

NAMA Quarter 2 2017: Payments greater than €20k		
Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	7	10,301,897.81
Primary Servicer	6	2,652,043.63
Legal Fees	14	1,610,313.12
Accounting & Audit	4	687,760.02
Loan Sales	8	562,792.39
Portfolio Management	6	490,398.73
Borrower Recoverable	10	467,196.76
IT Costs	10	426,096.61
Master Servicer	3	350,000.01
Occupancy	7	339,879.51
Tax Advice	3	154,639.29
Research & Publications	1	39,088.00
Total	79	18,082,105.88

Please note that the above amounts are VAT inclusive