

**NAMA**  
**Quarter 1 2022: Payments greater than €20k**

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	6	5,780,663
Primary Servicer	4	1,444,862
Systems Costs	6	689,940
Legal	2	482,326
Portfolio Management	2	272,100
Master Servicer	1	199,500
Accounting and Audit	3	139,504
Insurance Costs	1	49,350
Borrower Recoverable	1	41,184
	<b>26</b>	<b>9,099,429</b>

*Please note that the above amounts are VAT inclusive*