

NAMA
Quarter 2 2019: Payments greater than €20k

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	9	12,508,121
Primary Servicer	4	1,775,599
Systems Costs	12	1,401,638
Insurance Costs	3	977,845
Legal	11	808,527
Accounting and Audit	6	797,088
Rent	3	608,884
Master Servicer	4	466,667
Borrower Recoverable	5	299,444
Portfolio Management	3	131,634
Occupancy Costs	2	104,751
Transaction Costs	2	51,206
Tax Advice	1	28,628
	65	19,960,032

Please note that the above amounts are VAT inclusive