

**Snowdonia Securities 2006-1 PLC
Servicer Report**

Date Reported	21-Feb-07		
Collection Period	01-Jan-07	to	31-Jan-07
Interest Period	22-Jan-07	to	21-Feb-07
Interest Payment Date	21-Feb-07		

Originators

Name	The Funding Corporation (1) Limited
Name	Benton Finance Limited
Name	County Leasing and Finance Limited
Address for all Originators	International House Kingsfield Court Chester Business Park Chester CH4 9RF 01244 200 566 0845 271 7809
Phone	
Fax	
Responsible officer(s)	Neil Ogden

Servicer

Name	The Funding Corporation Limited
Address	International House Kingsfield Court Chester Business Park Chester CH4 9RF 01244 200 566 0845 271 7809
Phone	
Fax	
Responsible officer(s)	Neil Ogden

Stand By Servicer

Name	The Nostrum Group Limited
Address	3rd Floor 20 St James's Street London SW1A 1ES
Phone	
Fax	
Responsible officer(s)	Richard Carter

Trustee

Name	The Bank of New York
Address	1 Canada Square London E14 5AL 0207 964 4464 0207 964 6061
Phone	
Fax	
Responsible officer(s)	Ijeoma Achara

Receivables Trustee

Name	Snowdonia Trustee 2006-1 Limited
Address	c/o Wilmington Trust SP Services (London) Limited Tower 42 (Level 11) 25 Old Broad Street London EC2N 1HQ 0207 614 1111 0207 614 1122
Phone	
Fax	
Responsible officer(s)	Robin Baker

Swap Counterparty Details

Name	Barclays Bank Plc
Address	5 The North Colonnade Canary Wharf London E14 4BB
Phone	0207 773 2224
Fax	0207 7773 4932
email	bgsoperations@barcap.com
Deal reference	1091171B
Responsible officer(s)	Jake Scrivens

Principal Paying Agent and Calculation Agent

Name	The Bank of New York
Address	1 Canada Square London E14 5AL 0207 964 4464 0207 964 6061
Phone	
Fax	
Responsible officer(s)	Ijeoma Achara

Portfolio summary by company

Date reported	<input type="text" value="21-Feb-07"/>		
Collection period	<input type="text" value="1-Jan-07"/>	to	<input type="text" value="31-Jan-07"/>
Interest period	<input type="text" value="22-Jan-07"/>	to	<input type="text" value="21-Feb-07"/>
Interest payment date	<input type="text" value="21-Feb-07"/>		

Portfolio composition

Company	Opening principal balance	Repurchase of ineligible agreements	Total principal payments	Total credit warranty payments	Closing principal balance
TFC1	105,707,155.73	0.00	(4,809,127.65)	(1,047,797.24)	99,850,230.84
Benton	9,035,947.09	0.00	(541,270.58)	(23,536.53)	8,471,139.98
County	2,912,879.18	0.00	(112,859.89)	(73.13)	2,799,946.16

Income pay aheads

Company	Opening income pay aheads		Income pay aheads received	Income pay aheads due in collection period	Closing income pay aheads
TFC1	185,317.87		120,975.01	(101,488.12)	204,804.76
Benton	4,164.16		4,050.18	(3,315.58)	4,898.76
County	385.28		99.60	(70.62)	414.26

Total product portfolio

Date Reported

Collection Period

Interest Period

Interest Payment Date

21-Feb-07	To	31-Jan-07
1-Jan-07	To	21-Feb-07
22-Jan-07	To	21-Feb-07
21-Feb-07		

Month	Opening principal balance	Repurchase of ineligible agreements	Additional receivables securitised	Opening principal balance after ineligible agreements and additional receivables securitised	Principal repayments			Credit Warranty Payments					Closing principal balance	Net default ratio	Annualised CPR	
					Early settlements	Principal repayment	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds				Total credit warranty payments
30 September 2006	147,644,236.56	0.00	0.00	147,644,236.56	(3,650,764.31)	(3,472,014.03)	(7,122,778.34)	(183,195.67)	(615,488.25)	(2,777.48)	(3,463.13)	0.00	(804,894.53)	139,716,563.69	5.03%	29.67%
31 October 2006	139,716,563.69	0.00	0.00	139,716,563.69	(3,610,988.11)	(3,438,875.58)	(7,049,863.69)	(204,042.20)	(721,594.39)	(26,941.80)	(17,522.01)	0.00	(970,100.40)	131,696,599.60	6.35%	31.01%
30 November 2006	131,696,599.60	0.00	0.00	131,696,599.60	(3,154,229.56)	(3,377,566.84)	(6,531,796.40)	(224,000.88)	(865,000.06)	(13,449.36)	(24,377.47)	0.00	(1,126,867.77)	124,037,935.43	8.10%	28.74%
31 December 2006	124,037,935.43	0.00	0.00	124,037,935.43	(2,024,241.28)	(3,315,226.57)	(5,339,467.85)	(168,374.12)	(837,272.23)	(20,454.33)	(16,384.90)	0.00	(1,042,485.58)	117,655,982.00	8.26%	19.58%
31 January 2007	117,655,982.00	0.00	0.00	117,655,982.00	(2,234,274.18)	(3,228,983.95)	(5,463,258.13)	(213,633.94)	(811,953.14)	(30,191.63)	(15,628.18)	0.00	(1,071,406.89)	111,121,316.98	8.44%	22.79%

