

Payment Determination Statement Number 34
Distribution Date 10-Mar-08
Record Date 07-Mar-08

<u>Dates Covered</u>	<u>From and Including</u>	<u>To and Including</u>
Collections Period	01-Feb-08	29-Feb-08
Accrual Period	08-Feb-08	09-Mar-08
30/360 Days	30	
Actual/360 Days	31	

<u>Collateral Pool Balance Data</u>	<u>Number of Accounts</u>	<u>\$ Amount</u>
Pool Balance - Beginning of Period	49,646	\$440,658,480.86
Collections of Installment Principal		18,008,550.34
Collections Attributable to Full Payoffs		7,821,260.54
Principal Amount of Repurchases		0.00
Principal Amount of Gross Losses		<u>1,543,630.61</u>
Pool Balance - End of Period(EOP)	47,819	<u>\$413,285,039.37</u>

<u>Pool Statistics</u>	<u>End of Period</u>
Initial Pool Balance (Pool Balance at the Purchase Date)	\$2,137,500,207.96
Pool Factor (Pool Balance as a % of Initial Pool Balance)	19.33%
Ending Overcollateralization(O/C) Amount	\$44,871,904.97
Coverage Ratio (Ending Pool Balance as a % of Ending Notes)	112.180%
Cumulative Net Losses	\$34,472,982.45
Net Loss Ratio (3 mos weighted avg.)	1.995%
Cumulative Recovery Ratio	47.959%

Delinquency Information:(1)	<u>\$ Amount</u>	<u>% of EOP Pool Bal.</u>	<u># of Accounts</u>
31-60 Days Delinquent	7,558,211.43	1.829%	729
61-90 Days Delinquent	892,592.83	0.216%	81
91-120 Days Delinquent	300,076.47	0.073%	24
121 Days or More Delinquent	58,653.04	0.014%	4
Repossessions	1,424,855.88	0.345%	112

(1) A receivable is not considered past due if the amount past due is less than 10% of the scheduled monthly payment.

60+ Days Delinquency Amount 2,676,178.22
60+ Days Delinquency Ratio (3 mo. Weighted Avg.) 0.81330%

	<u>Current Month</u>	<u>Prior Month</u>
Weighted Average A.P.R.	7.186%	7.157%
Weighted Average Remaining Term (months)	25.37	26.17
Weighted Average Seasoning (months)	41.99	41.07

Cash Sources

Collections of Installment Principal	\$18,008,550.34
Collections Attributable to Full Payoffs	7,821,260.54
Principal Amount of Repurchases	0.00
Recoveries on Loss Accounts	659,814.89
Collections of Interest	2,621,513.00
Investment Earnings	65,310.99
Reserve Account	<u>5,005,000.00</u>
Total Sources	<u>\$34,181,449.76</u>

Cash Uses

Servicer Fee	\$367,215.40
A Note Interest	1,158,100.95
Priority Principal Distribution Amount	0.00
B Note Interest	221,000.00
Reserve Fund	5,005,000.00
Regular Principal Distribution Amount	26,072,296.79
Distribution to Certificateholders	<u>1,357,836.62</u>
Total Cash Uses	<u>\$34,181,449.76</u>

Administrative Payment

Total Principal and Interest Sources	\$34,181,449.76
Investment Earnings in Trust Account	(65,310.99)
Daily Collections Remitted	(29,030,474.92)
Cash Reserve in Trust Account	(5,005,000.00)
Servicer Fee (withheld)	(367,215.40)
O/C Release to Seller	<u>(1,357,836.62)</u>
Payment Due to/(from) Trust Account	<u>(\$1,644,388.17)</u>

O/C Release (Prospectus pg S18-S20)

Pool Balance	\$413,285,039.37
Yield Supplement O/C Amount	<u>(14,316,291.46)</u>
Adjusted Pool Balance	\$398,968,747.91
Total Securities	<u>\$368,413,134.40</u>
Adjusted O/C Amount	\$30,555,613.51
Target Overcollateralization Amount	\$30,555,613.51
O/C Release Period?	Yes
O/C Release	\$1,357,836.62

Notes

	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face	Interest Payment	Interest \$1000 Face
Class A-1 402,000,000.00 @ 3.26%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-2 620,000,000.00 @ 3.75%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-3 680,000,000.00 @ 4.04%	94,485,431.19	68,413,134.40	26,072,296.79	38.3416129	318,100.95	0.4677955
Class A-4 240,000,000.00 @ 4.20%	240,000,000.00	240,000,000.00	0.00	0.0000000	840,000.00	3.5000000
Class B 60,000,000.00 @ 4.42%	60,000,000.00	60,000,000.00	0.00	0.0000000	221,000.00	3.6833333
Total Notes	<u>\$394,485,431.19</u>	<u>\$368,413,134.40</u>	<u>\$26,072,296.79</u>		<u>\$1,379,100.95</u>	

* Class A-1 Interest is computed on an Actual/360 Basis. Days in current period 31