

**NAMA**  
**Quarter 3 2018: Payments greater than €20k**

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	6	9,741,083
Primary Servicer	5	2,239,244
Legal	12	1,969,705
Borrower Recoverable	14	1,075,106
Rent	3	608,884
Master Servicer	4	475,214
Transaction Costs	5	450,326
Systems Costs	5	441,310
Accounting and Audit	3	175,009
Occupancy Costs	2	104,492
Tax Advice	2	83,898
Research and Publications	1	34,269
Portfolio Management	1	21,525
	<b>63</b>	<b>17,420,066</b>

*Please note that the above amounts are VAT inclusive*