CNH Capital Canada Wholesale Trust Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date

11/1/2010 11/30/2010

Number of Days in Monthly Per

30

Excess Funding Account Balance	Portfolio Information	Beginning of Period	End of Period
Proof Balance			
Excess Funding Account Balance 98.351 89.46 707.153.90.35 708.153.90 708.27.70 65.05 (6.05.70 707.153.90.35 708.27.70 65.05 (6.05.70 708.27.70 65.05 (6.05.70 708.27.70 65.05 (6.05.70 708.27.70 65.05 (6.05.70 708.27.70 65.05 (6.05.70 708.27.70 65.05 (6.05.70 708.27.70 65.05 (6.05.70 708.27.70 65.05 (6.05.70 708.27.70 708.27.70 65.05 (6.05.70 708.27.70 708	1. Balances.		
Agusted Pool Balance	Pool Balance	715,889,194.21	707,163,908.36
Trust Required Pool Bellamos Trust Available Subordinated Amount (not available for all Series) Trust Available Subordinated Amount (not available for all Series) Trust Available Subordinated Amount (not available for all Series) Trust Available Subordinated Amount ### 156,800,827.70 ### 174,046,615.0 ### 156,800,827.70 ### 174,046,615.0 ### 156,800,827.70 ### 174,046,615.0 ### 156,800,827.70 ### 174,046,615.0 ### 174,046			
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Adjusted Pool Balance Trust Available Subordinated Amount Unpand purchase price 156.000,8827.77 174,1466.015.9 171.03 days past due 171.877,1858.57 703.276.156.01 2. Portfolio Composition Current 712.878.88.57 703.276.156.01 2. Portfolio Composition Current 712.878.88.57 703.276.156.01 31-80 days past due 1683.111.06 3.770.774.12 31-80 days past due 1693.111.06 3.770.774.12 31-80 days past due 17.771.185.80 12.81.81 31-80 days past due 17.70.82 5.60.183.39 31-12 days past due			
Trust Available Subordinated Amount Unpaid purchase price Unpaid p			
Unpaid purchase price 2. Portfolio Composition Current 2. Portfolio Composition Current 3. Code past due 3. Code past due 4. 1, 253,111.06 3. 770,774.12 3. Code past due 5. Code past due 5. Code past due 6. Code past due 7. C	rujusted i ooi Balanee	013,200,000.01	707,100,000.00
2. Portfolio Composition Current 1.30 days past due 1.50 days past due (Defaulted Receivables) 1.50 days past due (Defaulted Receivables days past due (Defaulted Receivables days days days days days days days day			
Current 1-30 days past due 1-30 days past due 1,565,111,065 3,707,741 23,706 days past due 1,565,111,065 3,707,741 23,706 days past due 1,565,111,065 3,707,741 23,706 days past due 1,571,003 past due (Defaulted Receivables) 1,571,003 past due 1,571,003 past due (Defaulted Receivables) 1,571,003 past due 1,571,003 past due (Defaulted Receivables) 1,571,003 past due 1,571,0	Unpaid purchase price	(84,667,843.64) (84,667,843.64)
1.93 days past due 31.60 days past due 41.277.145.66 12.8436 51.90 days past due 51.720 days past due 71.594.084.72 707.239.94127 Top 3 Main Dealers 70 of 9 Main 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 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 5.50% limit on the 3nd largest Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 3nd largest Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 4nd and that largest Main Dealer Development Store Overconcentration Amount due to 5.50% limit on the 4nd and that largest Main Dealer Development Store Overconcentration Amount due to 5.50% limit on the 4nd and that largest Main Dealer Development Store Overconcentration Amount due to 5.50% limit on the 200% limit Overconcentration Amount due t	2. Portfolio Composition		
