31

Number of Days in Monthly Period

Portfolio Information	Beginning of Period	E	nd of Period
1. Balances.			
Pool Balance		818,261,235.30	789,610,595.49
Excess Funding Account Balance		0.00	0.00
Adjusted Pool Balance		818,261,235.30	789,610,595.49
Trust Required Pool Balance		817,548,005.21	789,524,912.82
Trust Available Subordinated Amount (not available for all Series)		206,940,905.21	199,813,112.82
Trust Indebtedness		560,190,000.00	541,020,000.00
Seller's Interest		51,130,330.09	48,777,482.67
Adjusted Pool Balance		818,261,235.30	789,610,595.49
Trust Available Subordinated Amount Unpaid purchase price		206,940,905.21 (81,637,131.03)	199,813,112.82 (155,258,431.32)
2. Portfolio Composition		, , , ,	
Comment.		040 040 750 70	702 425 024 04
Current 1-30 days past due		813,619,758.76 4,463,111.17	783,135,934.91 4,090,957.34
31-60 days past due		9,549.59	1,711,946.96
61-90 days past due		167,365.78	531,797.54
91 - 120 days past due		1,450.00	139,958.74
> 120 days past due (Defaulted Receivables)		13,816.50	15,016.50
Total		818,275,051.80	789,625,611.99
Top 3 Main Dealers			
% of Pool Balance		28.07%	28.39%
Equipment Type (excludes Defaulted Receivables)			
Construction Equipment		82,877,736.82	86,754,672.09
Agricultural Equipment		658,606,318.29	635,124,756.16
Rental		24,224,701.66	29,463,209.14
Parts		52,552,478.53	38,267,958.10
Total		818,261,235.30	789,610,595.49
New/Used Equipment			
New Equipment		571,925,050.77	538,544,420.27
Used Equipment		169,559,004.34	183,335,007.98
Total Used Equipment as % of Pool Balance		741,484,055.11 20.72%	721,879,428.25 23.22%
Osca Equipment as 70 of 1 oof Balance		20.7270	23.2270
Development Store Receivables Balance		0.00	0.00
% of Pool Balance		0.00%	0.00%
Rental Equipment		24,224,701.66	29,463,209.14
% of Pool Balance		2.96%	3.73%
Fixed Rate Receivables		583,078.16	570,222.91
% of Pool Balance		0.07%	0.07%
3. Overconcentrations (All Series)			
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer		75 274 027 00	73,762,310.37
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		75,274,927.08 10,416,901.83	10,021,052.33
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer		8,943,968.91	10,084,170.72
Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers		24,438,851.41	22,547,681.27
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers		18,043,926.37	15,845,665.49
Development Store Overconcentration Amount due to 2.00% limit		0.00	0.00
Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables		0.00	0.00
Fixed Rate Receivables Overconcentration Amount due to 15% ilmit on rental receivables		0.00 0.00	0.00 0.00
Overconcentration Amount (excluding Ineligible Receivables)		137,118,575.60	132,260,880.17
4. Ineligible Receivables			
Other Ineligible Receivables (excluding Overconcentration Amounts)		0.00	0.00
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor		0.00	0.00
Total Overconcentration Amount (All Series)		137,118,575.60	132,260,880.17

31

Number of Days in Monthly Period

ent Month Activity	
1. Trust Principal Receivables	
Principal Collections	214,027,645.
Collections on Principal from Sales Programs	46,007,863.
Principal Recoveries	-
Aggregate Principal Collections	260,035,508
New Principal Receivables	235,687,564
Receivables Added for Additional Accounts	
Write Offs Amount	
120+ Past Due Amounts	15,016.
Monthly Dilution Amount	50,295,542
2. Non-principal Collections	
Interest Collections	4,235,632
3. Investment Proceeds	
Collection Account Investment Earnings	43
Aggregate Reserve Account Investment Earnings	10,564
Aggregate Principal Funding Account Investment Earnings	
Aggregate Interest Funding Account Investment Earnings	646
Aggregate Excess Funding Account Investment Earnings	
Total Investment Proceeds	11,254
4. Miscellaneous Payments	
Trustee Fees and Expenses	
Adjustment Payment	
Transferor Deposit Amount	

ust Performance Statistics		
	Current Period	Prior Period
Payment Rate	31.78%	28.75%
EFA / Adjust Pool Balance Ratio	0.00%	0.00%

Monthly Period Begin Date Monthly Period End Date 10/1/2012 10/31/2012

Number of Days in Monthly Period

31

nts of Default and Early Amortization Events	
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
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 October, 2012, these amounts totaled \$46,007,863.18.

