# 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 Amount (not available for all Series) Trust Indebtedness 443,000,000,00 415,000,000 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000,00 415,000,000 415,000,000,00 415,000,000 415,	Portfolio Information	Beginning of Period	End of Period
Pool Balance	1 Relances		
Excess   Funding Account Balance   0.00			
Agusted Pool Balance Trust Required Pool Balance Trust Available Subordinated Amount (not available for all Series) Trust Available Subordinated Amount (not available for all Series) Saller's Interest 4,000,000.00 45,000,000.00 45,000,000.00 45,000,000.00 45,000,000.00 45,000,000.00 45,000,000.00 45,000,000.00 45,000,000.00 45,000,000.00 46,000,000.00 46,000,000.00 46,000,000.00 47,000,000.0			
Trast Available Subordinated Amount (not available for all Series) Trast Available Subordinated Amount (not available for all Series) Trast Available Subordinated Amount (not available for all Series) Trast Available Subordinated Amount (not available for all Series) Trast Available Subordinated Amount (not available for all Series) Trast Available Subordinated Amount Trast Available Sub			
Tinst Indebtedeness			
Seller   Interest	Trust Available Subordinated Amount (not available for all Series)	174,046,615.97	7 157,288,614.33
Agusted Pool Eslance Trust Available Subordinated Amount Unpaid purchase prince 2. Portfolio Composition  Current 3. 03.276, 15.501 3. 03.979, past due 3. 7770, 774 12 1. 120.0253.79 31-60 days past due 3. 7770, 774 12 1. 120.0253.79 31-60 days past due 3. 7770, 774 12 1. 120.0253.79 31-60 days past due 4. 18.603 past due 4. 18.603 past due 5. 12.03 yas past due 6. 12.03 yas past due 7. 12.03 yas past due 7. 12.03 yas past due 7. 12.03 yas yas due 8. 12.03 yas yas due 9. 12.03 yas			
Trust Available Subordinated Amount Unpaid purchase price (84,667,843,68) (84,			
Unpaid purchase price   (84.667,843.64)   (84.	Adjusted Pool Balance	707,163,908.36	663,769,710.71
2. Portfolio Composition  Current 1-30 days past due 3.7707,7412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,77412 1,202,33.79 3.710,774,77412 1,202,33.79 3.710,774,77412 1,202,33.79 3.710,774,77412 1,202,33.79 3.710,774,77412 1,202,33.79 3.710,774,77412 1,202,33.79 3.710,774,774,77412 1,202,33.79 3.710,774,774,774,774,774,774,774,774,774,77		· · · ·	
Current	Unpaid purchase price	(84,667,843.64)	(84,667,843.64)
1.30 days past due   3,70,774.12   1,120,253.73   1,120,253.73	2. Portfolio Composition		
11-90 days past due   11-90 days past due   12-94% past due   1-100 days past due   1-			, , , , , , , , , , , , , , , , , , ,
\$1.90 days past due   \$5.019.39   \$13,689.14   \$1,120 days past due   \$1.20 days   \$1.20 day			
11-120 days past due   48.116.03   21.824 89   76.0329   86.52.72   70.12			
> 120 days past due (Defaulted Receivables) Total 760 38 pain Dealers % of Pool Balance  Equipment Type (excludes Defaulted Receivables) Construction Equipment Agricultural Equipment Equipment Rental 24 (262, 134, 86, 227, 113, 300, 38, 300, 259, 366, 366, 367, 301, 366, 368, 367, 301, 366, 368, 367, 301, 366, 368, 367, 301, 366, 368, 367, 301, 368, 368, 367, 367, 367, 368, 368, 367, 367, 367, 367, 367, 367, 367, 367			
Top 3 Main Dealers % of Pool Balance  Equipment Type (excludes Defaulted Receivables)  Construction Equipment Agricultural Equipment New Equipment New Equipment New Equipment Agricultural Equipment Agricult			
Solition	, , , , , , , , , , , , , , , , , , , ,		·
Solition	Top 3 Main Dealers		
Construction Equipment		30.19%	28.28%
Septical Equipment   Seption   Sep	Equipment Type (excludes Defaulted Receivables)		
Rental   24.628.138.68   21.781.300.38   21.761.300.85   24.565.532.49   21.701.300.836   663.769.710.71   21.701.300.836   663.769.710.71   21.701.300.836   663.769.710.71   21.701.300.836   21.761.300.836   21.761.300.836   21.761.300.836   20.769.710.71   22.761.300.836   20.769.710.71   22.761.300.836   20.769.710.71   22.761.300.836   20.769.710.71   22.761.300.836   20.761.300.836   20.769.710.71   22.761.300.836   20.769.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.710.71   22.800.71	Construction Equipment	68,652,711.94	63,841,991.74
Parts   10,502,500,65   24,505,522,40   707,163,908.36   663,769,710.71   707,163,908.36   663,769,710.71   707,163,908.36   663,769,710.71   707,163,908.36   663,769,710.71   707,163,908.36   663,769,710.71   708,100,100,100,100,100,100,100,100,100,1			
Total   Tota			
New Equipment   1.05   2.05			
New Equipment   1.05   2.05	No. Also LECTORES	, ,	, ,
Leset Equipment		447 725 564 52	411 993 774 16
Total Used Equipment as % of Pool Balance			
Development Store Receivables Balance			
% of Pool Balance         0.00%         0.00%           Rental Equipment % of Pool Balance         24,628,138.68 3,48%         21,781,300.38 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 0,7397,956.01         67,397,956.01 0,1772,535.13           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 0,250% limit on the 3rd largest Main Dealer 0,250% limit on the 4th and 5th largest Main Dealer 0,260% limit on the 4th and 5th largest Main Dealer 0,260% limit on the rest of the Main Dealers 0,905,892.89 0,260%	Used Equipment as % of Pool Balance	28.90%	30.96%