1.93 days past due 31.60 days past due 41.277.145.66 12.8436 51.90 days past due 51.720 days past due 71.594.084.72 707.239.94127 Top 3 Main Dealers 70 of 9 Main 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 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 5.50% limit on the 3nd largest Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 3nd largest Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 4nd and that largest Main Dealer Development Store Overconcentration Amount due to 5.50% limit on the 4nd and that largest Main Dealer Development Store Overconcentration Amount due to 5.50% limit on the 4nd and that largest Main Dealer Development Store Overconcentration Amount due to 5.50% limit on the 200% limit Overconcentration Amount due t	Current	712.847.888.57	703.276.155.01
61-90 days past due 91 - 120 days past due 91 - 120 days past due (Defaulted Receivables) 43,347,80 48,116.03 - 120 days past due (Defaulted Receivables) 76,032 st. 44,890,51 76,032 st. 44,890,51 76,032 st. 776,393,941,27 707,239,9			
91 -120 days past due (Defaulted Receivables)	31-60 days past due	1,277,145.86	12,843.81
120 days past due (Defaulted Receivables)			
Total			
Top 3 Main Dealers % of Pool Balance Equipment Type (excludes Defaulted Receivables) Construction Equipment Agricultural Equipment Rontal Parts 778, 380, 847, 52 88, 652, 711, 34 Agricultural Equipment Rontal Parts 771, 380, 194, 21 775, 380, 194, 21 7707, 163, 390, 366 771, 380, 194, 21 7707, 163, 390, 366 771, 380, 194, 21 7707, 163, 390, 366 771, 380, 194, 21 7707, 163, 390, 366 771, 380, 194, 21 7707, 163, 390, 366 771, 380, 194, 21 7707, 163, 390, 366 771, 380, 391, 394, 21 771, 391, 391, 394, 394, 394, 394, 394, 394, 394, 394	• • • • • • • • • • • • • • • • • • • •		
Social Pool Balance 27.42% 30.19%	Total	715,934,064.72	101,239,941.21
Equipment Type (excludes Defaulted Receivables) Construction Equipment Agricultural Equipment Foreital Agricultural Equipment Rental Parts Total Rental Parts Total Reverse Parts Total Reverse Parts Total Reverse Parts Total Reverse Parts Par		27 429/	20.10%
T8,380,847,52 68,652/T1134 579,641,393.9 683,80,467.08 68,652/T1134 6		21.4270	30.1976
Agricultural Equipment S79.641.393.39 583.380,467.06 22.865.884.77 24.282.138.88 35.001.688.53 30.502.590.65 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.889,194.21 707,163.908.36 715.891.29			
Rental 22,865,884.77 24,828,138.68 35,001,085,33 30,2590.85 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,813,0247,32 204,341,702.28 702,240,91 652,067,266.30 658,022,240,91 652,067,266.30 658,022,240,91 652,067,266.30 728,90% 728,9	· ·		
Parts 35,001,088.53 30,502,590.85 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,889,194.21 707,163,908.36 715,899,22 715,247,22 724,240,91 725			
Total			
New Equipment See Equipmen			707,163,908.36
New Equipment Used Equipment 193, 193, 194, 190, 285 187, 310, 247, 32 204, 341, 702, 285 187, 310, 247, 32 204, 341, 702, 285 187, 310, 247, 32 204, 341, 702, 285 187, 310, 247, 32 204, 341, 702, 285 187, 310, 247, 32 204, 341, 702, 285 187, 310, 247, 32 204, 341, 702, 285 187, 310, 247, 325 205, 240, 291 652, 067, 266, 800 26.16% 28.90% 26.16% 28.90% 26.16% 28.90% 26.16% 28.90% 26.16% 28.90% 26.16% 28.90% 26.16% 28.90% 27.90%	New/Liced Equipment		
Used Equipment		470.711.993.59	447.725.564.52
Used Equipment as % of Pool Balance Development Store Receivables Balance % of Pool Balance 0.00% 0.00% Rental Equipment % of Pool Balance 22,865,884.77 24,628,138.68 3.19% 3.48% Fixed Rate Receivables % of Pool Balance 1,515,472.77 1,295,474.31 % of Pool Balance 3.0verconcentrations (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 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealer Development Store Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 10,479,608.20 9,970,729,73 Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 1.50% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit	• •		
