CNH Capital Canada Wholesale Trust Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date

9/1/2011 9/30/2011

30

Number of Days in Monthly Per

Portfolio Information	Beginning of Period	End of Period
1. Balances.		
Pool Balance	717,842,585.80	697,009,325.15
Excess Funding Account Balance	0.00	-
Adjusted Pool Balance Trust Required Pool Balance	717,842,585.80 717,753,338.50	697,009,325.15 696,047,095.71
Trust Nequilled 1 our Balance	117,733,330.30	090,047,093.71
Trust Available Subordinated Amount (not available for all Series)	176,797,238.50	169,021,195.71
Trust Indebtedness Seller's Interest	496,290,000.00 44,755,347.30	483,510,000.00 44,478,129.44
Adjusted Pool Balance	717,842,585.80	697,009,325.15
Trust Available Subordinated Amount Unpaid purchase price	176,797,238.50 (50,285,802.66)	169,021,195.71 (55,007,600.07)
2. Portfolio Composition		
Current	714,556,701.08	694,474,536.62
1-30 days past due	1,979,812.30	2,297,662.45
31-60 days past due	1,100,342.64	82,332.80
61-90 days past due	182,633.13	97,938.49
91 - 120 days past due > 120 days past due (Defaulted Receivables)	23,096.65 22,099.15	56,854.79 22,099.15
Total	717,864,684.95	697,031,424.30
Top 3 Main Dealers % of Pool Balance	26.65%	26.14%
Equipment Type (excludes Defaulted Receivables)		
Construction Equipment	83,918,422.25	90,094,102.30
Agricultural Equipment	559,514,625.71	534,952,459.13
Rental	20,954,900.76	24,139,676.02
Parts Total	53,454,637.08 717,842,585.80	47,823,087.70 697,009,325.15
		•
New/Used Equipment	450 005 000 40	450 704 000 44
New Equipment Used Equipment	453,235,386.49 190,197,661.47	459,784,033.14 165,262,528.29
Total	643,433,047.96	625,046,561.43
Used Equipment as % of Pool Balance	26.50%	23.71%
Development Store Receivables Balance	-	-
% of Pool Balance	0.00%	0.00%
Pontal Favirment	20.054.000.76	24 420 676 02
Rental Equipment % of Pool Balance	20,954,900.76 2.92%	24,139,676.02 3.46%
Fixed Rate Receivables	439,619.32	336,133.68
% of Pool Balance	0.06%	0.05%
3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	48,049,489.36	41,662,802.80
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer	9,472,230.81	13,378,244.83
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer	15,323,459.66	12,120,149.90
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	13,725,116.63	12,815,858.54
Development Store Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit	25,773,733.86	25,201,798.27
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)	112,344,030.31	105,178,854.35
4. Ineliqible Receivables		
· ·		
Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	-	-
193 3		

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CNH Capital Canada Wholesale Trust

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Number of Days in Monthly Period

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ent Month Activity	
1. Trust Principal Receivables	
Principal Collections	176,127,582
Collections on Principal from Sales Programs	27,710,172
Principal Recoveries	
Aggregate Principal Collections	203,837,754
New Principal Receivables	189,284,714
Receivables Added for Additional Accounts	
Write Offs Amount	
120+ Past Due Amounts	22,099
Monthly Dilution Amount	33,968,294
2. Non-principal Collections	
Interest Collections	3,844,007
3. Investment Proceeds	
Collection Account Investment Earnings	32
Aggregate Reserve Account Investment Earnings	3,829
Aggregate Principal Funding Account Investment Earnings	
Aggregate Interest Funding Account Investment Earnings	642
Aggregate Excess Funding Account Investment Earnings	
Total Investment Proceeds	4,504
4. Miscellaneous Payments	
Trustee Fees and Expenses	
Adjustment Payment	
Transferor Deposit Amount	

Trust Performance Statistics		
	Current Period	Prior Period
Payment Rate	28.40%	27.40%
EFA / Adjust Pool Balance Ratio	0.00%	0.00%

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CNH Capital Canada Wholesale Trust

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Trust Events of Default	
1. Failure by the Issuer to:	
a. 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

^{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 September, 2011, these amounts totaled \$27,710,172.90.

