CNH Capital Canada Wholesale Trust Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date

12/1/2010 12/31/2010

Number of Days in Monthly Per

31

Trust Available Subordinated Anount (not available for all Series) Trust Available Subordinated Anount (not available for all Series) Trust Available Subordinated Anount (not available for all Series) Trust Available Subordinated Anount (not available for all Series) Trust Available Subordinated Anount Trust Tr	Portfolio Information	Beginning of Period	End of Period
Proof Balance Excess Funding Account Balance (Applied Food Balance	1 Ralances		
Excess Funding Account Batance			_
Agusted Pool Salance	· · · · · · · · · · · · · · · · · · ·		
Trust Required Pool Balanno			
Trust Indebtedness	·		
Seller's Interest Aquitated Pool Balance 707,163,908.36 66,376,97.07 Trust Available Subordinated Amount 174,048,615.97 157,288,614.3 176,046,908.36 66,376,97.07 Trust Available Subordinated Amount 179,046,615.97 157,288,614.3 179,046,915.97 157,288,614.3 179,046,915.97 157,288,614.3 179,046,915.97 157,288,614.3 170,046,915.97 157,288,614.3 170,046,915.97 166,100,938,41.3 170,046	Trust Available Subordinated Amount (not available for all Series)	174,046,615.97	7 157,288,614.33
Adjusted Pool Balance 707,163,908.36 683,769,7102 717ust Available Subordinated Amount 174,046,615.97 175,288,615.91 174,046,615.97 175,288,615.93,188 2. Portfolio Composition Current 703,276,155.01 661,008,934 2. Portfolio Composition Current 703,276,155.01 661,008,934 31-00 days past due 3,770,774.12 1,112,025.37 31-00 days past due 91,126,938,931 1,113,023,73 31-00 days past due 91,126,938,931 1,113,023,73 31-00 days past due 91,126,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,931 1,113,023,73 70 1,108,938,93 1,108,93 1,108,93 1,108,93 1,		443,000,000.00	
Trust Available Subordinated Amount Unpaid purchase price 2. Portfolio Composition 2. Portfolio			
Uspatial purchase price 2. Portfolio Composition Current 1-20 days past due 3.770.774.12 1.120.253.78 1-20 days past due 3.770.774.12 1.120.253.78 1-20 days past due 3.770.774.12 1.120.253.78 1-20 days past due 4.81.16.03 28.113.060.18 1-20 days past due 9. 1-20 days days days due 9. 1-20 days days days da	Adjusted Pool Balance	707,163,908.36	663,769,710.71
2. Portfolio Composition Current 1.30 days past due 3.770,774,72 1,120,253.73 3.16 days past due 1.243,38 1,113,202.37 3.16 days past due 3.780,774,72 1,120,253.73 3.16 days past due 4.243,38 past due 5.60 (19.39 5) 51,369.81 5.60 (19.39 5) 51,369.81 5.70 (19.39 5) 51,3			
Current 1-30 days past due 3,770,774,72 1,120,253,73 3,700,774,72 1,120,253,73 3,700,774,72 1,120,253,73 3,700,774,72 1,120,253,73 3,700,774,72 1,120,253,73 5,100,900,900,900,900,900,900,900,900,900	Unpaid purchase price	(84,667,843.64)	(84,667,843.64)
1-30 days past due 3,70,774-12 1,130,257,751-20 1,190 days past due 5,5019.39 1,120 days past due 5,5019.39 1,120 days past due 5,5019.39 1,120 days past due 6,5019.39 1,120 days past due 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 7,72,39,941.27 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,337 6,30,70,70 6,33,869,30 6,37,97,950 6,30,869,30 6,30,70,70 6,30,869,30 6,30,70 6,30,869,30 6,30	2. Portfolio Composition		
1.12 1.28 1.28 1.31 1.31 3.22 3.31 3.68 3.11 3.13 3.22 3.25 3.68 3.11 3.12 3.22 3.25			, , , , , , , , , , , , , , , , , , ,
51-90 days past due 56,019.39 513,669.1 71,200 days past due 75,000 days past due (Defaulted Receivables) 70,239,941.27 653,859,337.9 70,239,941.27 653,859,337.9 70,239,941.27 653,859,337.9 70,239,941.27 653,859,337.9 70,239,941.27 653,859,337.9 70,239,941.27 70,239,9	· ·		
91 - 120 days past due 48,116.03 21,824.85 76,023.91 89,627.25 77,239.941.27 63,859.337.95 707,239.941.27 63,859.337.95 707,239.941.27 63,859.337.95 707,239.941.27 63,859.337.95 707,239.941.27 63,859.337.95 707,239.941.27 63,859.337.95 707,239.941.27 63,859.337.95 707,239.941.27 63,859.337.95 707,239.941.27 63,859.337.95 707,239.941.27 63,841.991.77 707,239.941.27 63,841.991.77 707,239.941.27 707,239.941			
120 days past due (Defaulted Receivables)			
Top 3 Main Dealers % of Pool Balance Equipment Type (excludes Defaulted Receivables) Construction Equipment Agricultural Equipment Rental Parts 124,828,138,68 21,781,300,31 Parts 707,163,308,36 663,769,9 553,460,386,11 Total 707,163,308,36 663,769,10,7 Total 707,163,308,36 663,769,710,7 NewUsed Equipment New Equipment New Equipment New Equipment New Equipment New Equipment Sequipment New Equipment Sequipment Seq			89,627.23
## Seques ## Seq			663,859,337.94
% of Pool Balance 30.19% 28.28f	Top 3 Main Dealers		
Construction Equipment		30.19%	28.28%
Agricultural Equipment S83,380.467.09 553,640,386.11 24,628,138.68 21,781,300.31 24,628,138.68 21,781,300.31 24,628,138.68 21,781,300.31 24,628,138.68 21,781,300.31 24,628,138.68 21,781,300.31 24,628,138.68 21,781,300.31 24,628,138.68 21,781,300.31 24,628,138.68 21,781,200.31 24,628,138.68 21,781,200.31 24,628,138.68 21,781,200.31 24,628,138.68 21,781,200.31 24,628,138.68 21,781,200.31 24,628,138.68 24,628,138.68 24,628,138.68 24,628,138.68 24,628,138.68 24,628,138.68 2	Equipment Type (excludes Defaulted Receivables)		
Rental	Construction Equipment	68,652,711.94	63,841,991.74
Parts 30,502,590,65 24,505,522,45 707,163,908.36 663,769,710.75			
Total			