Development Store Receivables Balance % of Pool Balance 0.00% 0.00% Rental Equipment % of Pool Balance 22,865,884,77 24,628,138.68 % of Pool Balance 1.515,472.77 1,295,474.31 % of Pool Balance 1.515,472.77 1,295,474.31 % 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 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 Dealer Dealer Overconcentration Amount due to 1.50% limit on the 4th and 5th largest Main Dealer 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 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 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 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 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 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealer of 1.50% limit on the res	Total	658,022,240.91	652,067,266.80
Rental Equipment % of Pool Balance Rental Equipment % of Pool Balance 22,865,884.77 24,628,138.68 3.19% 3.48% Fixed Rate Receivables % of Pool Balance 1,515,472.77 1,295,474.31 % 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 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 2.00% limit Used Equipment Overconcentration Amount due to 40.00% limit Used Equipment Overconcentration Amount due to 40.00% limit Used Equipment Overconcentration Amount due to 5% limit on 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	Used Equipment as % of Pool Balance	26.16%	6 28.90%
Rental Equipment % of Pool Balance Rental Equipment % of Pool Balance 22,865,884.77 24,628,138.68 3.19% 3.48% Fixed Rate Receivables % of Pool Balance 1,515,472.77 1,295,474.31 % 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 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 2.00% limit Used Equipment Overconcentration Amount due to 40.00% 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 (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	Development Store Receivables Balance	-	-
## Solution ##	% of Pool Balance	0.00%	6 0.00%
## Solution ##	Rental Equipment	22 865 884 77	24 628 138 68
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 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 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 2.00% 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			
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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) 10,163,907.32 13,643,471.08 10,479,608.20 9,970,729.73 10,479,6			
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 10,479,608.20 9,970,729.73 Development Store Overconcentration Amount due to 2.00% limit 10sed Equipment Overconcentration Amount due to 40% limit 10sed Equipment Overconcentration Amount due to 40% limit 10sed Equipment Overconcentration Amount due to 15% limit on rental receivables 10sed Equipment Overconcentration Amount due to 15% limit on rental receivables 10sed Equipment Overconcentration Amount due to 15% limit on rental receivables 10sed Equipment Overconcentration Amount due to 15% limit on rental receivables 10sed Equipment Overconcentration Amount due to 15% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Overconcentration Amount due to 2.50% limit on rental receivables 10sed Equipment Over	· · · · · · · · · · · · · · · · · · ·		
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) 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor			, ,
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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	Used Equipment Overconcentration Amount due to 40% 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		08 800 005 00	120 408 017 40
Other Ineligible Receivables (excluding Overconcentration Amounts)	Overcontentiation Attiount (excluding mengine Necetranies)	30,003,303.30	120,400,017.40
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	4. Ineligible Receivables		
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	Other Ineligible Receivables (excluding Overconcentration Amounts)		
Total Outrepresentation Amount (All Series)		-	-
120,408,017.48	Total Overconcentration Amount (All Series)	98,809,985.90	120,408,017.48

