

**NAMA**  
**Quarter 3 2024: Payments greater than €20k**

Expense Type	Number of invoices	Cumulative Spend
NTMA Recharge	6	4,702,583
Systems Costs	17	1,183,132
Primary Servicer	3	563,209
Rent and Occupancy Costs	4	438,460
Accounting and Audit	5	319,210
Master Servicer	1	179,500
Borrower Recoverable	2	152,355
Research and Publications	1	24,826
Legal	1	23,520
	<b>40</b>	<b>7,586,795</b>

*Please note that the above amounts are VAT inclusive*