New Equipment Used Equipment 1294 341 702 28 205 481 1936 7744 181 204 341 702 28 205 489 103 68 103			
New Equipment Used Equipment 1294 341 702 28 205 481 1936 7744 181 204 341 702 28 205 489 103 68 103	No. No. 15. Second		, ,
Used Equipment		447 725 564 52	411 993 774 16
Total Used Equipment as % of Pool Balance 28,90% 30,966 30			
Development Store Receivables Balance % of Pool Balance Rental Equipment % of Pool Balance 24,628,138.68 21,781,300.38 3.48% 3.289 Fixed Rate Receivables % of Pool Balance 1,295,474.31 1,295,474.31 2,95,474.31 3,289 Fixed Rate Receivables % of Pool Balance 1,295,474.31 3,289 Receivables % of Pool Balance 3, Overconcentrations (All Series) Dealer Overconcentration Amount due to 7.50% limit on the Main Dealer Bealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer 1,493,231.17 1,772,535.15 Dealer Overconcentration Amount due to 3.50% limit on the 4th and 5th largest Main Dealer Bealer Overconcentration Amount due to 1.50% limit on the 4th and 5th largest Main Dealer 13,643,471.08 12,976,249.37 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 13,643,471.08 12,976,249.37 Dealer Overconcentration Amount due to 4.00% limit 10,200,200,400,400,400,400,400,400,400,40			
Rental Equipment % of Pool Balance Rental Equipment % of Pool Balance 24,628,138.68 21,781,300.34 3.285 Fixed Rate Receivables % of Pool Balance 1,295,474.31 1,295,474.31 3,285 Receivables % of Pool Balance 3, Overconcentrations (All Series) Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4rd hand 5th largest Main Dealer Dealer Overconcentration Amount due to 1.50% limit on the 18rd largest Main Dealers Dealer Overconcentration Amount due to 2.50% limit on the rest of the Main Dealers Dealer Overconcentration Amount due to 2.50% limit Used Equipment Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 45% limit on rental receivables	Used Equipment as % of Pool Balance	28.90%	30.96%
Rental Equipment % of Pool Balance 24,628,138.68 3.48% 21,781,300.3 3.28% Fixed Rate Receivables % of Pool Balance 1,295,474.31 0.18% 1,295,474.31 0.20% 3. Overconcentrations (All Series) 87,266,338.55 0.18% 67,397,956.01 0.20% Dealer Overconcentration Amount due to 7.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Exhaust Overconcentration Amount due to 40% limit Dealer Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 120,408,017.48 107,447,292.64 4. Ineligible Receivables - - - - Aggregate Amount. of Ineligible Receivables re-assigned to the transferor - - -		-	-
## Sof Pool Balance 3.48% 3.28% 3.28%	% of Pool Balance	0.00%	0.00%
Fixed Rate Receivables % of Pool Balance 3. Overconcentrations (All Series) Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3nd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealer Bealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Dealer Overconcentration Amount due to 2.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Fental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 120,408,017.48 107,447,292.64 4. Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor		24,628,138.68	21,781,300.38
% of Pool Balance 3. Overconcentrations (All Series) Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	% of Pool Balance	3.48%	3.28%
3. Overconcentrations (All Series) Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Bealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Sental Overconcentration Amount due to 40% limit Fixed Rate Receivables Overconcentration Amount due to 2.50% limit or rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 4. Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	Fixed Rate Receivables	1,295,474.31	1,295,474.31
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 120,408,017.48 107,447,292.64 Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	% of Pool Balance	0.18%	0.20%
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Development Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Development Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	87.266.338.55	67,397.956.01
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Development Store Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 120,408,017.48 107,447,292.64 4. Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	· ·		1,772,535.13
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 120,408,017.48 107,447,292.64 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor			
Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 120,408,017.48 107,447,292.64 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor			
Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor		9,970,729.73	16,294,659.25
Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor			
Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	!!	-	-
4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor			<u> </u>
Other Ineligible Receivables (excluding Overconcentration Amounts)	Overconcentration Amount (excluding Ineligible Receivables)	120,408,017.48	107,447,292.64
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	4. Ineligible Receivables		
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	Other Ineliaible Receivables (excluding Overconcentration Amounts)		·
Total Outsign controlling Amount (All Corins)		-	-
Total Overconcentration Amount (All Series) 120,408,017.48 107,447,292.64	Total Overconcentration Amount (All Series)	120,408,017.48	107,447,292.64