Rental Equipment % of Pool Balance         24,628,138.68 3.48%         21,781,300.38 3.28%           Fixed Rate Receivables % of Pool Balance         1,295,474.31 0.20%         1,295,474.31 1,295,474.31         1,295,474.31 0.20%           3. Overconcentrations (All Series)         87,266,338.55 0.20%         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 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 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 2.50% limit Dealer Overconcentration Amount due to 40% limit Dealer		-	-
% of Pool Balance  S. 48% 3.28%  Fixed Rate Receivables % of Pool Balance  1.295,474,31 1,295,474,31 8.00 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 Bealer 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 Dealer Bealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Bealer Overconcentration Amount due to 1.50% limit on the est of the Main Dealers Bealer Overconcentration Amount due to 2.00% limit Bealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Bealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Bealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Bealer Overconcentration Amount due to 2.50% limit on the 2rd largest Main Dealer Bealer Overconcentration Amount due to 2.50% limit on the 2rd largest Main Dealer Bealer Overconcentration Amount due to 4.50% limit on the 2rd largest Main Dealer Bealer Overconcentration Amount due to 4.50% limit on the 2rd largest Main Dealer Bealer Overconcentration Amount due to 4.50% limit on the 2rd largest Main Dealer Bealer Overconcentration Amount due to 4.50% limit on the 2rd largest Main Dealer Bealer Overconcentration Amount due to 4.50% limit on the 2rd largest Main Dealer Bealer Overconcentration Amount due to 4.50% limit on the 2rd largest Main Dealer Bealer Overconcentration	% of Pool Balance	0.00%	0.00%
Fixed Rate Receivables % of Pool Balance 0.18% 0.20% 3. Overconcentrations (All Series)  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 5.50% limit on the 2nd largest Main Dealer 1,493,231.17 1,772,535.13 Dealer Overconcentration Amount due to 3.50% limit on the 2nd largest Main Dealer 8,034,246.95 9,005,892.89 Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealer 8,034,246.95 9,005,892.89 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 9,970,729.73 16,294.95 Development Store Overconcentration Amount due to 2.00% limit 10 the rest of the Main Dealers 9,970,729.73 16,294.659.25 Development Overconcentration Amount due to 40% limit 10 10 10 10 10 10 10 10 10 10 10 10 10		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 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 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 Used Equipment Overconcentration Amount due to 40% limit Ental 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	% 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 2.50% 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  Development Store Overconcentration Amount due to 2.00% limit  Dealer Overconcentration Amount due to 40% limit  Dealer Overconcentration Amount due to 40% limit  Dealer Overconcentration Amount due to 40% limit  Dealer Overconcentration Amount due to 2.50% limit on the rest of the Main Dealers  Development Store Overconcentration Amount due to 40% limit  Dealer Overconcentration Amount due to 2.50% limit on the rest of the 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 on the rest of the 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 on the rest of the 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 on the rest of the Main Dealers  Dealer Overconcentration Amount due to 2.50% limit on the rest of th	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)  Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor  87,266,338.55 67,397,956.01 1,493,231.17 1,772,535.13 8,034,246.95 9,005,892.89 13,643,471.08 12,976,249.37 13,643,471.08 12,976,249.37 13,643,471.08 12,976,249.37 16,294,659.25 1	% 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  Bealer 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 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  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  Bealer 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 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  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 Overconcentration Amount due to 2.00% limit  See 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)  All Ineligible Receivables  Other Ineligible Receivables (excluding Overconcentration Amounts)  Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	· ·		
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  16,294,659.25  9,970,729.73  16,294,659.25			
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)  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			-
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)  Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	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 Ineligible Receivables (excluding Overconcentration Amounts)		·
Total Overconcentration Amount (All Series) 120,408,017.48 107.447.292.64		-	-
1	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	
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	No
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9. Trust Indenture Event of Default	No
	No
10. Is the helpings 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