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CNH Capital Canada Wholesale Trust

Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date 11/1/2010 11/30/2010

Number of Days in Monthly Period

30

ent Month Activity	
1. Trust Principal Receivables	
Principal Collections	144,817,775
Collections on Principal from Sales Programs	39,383,155
Principal Recoveries	
Aggregate Principal Collections	184,200,930
New Principal Receivables	179,489,599
Receivables Added for Additional Accounts	
Write Offs Amount	
120+ Past Due Amounts	76,032
Monthly Dilution Amount	43,397,109
2. Non-principal Collections	
Interest Collections	4,667,427
3. Investment Proceeds	
Collection Account Investment Earnings	34
Aggregate Reserve Account Investment Earnings	3,862
Aggregate Principal Funding Account Investment Earnings	
Aggregate Interest Funding Account Investment Earnings	827
Aggregate Excess Funding Account Investment Earnings	16,327
Total Investment Proceeds	21,051
4. Miscellaneous Payments	
Trustee Fees and Expenses	
Adjustment Payment	
Transferor Deposit Amount	

Trust Performance Statistics					
	Current Period	Prior Period			
Payment Rate	25.73%	26.72%			
EFA / Adjust Pool Balance Ratio	0.00%	12.18%			

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CNH Capital Canada Wholesale Trust

Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date 11/1/2010 11/30/2010

Number of Days in Monthly Period

30

To the state of th	
Trust Events of Default	
1. Failure by the Issuer to :	
Make an interest payment within 35 days as required by the Indenture	No
 b. Pay the stated principal amount by its Scheduled Final Maturity Date 	No
c. Material breach of certain representations, warranties or covenants not cured within 60 days as required	
by the Indenture	No
2. Occurrence of an Insolvency Event for the Issuer	No
Event of Default occurred?	No
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	No
b. To deliver a Monthly Servicer Report within 5 Business Days of the date required under the SSA	No
c. To comply with its agreement not to create a lien on a receivable	No
d. To observe covenants and other agreements as stipulated in SSA	No
e. Any breach of (d) is not cured within 60 days	No
2. Material breach of certain representations, warranties or covenants not cured within 60 days	No
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.	No
4. Failure to convey Receivables in Additional Accounts within 5 Business Days	No
5. Available Subordinated Amount less than Required Subordinated Amount?	No
6. Servicer Default	No
7.On any Determination Date, the 3 month average of the Monthly Payment Rate is less than:	No
a. 9% for the months of February, March or April	No
b. 13% at any other time	No
8. Outstanding Principal Amount is not repaid by the Scheduled Final Payment Date	No
9. Trust Indenture Event of Default	No
10. Is the balance in the Excess Funding Account greater than 30% of Adjusted Pool Balance in the last 3 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
Fault Amountination Front Tringgrand?	N-
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 November, 2010, these amounts totaled \$39,383,155.15.

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CNH Capital Canada Wholesale Trust

Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date 11/1/2010 11/30/2010

Number of Days in Monthly Period

30

Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	184,200,930.
Interest Collections	4,667,427.
Principal Recoveries	_
Reserve Account Draw	-
Reserve Account deposits due to VFN Draws	-
Excess Funding Account Draw	-
Principal Funding Account Draw	-
Investment Proceeds	21,017.
Available Subordinated Amount Draws	· -
Adjustment Payment	<u>-</u>
Transferor Deposit Amount	-
Total Transfers into Collection Account	188,889,375.
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	804,936.
Principal Paid	-
Commitment Fees Paid	
Claims for Application Paid	<u>-</u>
Reserve Account Deposit Amount	-
Excess Funding Account Deposit	-
Principal Funding Account Deposit	-
Servicing Fees	_
To CNH	188,084,439.
Total Transfers from Collection Account	188,889,375.
Difference	-
2. Reconciliation of Excess Funding Account	
Beginning Balance of Excess Funding Account	99,311,694.
Additions in connection with a reduction in Receivables	-
Additions in connection with a reduction in Available Subordination Amount	-
Excess Funding Account Investment Income	16,327.
Less: Transfer of Investment Income to Collection Account	(16,327.
Total Available Excess Funding Account Balance (prior to distributions)	99,311,694.
Less: Transfers to Principal Funding Account	99,311,694.
Less: Transfers to Residual Holder	<u> </u>
Ending Balance of Excess Funding Account	-

CNH Capital Canada Wholesale Trust Monthly Servicer Report

325,000,000.00

325,000,000.00

Total

Worthly Servicer Re	ероп				Previous Payment Date	11/15	5/2010
Series CW2009-1					Current Payment Date		5/2010
Current CDOR Setti	ing	1.18643%	l		Number of Days in Payment Period	I	30
					Period	Revolving	
Class	Original Balance	Beginning Balance	Ending Balance	Coupon	Interest Paid	Principal Paid	
CW2009-1, Class A	300,000,000.00	300,000,000.00	300,000,000.00	2.68643%	662,407.40		-
CW2009-1 Class B	25 000 000 00	25 000 000 00	25 000 000 00	6 93643%	142 529 38		