CNH CCW Trust Page 1

CNH Capital Canada Wholesale Trust

Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date 12/1/2010 12/31/2010

Number of Days in Monthly Period

31

ent Month Activity	
1. Trust Principal Receivables	
Principal Collections	177,670,093.1
Collections on Principal from Sales Programs	43,974,948.9
Principal Recoveries	-
Aggregate Principal Collections	221,645,042.1
New Principal Receivables	182,836,278.8
Receivables Added for Additional Accounts	-
Write Offs Amount	-
120+ Past Due Amounts	89,627.2
Monthly Dilution Amount	48,470,756.0
2. Non-principal Collections	
Interest Collections	4,530,443.0
3. Investment Proceeds	
Collection Account Investment Earnings	33.
Aggregate Reserve Account Investment Earnings	3,186.
Aggregate Principal Funding Account Investment Earnings	-
Aggregate Interest Funding Account Investment Earnings	648.5
Aggregate Excess Funding Account Investment Earnings	2.
Total Investment Proceeds	3,871.
4. Miscellaneous Payments	
Trustee Fees and Expenses	
Adjustment Payment	-
Transferor Deposit Amount	-

rust Performance Statistics		
	Current Period	Prior Period
Payment Rate	31.34%	25.73%
EFA / Adjust Pool Balance Ratio	0.00%	0.00%

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CNH Capital Canada Wholesale Trust

Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date 12/1/2010 12/31/2010

Number of Days in Monthly Period

31

1. Failure by the Issuer to: a. Make an interest payment within 35 days as required by the Indenture b. Pay the stated principal amount by its Scheduled Final Maturity Date c. Material breach of certain representations, warranties or covenants not cured within 60 days as required by the Indenture 2. Occurrence of an Insolvency Event for the Issuer Event of Default occurred? Indenture Supplement Early Amortization Events 1. Failure by the Seller or Servicer to: a. Make a payment or deposit required by the SSA within 2 Business Days b. To deliver a Monthly Servicer Report within 5 Business Days of the date required under the SSA c. To comply with its agreement not to create a lien on a receivable d. To observe covenants and other agreements as stipulated in SSA e. Any breach of (d) is not cured within 60 days 2. Material breach of certain representations, warranties or covenants not cured within 60 days 3. Occurrence of an Insolvency Event relating to CNH Global N.V., CNH Canada, Ltd., CNH Capital Ltd, CNH Capital America LLC or CNH America LLC. 4. Failure to convey Receivables in Additional Accounts within 5 Business Days 5. Available Subordinated Amount less than Required Subordinated Amount? 6. Servicer Default 7. On any Determination Date, the 3 month average of the Monthly Payment Rate is less than: a. 9% for the months of February, March or April b. 13% at any other time 8. Outstanding Principal Amount is not repaid by the Scheduled Final Payment Date 9. Trust Indenture Event of Default 10. Is the balance in the Excess Funding Account greater than 30% of Adjusted Pool Balance in the last 3	
b. Pay the stated principal amount by its Scheduled Final Maturity Date c. Material breach of certain representations, warranties or covenants not cured within 60 days as required by the Indenture 2. Occurrence of an Insolvency Event for the Issuer Event of Default occurred? Indenture Supplement Early Amortization Events 1. Failure by the Seller or Servicer to: a. Make a payment or deposit required by the SSA within 2 Business Days b. To deliver a Monthly Servicer Report within 5 Business Days of the date required under the SSA c. To comply with its agreement not to create a lien on a receivable d. To observe covenants and other agreements as stipulated in SSA e. Any breach of (d) is not cured within 60 days 2. Material breach of certain representations, warranties or covenants not cured within 60 days 3. Occurrence of an Insolvency Event relating to CNH Global N.V., CNH Canada, Ltd., CNH Capital Ltd, CNH Capital America LLC or CNH America LLC. 4. Failure to convey Receivables in Additional Accounts within 5 Business Days 5. Available Subordinated Amount less than Required Subordinated Amount? 6. Servicer Default 7.On any Determination Date, the 3 month average of the Monthly Payment Rate is less than: a. 9% for the months of February, March or April b. 13% at any other time 8. Outstanding Principal Amount is not repaid by the Scheduled Final Payment Date 9. Trust Indenture Event of Default	
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b. 13% at any other time 8. Outstanding Principal Amount is not repaid by the Scheduled Final Payment Date 9. Trust Indenture Event of Default	No
9. Trust Indenture Event of Default	No
	No
10. Is the helpines in the Evenes Funding Account greater than 20% of Adjusted Peol Relance in the last 3	No
consecutive Monthly Periods?	No
11. The sum of Pool Balance and the amount on deposit in the Excess Funding Account was less than the product of the Coverage Factor and the Required Pool Balance for 5 or more business days	No
Overage Lactor and the Nequiled Foot balance for 5 of more business days	INU
Early Amortization Event Triggered?	No

^{7.*} Borrowers assign to the originator their right to receive cash discounts due from the manufacturer. Servicer applies these cash discounts when received in reduction of the principal amount of the related Receivables. Effective with the May 15, 2006 Servicer Report, amounts so received and applied by the Servicer are being reported as Principal Collections. For the calendar month of December, 2010, these amounts totaled \$43,974,948.93.

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CNH Capital Canada Wholesale Trust

Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date 12/1/2010 12/31/2010

Number of Days in Monthly Period

31

Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	221,645,042
Interest Collections	4,530,443
Principal Recoveries	
Reserve Account Draw	
Reserve Account deposits due to VFN Draws	
Excess Funding Account Draw	
Principal Funding Account Draw	
Investment Proceeds	3,838
Available Subordinated Amount Draws	
Adjustment Payment	
Transferor Deposit Amount	
Total Transfers into Collection Account	226,179,323
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	915,722
Principal Paid	
Commitment Fees Paid	
Claims for Application Paid	
Reserve Account Deposit Amount	
Excess Funding Account Deposit	
Principal Funding Account Deposit	
Servicing Fees	
To CNH	225,263,601
Total Transfers from Collection Account	226,179,323
Difference	
2. Reconciliation of Excess Funding Account	
Beginning Balance of Excess Funding Account	
Additions in connection with a reduction in Receivables	
Additions in connection with a reduction in Available Subordination Amount	
Excess Funding Account Investment Income	2
Less: Transfer of Investment Income to Collection Account	(2
Total Available Excess Funding Account Balance (prior to distributions)	
Less: Transfers to Principal Funding Account	
Less: Transfers to Residual Holder	
Ending Balance of Excess Funding Account	