Hire Purchase

Month	Opening principal balance	Repurchase of ineligible agreements	Additional receivables securitised	Opening principal balance after ineligible agreements and additional receivables securitised	Principal repayments			Credit Warranty Payments					Closing principal balance	Net default ratio	Annualised CPR	
					Early settlements	Principal repayment	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds				Total credit warranty payments
30 September 2006	41,307,589.84	0.00	0.00	41,307,589.84	(1,101,768.84)	(1,051,047.41)	(2,152,816.25)	(121,829.47)	(119,489.89)	(2,777.48)	(3,463.13)	0.00	(247,559.97)	38,907,213.62	3.57%	32.01%
31 October 2006	38,907,213.62	0.00	0.00	38,907,213.62	(1,346,639.22)	(1,023,518.09)	(2,370,157.31)	(82,153.46)	(65,636.16)	(26,941.80)	(17,522.01)	0.00	(192,253.43)	36,344,802.88	2.56%	41.53%
30 November 2006	36,344,802.88	0.00	0.00	36,344,802.88	(1,274,365.40)	(1,004,710.82)	(2,279,076.22)	(129,831.95)	(134,535.04)	(13,449.36)	(24,377.47)	0.00	(302,193.82)	33,763,532.84	5.25%	42.08%
31 December 2006	33,763,532.84	0.00	0.00	33,763,532.84	(650,247.11)	(982,681.26)	(1,632,928.37)	(118,294.62)	(147,941.54)	(20,454.33)	(16,384.90)	0.00	(303,075.39)	31,827,529.08	5.84%	23.11%
31 January 2007	31,827,529.08	0.00	0.00	31,827,529.08	(668,787.53)	(949,656.36)	(1,618,443.89)	(102,482.87)	(103,641.10)	(30,191.63)	(15,628.18)	0.00	(251,943.78)	29,957,141.41	4.50%	25.22%

Motorloans

Month	Opening principal balance	Repurchase of ineligible agreements	Additional receivables securitised	Opening principal balance after ineligible agreements and additional receivables securitised	Principal repayments			Credit Warranty Payments					Closing principal balance	Net default ratio	Annualised CPR	
					Early settlements	Principal repayment	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds				Total credit warranty payments
30 September 2006	71,198,868.14	0.00	0.00	71,198,868.14	(1,894,321.36)	(1,518,416.71)	(3,412,738.07)	(61,122.34)	(216,852.14)	0.00	0.00	0.00	(277,974.48)	67,508,155.59	3.65%	31.93%
31 October 2006	67,508,155.59	0.00	0.00	67,508,155.59	(1,638,548.84)	(1,528,573.75)	(3,167,122.59)	(121,679.44)	(295,423.83)	0.00	0.00	0.00	(417,103.27)	63,923,929.73	5.25%	29.13%
30 November 2006	63,923,929.73	0.00	0.00	63,923,929.73	(1,368,071.47)	(1,519,337.72)	(2,887,409.19)	(87,853.60)	(341,647.77)	0.00	0.00	0.00	(429,501.37)	60,607,019.17	6.41%	25.68%
31 December 2006	60,607,019.17	0.00	0.00	60,607,019.17	(953,940.80)	(1,492,331.49)	(2,446,272.29)	(47,118.89)	(375,613.12)	0.00	0.00	0.00	(422,732.01)	57,738,014.87	7.44%	18.89%
31 January 2007	57,738,014.87	0.00	0.00	57,738,014.87	(1,186,208.84)	(1,457,358.73)	(2,643,567.57)	(111,261.10)	(405,717.99)	0.00	0.00	0.00	(516,979.09)	54,577,468.21	8.43%	24.65%

Personal Loans

Month	Opening principal balance	Repurchase of ineligible agreements	Additional receivables securitised	Opening principal balance after ineligible agreements and additional receivables securitised	Principal repayments			Credit Warranty Payments					Closing principal balance	Net default ratio	Annualised CPR	
					Early settlements	Principal repayment	Total principal repaid	Recoveries on defaults	Net defaults	Recoveries on voluntary terminations	Net voluntary terminations	Unwinds				Total credit warranty payments
30 September 2006	35,137,778.58	0.00	0.00	35,137,778.58	(654,674.11)	(902,549.91)	(1,557,224.02)	(243.86)	(279,116.22)	0.00	0.00	0.00	(279,360.08)	33,301,194.48	9.53%	22.36%
31 October 2006	33,301,194.48	0.00	0.00	33,301,194.48	(625,800.05)	(886,783.74)	(1,512,583.79)	(209.30)	(360,534.40)	0.00	0.00	0.00	(360,743.70)	31,427,866.99	12.99%	22.55%
30 November 2006	31,427,866.99	0.00	0.00	31,427,866.99	(511,792.69)	(853,518.30)	(1,365,310.99)	(6,315.33)	(388,857.25)	0.00	0.00	0.00	(395,172.58)	29,667,383.42	14.85%	19.54%
31 December 2006	29,667,383.42	0.00	0.00	29,667,383.42	(420,053.37)	(840,213.82)	(1,260,267.19)	(2,960.61)	(313,717.57)	0.00	0.00	0.00	(316,678.18)	28,090,438.05	12.09%	16.99%
31 January 2007	28,090,438.05	0.00	0.00	28,090,438.05	(379,277.81)	(821,968.86)	(1,201,246.67)	110.03	(302,594.05)	0.00	0.00	0.00	(302,484.02)	26,586,707.36	12.93%	16.20%

Total product portfolio

Date Reported

Collection Period

Interest Period

Interest Payment Date

21-Feb-07	To	31-Jan-07
1-Jan-07	To	21-Feb-07
22-Jan-07	To	21-Feb-07
21-Feb-07		

Total

Month
30 September 2006
31 October 2006
30 November 2006
31 December 2006
31 January 2007