<sup>7.\*</sup> 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

12/15/2010 1/18/2011 Previous Payment Date Current Payment Date Series CW 2010 - 1 VFN 1.1109%
3.00%
Prior Settlement
VFN Capacity
Date Balance
250,000,000.00
118,000,000.00
Date Balance Estimated WA CP Rate RBC Prime Rate Number of Days in Payment Period Period Increase (Decrease) to VFN (28,000,000.00) Class CW2010-1 VFN, Note Interest Fees Paid 90,000,000,00 (28,000,000.00)

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

118,000,000.00 325,000,000.00

27,730,000.00

27,730,000.00 25,215,120.71 52,945,120.71 52,945,120.71 8,260,000.00 2,360,000.00 181,565,120.71

173,305,120.71 148,090,000.00

90,000,000.00 325,000,000.00

21,150,000.00

21,150,000.00 18,283,708.20 39,433,708.20 39,433,708.20 6,300,000.00 1,800,000.00 137,533,708.20

131,233,708.20 112,950,000.00

25.921938%

118,000,000.00 325,000,000.00

27,730,000.00 23,971,972.98 51,701,972.98 51,701,972.98 8,260,000.00 2,360,000.00 180,321,972.98

172,061,972.98 148,090,000.00

Total	250,000,000.00	118,000,000.00	90,000,000.00	122,110.63	(28,000,00
				Beginning of Monthly Period	End of Monthly Period
Allocation Percentages					•
Floating Allocation Percent	age			24.507065%	25.9219
Series Security Amounts					
Series CW2010-1 Collatera All other Series Collateral A				118,000,000.00	118,000,00
				325,000,000.00	325,000,00
Series CW2010-1 Subordin	ental Subordinated Amount			27,730,000.00 25,215,120.71	27,730,00 23,971,97
Series CW2010-1 Required	Subordinated Amount			52,945,120.71	51,701,97
Series CW2010-1 Available Series CW2010-1 Seller's F				52,945,120.71 8,260,000.00	51,701,97 8,260,00
Series CW2010-1 Yield Re Series CW2010-1 Portion of	serve Amount			2,360,000.00	2,360,00 180,321,97
	·			181,565,120.71	
Series CW2010-1 Security Series CW2010-1 Security	Amount Amount (Excluding Series Incre	emental Subordinated Amou	int)	173,305,120.71 148,090,000.00	172,061,97 148,090,00
Required Payments  Monthly Servicing Fee					
Previously due but unpaid I				<u>:</u>	
Reimbursable Backup / Sur Series CW2010-1 Trustee I	ccessor Servicer fees, expense Fees and Expenses	s and indemnity amounts		3,139.74	
Series CW2010-1 Monthly				122,110.63	
Used Fee Unused / Commitment Fee				98,926.03 55,331.51	
	sured and unpaid Monthly Interestion as provided in the NPA or F				
Reduction Amount	aon do providou in alo 14 71 or 1	00 20101		28,000,000.00	
VFN Paydown Amount Amount deposited into Prin	cipal Funding Account during E	Early Am or Am Period		- -	
Total Required Payments				28,279,507.91	
Series CW2010-1 Share of Availa	able Funds				
Interest Collections Yield Reserve Amount				1,174,378.63 788,047.86	
Reserve Account Investme				848.86	
Principal Funding Account Interest Funding Account In				210.20	
Excess Interest Collections	from Other Series			-	
Series CW2010-1 Available	Interest Amount			1,963,485.55	
Principal Collections (included Back out Yield Reserve Am	ding Yield Reserve Amount)			57,454,690.43 (788,047.86)	
Series CW2010-1 Excess F	unding Amount			(100,041.00)	
Excess principal Collections Draws from Principal Fundi					
Series CW2010-1 Available				56,666,642.57	
Reserve Account Draw Am					
Subordinated Draw Amoun	t			•	
Total Available Funds				58,630,128.12	
Current Period Payments	Internat			122 110 62	
Series CW2010-1 Monthly Past Interest Shortfall Used Fee	mieresi			122,110.63 - 98,926.03	
Unused / Commitment Fee Servicing Fee				55,331.51 -	
Reimbursement of Charged All other Claims for applicat	offs & Monthly Dilution tion as provided in the NPA or F	Fee Letter		-	
Amount deposited into Prin	cipal Funding Account during E			-	
VFN Paydown Amount Reserve Account Deposit A					
Reinstate reductions in Ser Reinstate reductions in Col	ies CW2010-1 Available Subor	dinated Amount		-	
	made available to other series			1,660,744.52	
Reduction Amount Excess Principal Collection	s made available to other series	9		28,000,000.00 28,666,642.57	
Total Payments	o mado avallado to otrior cono			58,603,755.27	
Current Period Interest Shortfall Series CW2010-1 Monthly					
Servicing Fee Shortfall				•	
					l
Series Collateral Amount Beginning Series Collateral	Amount			118,000,000.00	
Plus: VFN Increase Amoun	t on the prior Monthly Settleme			-	
	eal Funding Account on the prio eries Collateral Amount Deficit of		ent Date		
	ursuant to Section 3.12(a) of In			118,000,000.00	
Enuing Series Collateral Ar	nount			118,000,000.00	
Chargeoffs & Dilutions					
				00.000.00	
Investor Default Amount Investor Uncovered Dilution				23,233.12	
	hargeoffs & Monthly Dilution llateral Amount due to Investor	Chargeoffs		(23,233.12)	
Series CW2010-1 Collatera		oargoons		-	
Reconciliation of Principal Fund	ing Account				[ 
Beginning Balance of Princ	_				
Transfers Into Principal Fu	unding Account				
Transfer from Excess Fun Transferred from Notehold					
Principal Funding Account	Investment Income	ing Account		20,000,000,00	
Principal Funding Account	it deposited into Principal Fundi Balance prior to Distributions	IIII ACCOUNT		28,000,000.00 28,000,000.00	
Less: Distributions From F		nunt			
Loss. Hanslet of Investme	S POOGGGG TO CONCUMENT ACCO	oun.		-	ı