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CNH Capital Canada Wholesale Trust

Monthly Servicer Report

Monthly Period Begin Date Monthly Period End Date 9/1/2011 9/30/2011

Number of Days in Monthly Period

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t Account Reconciliation	
1. Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	203,837,754.9
Interest Collections	3,844,007.0
Principal Recoveries	-
Reserve Account Draw	-
Reserve Account deposits due to VFN Draws	-
Excess Funding Account Draw	-
Principal Funding Account Draw	-
Investment Proceeds	4,472.2
Available Subordinated Amount Draws	-
Adjustment Payment	-
Transferor Deposit Amount	-
Total Transfers into Collection Account	207,686,234.
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	_
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	207,686,234.
Total Transfers from Collection Account	207,686,234.
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	-
Less: Transfer of Investment Income to Collection Account	-
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	-
J	

CNH Capital Canada Wholesale Trust Monthly Servicer Report

9/15/2011 **10/17/2011** Previous Payment Date Current Payment Date Series CW 2010-1

483,510,000.00

484,931.06

(12,780,000.00)

585,750,000.00 496,290,000.00

Marcale Processing		Beginning of Monthly Period	End of Monthly Period	Current Settlement Date	Previous Settlement Date
Section Control Colleged Process All and Section Colleged Process All and Section Colleged Process Section			-		
March Control Annual Process March 1999					
Beautiful Control of Security		520,785,000.00	496,290,000.00	483,510,000.00	496,290,000.00
Beautiful Control Co		88.533.450.00	84.369.300.00	82.196.700.00	84.369.300.00
Series (2008) 1 Subsite Alegorated Processors 15,147,254 17,173,	Series CW2010-1 Incremental Subordinated Amount	96,989,832.46	89,119,416.30	86,824,495.71	92,427,938.50
Section CAPACIDS Protect of Required for March Annual Control Protect of Section Prot	Series CW2010-1 Seller's Required Participation	36,454,950.00	34,740,300.00	33,845,700.00	34,740,300.00
Section Control Processing Control Processing Control Section Section (1975) 1985					
Jackson School States of the Committee o					
Brokery State August State My State Control File State]		
Series COVIDIO 1 Toward Force and declinates and declinates and the series of the series and the series an	Previously due but unpaid Monthly Servicing Fee	11 964 04			
UPS I Local for all contravers of an activation of the price princips UPS I account of an activation of the second price princips UPS I account of an activation of the second price princips UPS I account of activation of the second price princips UPS I account of activation of the second price princips All files Charm for applications are principle in the ShP or of the Letter All files Charm for applications are principle in the ShP or of the Letter Section COVIDIT Price price and activation of the ShP or of the Letter Price Section Covidits Price price and activation of the ShP or of the Letter Service Coviding Price and Activation activation of the ShP or of the Letter Service Coviding Price and Activation activation activation of the ShP or of the Letter Service Coviding Price Section Account of the ShP or of the Letter Activation a	Series CW2010-1 Trustee Fees and Expenses	-			
Clause Discording Control (Control Section 2) and Control (Con	VFN Used Fee VFN Unused / Commitment Fee	306,410.96			
Costa Bill Model Fig. Bill Model Fig. As the Children of explication as provided in Fig. Prior for Intelligence of the Children of Explication as provided in Fig. Prior for Intelligence of Children of Explication as provided in Fig. Prior for Intelligence of Children	Class B Monthly Interest				
Antiero Carant for speciation are provided in the NPA of fee Later Social CP0201-1 Agreement Amount of Separation (Control of Separation Control of Separ	Class B Unused Fee				
Sainte CADRIDAT Physiotes Amount Sinise CADRIDAT Share of Available Funds 1.062380812 Sinise CADRIDAT Share of Available Funds 1.062380812 See Planne Cadridate Amount 1.06237610 1	All other Claims for application as provided in the NPA or Fee Letter	12 780 000 00			
Trail Revision Propriets Similar CAVATINE 1 Share of Available Finds 11,852,86427 Trail Blaumer Children's Ancust Trail Revision Children's Ancust Revision Children's Children's Ancust Revision Children's Children's Ancust Revision Children's Children's Ancust Revision Children's Children's Ancust Trail Available Revision Children's Ancust Revision Children's Children's Ancust Trail Available Product Current Period Revision Children's Ancust Trail Available Product Current Period Revision Children's Ancust Trail Available Product Current Revision Revision Children's Ancust Trail Available Chil	Series CW2010-1 Paydown Amount	12,760,000.00			
17.46.77.00		13,652,806.12			
2.00.718.2F Part		2748 574 22]		
