

NAMA Quarter 1 2017: Payments greater than €20k		
Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	6	8,090,595.65
Loan Sales	20	4,174,855.62
Primary Servicer	7	2,781,173.41
Borrower Recoverable	24	1,289,946.50
Legal Fees	16	721,927.25
Systems	12	611,562.65
Portfolio Management	14	492,605.76
Master Servicer	4	367,527.51
Accounting & Audit	3	187,885.29
Tax Advice	2	100,668.12
Research & Publications	1	35,712.21
Total	109	18,854,459.97

Please note that the above amounts are VAT inclusive