

**NAMA**  
**Quarter 4 2022: Payments greater than €20k**

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	11	7,087,900
Primary Servicer	3	1,170,988
Portfolio Management	3	1,154,046
Rent and Occupancy Costs	10	979,229
Systems Costs	10	955,613
Master Servicer	1	199,500
Legal	2	141,545
Accounting and Audit	3	127,874
Borrower Recoverable	2	70,925
Tax Advice	1	37,398
Insurance Costs	1	31,500
	<b>47</b>	<b>11,956,518</b>

*Please note that the above amounts are VAT inclusive*