PRODUCT Funding Account Invasional Proceeds Curses Interest Collisions from Collisions and General General Collisions and Coll	Yield Reserve Collection Amount	2,902,762.87			
Service (VCVCVC) - Available Interest Interest Proceed Back out Yast Reserve Collection Annual Back of Collection Annual Collection Annual Collection Annual WH Reserve Account Draw Annual Back of Collection Annual WH Reserve Account Draw Annual Collection Annual Collection Annual WH Reserve Annual Class & Bicknowled Committee Res WH Reserve Annual And other Class the Signed Committee Res Wh Reserve Annual And other Class the Signed Committee Res WH Reserve Annual And other Class the Signed Committee Res WH Reserve Annual Backwar Account of Depth Annual Backwar Account of Physician Annual Backwar Account of Signed Collections made available to other series Backwar Account on the Physician Annual Backwar Account of Signed Collections made available to other series Backwar Account on the Physician Annual Backwar Account on the Physician Annual Backwar Account of Signed Collections made available to other series Backwar Account of Signed Collections made available to other series Backwar Account of Signed Collections on the Benefic	Principal Funding Account Investment Proceeds	-			
Back out Yield Reserve Collection Amount Excess English Collection from the Collection from the Stries Draw from Principal Funding Account Reserve Account Draw Amount Available Funds Current Puriod Prymens White Puriod		6,655,806.07			
Series CW0201-1 Excess Principal Conference to the Screen Excess principal Collections from the Screen Excess principal Collections and Screen Account Screen Excess (1988) 14-18-18-18-18-18-18-18-18-18-18-18-18-18-	Principal Collections (including Yield Reserve Collection Amount)				
Dones from Principal Funding Account Series Oxford 1 Available Principal Account Series Oxford 1 Available Principal Account Total Available Push Series Ser	Series CW2010-1 Excess Funding Amount	(2,902,762.87)			
Reserve Account Tars Amount Science Secret To the Amount Total Available Funds Current Pariod Payments Virtual Commitment Fee Virtual C	Draws from Principal Funding Account	195.874.265.81			
Correct Period Payments VFN basel from the State of Commitment Fee VFN Unused VF	Reserve Account Draw Amount	-			
Current Period Prymente UPS Post Interest Shortfal UPS Northly Interest UPS Post Interest Shortfal UPS Ups Interest Shortfal Ups Interest		-			
VFN Northly Interest (1974) In	I otal Available Funds	202,530,071.88			
VPN Use Foremark Shortfall VPN Use Foremark Invested Shortfall VPN Use Foremark Invested Shortfall Class B Monthly Interest Shortfall Class B Used Fee Class Plant Interest Shortfall Class B Used Fee Shortfall Fee Reminusement of Chargopotis & Monthly Dibution All other Claims be application as provised in the NPA or Fee Letter All of the Claims be application as provised in the NPA or Fee Letter All of the Claims be application as provised in the NPA or Fee Letter All of the Claims be application as provised in the NPA or Fee Letter All of the Claims be application and provised in the NPA or Fee Letter All of the Claims be application and provised in the NPA or Fee Letter All of the Claims be applicated in the NPA or Fee Letter All of the Claims be applicated in the NPA or Fee Letter All of the Claims and the All of the Claims and the Claims and the NPA or Fee Letter All of the Claims and the All of the Claims and the NPA or Fee Letter All of the Claims and the Claims and the NPA or Fee Letter All of the Claims and the NPA or Fee Letter All of the Claims and the NPA or Fee Letter All of the Claims and the NPA or Fee Letter All of the Claims and the NPA or Fee Letter All of the Claims and the NPA or Fee Letter All of the Claims and the NPA or Fee Letter All of the Claims and the NPA or Fee Letter All of the NPA or Fee Letter All	Current Period Payments VFN Monthly Interest	453,140.27			
Class B Monthly Interest Class Plant Interest Shortfall Class B United Monthly Interest Class Plant Interest Shortfall Class B United Monthly Interest Sarvicing Fee Rembursement of Chargeofts & Monthly Ditrion Amount Reported from Frincipal Funding Account during Early Am or Am Period Series CW2016-1 Paysbown Amount Reserve Account Exposed Amount Reserve Account Amount Reserve Account Shortfall Series Collecters Amount Series Collecters Amount Beginning Series Collecters Amount Beginning Series Collecteral Amount Public Series Collecters Amount Beginning Series Collecter Amount Public Series Collecter Amount Public Series Collecter Amount Beginning Series Collecter Amount Class Amount in the Principal Funding Account on the Monthly Settlement Date Less Andors in the Principal Funding Account on the Monthly Settlement Date Less Andors in the Principal Funding Account on the Monthly Settlement Date Less All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less All other reductions pursuant to Section 3.12(a) of Ind. Supp	VFN Used Fee	306,410.96			
