

Payment Determination Statement Number 34
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	39,630	\$311,441,921.60
Collections of Installment Principal		14,131,807.17
Collections Attributable to Full Payoffs		4,667,165.84
Principal Amount of Repurchases		0.00
Principal Amount of Gross Losses		<u>1,160,115.29</u>
Pool Balance - End of Period(EOP)	38,324	<u>\$291,482,833.30</u>

<u>Pool Statistics</u>	<u>End of Period</u>
Initial Pool Balance (Pool Balance at the Purchase Date)	\$1,624,999,894.17
Pool Factor (Pool Balance as a % of Initial Pool Balance)	17.94%
Ending Overcollateralization(O/C) Amount	\$32,814,496.34
Coverage Ratio (Ending Pool Balance as a % of Ending Notes)	112.686%
Cumulative Net Losses	\$31,468,107.84
Net Loss Ratio (3 mos weighted avg.)	3.002%
Cumulative Recovery Ratio	44.116%

Delinquency Information:(1)	<u>\$ Amount</u>	<u>% of EOP Pool Bal.</u>	<u># of Accounts</u>
31-60 Days Delinquent	4,356,069.86	1.494%	462
61-90 Days Delinquent	570,869.56	0.196%	52
91-120 Days Delinquent	189,284.33	0.065%	17
121 Days or More Delinquent	81,921.34	0.028%	4
Repossessions	1,320,117.27	0.453%	105

(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 2,162,192.50
60+ Days Delinquency Ratio (3 mo. Weighted Avg.) 0.98386%

	<u>Current Month</u>	<u>Prior Month</u>
Weighted Average A.P.R.	7.783%	7.725%
Weighted Average Remaining Term (months)	22.85	23.57
Weighted Average Seasoning (months)	44.49	43.59

Cash Sources

Collections of Installment Principal	\$14,131,807.17
Collections Attributable to Full Payoffs	4,667,165.84
Principal Amount of Repurchases	0.00
Recoveries on Loss Accounts	701,572.76
Collections of Interest	1,924,598.45
Investment Earnings	5,409.53
Reserve Account	<u>3,780,500.00</u>
Total Sources	<u>\$25,211,053.75</u>

Cash Uses

Servicer Fee	\$259,534.93
A Note Interest	1,037,187.60
Priority Principal Distribution Amount	0.00
B Note Interest	207,247.50
Reserve Fund	3,780,500.00
Regular Principal Distribution Amount	18,881,216.57
Distribution to Certificateholders	<u>1,045,367.15</u>
Total Cash Uses	<u>\$25,211,053.75</u>

Administrative Payment

Total Principal and Interest Sources	\$25,211,053.75
Investment Earnings in Trust Account	(5,409.53)
Daily Collections Remitted	(21,191,059.16)
Cash Reserve in Trust Account	(3,780,500.00)
Servicer Fee (withheld)	(259,534.93)
O/C Release to Seller	<u>(1,045,367.15)</u>
Payment Due to/(from) Trust Account	<u>(\$1,070,817.02)</u>

O/C Release

(Prospectus pg S31-S32)

Pool Balance	\$291,482,833.30
Yield Supplement O/C Amount	<u>(9,733,159.32)</u>
Adjusted Pool Balance	\$281,749,673.98
Total Securities	<u>\$258,668,336.96</u>
Adjusted O/C Amount	\$23,081,337.02
Target Overcollateralization Amount	\$23,081,337.02
O/C Release Period?	Yes
O/C Release	\$1,045,367.15

Notes

	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face	Interest Payment	Interest \$1000 Face
Class A-1 312,200,000.00 @ 5.1201%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-2 450,000,000.00 @ 5.30%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-3 570,000,000.00 @ 5.33%	97,549,553.53	78,668,336.96	18,881,216.57	33.1249414	433,282.60	0.7601449
Class A-4 134,700,000.00 @ 5.38%	134,700,000.00	134,700,000.00	0.00	0.0000000	603,905.00	4.4833333
Class B 45,300,000.00 @ 5.49%	45,300,000.00	45,300,000.00	0.00	0.0000000	207,247.50	4.5750000
Total Notes	<u>\$277,549,553.53</u>	<u>\$258,668,336.96</u>	<u>\$18,881,216.57</u>		<u>\$1,244,435.10</u>	

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