Pay aheads		
Opening Credit Arrears	Movement In Credit Arrears	Closing Credit Arrears
221,692.27	(56,813.16)	164,879.11
164,879.11	19,841.69	184,720.80
184,720.80	25,067.89	209,788.69
209,788.69	(19,921.39)	189,867.30
189,867.30	20,250.49	210,117.79

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
132,181,614.46	1,924,321.26	1,439,094.47	4,171,533.50	4.02%
123,401,613.68	2,344,791.67	1,532,855.22	4,427,339.03	4.52%
116,341,353.03	1,828,657.22	1,522,147.16	4,345,778.02	4.73%
110,111,029.00	1,903,068.63	1,211,089.45	4,430,794.92	4.80%
103,802,926.22	1,810,710.50	1,226,946.01	4,280,734.25	4.96%

Historic Defaults					
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance	Net Annualised Default Ratio
2,201,973.87	(58,621.72)	2,143,352.15	615,458.25	2,758,810.40	0.05
2,758,810.40	(60,269.46)	2,698,540.94	721,594.39	3,420,135.33	0.06
3,420,135.33	(54,788.52)	3,365,346.81	865,040.06	4,230,386.87	0.08
4,230,386.87	(79,093.24)	4,151,293.63	837,272.23	4,988,565.86	0.08
4,988,565.86	(150,210.00)	4,838,355.86	811,953.14	5,650,309.00	0.08

Hire Purchase

Month
30 September 2006
31 October 2006
30 November 2006
31 December 2006
31 January 2007

Pay aheads		
Opening Credit Arrears	Movement In Credit Arrears	Closing Credit Arrears
41,929.15	(15,340.55)	26,588.60
26,588.60	3,401.37	29,989.97
29,989.97	18,052.14	48,042.11
48,042.11	(3,924.55)	44,117.56
44,117.56	10,681.34	54,798.90

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
37,841,253.34	349,649.34	304,764.43	411,546.51	1.84%
34,972,112.76	589,800.40	350,993.39	431,896.33	2.15%
32,605,619.45	337,408.47	357,247.17	463,257.75	2.43%
30,590,415.92	534,765.34	233,963.70	468,384.12	2.21%
28,742,277.79	439,200.41	262,868.88	512,794.33	2.59%

Historic Defaults					
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance	Net Annualised Default Ratio
414,317.78	(19,074.31)	395,243.47	119,489.80	514,733.36	0.03
514,733.36	(18,830.45)	495,902.91	65,636.16	561,539.07	0.02
561,539.07	(19,646.55)	541,892.52	134,535.04	676,427.56	0.04
676,427.56	(23,188.06)	653,239.50	147,941.54	801,181.04	0.05
801,181.04	(24,768.78)	776,412.26	103,641.10	880,053.36	0.04

Motorloans

Month
30 September 2006
31 October 2006
30 November 2006
31 December 2006
31 January 2007

Pay aheads		
Opening Credit Arrears	Movement In Credit Arrears	Closing Credit Arrears
150,228.57	(33,899.75)	116,328.82
116,328.82	12,201.19	128,530.01
128,530.01	9,123.15	137,653.16
137,653.16	(13,997.70)	123,655.46
123,655.46	9,588.06	133,243.52

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
63,824,777.83	987,154.85	785,497.59	1,910,725.32	3.99%
59,774,922.52	1,214,657.95	744,344.88	2,190,004.38	4.59%
56,644,175.07	999,784.09	775,088.11	2,187,971.90	4.89%
53,836,771.34	940,621.72	631,013.15	2,329,608.66	5.13%
50,769,036.79	945,032.63	650,523.50	2,212,875.29	5.25%

Historic Defaults					
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance	Net Annualised Default Ratio
1,283,439.46	(33,914.79)	1,249,524.67	216,852.14	1,466,376.81	0.04
1,466,376.81	(35,278.43)	1,431,098.38	295,423.83	1,726,522.21	0.05
1,726,522.21	(28,193.41)	1,698,328.80	341,647.77	2,039,976.57	0.06
2,039,976.57	(54,118.25)	1,985,858.32	375,613.12	2,361,471.44	0.07
2,361,471.44	(78,711.08)	2,282,760.36	405,717.99	2,688,478.35	0.08

Personal Loans

Month
30 September 2006
31 October 2006
30 November 2006
31 December 2006
31 January 2007

Pay aheads		
Opening Credit Arrears	Movement In Credit Arrears	Closing Credit Arrears
29,534.55	(7,572.86)	21,961.69
21,961.69	4,259.13	26,200.82
26,200.82	(2,107.40)	24,093.42
24,093.42	(1,999.14)	22,094.28
22,094.28	(18.91)	22,075.37

Arrears summary				
Less than 30	30-59	60-89	90+	Delinquency Ratio
30,515,583.29	587,517.07	348,832.45	1,849,261.67	6.60%
28,654,578.40	540,333.32	427,516.95	1,805,438.32	7.11%
27,091,558.51	491,464.66	389,811.88	1,694,548.37	7.03%
25,683,841.74	427,681.57	346,112.60	1,632,802.14	7.04%
24,291,611.64	426,477.46	313,553.63	1,555,064.63	7.03%

Historic Defaults					
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance	Net Annualised Default Ratio
504,216.63	(5,632.62)	498,584.01	279,116.22	777,700.23	0.10
777,700.23	(6,160.58)	771,539.65	360,534.40	1,132,074.05	0.13
1,132,074.05	(6,948.56)	1,125,125.49	388,857.25	1,513,982.74	0.15
1,513,982.74	(1,786.93)	1,512,195.81	313,717.57	1,825,913.38	0.13
1,825,913.38	(46,730.14)	1,779,183.24	302,594.05	2,081,777.29	0.13