Class B Used Fee Class D Used Fee Servicing	Class B Monthly Interest				
Servicing Fee Reimbursement of Chargeoffs & Monthly Dilution All other Claims for application as provided in the NPA or Fee Letter All other Claims for application as provided in the NPA or Fee Letter Control of the Claims for application as provided in the NPA or Fee Letter All other Claims for Service Control Program Amount Reseave Account Deposit Amount Reseave Account Investor Deposit Inding Account Transfers for Deposit Punding Account Transfers for Deposit Punding Account Available Principal Funding Account	Class B Used Fee				
An Other Claims for application as provided in the NPA or Fee Letter Amount deposited into Principal Euroling Account of Implication Amount Series CW2010-1 Paydown Amount Excess Interest Collections and evaluable Subordinated Amount Reinstate reductions in Sires (W2010-1 Available Subordinated Amount Reinstate reductions in Colleteral Amount Excess Interest Collections made available to other series 5.761,449.47 Reduction Amount Excess Princest Collections made available to other series 1.2780,000.00 Total Payments Current Period Interest Shortfall Series CV2010-1 Morthly in	Servicing Fee	3,350.14			
Reinstate reductions in Series (W2010-1 Available Subordinated Amount Reinstate reductions in Collateral Amount Excess Interest Collections and available to other series Reduction Amount Excess Interest Collections and available to other series Reduction Amount Total Payments Current Period Interest Shortfall Series (W2010-1 Monthly Interest Shortfall Series (W2010-1 Interest Shortfall Series (W2010-1 Monthly Interest Shortfall Series (W2010-1 Monthly Interest Shortfall Series (W2010-1 Interest	All other Claims for application as provided in the NPA or Fee Letter Amount deposited into Principal Funding Account during Early Am or Am Period	-			
Reinstate reductions in Collateral Amount Excess Interest Collections made available to other series Reduction Amount Excess Principal Collections made available to other series 12,780,000.00 183,0342,263.81 Total Psyments 202,496,557.35 Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series Collateral Amount Beginning Series Collateral Amount on the Monthly Settlement Date Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date Plus: Reimbursement of Series Collateral Amount on the Monthly Settlement Date Less: Amount in the Principal Ending Account on the Monthly Settlement Date Ending Series Collateral Amount Deficit on the Monthly Settlement Date Ending Series Collateral Amount Deficit on the Monthly Settlement Date Less: Reimbursement of Chargeoffs & Dilutions Investor Uncovered Dilution Amount Less: Reimbursement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs Series CW2010-1 Collateral Amount Deficit Reconciliation of Principal Funding Account Transfers Into Principal Funding Account Transfers Principal Funding Account Transfers Principal Funding Account Transfers Principal Funding Account Transfers Into Principal Funding Account Transfers Principal Funding Account Transfers Principal Funding Account Transfers Principal Funding Account Transfers Principal Funding Account	Reserve Account Deposit Amount	-			
Reduction Amount Excess Principal Collections made available to other series Total Payments Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series Collateral Amount Beginning Series Collateral Amount Designing Series Collateral Amount Beginning Series Collateral Amount Designing Series Collateral Amount due to Investor Chargeoffs Designing Series Collateral Amount Deficit Reconcilitation of Principal Funding Account Transfer for Design Series Collateral Amount Deficit Designing Series Collateral Amount Designing Series	Reinstate reductions in Collateral Amount	- - 5 761 440 47			
Total Payments 202,496,557.35 Current Period Interest Shortfall Servicing Foe Shortfall Servicing Series Collateral Amount Plus Series CV2010-1 Increase Amount on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Ending Series Collateral Amount Investor Uncovered Dilution Amount Less: Remibusement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs Series CW2010-1 Collateral Amount Deficit Reconciliation of Principal Funding Account Transfer Into Principal Funding Account Transfer Into Principal Funding Account Transfer Into Principal Funding Account Transfer from Excess Funding Account (Peposits) Transfer from Excess Funding Account (Peposits) Principal Funding Account (Peposits)	Reduction Amount	12,780,000.00			