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CNH Capital Canada Wholesale Trust Monthly Servicer Report

Series CW2009-1				Current Payment Da			8/2011
Current CDOR Setting	1.197869	6		Number of Da	ays in Payment Period		34
					Period	Revolving	
Class Original Balance	Beginning Balance	Ending Balance	Coupon	Interest Paid		Principal Paid	
CW2009-1, Class A 300,000,0	00.00 300,000,000.00	300,000,000.00	2.69786%		753,922.52		-
CW2009-1, Class B 25,000,0	00.00 25,000,000.00	25,000,000.00	6.94786%		161,799.48		-
Total 325,000,0	00.00 325,000,000.00	325,000,000.000			915,722.00		-

Total 325,000,000.00 325,000,000.00 325,000,000.000	915,722.00	-
Allocation Decontores	Beginning of Period	End of Period
Allocation Percentages Floating Allocation Percentage Principal Allocation Percentage	64.002347% 64.002347%	67.6974119 67.6974119
Series Security Amounts		
Series CW2009-1 Collateral Amount All other Series Collateral Amount	325,000,000.00 118,000,000.00	325,000,000.00 118,000,000.00
Series CW2009-1 Required Subordinated Amount Series CW2009-1 Incremental Subordinated Amount	55,250,000.00 65,851,495.26	55,250,000.00 62,604,906.13
Series CW2009-1 Available Subordinated Amount	121,101,495.26	117,854,906.13
Seller's Required Participation	22,750,000.00	22,750,000.0
Series CW2009-1 Yield Reserve Amount Series CW2009-1 Portion of Required Pool Balance	6,500,000.00 475,351,495.26	6,500,000.0 472,104,906.1
Series CW2009-1 Security Amount	452,601,495.26	449,354,906.1
All other Series Security Amount Series CW2009-1 Security Amount (Excluding Series Incremental Subordinated Amount)	173,305,120.71 386,750,000.00	172,061,972.98 386,750,000.00
Required Payments		<u> </u> 1
Monthly Servicing Fee	-	
Previously due but unpaid Monthly Servicing Fee Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	- 8,647.59	
Series CW2009-1 Trustee Fees and Expenses Series CW2009-1 Monthly Interest	915,722.00	
Series CW2009-1 Class A Note accured and unpaid Monthly Interest from prior periods Series CW2009-1 Class B Note accured and unpaid Monthly Interest from prior periods	-	
Controlled Accumulation Amount Total Required Payments	924,369.59	
		_
eries CW2009-1 Share of Available Funds Interest Collections	3,066,992.60	
Yield Reserve Amount	2,170,470.80	
Reserve Account Investment Proceeds Principal Funding Account Investment Proceeds	2,337.71	
Interest Funding Account Investment Proceeds	438.72	
Excess Interest Collections from Other Series Series CW2009-1 Available Interest Amount	5,240,239.83	
Principal Collections (including Yield Reserve Amount)	150,047,954.11	
Back out Yield Reserve Amount	(2,170,470.80)	
Series CW2009-1 Excess Funding Amount Investor Default Amount	(60,675.31)	
Investor Uncovered Dilution Amount	- 1	
Series CW2009-1 Collateral Amount Deficit Excess principal Collections from Other Series	-	
Draws from Principal Funding Account	147 916 909 00	
Series CW2009-1 Available Principal Amount	147,816,808.00	1
Reserve Account Draw Amount Subordinated Draw Amount		
	450 447 700 45	
Total Available Funds	153,117,723.15]
Current Period Payments	045 700 00]
Series CW2009-1 Monthly Interest Past Interest Shortfall	915,722.00	
Servicing Fee	-	
Reimbursement of Chargeoffs & Monthly Dilution Controlled Deposit Amount		
Principal Paid	-	
Reserve Account Deposit Amount Reinstate reductions in Series CW2009-1 Available Subordinated Amount	-	
Reinstate reductions in Collateral Amount	404507004	
Excess Interest Collections made available to other series Excess Principal Collections made available to other series	4,315,870.24	
Excess Principal Collections made available to other series	147,816,808.00]
Total Payments	153,048,400.24	1

