1-05-2011	30-04-2012	1-05-2012	31-07-2013			
	Date	Amount (A)	Date	Amount (B)	Date	Amount (C)	Date	Amount (H)	
Total (X) received EC	30-09-2010	628.333,00	30-01-2012	475.051,00	-		27-11-2013	165.644,00	1.269.028,00
Total distributed Egleu	Total	628.333,00	Total	397.194,50	Total	0,00	Total	243.500,50	1.269.028,00

Part II	Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)												Total Amount (I') (6)	
	Contract number	Organisation Short Name	Cost mode	Reporting Period 1			Reporting Period 2			Reporting Period 3				Final payment
Date(s) (5)				Amount(s) (A) (5)		Date(s) (5)	Amount(s) (B') (5)		Date(s) (5)	Amount(s) (C) (5)		Date(s) (5)	Amount(s) (H) (5)	
1	Egleu		30-11-2010	90.719		9-05-2012	64.143				27-11-2013	67.269		222.131,0
			Total	90.719	Total	64.143	Total	0	Total		27-11-2013	67.269		222.131,0
2	QMUL		30-11-2010	155.149		9-05-2012	63.487				27-11-2013	43.336		261.972,0
			Total	155.149	Total	63.487	Total	0	Total		27-11-2013	43.336		261.972,0
3	APO		30-11-2010	102.011		9-05-2012	71.428				27-11-2013	23.672		197.111,0
			Total	102.011	Total	71.428	Total	0	Total		27-11-2013	23.672		197.111,0
4	Imperial		30-11-2010	55.187		9-05-2012	27.244				27-11-2013	22.171		104.602,0
			Total	55.187	Total	27.244	Total	0	Total		27-11-2013	22.171		104.602,0
5	CERN		30-11-2010	225.267		9-05-2012	170.893				27-11-2013	87.053		483.212,0
			Total	225.267	Total	170.893	Total	0	Total		27-11-2013	87.053		483.212,0
Total (Y)	Total	Total	Total	628.333,0	Total	397.194,5	Total	0	Total		27-11-2013	243.501		1.269.028,0

Part III	Difference between Community's prefinancing (or payment) sent to the coordinator and Total Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)				Total Amount
	Reporting Period 1	Reporting Period 2	Reporting Period 3	Final payment	
Community's prefinancing (or	0,00	77.856,50	0,00	-77.856,50	0,00

**Part II**

**Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)**

Contract number	Organisation Short Name	Cost model	Reporting Period 1		Reporting Period 2		Reporting Period 3		Final payment		Total Amount (1) (6)
			Date(s) (5)	Amount(s) (A) (5)	Date(s) (5)	Amount(s) (B) (5)	Date(s) (5)	Amount(s) (C) (5)	Date(s) (5)	Amount(s) (H) (5)	
Name (8)			Surname (8)								
Catherine			Gater								
			DATE (dd/mm/yyyy)				20-11-2013				

I certify that the information set out in this(these) form(s) is accurate and correct and agreed by all contractors.