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Beginning Series Collateral Amount Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Plus: Reimbursement of Series Collateral Amount Deficit on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Ending Series Collateral Amount Investor Default Amount Investor Uncovered Dilution Amount Less: Reimbursement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs Series CW2010-1 Collateral Amount Deficit Reconciliation of Principal Funding Account Transfers Into Principal Funding Account Transfer from Excess Funding Account (Deposits) Transferr form Excess Funding Account (Deposits) Transferred from Noteholder Principal Collections Principal Funding Account (Investment Income Available Principal Funding Account Investment Income 12,780,000.00 496,290,000.00 (12,780,000.00) (12,780,000.00) (12,780,000.00) (12,780,000.00) (12,780,000.00) (12,780,000.00) (12,780,000.00) (12,780,000.00) (12,780,000.00) (12,780,000.00) (12,780,000.00)		-			
Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Plus: Reimbursement of Series Collateral Amount Deficit on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Ending Series Collateral Amount Chargeoffs & Dilutions Investor Default Amount Investor Uncovered Dilution Amount Less: Reimbursement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs Series CW2010-1 Collateral Amount Deficit Reconciliation of Principal Funding Account Transfers Into Principal Funding Account Transfers Funding Account (Deposits) Transferred from Netholoder Principal Collections Principal Funding Account (Investment Income Available Principal Funding Account Investment Income Available Principal Funding Account Investment Income 12,780,000.00	Series Collateral Amount]		
Plus: Reimbursement of Series Collateral Amount Deficit on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date Ending Series Collateral Amount Investor Default Amount Investor Uncovered Dilution Amount Less: Reimbursement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs Series CW2010-1 Collateral Amount Deficit Reconciliation of Principal Funding Account Transfers Into Principal Funding Account Transfer from Excess Funding Account (Deposits) Transferred from Noteholder Principal Collections Principal Funding Account (Unestment Income Available Principal Funding Account Investment Income Available Principal Funding Account Investment Income 12,780,000.00	Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date				
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Investor Default Amount Investor Uncovered Dilution Amount Less: Reimbursement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs Series CW2010-1 Collateral Amount Deficit Reconcilitation of Principal Funding Account Beginning Balance of Principal Funding Account Transfers Into Principal Funding Account Transfers Into Principal Funding Account	Ending Series Collateral Amount	483,510,000.00			
Investor Uncovered Dilution Amount Less: Reimbursement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs Series CW2010-1 Collateral Amount Deficit	Chargeoffs & Dilutions]		
Less: Reimbursement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs Series CW2010-1 Collateral Amount Deficit - Reconciliation of Principal Funding Account Beginning Balance of Principal Funding Account Transfers Into Principal Funding Account Transfer from Excess Funding Account - Transfer from Excess Funding Account (Deposits) Transferred from Noteholder Principal Collections Principal Funding Account Investment Income Available Principal Amount deposited into Principal Funding Account		21,550.49			
Series CW2010-1 Collateral Amount Deficit Reconciliation of Principal Funding Account Beginning Balance of Principal Funding Account Transfers Into Principal Funding Account Transfer Irom Excess Funding Account (Deposits) Transferred from Noteholder Principal Collections Principal Funding Account Investment Income Available Principal Amount deposited into Principal Funding Account 12,780,000.00	Less: Reimbursement of Chargeoffs & Monthly Dilution	(21,550.49)	-		
Beginning Balance of Principal Funding Account Transfers Into Principal Funding Account Transfer from Excess Funding Account (Deposits) Transferred from Noteholder Principal Collections Principal Funding Account Investment Income Available Principal Amount deposited into Principal Funding Account 12,780,000.00		-			
Beginning Balance of Principal Funding Account Transfers Into Principal Funding Account Transfer from Excess Funding Account (Deposits) Transferred from Noteholder Principal Collections Principal Funding Account Investment Income Available Principal Amount deposited into Principal Funding Account 12,780,000.00	Reconciliation of Principal Funding Account		J 1		
Transfers Into Principal Funding Account Transfer from Excess Funding Account (Deposits) Transferred from Noteholder Principal Collections Principal Funding Account Investment Income Available Principal Amount deposited into Principal Funding Account 12,780,000.00	Beginning Balance of Principal Funding Account				
Principal Funding Account Investment Income Available Principal Amount deposited into Principal Funding Account 12,780,000.00	Transfers Into Principal Funding Account Transfer from Excess Funding Account (Deposits)				
	Principal Funding Account Investment Income				
			1		

