

**NAMA**  
**Quarter 1 2019: Payments greater than €20k**

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	5	8,180,874
Primary Servicer	5	1,855,834
Legal	13	1,753,024
Borrower Recoverable	17	1,237,451
Systems Costs	7	904,886
Rent	3	608,884
Loan Sales Costs	2	472,117
Master Servicer	2	233,333
Transaction Costs	4	177,764
Accounting and Audit	3	175,009
Insurance Costs	2	121,826
Occupancy Costs	2	104,751
Tax Advice	2	65,045
Research and Publications	1	35,112
Portfolio Management and Related Expenses	1	20,295
	<b>69</b>	<b>15,946,205</b>

*Please note that the above amounts are VAT inclusive*