

**NAMA**  
**Quarter 3 2016: Payments greater than €20k**

<b>Expense Type</b>	<b>Number of invoices</b>	<b>Cumulative Spend</b>
NTMA recharge	9	10,640,452.72
Loan Sales	26	3,905,861.82
Primary Servicer	7	3,541,487.22
Portfolio Management	18	734,182.72
Legal Fees	12	726,831.83
Borrower Recoverable	11	471,356.78
IT Costs	12	425,619.36
Master Servicer	3	350,000.01
Accounting & Audit	3	187,885.29
Tax Advisory	3	144,402.00
Occupancy	2	94,992.78
Research & Publications	1	40,997.00
	<b>107</b>	<b>21,264,069.53</b>