Current month Series CW2010-1 Available Interest Amount 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 VFN interest: i) VFN Monthly Interest ii) VFN Monthly Interest iii) Interest on accrued and unpaid interest from prior periods iii) Interest on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) Interest on accrued and unpaid interest from prior periods iii) Interest on accrued and unpaid interest from prior periods iii) Interest on accrued and unpaid interest from prior periods iii) Interest on accrued and unpaid interest from prior periods iii) Interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees 12,093.15 Class B Monthly Commitment Rate Fees 22,093.15 i) Class B Monthly Commitment Rate Fees 3,550.14 g) to be treated as Series CW2010-1 Available Principal Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Reserve Fund j) to by Trincipal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application j) to pay membursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds m) to be treated as Shared Excess Available Interest Amount 5,761,449,47		
Less-Principal payments to Series CVI/201-1 Netherlobries (12.780,000.00) Ending Salasmon of Principal Funding Account Salance Reconciliation of Reserve Fund Reserve Fund Required Amount Reserve Fund Required Amount Reserve Fund Required Amount Transfer from Excess Interest Collections Transfer from Excess Interest Collections Transfer from Reserve Fund Transfer from Transfer from Reserve Fund Transfer from From Series Excess Principal Funding Account Transfer from Order Series Excess Interest Collections from other Series Excess Interest Collections account to the Interest Collections other C	Less: Distributions From Principal Funding Account	•
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iii) Interest on accrued and unpaid interest from prior periods at Prime Rate 9 VFN Monthly Commitment Rate Fees 1, September 1, September 2, September 2, September 3, Septem	(Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount 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 VFN 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) to Interest Funding Account for Class B Interest:	759,551.23 -
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Allocation of Principal Collections for Series CW2010-1 (Series 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. c) to Principal Funding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders d) to top up the Reserve Fund e) to pay all other Claims for application f) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	(Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount 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 VFN Interest: i) vEN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest i) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Series CW2010-1 Collateral Amount Deficit h) to top up the Reserve Fund i) to top up the Reserve Fund i) to top up the Reserve Fund k) to pay all other Claims for application k) to pay all other Claims for application i) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	759,551.23 75,607.56 22,093.15 3,590.14 21,550.49
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c) to Principal Funding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders d) to top up the Reserve Fund e) to pay all other Claims for application f) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	(Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount 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 VFN Interest: i) vEN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class B Interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) 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 h) to top up the Reserve Fund i) to top up the Reserve Fund i) to top up the Reserve Fund i) to top up the Available Subordinated Amount j) to Principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application i) to pay eirmbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds m) to be treated as Shared Excess Available Interest Amount Allocation 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, Turstee Fees and Expenses, Interest, Commitment Fees	759,551.23 - 75,607.56 - 22,093.15 3,590.14 21,550.49 - - - - - - - - - - - - -