804,936.78

325,000,000.000

	Beginning of Period	End of Period
llocation Percentages		
Floating Allocation Percentage	53.990475%	64.002347%
Principal Allocation Percentage	53.990475%	64.002347%
ries Security Amounts		
and debuttly Amounts		
Series CW2009-1 Collateral Amount	325,000,000.00	325,000,000.00
All other Series Collateral Amount	217,000,000.00	118,000,000.00
Series CW2009-1 Required Subordinated Amount	55,250,000.00	55,250,000.00
Series CW2009-1 Incremental Subordinated Amount Series CW2009-1 Available Subordinated Amount	53,380,833.73	65,851,495.26 121,101,495.26
Seller's Required Participation	108,630,833.73 22,750,000.00	22.750.000.0
Series CW2009-1 Yield Reserve Amount	6,500,000.00	6,500,000.00
Series CW2009-1 Portion of Required Pool Balance	462,880,833.73	475,351,495.20
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Series CW2009-1 Security Amount	440,130,833.73	452,601,495.26
All other Series Security Amount	309,923,802.47	173,305,120.7
Series CW2009-1 Security Amount (Excluding Series Incremental Subordinated Amount)	386,750,000.00	386,750,000.00
quired Payments]
Monthly Servicing Fee	-	
Previously due but unpaid Monthly Servicing Fee	-	
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	8,753.90	
Series CW2009-1 Trustee Fees and Expenses		
Series CW2009-1 Monthly Interest	804,936.78	
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	813,690.68	
Constitution of the consti		- 1
ries CW2009-1 Share of Available Funds Interest Collections	2,987,263.20	
Yield Reserve Amount	1,693,109.67	
Reserve Account Investment Proceeds	2,415.62	
Principal Funding Account Investment Proceeds	-	
Interest Funding Account Investment Proceeds	388.05	
Excess Interest Collections from Other Series		
Series CW2009-1 Available Interest Amount	4,683,176.54	
Principal Collections (including Yield Reserve Amount)	117,892,918.04	
Back out Yield Reserve Amount	(1,693,109.67)	1
Series CW2009-1 Excess Funding Amount Investor Default Amount	71,813,622.45	
Investor Uncovered Dilution Amount		
Series CW2009-1 Collateral Amount Deficit		
Excess principal Collections from Other Series		
Draws from Principal Funding Account	-	
Series CW2009-1 Available Principal Amount	188,013,430.82	
Reserve Account Draw Amount	-	
Subordinated Draw Amount		
Total Available Funds	192,696,607.36	
Total Available Fullus	192,090,007.30	
		<u>.</u>
rrent Period Payments	004.000.70	
Series CW2009-1 Monthly Interest	804,936.78	
Past Interest Shortfall Servicing Fee	-	
Reimbursement of Chargeoffs & Monthly Dilution		
Controlled Deposit Amount	-	
Principal Paid	-	1
Reserve Account Deposit Amount	-	
Reinstate reductions in Series CW2009-1 Available Subordinated Amount	-	
Reinstate reductions in Collateral Amount	-	1
Excess Interest Collections made available to other series	3,869,485.86	
Excess Principal Collections made available to other series	-	
Excess Principal Collections made available to other series	188,013,430.82	1
Total Payments	192,687,853.46	4
	•	i e