10/1/2012 10/31/2012

31

Number of Days in Monthly Period

Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	260,035,50
Interest Collections	4,235,63
Principal Recoveries	
Reserve Account Draw	
Reserve Account deposits due to VFN Draws	
Excess Funding Account Draw	
Principal Funding Account Draw	
Investment Proceeds	11,21
Available Subordinated Amount Draws	
Adjustment Payment	
Transferor Deposit Amount	
Total Transfers into Collection Account	264,282,35
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	004 000 05
To CNH Total Transfers from Collection Account	264,282,35
Difference	264,282,35
Dillerence	
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	

 Previous Payment Date
 10/15/2012

 Series CW 2010-1
 Current Payment Date
 11/15/2012

		Prior Settlement	Current Settlement		
Class	Commitment Amount	Date Balance	Date Balance	Interest Fees Paid	Increase (Decrease) to Series CW2010-1
VFN Note	550,000,000.00	526,000,000.00	508,000,000.00	529,039.86	(18,000,000.00)
Class B Notes	35,750,000.00	34,190,000.00	33,020,000.00	35,281.27	(1,170,000.00)
Total	585,750,000.00	560,190,000.00	541,020,000.00	564,321.13	(19,170,000.00)

Beginning of Monthly Period

End of Monthly Period

98.565915%

560,190,000.00

95,232,300.00 111,660,805.00 206,893,105.00 206,893,105.00

39,213,300.00 11,203,800.00 817,500,205.00

778,286,905.00 666,626,100.00

Current Settlement Date 11/15/2012 Previous Settlement Date 10/15/2012

560,190,000.00

95,232,300.00 111,708,605.21 206,940,905.21 206,940,905.21 39,213,300.00 11,203,800.00 817,548,005.21

778,334,705.21 666,626,100.00

541,020,000.00

91,973,400.00 107,839,712.82 199,813,112.82 199,813,112.82 37,871,400.00 10,820,400.00 789,524,912.82