Total product portfolio

Date Reported

Collection Period

Interest Period

Interest Payment Date

Total

Month
30 September 2006
31 October 2006
30 November 2006
31 December 2006
31 January 2007

Recoveries on Historic Voluntary Terminations				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
43,467.79	(296.58)	43,171.21	3,463.13	46,634.34
46,634.34	(326.58)	46,307.76	17,522.01	63,829.77
63,829.77	(356.58)	63,473.19	24,377.47	87,850.66
87,850.66	(9,036.58)	78,814.08	16,384.90	95,198.98
95,198.98	(9,066.58)	86,132.40	15,628.18	101,760.58

Movement on Historic Early Settlements				
Opening ES Balance	Movement In ES Balances	Closing ES Balance	New ES Balances	New Closing ES Balance
103,523.13	6,173.19	109,696.32	0.00	109,696.32
109,696.32	4,165.42	113,861.74	0.00	113,861.74
113,861.74	4,441.21	118,302.95	0.00	118,302.95
118,302.95	12,659.53	130,962.48	0.00	130,962.48
130,962.48	25,206.68	156,169.16	0.00	156,169.16

Hire Purchase

Month
30 September 2006
31 October 2006
30 November 2006
31 December 2006
31 January 2007

Recoveries on Historic Voluntary Terminations				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
43,467.79	(296.58)	43,171.21	3,463.13	46,634.34
46,634.34	(326.58)	46,307.76	17,522.01	63,829.77
63,829.77	(356.58)	63,473.19	24,377.47	87,850.66
87,850.66	(9,036.58)	78,814.08	16,384.90	95,198.98
95,198.98	(9,066.58)	86,132.40	15,628.18	101,760.58

Movement on Historic Early Settlements				
Opening ES Balance	Movement In ES Balances	Closing ES Balance	New ES Balances	New Closing ES Balance
34,162.11	6,091.53	40,253.64	0.00	40,253.64
40,253.64	(2,776.59)	37,477.05	0.00	37,477.05
37,477.05	961.36	38,438.61	0.00	38,438.61
38,438.61	12,233.21	50,671.82	0.00	50,671.82
50,671.82	9,807.52	60,479.34	0.00	60,479.34

Motorloans

Month
30 September 2006
31 October 2006
30 November 2006
31 December 2006
31 January 2007

Recoveries on Historic Voluntary Terminations				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

Movement on Historic Early Settlements				
Opening ES Balance	Movement In ES Balances	Closing ES Balance	New ES Balances	New Closing ES Balance
59,153.40	(6,930.54)	52,222.86	0.00	52,222.86
52,222.86	6,297.47	58,520.33	0.00	58,520.33
58,520.33	1,888.56	60,408.89	0.00	60,408.89
60,408.89	(2,589.28)	57,819.61	0.00	57,819.61
57,819.61	13,734.00	71,553.61	0.00	71,553.61

Personal Loans

Month
30 September 2006
31 October 2006
30 November 2006
31 December 2006
31 January 2007

Recoveries on Historic Voluntary Terminations				
Opening Default Balance	Movement In Recovery Balances	Closing Default Balance	New Default Balances	New Closing Default Balance
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

Movement on Historic Early Settlements				
Opening ES Balance	Movement In ES Balances	Closing ES Balance	New ES Balances	New Closing ES Balance
10,207.62	7,012.20	17,219.82	0.00	17,219.82
17,219.82	644.54	17,864.36	0.00	17,864.36
17,864.36	1,591.09	19,455.45	0.00	19,455.45
19,455.45	3,015.60	22,471.05	0.00	22,471.05
22,471.05	1,665.16	24,136.21	0.00	24,136.21

Supplementary information

Date Reported

21-Feb-07

Collection Period

1-Jan-07

To

31-Jan-07

Interest Period

22-Jan-07

To

21-Feb-07

Interest Payment Date

21-Feb-07

	Benton	TFC1	County	Total
	£	£	£	£
Number of agreements in portfolio	2,034	20,988	480	23,502
Average IRR	10.02%	12.76%	9.52%	12.46%
Weighted average IRR	9.68%	12.33%	9.26%	12.02%
Average Amount Borrowed	6,633.60	7,862.65	8,276.98	7,764.74
Highest Amount Borrowed	46,040.00	50,469.82	60,000.00	60,000.00
Lowest Amount Borrowed	1,000.00	614.00	2,000.00	614.00
Average Remaining Term (months)	29.13	29.89	33.63	29.90
Longest Remaining Term (months)	62.00	85.00	53.00	85.00
Shortest Remaining Term (months)	1.00	1.00	1.00	1.00
Weighted Average Remaining Term (months)	34.27	39.00	37.17	38.53
Average Original Term (months)	47.23	54.91	48.07	54.11
Weighted Average Original Term (months)	52.33	60.59	51.38	59.64
Average Vehicle Age at Origination (years)	2.97	2.80	1.56	2.79
Weighted Average Age at Origination (years)	2.48	2.43	1.31	2.40

Bank movements

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton £	TFC1 £	County £	Total £
Receivables Trustee GIC Account				
Balance b/f	568,368.47	6,149,036.92	162,198.60	6,879,603.99
Cashflows from previous month's Servicer Report	(568,368.47)	(6,149,036.93)	(162,198.60)	(6,879,604.00)
Transfer from Issuer GIC account	0.00			0.00
Purchase of agreements from originators	0.00	0.00	0.00	0.00
Collections from Assigned Receivables	624,279.80	6,236,044.90	134,989.71	6,995,314.41
Bank charges	(2.42)	(26.25)	(0.69)	(29.36)
Bank interest received	2,659.07	31,342.82	878.90	34,880.79
Balance c/f	626,936.45	6,267,361.46	135,867.92	7,030,165.83

