

**NAMA**  
**Quarter 3 2021: Payments greater than €20k**

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	7	7,598,049
Primary Servicer	4	1,613,427
Systems Costs	12	1,034,699
Rent and Occupancy Costs	4	695,078
Legal	11	558,106
Transaction Costs	4	310,613
Accounting and Audit	4	282,184
Master Servicer	1	199,500
Portfolio Management	3	92,317
Borrower Recoverable	1	38,839
Research and Publications	1	35,498
Tax Advice	1	31,076
	<b>53</b>	<b>12,489,387</b>

*Please note that the above amounts are VAT inclusive*