751,653,512.82 643,813,800.00

Finaling Allocation Precinage Series Security Amounts Series Security Amounts Series CVX2010-1 Collateral Amount All other Series Collateral Amount All other Series Collateral Amount Series CVX2010-1 Budderinsted Amount Series CVX2010-1 Required Subcridented Amount 118,895,577-500 Series CVX2010-1 Required Subcridented Amount 128,885,577-579 Series CVX2010-1 Required Subcridented Amount 118,895,577-579 Series CVX2010-1 Required Subcridented Amount 118,895,577-579 Series CVX2010-1 Series Required Participation Series CVX2010-1 Series Required Participation Series CVX2010-1 Series Required Participation Series CVX2010-1 Series	I	Beginning of Monthly Period
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Series CW2010-1 Available Principal Amount 252,616,728.30		-
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Subordinated Draw Amount Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Monthly Interest Shortfall VFN Used Fee 335,054,79 VFN Unused / Commitment Fee 335,054,79 VFN Unused / Commitment Fee 6,115,07 Class B Monthly Interest 35,281,27 Class B Dsat Interest Shortfall Class B Used Fee 47,912,84 Class B Used Fee 933,70 Servicing Fee Reimbursement of Chargeofts & Monthly Dilution 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 Series CW2010-1 Paydown Amount Reserve Account Deposit Amount Reinstate reductions in Collateral Amount Reinstate reductions in Collateral Amount Excess Interest Collections made available to other series 6,882,913,35 Reduction Amount Excess Principal Collections made available to other series 7,823,446,728,30 233,446,728,30 250,146,4039,18 Current Period Interest Shortfall Series CW2010-1 Increase Amount on the Monthly Settlement Date Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date Plus: Reimbursement of Series Collateral Amount to the Monthly Settlement Date Plus: Reimbursement of Series Collateral Amount to the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: And the reductions in Carrent Page on the Monthly Settlement Date Less: And the reductions pursuant to Section 3.1(2) of Ind. Supp on the Monthly Settlement Date	Reserve Account Draw Amount	_
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Current Period Payments VFN Monthly Interest VFN Used Fee 335,054.79 VFN Unused / Commitment Fee 6,115.07 Class B Monthly Interest VFN Past Interest Shortfall VFN Usused / Commitment Fee 6,115.07 Class B Past Interest Shortfall Class B Used Fee 47,912.84 Class B Unused / Commitment Fee 933.70 Servicing Fee Reimbursement of Chargeoffs & Monthly Dilution 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 Series CW2010-1 Paydwom Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available to other series Reduction Amount Excess Interest Collections made available to other series Reduction Amount Excess Principal Collections made available to other series 233,446,728.30 Total Payments Current Period Interest Shortfall Series CW2010-1 Increase Amount on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: Reimbursement of Series Collateral Amount on the Monthly Settlement Date Less: Reimbursement of Series Collateral Amount the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Less: Amount in the Principal Funding Account 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(g) of Ind. Supp on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(g) of Ind. Supp on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(g) of Ind. Supp on the Monthly Settlement Date	Total Available Funds	260,492,478,25
VFN Monthly Interest Shortfall		
VFN Used Fee	Current Period Payments	
VFN Used Fee 335,054.79 6.115.07 Class B Monthly Interest 6.115.07 Class B Monthly Interest 55,281.27 Class B Past Interest Shortfall		529,039.86
VFN Unused / Commitment Fee		335.054.79
Class B Past Interest Shortfall Class B Unused / Commitment Fee 93.70 Servicing Fee 9.3.70 Servicing Fee 9.3.70 Servicing Fee 9.3.70 All other Claims for application as provided in the NPA or Fee Letter 9.3.70 All other Claims for application as provided in the NPA or Fee Letter 9.3.70 All other Claims for application as provided in the NPA or Fee Letter 9.3.70 Amount deposited into Principal Funding Account during Early Am or Am Period 9.3.70 Series CW2010-1 Paydown Amount 9.3.70 Reserve Account Deposit Amount 9.3.70 Reinstate reductions in Series CW2010-1 Available Subordinated Amount 9.3.70 Reinstate reductions in Collateral Amount 9.3.70 Excess Principal Collections made available to other series 9.3.70 Reduction Amount 9.3.70 Excess Principal Collections made available to other series 9.3.70 Total Payments 9.3.70 Current Period Interest Shortfall 9.70 Series Collateral Amount 9.70 Beginning Series Collateral Amount 9.70 Beginning Series Collateral Amount 9.70 Beginning Series Collateral Amount 9.70 Plus: Series CV2010-1 Increase Amount on the Monthly Settlement Date 9.70 Plus: Reimbursement of Series Collateral Amount 9.70 Plus: Reimbursement of Series Collateral Amount 10 Plus: Reimbursement of Series Co	VFN Unused / Commitment Fee	6,115.07