Total Interest Collections	64,904.09	891,435.71	22,282.86	978,622.66
Recoveries - current defaults & VTs	3,932.88	239,892.69	0.00	243,825.57
Recoveries - previous defaults & VTs	3,839.06	155,437.52	0.00	159,276.58
Receipts from repurchase of Receivables	0.00	0.00	0.00	0.00
Total Principal Collections	541,270.58	4,809,127.65	112,859.89	5,463,258.12
Early Settlement Movement	6,283.01	19,176.31	(252.64)	25,206.68
Class A Principal Deficiency	0.00	0.00	0.00	0.00
Class B Principal Deficiency	0.00	0.00	0.00	0.00
Class C Principal Deficiency	0.00	0.00	0.00	0.00
Class D Principal Deficiency	0.00	0.00	0.00	0.00
Income Pay Aheads received	4,050.18	120,975.01	99.60	125,124.79
Bank charges	(2.42)	(26.25)	(0.69)	(29.36)
Bank interest received	2,659.07	31,342.82	878.90	34,880.79
Total Cash Available:	626,936.45	6,267,361.46	135,867.92	7,030,165.83

	Benton £	TFC1 £	County £	Total £	Ledger
Issuer GIC Account					
Balance b/f	355,869.47	5,406,297.31	107,785.66	5,869,952.44	
Cashflows from previous month's Servicer Report	11,766.68	(95,456.72)	4,271.48	(79,418.56)	
Proceeds of note issue	0.00	0.00	0.00	0.00	
Transfer to trustee GIC account	0.00	0.00	0.00	0.00	
Transfer to issuer transaction account	0.00	0.00	0.00	0.00	
Subordinated loan - tranche A	0.00	0.00	0.00	0.00	Reserve Fund
Anticipated Interest Shortfall Amount	0.00	0.00	0.00	0.00	Prefunding Interest Shortfall
Actual Interest Shortfall Amount transfer to Issuer	0.00	0.00	0.00	0.00	Prefunding Interest Shortfall
Interest Received from Issuer GIC	1,620,800	24,622.91	490.91	26,734.62	
Bank charges	0.00	0.00	0.00	0.00	
Balance c/f	369,256.95	5,335,463.50	112,548.05	5,817,268.50	

	Benton £	TFC1 £	County £	Total £
Issuer Income Pay Aheads Account				
Balance b/f	3,212.57	204,924.41	478.06	208,615.04
Cashflows from previous month's Servicer Report	951.60	(19,606.55)	(92.78)	(18,747.73)
Bank charges	0.00	0.00	0.00	0.00
Bank interest received	14.32	913.61	2.13	930.06
Balance c/f	4,178.49	186,231.47	387.41	190,797.37

	Benton £	TFC1 £	County £	Total £	Ledger
Issuer Transaction Account					
Balance b/f	0.00	10,578.61	0.00	10,578.61	
Cashflows from previous month's Servicer Report	0.00	36,100.93		36,100.93	
Transfer from issuer GIC account - pre-funding ledger	0.00	0.00	0.00	0.00	Prefunding
Transfer between Originators	0.00	0.00	0.00	0.00	Prefunding
Purchase of Prefunded Receivables	0.00	0.00	0.00	0.00	Prefunding
Actual Interest Shortfall Amount	0.00	0.00	0.00	0.00	
Bank interest received	0.00	114.56		114.56	
Bank charges	0.00	(29.38)		(29.38)	
Balance c/f	0.00	46,764.72	0.00	46,764.72	