Less: Principal payment to VFN Noteholder Ending Balance of Principal Funding Account Balance	(28,000,000.00)
econciliation of Reserve Fund	
Reserve Fund Required Amount	3,150,000.00
Beginning Balance of Reserve Fund	4,130,000.00
Transfers Into Reserve Fund	-
Transfer from Excess Interest Collections Transferred from Noteholder Principal Collections	-
Reserve Fund Investment Proceeds	- 848.86
Reserve Fund Account Balance prior to Distributions	4,130,848.86
Less: Transfer of Investment Proceeds to Collection Account	(848.86
Less: Release from Reserve Fund	(980,000.00
Ending Balance of Reserve Fund	3,150,000.00
econciliation Of Collection Account for Series CW2010-1	
Transfers Into Collection Account	
Transfer of Daily Noteholder Collections plus investment proceeds	58,630,128.12
Investor Default Amount (included in transfer of daily noteholder collections)	
Reserve Account Draw	-
Excess Funding Account Draw	-
Principal Funding Account Draw	-
Available Subordinated Amount Draws	-
Excess Principal Collections from other Series  Excess Interest Collections from other Series	-
Total Transfers into Collection Account	58,630,128.12
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	122,110.63
Required Used and Unused Fees to Storm King Funding	154,257.53
Chargeoff reimbursements	104,237.00
Reserve Account Deposit Amount	-
Servicing Fees	_
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	3,139.74
All other Claims for application as provided in the NPA or Fee Letter	· -
Reduction to the Collateral Amount	
Investor Default Amount	23,233.12
Collections to Principal Funding Account	28,000,000.00
Total Excess Collections made available to other Series Total Transfers from Collection Account	30,327,387.10
Difference	58,630,128.12
Headler of Interest Callestons (as Carles Olitonto)	
Ilocation of Interest Collections for Series CW2010-1 Series CW2010-1 Indenture Supplement, Section 3.1)	
	1.963.485.55
Current month Series CW2010-1 Available Interest Amount  a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee	1,963,485.55
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses	1,963,485.55 - -
Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee     Series CW2010-1 Trustee Fees and Expenses     to Interest Funding Account for interest:	· · · · · · · · · · · · · · · · · · ·
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest	· · · · · ·
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV/2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods	· · · · · ·
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate	221,036.66
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest:  i) VFN Monthly Interest in accrued unpaid interest from prior periods  iii) accrued unpaid interest from prior periods  iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees	221,036.66
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for Interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount:	221,036.66 - 55,331.51
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2070-1 Trustee Fees and Expenses c) to Interest Funding Account for interest:  i) VFN Monthly Interest ii) accrued unpaid interest from prior periods  iii) accrued unpaid interest from prior periods  iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees  e) to be treated as Series CW2010-1 Available Principal Amount:  i) Investor Default Amount	221,036.66 - 55,331.51
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount	221,036.66 - 55,331.51
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit	221,036.66 55,331.51 23,233.12
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund	221,036.66 - 55,331.51
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: ii) Investor Default Amount iii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount	221,036.66 55,331.51 23,233.12
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest:  i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount:  i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization	221,036.66 55,331.51 23,233.12
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: ii) Investor Default Amount iii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization j) to pay all other Claims for application	221,036.66 55,331.51 23,233.12
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: ii) Investor Delault Amount iii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application i) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	221,036.66 55,331.51 23,233.12
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application i) to pay all other Claims for application i) to pay all other Claims for application	221,036.66 55,331.51 23,233.12
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Calims for application j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount	221,036.66 55,331.57 23,233.12