Class B Used Fee Class B Unused / Commitment Fee Servicing Fee Reimbursement of Chargeoffs & Monthly Dilution 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 Series CW2010-1 Payadwan Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available to other series Reduction Amount Excess Interest Collections made available to other series Reduction Amount Excess Principal Collections made available to other series 233,446,728.30 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 CW2010-1 Series CW2010-1 Monthly Interest Shortfall Less: Amount in the Principal Funding Account on the Monthly Settlement Date Plus: Series CW2010-1 Interease Amount on the Monthly Settlement Date Less: Amount in the Principal Funding Account 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(9 of Ind. Supp on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(9 of Ind. Supp on the Monthly Settlement Date		35,281.27
Servicing Fee Reimbursement of Chargeoffs & Monthly Dilution 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 Series CW2010-1 Pagodwan Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available to other series Reduction Amount Excess Interest Collections made available to other series Principal Collections made available to other series Total Payments Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series CW2010-1 Increase Amount Beginning Series Collateral Amount Beginning Series Collateral Amount Less: Amount in the Principal Funding Account on the Monthly Settlement Date Plus: Reimbursement of Series Collateral Amount to 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	Class B Used Fee	
Reimbursement of Chargeoffs & Monthly Dilution 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 Series CW2010-1 Paydown Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Collateral Amount Excess Interest Collections made available to other series 6,892,913.35 Reduction Amount Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 7,170,000.00 Excess Principal Collections made available to other series 8,892,913.35 Excess CW2010-1 Monthly Interest Shortfall 8,170,000.00 Excess Exc		993.70
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Series CW2010-1 Paydown Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Collateral Amount Excess Interest Collections made available to other series Reduction Amount Excess Principal Collections made available to other series 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 Interest Shortfall Series Collateral Amount Beginning Series Collateral Amount Less: Amount in the Principal Funding Account on the Monthly Settlement Date Plus: Reimbursement of Series Collateral 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. Suppo no the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Suppo no the Monthly Settlement Date		-
Current Period Interest Shortfall Series CW2010-1 Available Subordinated Amount Current Period Interest Shortfall Series CW2010-1 Available Subordinated Amount Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series CW2010-1 Increase Amount on the Monthly Settlement Date Puls: Reimbursement of Series Collateral Amount Section Amount Current Period Interest Shortfall Series CW2010-1 Monthly Settlement Date Series CW2010-1 Morthly Settlement Date S		
Reinstate reductions in Collateral Amount Excess Interest Collections made available to other series 6,892,913.35	Reserve Account Deposit Amount	-
Excess Interest Collections made available to other series		-
Excess Principal Collections made available to other series 233,446,728,30 Total Payments 260,464,039,18	Excess Interest Collections made available to other series	
Total Payments 260,464,039.18 Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Servicing Fee Shortfall - Series Collateral Amount 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(g) of Ind. Supp on the Monthly Settlement Date - Less: All Other reductions pursuant to Section 3.12(g) of Ind. Supp on the Monthly Settlement Date		
Series CW2010-1 Monthly Interest Shortfall Servicing Fee Shortfall Series Collateral Amount 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 3.1(2g) of Ind. Supp on the Monthly Settlement Date - Less: All other reductions pursuant to Section 3.1(2g) of Ind. Supp on the Monthly Settlement Date -		
Series CW2010-1 Monthly Interest Shortfall Servicing Fee Shortfall Series Collateral Amount 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(g) of Ind. Supp on the Monthly Settlement Date - Less: All other reductions pursuant to Section 3.12(g) of Ind. Supp on the Monthly Settlement Date -		1
Series Collateral Amount Beginning Series Collateral Amount 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(g) of Ind. Supp on the Monthly Settlement Date	Current Period Interest Shortfall	
Series Collateral Amount 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 3.1(2g) of Ind. Supp on the Monthly Settlement Date		-
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(g) of Ind. Supp on the Monthly Settlement Date		
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(g) of Ind. Supp on the Monthly Settlement Date	Series Collateral Amount	
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	Beginning 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 -		(19,170,000.00)
Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date		
Chung Genes Conaderal Amount 541,020,000.00	Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date	F14 000 000 00
	Litting Series Collateral Afficial	541,020,000.00

