

Payment Determination Statement Number 17
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	80,073	\$1,132,567,761.14
Collections of Installment Principal		30,130,164.25
Collections Attributable to Full Payoffs		15,820,333.63
Principal Amount of Repurchases		0.00
Principal Amount of Gross Losses		<u>3,496,413.18</u>
Pool Balance - End of Period(EOP)	78,098	<u>\$1,083,120,850.08</u>

<u>Pool Statistics</u>	<u>End of Period</u>
Initial Pool Balance (Pool Balance at the Purchase Date)	\$2,200,000,784.63
Pool Factor (Pool Balance as a % of Initial Pool Balance)	49.23%
Ending Overcollateralization(O/C) Amount	\$114,616,439.39
Coverage Ratio (Ending Pool Balance as a % of Ending Notes)	111.834%
Cumulative Net Losses	\$22,956,654.73
Net Loss Ratio (3 mos weighted avg.)	1.884%
Cumulative Recovery Ratio	46.910%

Delinquency Information:(1)	<u>\$ Amount</u>	<u>% of EOP Pool Bal.</u>	<u># of Accounts</u>
31-60 Days Delinquent	12,675,461.66	1.170%	817
61-90 Days Delinquent	1,590,987.46	0.147%	100
91-120 Days Delinquent	762,433.70	0.070%	42
121 Days or More Delinquent	70,352.17	0.006%	3
Repossessions	3,507,101.70	0.324%	195

(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 5,930,875.03
60+ Days Delinquency Ratio (3 mo. Weighted Avg.) 0.66186%

	<u>Current Month</u>	<u>Prior Month</u>
Weighted Average A.P.R.	6.052%	6.061%
Weighted Average Remaining Term (months)	38.29	39.15
Weighted Average Seasoning (months)	27.28	26.36

Cash Sources

Collections of Installment Principal	\$30,130,164.25
Collections Attributable to Full Payoffs	15,820,333.63
Principal Amount of Repurchases	0.00
Recoveries on Loss Accounts	1,508,564.23
Collections of Interest	5,736,676.40
Investment Earnings	119,109.51
Reserve Account	5,067,250.00
Total Sources	\$58,382,098.02

Cash Uses

Servicer Fee	\$943,806.47
A Note Interest	3,976,537.73
Priority Principal Distribution Amount	0.00
B Note Interest	258,906.67
Reserve Fund	5,067,250.00
Regular Principal Distribution Amount	43,779,831.91
Distribution to Certificateholders	4,355,765.24
Total Cash Uses	\$58,382,098.02

Administrative Payment

Total Principal and Interest Sources	\$58,382,098.02
Investment Earnings in Trust Account	(119,109.51)
Daily Collections Remitted	(53,203,000.88)
Cash Reserve in Trust Account	(5,067,250.00)
Servicer Fee (withheld)	(943,806.47)
O/C Release to Seller	(4,355,765.24)
Payment Due to/(from) Trust Account	(\$5,306,834.08)

O/C Release (Prospectus pg S31-S32)

Pool Balance	\$1,083,120,850.08
Yield Supplement O/C Amount	(63,642,523.04)
Adjusted Pool Balance	\$1,019,478,327.04
Total Securities	\$968,504,410.69
Adjusted O/C Amount	\$50,973,916.35
Target Overcollateralization Amount	\$50,973,916.35
O/C Release Period?	Yes
O/C Release	\$4,355,765.24

Notes

	Beginning Balance	Ending Balance	Principal Payment	Principal per \$1000 Face	Interest Payment	Interest \$1000 Face
Class A-1 504,000,000.00 @ 5.33399%	0.00	0.00	0.00	0.0000000	0.00	0.0000000
Class A-2 560,000,000.00 @ 5.25%	49,384,242.60	5,604,410.69	43,779,831.91	78.1782713	216,056.06	0.3858144
Class A-3 503,000,000.00 @ 5.02%	503,000,000.00	503,000,000.00	0.00	0.0000000	2,104,216.67	4.1833333
Class A-4 399,100,000.00 @ 4.98%	399,100,000.00	399,100,000.00	0.00	0.0000000	1,656,265.00	4.1500000
Class B 60,800,000.00 @ 5.11%	60,800,000.00	60,800,000.00	0.00	0.0000000	258,906.67	4.2583334
Total Notes	\$1,012,284,242.60	\$968,504,410.69	\$43,779,831.91		\$4,235,444.40	

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