Waterfall

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton	TFC1	County	Total	Ledger
	£	£	£	£	
Interest received on Assigned Receivables	64,904.09	891,435.71	22,282.86	978,622.66	
Early settlement movement	6,283.01	19,176.31	(252.64)	25,206.68	
Recoveries - current month defaults & VTs	3,932.88	239,892.69	0.00	243,825.57	
Recoveries - previous months defaults & VTs	3,839.06	155,437.52	0.00	159,276.58	
Issuer GIC account – bank interest	1,620.80	24,622.91	490.91	26,734.62	
Receivables Trustee GIC account – bank interest	2,659.07	31,342.82	878.90	34,880.79	
Issuer Pay Aheads Account – bank interest	14.32	913.61	2.13	930.06	
Issuer transaction account – bank interest	0.00	114.56	0.00	114.56	
Swap receipts	39,341.94	463,727.62	13,003.60	516,073.16	
Income Pay Aheads due in Collection Period	3,315.58	101,488.12	70.62	104,874.32	
Actual Prefunding Interest Shortfall Amount	0.00	0.00	0.00	0.00	Prefunding Interest Shortfall
Available funds before Reallocated Principal	125,910.75	1,928,151.87	36,476.38	2,090,539.00	
Reallocated Class A Principal	0.00	0.00	0.00	0.00	Income Deficiency
Reallocated Class B Principal	0.00	0.00	0.00	0.00	Income Deficiency
Reallocated Class C Principal	0.00	0.00	0.00	0.00	Income Deficiency
Reallocated Class D Principal	0.00	0.00	0.00	0.00	Income Deficiency
Available funds after Reallocated Principal	125,910.75	1,928,151.87	36,476.38	2,090,539.00	
Retained Amount (0.01% of issuer income receipts)	12.59	192.82	3.65	209.06	Profit
Trustee fees	776.67	9,154.64	256.71	10,188.01	
Principal Paying Agent fees	0.00	0.00	0.00	0.00	
Servicer fee	278.51	3,282.75	92.05	3,653.31	
Standby Servicer fee	0.00	0.00	0.00	0.00	
Interest on notes - Class A	21,528.60	253,759.88	7,115.80	282,404.28	
Swap payments	35,379.77	417,025.07	11,693.99	464,098.83	
Interest on notes - Class B	9,463.00	111,541.41	3,127.78	124,132.19	
Class A Principal Deficiency Ledger	0.00	0.00	0.00	0.00	Principal Deficiency
Reallocated Class A Income	0.00	0.00	0.00	0.00	Income Deficiency
Class B Principal Deficiency Ledger	0.00	0.00	0.00	0.00	Principal Deficiency
Reallocated Class B Income	0.00	0.00	0.00	0.00	Income Deficiency
Interest on notes - Class C	9,020.80	106,329.09	2,981.62	118,331.51	
Class C Principal Deficiency Ledger	0.00	0.00	0.00	0.00	Principal Deficiency
Reallocated Class C Income	1,151.51	0.00	0.00	1,151.51	Income Deficiency
Interest on notes - Class D	2,894.31	34,115.49	956.65	37,966.45	
Class D Principal Deficiency Ledger	0.00	0.00	0.00	0.00	Principal Deficiency
Reallocated Class D Income	2,799.87	0.00	0.00	2,799.87	Income Deficiency
<i>Third Party fees:</i>					
Audit fees	0.00			0.00	
Tax fees	0.00			0.00	
Bank charges	2.42	55.63	0.69	58.74	
London Stock Exchange fees	0.00	0.00	0.00	0.00	
Other fees	0.00	0.00	0.00	0.00	
Other fees 2	0.00			0.00	
Other fees 3	0.00			0.00	
Administration Reallocated Income	0.00			0.00	
Swap Counterparty termination	0.00			0.00	
Other servicer charges	0.00			0.00	
Total	83,308.05	935,456.78	26,228.94	1,044,993.76	
Cash for Spread Accounts payment	42,602.70	992,695.09	10,247.44	1,045,545.24	
Expenses					
Originators Prior Entitlement	5,000.00	5,000.00	5,000.00	15,000.00	
Credit Enhancement Warranty	23,536.53	987,695.09	73.13	1,011,304.75	Credit Enhancement Warranty
Quarterly Spread Trigger Amount	14,066.17	0.00	5,174.31	19,240.49	Reserve Fund
Additional Reserve Fund Loan Advance Obligation	0.00	0.00	0.00	0.00	Reserve Fund
Cross-Collateralisation Repayment	0.00	0.00	0.00	0.00	Cross-Collateralisation
Cross-Collateralisation Receipt	0.00	0.00	0.00	0.00	Cross-Collateralisation
Total expenses	42,602.70	992,695.09	10,247.44	1,045,545.24	
Surplus spread account after expenses	0.00	0.00	0.00	0.00	

Monthly Spread Trigger Percentage	
Current month	0.00%
Previous month	0.00%
Month before previous month	0.00%

Quarterly Spread Trigger Event test	
Quarterly Spread Trigger Percentage	0.00%
Quarterly Spread Trigger Amount	1.50%
Quarterly Spread Trigger Event	Yes

Principal Priority of payments

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton £	TFC1 £	County £	Total £
Principal receipts (excluding recoveries):	541,270.58	4,809,127.65	112,859.89	5,463,258.12
Spread Warranty Amounts	23,536.53	987,695.09	73.13	1,011,304.75
Reserve Fund Warranty Amount	0.00	60,102.15	0.00	60,102.15
Retained Principal (brought Forward)	2,199.96	29,463.82	12,354.22	44,018.00
Reallocated Income	3,951.38	0.00	0.00	3,951.38
Administration Reallocated Income	0.00			0.00
Total Principal Funds	570,958.45	5,886,388.71	125,287.24	6,582,634.40
Applied to:				
Income Shortfalls (to Reallocated Principal)	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied on Principal Deficiency Ledgers	0.00			0.00
Note Redemption - Class A	550,000.00	5,900,000.00	100,000.00	6,550,000.00
Note Redemption - Class B	0.00			0.00
Note Redemption - Class C	0.00			0.00
Note Redemption - Class D	0.00			0.00
Retained Principal	20,958.45	(13,611.29)	25,287.24	32,634.40
Issuer Reserve Amounts	0.00			0.00
Total Application of Funds	570,958.45	5,886,388.71	125,287.24	6,582,634.40

Ledger
Credit Enhancement
Reserve Fund/Credit Enhancement Warranty
Principal Deficiency
Income Deficiency

Notes

Date Reported	21-Feb-07
Collection Period	1-Jan-07
Interest Period	22-Jan-07
Interest Payment Date	21-Feb-07

To	31-Jan-07
To	21-Feb-07

	Total £
Opening	
Value of Notes - Class A	61,700,000.00
Value of Notes - Class B	26,000,000.00
Value of Notes - Class C	24,000,000.00
Value of Notes - Class D	6,000,000.00
Total	117,700,000.00

	Total £
Movement	
Value of Notes - Class A	(6,550,000.00)
Value of Notes - Class B	0.00
Value of Notes - Class C	0.00
Value of Notes - Class D	0.00
Total	(6,550,000.00)

	Total £
Closing	
Value of Notes - Class A	55,150,000.00
Value of Notes - Class B	26,000,000.00
Value of Notes - Class C	24,000,000.00
Value of Notes - Class D	6,000,000.00
Total	111,150,000.00

Pool factor
0.382986
1.000000
1.000000
1.000000

	Total £
Closing notes apportioned to originator for Spread Trigger calculations	
Benton	8,473,326.58
TFC1	99,876,004.53
County	2,800,668.89
Total	111,150,000.00