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e) to pay all other Claims for application - f) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts -	(Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount 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 VFN 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) to Interest Funding Account for Class B interest: i) Class B Monthly Interest i) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) 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 h) to top up the Reserve Fund j to top up the Reserve Fund i) to top up the Reserve Fund i) to top up the Available Subordinated Amount j) to pay all other Claims for application k) to pay all other Claims for application l) to pay perimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds m) to be treated as Shared Excess Available Interest Amount Allocation of Principal Collections for Series CW2010-1 (Series 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 Amount deried or Early Amount during Amount deposited into Principal Funding Account during Amortization period or Early Amortization Period.	759,551.23 75,607.56
f) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	(Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount 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 VFN 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) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Available Subordinated Amount j) to try up the Available Subordinated Amount j) to Principal Funding Account for payment of principal during Early Amortization k) 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 m) to be treated as Shared Excess Available Interest Amount Allocation 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 Funding Account for Inpaid Reduction Amount for payment to Series CW2010-1 Noteholders	759,551,23 75,607,56
g) to be treated as Shared Excess Available Principal Amounts 183,094,265.81	(Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount 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 VFN 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) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount iii) Series CW2010-1 Collateral Amount j) to top up the Available Subordinated Amount j) to top up the Available Subordinated Amount j) to principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application l) to pay eirmbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds m) to be treated as Shared Excess Available Principal Amount Allocation of Principal Collections for Series CW2010-1 (Series CW2010-1 Indenture Supplement, Section 3.5) Current month Series CW2010-1 Available Principal Funding Account during Amortization period or Early Amortization Period. c) to Principal Funding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders d) to top the Reserve Fund	759,551,23 75,607,56
	(Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount 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 VFN interest: ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Available Subordinated Amount j) to top up the Available Subordinated Amount j) to Principal Funding Account for payment of principal during Early Amortization k) 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 m) to be treated as Shared Excess Available Principal Amount Allocation of Principal Collections for Series CW2010-1 (Series CW2010-1 Indenture Supplement, Section 3.5) Current month Serires CW2010-1 Available Interest Amount of Early Amortization period or Early Amortization Period. c) to Principal Funding Account for on paid Reduction Amount for payment to Series CW2010-1 Noteholders d) to top up the Reserve Fund e) to pay all other Claims for application f) to pay greimbursable Seakup / Successor Servicer fees, expenses and indemnity amounts	759,551.23 75,607.56 - 22,093.15 3,590.14 21,550.49

Series CW 2010 - 1

Monthly Period Begin Date Monthly Period End Date 9/1/2011 9/30/2011

Current Payment Date	10/17/2011
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 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 deliver the Partial Commingling Officer's Certificate on or before the date ocurring 2 Business Days after the 	No No No
date such delivery is required e. To observe covenants and other agreements as stipulated in SSA f. Any breach of (e) is not cured within 60 days	No No No
2. Material breach of certain representations, warranties or covenants not cured within 60 days	No
 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
7.On any Determination Date, the average of the Monthly Payment Rate for the three preceding consecutive Monthly Periods is less than:a. 9% for the months of February, March or Aprilb. 13% at any other time	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 Purchase Agreement	No
Balance in the Excess Funding Account is greater than 30.00% of the Adjusted Pool Balance for any three consecutive Monthly Periods	No
Partial Commingling Conditions are satisfied a. CNH Global NV is at least BBB (low) rated by DBRS	No No
11. CNH Global N.V. no longer owns directly or indirectly at least 70% of the issued and outstanding common shares of the Seller	No
Early Amortization Event Triggered?	No