Current COR Setting 1197801 197801 197801 Project Secondary Gurrent Period Interest Shortfall Secondary Shortfall Service CV2002-1 Mouthly Interest Shortfall Service CV2002-1 Mouthly Interest Shortfall Service CV2002-1 Mouthly Interest Shortfall Service Shortfall Service CV2002-1 Mouthly Interest Shortfall Service S	0	4.407000/	N (B B B	24
Current Period Interest Secretal Servicing Fac Shortal Correlations of Shortal	Current CDOR Sett	ing 1.19786%	Number of Days in Payment Period	Revolving
Service (SCO) 1- Northly Interest Stortall Service (Scott Service) 1- Servi			. 5.1.52	rtovormig
Servicing Fee Shortfell Continued Deposit Amount Shortfall Colliseral Amount Beginning Collision Amount Beginning Ballation Beginning Account Beginning Ballation Beginning Account Beginning Ballation Beginning Ballation Transfer from Excess Funding Account Beginning Ballation Beginning Ballation Transfer from Excess Funding Account (Deposits) Transfer from Excess Funding Account Beginning Ballation Beginning Ballation Transfer from Excess Funding Account (Deposits) Lister Proteipal Funding Account (Ballations) Lister Proteipal Funding Account (Ballatio	Current Period Inte			
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Transfer from Excess Interest Collections 0.00			11,375,000.00	
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Reduction to the Collateral Amount Total Excess Collections made available to CW2009-1 Series Total Excess Collections made available to other Series Total Transfers from Collection Account 153,117,723.15			-	
Total Excess Collections made available to CW2009-1 Series Total Excess Collections made available to other Series Total Transfers from Collection Account 153,117,723.15			-	
Total Excess Collections made available to other Series 152,202,001.15 Total Transfers from Collection Account 153,117,723.15				
Total Transfers from Collection Account 153,117,723.15				
Difference -				
		Difference	- 1	

CNH Capital Canada Wholesale Trust Monthly Servicer Report

Series CW2009-1

Previous Payment Date Current Payment Date 12/15/2010 1/18/2011

Current CDOR Setting 1.19786% Number of Days in Payment Period 34
Period Revolving

Allocation of Interest Collections for Series CW2009-1	
(Series CW2009-1 Indenture Supplement, Section 3.1)	
Current month Series CW2009-1 Available Interest Amount	5,240,239.83
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee	3,240,239.03
b) Series CW2009-1 Trustee Fees and Expenses	-
c) to Interest Funding Account for Class A Note interest:	-
i) current period Class A Note interest.	753,922.52
ii) accrued unpaid Class A Note interest from prior periods	755,922.52
iii) interest on accrued and unpaid Class A Note interest from prior periods	-
d) to Interest Funding Account for Class B Note interest from prior periods	-
i) current period Class B Note interest	161,799.48
	161,799.46
ii) accrued and unpaid Class B Note interest from prior periods	-
iii) interest on accrued and unpaid Class B Note interest from prior periods	-
e) to be treated as Series CW2009-1 Available Principal Amount:	00.075.04
i) Investor Default Amount	60,675.31
ii) Investor Uncovered Dilution Amount	-
iii) Series CW2009-1 Collateral Amount Deficit	0.00
f) to top up the Reserve Fund	0.00
g) to top up the Available Subordinated Amount	-
h) to Principal Funding Account for payment of principal during Early Amortization	-
i) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	8,647.59
This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	
j) to be treated as Shared Excess Available Interest Amount	4,255,194.93
Allocation of Principal Collections for Series CW2009-1	
(Series CW2009-1 Indenture Supplement, Section 3.5)	
Current month Serires CW2009-1 Available Principal Amount	147,816,808.00
Monthly Servicing Fee, Trustee Fees and Expenses, and Class A Note interest	-
b) Class B Note interest	-
c) Controlled Deposit Amount during Accumulation Period	-
d) to Principal Funding Account for payment of principal during Early Amortization	-
e) to top up the Reserve Fund	-
f) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	-
g) to be treated as Shared Excess Available Principal Amounts	147.816.808.00