	Total £
Interest payable	
Value of Notes - Class A	282,404.28
Value of Notes - Class B	124,132.19
Value of Notes - Class C	118,331.51
Value of Notes - Class D	37,966.44
Total	562,834.42

Trigger ratio met	No
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Swaps calculation

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

Principal on opening interest date	115,235,423.00
Number of interest days	30

	1 month LIBOR	Fixed rate
Rate	5.44875%	4.90000%
Day Count Fraction	0.082192	0.082192
Receive/Pay (£)	516,073.16	464,098.83

Net receipt/(payment) (£)	51,974.33
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Reserve Fund Ledger (Issuer Account - GIC)

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton	TFCI	County	Total
	£	£	£	£
Balance b/f	452,973.54	5,203,131.84	134,428.49	5,790,533.87
Reserve Fund Warranty Amount	0.00	(60,102.15)	0.00	(60,102.15)
Quarterly Spread Trigger Amount	14,066.17	0.00	5,174.31	19,240.49
Additional Reserve Fund Loan Advance Obligation	0.00	0.00	0.00	0.00
Cross-collateralisation of Additional Reserve Fund Loan Advance Obligation	0.00	0.00	0.00	0.00
Repayment of Subordinated Loan - tranche A	0.00			0.00
Balance c/f	467,039.72	5,143,029.69	139,602.80	5,749,672.21

Cashflow period
Next
Next
Next
Next

Prefunding Ledger (Issuer Transaction Account)

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	0.00	0.00	0.00	0.00
Initial Prefunded Amount	0.00	0.00		0.00
Transfer between Originators	0.00	0.00	0.00	0.00
Purchase of Prefunded Receivables in period	0.00	0.00	0.00	0.00
Balance c/f	0.00	0.00	0.00	0.00

Cashflow
period

Current
Current
Current

Prefunding Interest Shortfall Ledger (Issuer Account - GIC)

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	0.00	0.00	0.00	0.00
Anticipated Prefunding Interest Shortfall Amount	0.00			0.00
Actual Prefunding Interest Shortfall Amount	0.00	0.00	0.00	0.00
Repayment of Subordinated Loan - tranche B	0.00	0.00		0.00
Balance c/f	0.00	0.00	0.00	0.00

Cashflow
period

Current
Current
Next

Income Deficiency Ledger (Issuer Transaction Account)

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton	TFC1	County	Total
	£	£	£	£
Class A Income Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Reallocated Class A Principal	0.00	0.00	0.00	0.00
Reallocated Class A Income	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class B Income Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Reallocated Class B Principal	0.00	0.00	0.00	0.00
Reallocated Class B Income	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class C Income Deficiency Ledger				
Balance b/f	1,151.51	0.00	0.00	1,151.51
Reallocated Class C Principal	0.00	0.00	0.00	0.00
Reallocated Class C Income	(1,151.51)	0.00	0.00	(1,151.51)
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class D Income Deficiency Ledger				
Balance b/f	2,799.87	0.00	0.00	2,799.87
Reallocated Class D Principal	0.00	0.00	0.00	0.00
Reallocated Class D Income	(2,799.87)	0.00	0.00	(2,799.87)
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

Principal Deficiency Ledger (Receivables Trustee Account - GIC)

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton	TFC1	County	Total
	£	£	£	£
Class A Principal Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Class A Deficiency	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class B Principal Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Class B Deficiency	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class C Principal Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Class C Deficiency	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

	Benton	TFC1	County	Total
	£	£	£	£
Class D Principal Deficiency Ledger				
Balance b/f	0.00	0.00	0.00	0.00
Class D Deficiency	0.00	0.00	0.00	0.00
Spread Warranty Amounts applied	0.00	0.00	0.00	0.00
	0.00			0.00
Balance c/f	0.00	0.00	0.00	0.00

Credit Enhancement Warranty Ledger

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	0.00	0.00	0.00	0.00
Credit Enhancement Warranties	23,536.53	1,047,797.24	73.13	1,071,406.90
Spread Warranty Amounts applied	(23,536.53)	(987,695.09)	(73.13)	(1,011,304.75)
Reserve Fund Warranty Amount	0.00	(60,102.15)	0.00	(60,102.15)
Balance c/f	0.00	0.00	0.00	0.00

Profit Ledger (Issuer Transaction Account)

Date Reported	21-Feb-07
Collection Period	1-Jan-07
Interest Period	22-Jan-07
Interest Payment Date	21-Feb-07

To	31-Jan-07
To	21-Feb-07

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	171.74	2,442.26	47.53	2,661.53
Retained Amount for the period	12.59	192.82	3.65	209.06
Corporation tax paid	0.00			0.00
Dividend	0.00			0.00
Balance c/f	184.33	2,635.08	51.18	2,870.59

Cashflow period

Next
Next
Next

Cross-Collateralisation Ledger

Date Reported	21-Feb-07		
Collection Period	1-Jan-07	To	31-Jan-07
Interest Period	22-Jan-07	To	21-Feb-07
Interest Payment Date	21-Feb-07		

	Benton	TFC1	County	Total
	£	£	£	£
Balance b/f	(145.51)	(371.03)	516.54	0.00
Reserve fund	0.00	0.00	0.00	0.00
Cross-Collateralisation Repayment	0.00	0.00	0.00	0.00
Cross-Collateralisation Receipt	0.00	0.00	0.00	0.00
Balance c/f	(145.51)	(371.03)	516.54	0.00