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay reimbursable Backury / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount location of Principal Collections for Series CW2010-1 eries CW2010-1 Indenture Supplement, Section 3.5)	221,036.66 55,331.51 23,233.12 
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount	221,036.66 55,331.51 23,233.12 
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: 1) VFN Monthly Interest 1) accrued unpaid interest from prior periods 1ii) accrued unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: 1) Investor Default Amount 1i) Investor Default Amount 1ii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount llication of Principal Collections for Series CW2010-1 leries CW2010-1 Indenture Supplement, Section 3.5) Current month Serires CW2010-1 Available Principal Amount a) Monthly Servicing Fee. Trustee Fees and Expenses, Interest, Commitment Fees	221,036.66 55,331.51 23,233.12 
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount  llocation of Principal Collections for Series CW2010-1 enes CW2010-1 Indenture Supplement, Section 3.5) Current month Serires CW2010-1 available Principal Amount a) Monthly Servicing Fee, Trustee Fees and Expenses, Interest, Commitment Fees b) Available Principal Amount deposited into Principal Funding Account during Amortization period	221,036.66 55,331.51 23,233.12 
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount  Illocation of Principal Collections for Series CW2010-1 ieries CW2010-1 Indenture Supplement, Section 3.5) Current month Serires CW2010-1 Available Principal Amount a) Monthly Servicing Fee, Trustee Fees and Expenses, Interest, Commitment Fees b) Available Principal Amount deposited into Principal Funding Account during Amortization period or Early Amortization Period.	221,036.66 55,331.5 <sup>2</sup> 23,233.12 3,139.7 <sup>2</sup> 1,660,744.5 <sup>2</sup>
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount lillocation of Principal Collections for Series CW2010-1 series CW2010-1 Indenture Supplement, Section 3.5) Current month Series CW2010-1 Available Principal Amount a) Monthly Servicing Fee, Trustee Fees and Expenses, Interest, Commitment Fees b) Available Principal Amount deposited into Principal Funding Account during Amortization period or Early Amortization Period. c) to Principal Funding Account for unpaid Reduction Amount for payment to VFN Holders	221,036.66 55,331.5 <sup>2</sup> 23,233.12 3,139.7 <sup>2</sup> 1,660,744.5 <sup>2</sup>
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Reserve Fund h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay all other Claims for application j) to pay series CW2010-1 Collateral Amount This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount    Incation of Principal Collections for Series CW2010-1   Series CW2010-1 Indenture Supplement, Section 3.5)   Current month Series CW2010-1 Available Principal Amount a) Monthly Servicing Fee, Trustee Fees and Expenses, Interest, Commitment Fees b) Available Principal Amount deposited into Principal Funding Account during Amortization period or Early Amortization Period. c) to Principal Funding Account for unpaid Reduction Amount for payment to VFN Holders d) to top up the Reserve Fund	221,036.66  55,331.51 23,233.12  3,139.74 1,660,744.52 56,666,642.57
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount  Illocation of Principal Collections for Series CW2010-1 Series CW2010-1 Indenture Supplement, Section 3.5) Current month Series CW2010-1 Available Principal Amount a) Monthly Servicing Fee, Trustee Fees and Expenses, Interest, Commitment Fees b) Available Principal Amount deposited into Principal Funding Account during Amortization period or Early Amortization Period. c) to Principal Funding Account for unpaid Reduction Amount for payment to VFN Holders d) to top up the Reserve Fund e) to pay of the Claims for application	221,036.66  55,331.51 23,233.12  3,139.74 1,660,744.52 56,666,642.57
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) Monthly Commitment Rate Fees e) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit f) to top up the Reserve Fund g) to top up the Available Subordinated Amount h) to Principal Funding Account for payment of principal during Early Amortization i) to pay all other Claims for application j) to pay elimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds k) to be treated as Shared Excess Available Interest Amount    Illocation of Principal Collections for Series CW2010-1   Series CW2010-1 Indenture Supplement, Section 3.5)   Current month Serires CW2010-1 Available Principal Funding Account during Amortization period or Early Amortization Feriod. c) to Principal Funding Account for unpaid Reduction Amount for payment to VFN Holders d) to top up the Reserve Fund	

