

NAMA
Quarter 3 2020: Payments greater than €20k

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	9	10,649,807
Primary Servicer	4	1,696,035
Systems Costs	9	915,017
Legal	7	776,241
Master Servicer	3	350,000
Accounting and Audit	4	274,238
Portfolio Management	3	166,106
Borrower Recoverable	3	157,419
Transaction Costs	3	142,342
Research and Publications	1	31,420
	46	15,158,624

Please note that the above amounts are VAT inclusive