Snowdonia Securities 2006-1 PLC - Monthly Payment Schedule -

21 February 2007

<u>Priority of Payments</u>	<u>Sort Code</u>	<u>Account Number</u>	<u>Bank Details</u>	<u>Received</u>	<u>Payment</u>	<u>Details</u>
1. Issuer Transaction Account	20-19-90	50354295	Net collections due to Issuer	5,859,495.80		Net collections due to Issuer
Issuer Pay Aheads Account	20-19-90	10111694	Net collections due to Issuer	125,124.79		Net collections due to Income Pay Aheads
Benton Excess Spread Account	20-33-51	23906493	Net collections due to Issuer	42,602.70		Excess Spread Allocation
TFC1 Excess Spread Account	20-19-90	40347698	Net collections due to Issuer	992,695.09		Excess Spread Allocation
County Excess Spread Account	20-19-90	90747300	Net collections due to Issuer	10,247.44		Excess Spread Allocation
Trustee Receivables GIC	20-19-90	00899399	Net collections due to Issuer		7,030,165.83	Transfer of Collections
2. Issuer Transaction Account	20-19-90	50354295	Net collections due to Issuer	27,664.68		Transfer of bank interest less charges
Issuer Pay Aheads Account	20-19-90	10111694	Net collections due to Issuer		930.06	Bank interest less charges
Issuer GIC Account	20-19-90	60735590	Net collections due to Issuer		26,734.62	Bank interest less charges
3. Issuer Transaction Account	20-19-90	50354295	Net collections due to Issuer	104,874.32		Income Pay Aheads reallocated to income
Issuer Pay Aheads Account	20-19-90	10111694	Net collections due to Issuer		104,874.32	Income Pay Aheads reallocated to income
4. Barclays Bank Plc	20-00-00	00152021	Net collections due to Issuer	-		Swap payment (net)
TFC	20-19-90	70860719	Barclays Bank	3,653.31		Servicer Fee to TFC
Bank of New York	60-00-01	95694137	Natwest	562,834.43		Interest on Notes
Bank of New York	60-00-01	95694137	Natwest	6,550,000.00		Redemption of notes
Wilmington Trust SP Services	15-10-00	17204184	Royal Bank of Scotland	10,188.01		Annual Trustee Administration fee to 21 Feb 2007
Nostrum				-		Annual Standby Servicer fee
Moody's - Rating Agency Fees	n/a	GB76CHAS60924224154401	JPMorgan Chase NY	-		Annual Rating Agency Fees
				-		Annual Paying Agent Fees
				-		LSE annual listing fees
Tods Murray LLP	80-20-00	00773710	Bank of Scotland	-		Remainder of Scottish legal aspects
BDO - audit & tax Fees	56-00-03	00065013	Natwest	-		Audit and Tax Fees
Inland Revenue: Corporation Tax	10-50-41	23456000	Bank of England	-		Corporation Tax
Issuer Transaction Account	20-19-90	50354295	Net collections due to Issuer		7,126,675.75	
5. Benton No 2 Account	20-33-51	00031828	Net collections due to Issuer	5,000.00		Benton Prior Entitlement
TFC1	20-19-90	20108375	Net collections due to Issuer	5,000.00		TFC1 Prior Entitlement
County No 2 Account	30-98-85	00491763	Lloyds	5,000.00		County Prior Entitlement
Issuer Transaction Account	20-19-90	50354295	Net collections due to Issuer	23,536.53		Benton Credit Warranty
Issuer Transaction Account	20-19-90	50354295	Net collections due to Issuer	987,695.09		TFC1 Credit Warranty
Issuer Transaction Account	20-19-90	50354295	Net collections due to Issuer	73.13		County Credit Warranty
Issuer GIC Account	20-19-90	60735590	Net collections due to Issuer	14,066.17		Benton Reserve Fund Advances
Issuer GIC Account	20-19-90	60735590	Net collections due to Issuer	-		TFC1 Reserve Fund Advances
Issuer GIC Account	20-19-90	60735590	Net collections due to Issuer	5,174.31		County Reserve Fund Advances
Benton No 2 Account	20-33-51	00031828	Net collections due to Issuer	-		Excess Spread after expenses
TFC1	20-19-90	20108375	Net collections due to Issuer	-		Excess Spread after expenses
County No 2 Account	30-98-85	00491763	Lloyds	-		Excess Spread after expenses
Benton Excess Spread Account	20-33-51	23906493	Net collections due to Issuer		42,602.70	Benton Excess Spread Payments
TFC1 Excess Spread Account	20-19-90	40347698	Net collections due to Issuer		992,695.09	TFC1 Excess Spread Payments
County Excess Spread Account	20-19-90	90747300	Net collections due to Issuer		10,247.44	County Excess Spread Payments
Other Transfers						
6. Issuer Transaction Account	20-19-90	50354295	Net collections due to Issuer	60,102.15		Reserve Fund Warranty Amount
Issuer GIC Account	20-19-90	60735590	Net collections due to Issuer		60,102.15	Reserve Fund Warranty Amount
				15,395,027.97	15,395,027.97	

<u>Reconciliation of cashflows to bank balances</u>	<u>Transaction Account</u>	<u>Receivables Trustee Account</u>	<u>XS Spread Account</u>	<u>Issuer Pay Aheads Account</u>	<u>Issuer GIC Account</u>
Closing bank balance	46,764.72	7,030,165.83		190,797.37	5,817,268.50
Account transfers above	(63,234.05)	(7,030,165.83)	0.00	19,320.41	(67,596.28)
Prefunding Ledger	0.00				
Profit Ledger	(2,870.59)				
Reserve Fund Ledger					(5,749,672.21)
Prefunding Interest Shortfall Ledger					0.00
Income deficiency ledger					
Retained Principal	(32,634.40)				
Swap receipts (net)	51,974.33				
Closing Income Pay Aheads				(210,117.78)	
Roundings	(0.01)				(0.01)
Check	(0.00)	0.00	0.00	0.00	0.00