

Payment Determination Statement Number 36
Distribution Date 09-Mar-09
Record Date 06-Mar-09

<u>Dates Covered</u>	<u>From and Including</u>	<u>To and Including</u>
Collections Period	01-Feb-09	28-Feb-09
Accrual Period	09-Feb-09	08-Mar-09
30/360 Days	30	
Actual/360 Days	28	

<u>Collateral Pool Balance Data</u>	<u>Number of Accounts</u>	<u>\$ Amount</u>
Pool Balance - Beginning of Period	37,640	\$277,127,010.99
Collections of Installment Principal		13,412,700.41
Collections Attributable to Full Payoffs		4,353,201.33
Principal Amount of Repurchases		13,123.50
Principal Amount of Gross Losses		<u>1,169,491.27</u>
Pool Balance - End of Period(EOP)	36,258	<u>\$258,178,494.48</u>

<u>Pool Statistics</u>	<u>End of Period</u>
Initial Pool Balance (Pool Balance at the Purchase Date)	\$1,631,098,710.56
Pool Factor (Pool Balance as a % of Initial Pool Balance)	15.83%
Ending Overcollateralization(O/C) Amount	\$32,411,624.79
Coverage Ratio (Ending Pool Balance as a % of Ending Notes)	114.356%
Cumulative Net Losses	\$32,055,079.39
Net Loss Ratio (3 mos weighted avg.)	3.200%
Cumulative Recovery Ratio	44.197%

Delinquency Information:(1)	<u>\$ Amount</u>	<u>% of EOP Pool Bal.</u>	<u># of Accounts</u>
31-60 Days Delinquent	4,053,703.96	1.570%	423
61-90 Days Delinquent	632,237.50	0.245%	63
91-120 Days Delinquent	157,880.18	0.061%	14
121 Days or More Delinquent	39,501.04	0.015%	2
Repossessions	1,380,860.34	0.535%	120

(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 2,210,479.06
60+ Days Delinquency Ratio (3 mo. Weighted Avg.) 1.06413%

	<u>Current Month</u>	<u>Prior Month</u>
Weighted Average A.P.R.	7.405%	7.355%
Weighted Average Remaining Term (months)	21.28	22.01
Weighted Average Seasoning (months)	46.00	45.09

Cash Sources

Collections of Installment Principal	\$13,412,700.41
Collections Attributable to Full Payoffs	4,353,201.33
Principal Amount of Repurchases	13,123.50
Recoveries on Loss Accounts	533,617.01
Collections of Interest	1,641,038.98
Investment Earnings	13,978.60
Reserve Account	<u>3,767,500.00</u>
Total Sources	<u>\$23,735,159.83</u>

Cash Uses

Servicer Fee	\$230,939.18
A Note Interest	828,070.52
Priority Principal Distribution Amount	0.00
B Note Interest	193,606.67
Reserve Fund	3,767,500.00
Regular Principal Distribution Amount	17,850,455.48
Distribution to Certificateholders	<u>864,587.98</u>
Total Cash Uses	<u>\$23,735,159.83</u>

Administrative Payment

Total Principal and Interest Sources	\$23,735,159.83
Investment Earnings in Trust Account	(13,978.60)
Daily Collections Remitted	(19,821,010.54)
Cash Reserve in Trust Account	(3,767,500.00)
Servicer Fee (withheld)	(230,939.18)
O/C Release to Seller	<u>(864,587.98)</u>
Payment Due to/(from) Trust Account	<u>(\$962,856.47)</u>

O/C Release (Prospectus pg S31-S32)

Pool Balance	\$258,178,494.48
Yield Supplement O/C Amount	<u>(9,410,774.70)</u>
Adjusted Pool Balance	\$248,767,719.78
Total Securities	<u>\$225,766,869.69</u>
Adjusted O/C Amount	\$23,000,850.09
Target Overcollateralization Amount	\$23,000,850.09
O/C Release Period?	Yes
O/C Release	\$864,587.98

Notes

	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face	Interest Payment	Interest \$1000 Face
Class A-1 307,000,000.00 @ 4.7914%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-2 485,000,000.00 @ 5.06%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-3 510,000,000.00 @ 5.00%	38,617,325.17	20,766,869.69	17,850,455.48	35.0008931	160,905.52	0.3155010
Class A-4 159,800,000.00 @ 5.01%	159,800,000.00	159,800,000.00	0.00	0.0000000	667,165.00	4.1750000
Class B 45,200,000.00 @ 5.14%	45,200,000.00	45,200,000.00	0.00	0.0000000	193,606.67	4.2833334
Total Notes	<u>\$243,617,325.17</u>	<u>\$225,766,869.69</u>	<u>\$17,850,455.48</u>		<u>\$1,021,677.19</u>	

* Class A-1 Interest is computed on an Actual/360 Basis. Days in current period 28