CNH Capital Canada Wholesale Trust

CNH Capital Canada Wholesale Trust	
Monthly Servicer Report Chargeoffs & Dilutions	
Investor Default Amount	14,801.15
Investor Uncovered Dilution Amount	14,001.13
Less: Reimbursement of Chargeoffs & Monthly Dilution	(14,801.15)
Reduction to the Series Collateral Amount due to Investor Chargeoffs	-
Series CW2010-1 Collateral Amount Deficit	-
Reconciliation of Principal Funding Account	1
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	19,170,000.00
Principal Funding Account Balance prior to Distributions	19,170,000.00
Less: Distributions From Principal Funding Account Less: Transfer of Investment Proceeds to Collection Account	-
Less: Principal payment to Series CW2010-1 Noteholders	(19,170,000.00)
Ending Balance of Principal Funding Account Balance	-
Reconciliation of Reserve Fund	
Reserve Fund Required Amount	18,935,700.00
Beginning Balance of Reserve Fund	19,606,650.00
Transfers Into Reserve Fund Transfer from Excess Interest Collections	-
Transferred from Noteholder Principal Collections	1
Reserve Fund Investment Proceeds	10,564.80 19.617.214.80
Reserve Fund Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account	19,617,214.80 (10,564.80)
Less: Release from Reserve Fund	(670,950.00)
Ending Balance of Reserve Fund	18,935,700.00
Reconciliation Of Collection Account for Series CW2010-1	
Transfers Into Collection Account Transfer of Daily Noteholder Collections plus investment proceeds	260,492,478.25
Investor Default Amount (included in transfer of daily noteholder collections)	-
Reserve Account Draw Excess Funding Account Draw	=
Principal Funding Account Draw	<u> </u>
Available Subordinated Amount Draws	-
Excess Principal Collections from other Series Excess Interest Collections from other Series	= =
Total Transfers into Collection Account	260,492,478.25
Transfers From Collection Account	
Required Interest Payment Distribution to VFN Noteholder	529,039.86
Required Used and Unused Fees to VFN Noteholder Required Interest Payment Distribution to Class B Noteholder	341,169.86 35,281.27
Required Used and Unused Fees to Class B Noteholder	48,906.53
Chargeoff reimbursements	-
Reserve Account Deposit Amount Servicing Fees	-
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	13,637.92
All other Claims for application as provided in the NPA or Fee Letter Reduction to the Collateral Amount	-
Investor Default Amount	14,801.15
Collections to Principal Funding Account	19,170,000.00
Total Excess Collections made available to other Series Total Transfers from Collection Account	240,339,641.65 260,492,478.25
Difference	-
Allocation of Interest Collections for Series CW2010-1	
(Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount	7.875.749.95
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee	1,013,749.95
b) Series CW2010-1 Trustee Fees and Expenses	=
c) to Interest Funding Account for VFN interest: i) VFN Monthly Interest	864,094.65
ii) accrued unpaid interest from prior periods	1
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	83,194.11
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	6,115.07
f) Class B Monthly Commitment Rate Fees	993.70
g) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount	14,801.15
ii) Investor Uncovered Dilution Amount	- 1,001.10
iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Reserve Fund	1
i) to top up the Available Subordinated Amount	1
j) to Principal Funding Account for payment of principal during Early Amortization	-
k) to pay all other Claims for application l) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	13,637.92
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	6,892,913.35
Allocation of Principal Collections for Series CW2010-1 (Series CW2010-1 Indenture Supplement, Section 3.5)	
Current month Serires CW2010-1 Available Principal Amount	252,616,728.30
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.	1
c) to Principal Funding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders	19,170,000.00
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	-
g) to be treated as Shared Excess Available Principal Amounts	233,446,728.30

CNH Capital Canada Wholesale Trust Monthly Servicer Report

Series CW 2010 - 1

Current Payment Date 11/15/2012 **Early 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 b. To deliver a Monthly Servicer Report within 5 Business Days of the date required under the SSA. No c. To comply with its agreement not to create a lien on a receivable d. To deliver the Partial Commingling Officer's Certificate on or before the date ocurring 2 Business Days after the No date such delivery is required 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 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: Nο a. 9% for the months of February, March or April b. 13% at any other time 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

9. Balance in the Excess Funding Account is greater than 30.00% of the Adjusted Pool Balance for any three

11. CNH Global N.V. no longer owns directly or indirectly at least 70% of the issued and outstanding common shares

Monthly Period Begin Date

Monthly Period End Date

10/1/2012

10/31/2012

CNHCCWT Oct 2012 Servicer.xlsm

consecutive Monthly Periods

Early Amortization Event Triggered?

of the Seller

10. Partial Commingling Conditions are satisfied

a. CNH Global NV is at least BBB (low) rated by DBRS

No

No

No

No

No