Series CW 2010 - 1 VFN

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

**Current Payment Date** 

/ Amortization Events	
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
<ul> <li>b. To deliver a Monthly Servicer Report within 5 Business Days of the date required under the SSA.</li> </ul>	No
c. To comply with its agreement not to create a lien on a receivable	No
d. To deliver the Partial Commingling Officer's Certificate on or before the date ocurring 2 Business Days after the	
date such delivery is required	No
e. To observe covenants and other agreements as stipulated in SSA	No
f. Any breach of (e) 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 Canada,	
CNH Capital America LLC or CNH America LLC	No
4. Failure by the Servicer to convey Receivables in Additional Accounts to the issuer within 5 Business Days	No
5. Available Subordinated Amount less than Required Subordinated Amount	No
6. Any Servicer Default occurs	No
<ul><li>7.On any Determination Date, the average of the Monthly Payment Rate for the three preceding consecutive Monthly Periods is less than:</li><li>a. 9% for the months of February, March or April</li><li>b. 13% at any other time</li></ul>	No
8. The occurrence of an Event of Default or a Purchase Termination Event under Section 5.1(a), (b), and (c) of the Note	No
Purchase Agreement	
9. Balance in the Excess Funding Account is greater than 30.00% of the Adjusted Pool Balance for any three	
consecutive Monthly Periods	No
10. Partial Commingling Conditions are satisfied	No
11. CNH Global N.V. no longer owns directly or indirectly at least 70% of the issued and outstanding common shares	No
of the Seller	110
Fouls Association Front Tringway	No
Early Amortization Event Triggered?	No