Series CW2009-1

30

		ourrent rayment bate	
Current CDOR Setting	1.18643%	Number of Days in Payment Period	
		Period	Revolving
Current Period Interes	t Shortfall		
	eries CW2009-1 Monthly Interest Shortfall	-	
	ervicing Fee Shortfall		
C	ontrolled Deposit Amount Shortfall	-	
Collateral Amount			
	eginning Collateral Amount	325,000,000.00	
	eposit to Principal Funding Account eductions to Collateral Amount	-	
	einstatements due to previous reductions	-	
Eı	nding Collateral Amount	325,000,000.00	
Chargeoffs & Dilutions			
January Grant Gran			
	vestor Default Amount	-	
	vestor Uncovered Dilution Amount ess: Reimbursement of Chargeoffs & Monthly Dilution	-	
	eduction to the Collateral Amount due to Chargeoffs	-	
	5		
Reconciliation of Princ	cipal Funding Account		
Re	eginning Balance of Principal Funding Account		
1	Fransfers Into Principal Funding Account		
	Fransfer from Excess Funding Account (Deposits)	-	
	Fransferred from Noteholder Principal Collections Principal Funding Account Investment Income		
	Controlled Deposit Amount	- -	
	rincipal Funding Account Balance prior to Distributions	-	
	Less: Distributions From Principal Funding Account	÷	
	Less: Transfer of Investment Proceeds to Collection Account	-	
	Less: Principal payment to Noteholders Inding Balance of Principal Funding Account Balance	-	
	5		
D 20 0 0 0			
Reconciliation of Rese	eserve Fund Required Amount	11,375,000.00	
	eginning Balance of Reserve Fund	11,375,000.00	
1	Fransfers Into Reserve Fund	-	
	Fransfer from Excess Interest Collections	0.00	
	Fransferred from Noteholder Principal Collections Reserve Fund Investment Proceeds	2,415.62	
	eserve Fund Account Balance prior to Distributions	11,377,415.62	
	Less: Transfer of Investment Proceeds to Collection Account	(2,415.62)	
	Less: Non-principal payment to Noteholders/Release upon maturity of series	44 275 000 00	
-	nding Balance of Reserve Fund	11,375,000.00	
Reconciliation Of Colle	ection Account for Series CW2009-1		
7.	ransfers Into Collection Account		
	ransfer of Daily Noteholder Collections plus investment proceeds	192,696,607.36	
In	vestor Default Amount (included in transfer of daily noteholder collections)	-	
	eserve Account Draw		
	xcess Funding Account Draw rincipal Funding account Draw	•	
	vailable Subordinated Amount Draws	-	
E:	xcess Principal Collections from other Series		
	xcess Interest Collections from other Series	402.000.007.20	
10	otal Transfers into Collection Account	192,696,607.36	
Ti	ransfers From Collection Account		
Re	equired Interest Payment Distribution to Noteholder	804,936.78	
	hargeoff reimbursements		
	eserve Account Deposit Amount rincipal Funding Account Deposit		
	rincipal Paid to Noteholders		
Se	ervicing Fees	-	
	eduction to the Collateral Amount	-	
	otal Excess Collections made available to CW2009-1 Series otal Excess Collections made available to other Series	- 191,891,670.58	
	otal Transfers from Collection Account	192,696,607.36	
	ifference	-	
·			

CNH Capital Canada Wholesale Trust Monthly Servicer Report

Series CW2009-1

Previous Payment Date Current Payment Date 11/15/2010 12/15/2010

30

Current CDOR Setting 1.18643% Number of Days in Payment Period 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	4,683,176.54
Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee	-
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	662,407.40
ii) accrued unpaid Class A Note interest from prior periods	=
iii) interest on accrued and unpaid Class A Note interest from prior periods	-
d) to Interest Funding Account for Class B Note interest:	
i) current period Class B Note interest	142,529.38
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:	
i) Investor Default Amount	-
ii) Investor Uncovered Dilution Amount	-
iii) Series CW2009-1 Collateral Amount Deficit	-
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	8,753.90
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	3,869,485.86
Allocation of Principal Collections for Series CW2009-1	
(Series CW2009-1 Indenture Supplement, Section 3.5)	
Current month Serires CW2009-1 Available Principal Amount	188,013,430.82
a) 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	188,013,430.82