10/1/2015 10/31/2015

31

Number of Days in Monthly Period

Portfolio Information	Beginning of Period	End of Period
1. Balances.		
Pool Balance	799,041,977.41	844,775,312.95
Excess Funding Account Balance	0.00	0.00
Adjusted Pool Balance	799,041,977.41	844,775,312.95
Trust Required Pool Balance	797,560,369.94	843,672,321.69
Trust Available Subordinated Amount (not available for all Series)	198,561,769.94	221,456,721.69
Trust Indebtedness	549,540,000.00	570,840,000.00
Seller's Interest	50,940,207.47	
Adjusted Pool Balance	799,041,977.41	844,775,312.95
Trust Available Subordinated Amount	198,561,769.94	221,456,721.69
Unpaid purchase price	0.00	0.00
2. Portfolio Composition		
Current	795,992,200.87	838,069,475.19
1-30 days past due	2,742,148.99	
31-60 days past due	122,021.68	
61-90 days past due	47,062.71	634.86
91 - 120 days past due	138,543.16	114,109.16
> 120 days past due (Defaulted Receivables)	94,783.82	
Total	799,136,761.23	845,036,424.49
Top 3 Main Dealers % of Pool Balance	19.95%	5 24.15%
	10.007	24.1070
Equipment Type (excludes Defaulted Receivables) Construction Equipment	86,711,873.79	100,743,927.44
Agricultural Equipment	625,395,361.89	
Rental	35,280,906.57	
Parts	51,653,835.16	
Total	799,041,977.41	844,775,312.95
New/Used Equipment		
New Equipment	578,651,403.41	617,458,509.54
Used Equipment	133,455,832.27	147,739,963.67
Total	712,107,235.68	
Used Equipment as % of Pool Balance	16.70%	
Development Store Receivables Balance	0.00	0.00
% of Pool Balance	0.00%	
Rental Equipment	35,280,906.57	
% of Pool Balance	4.42%	4.72%
Fixed Rate Receivables	4,287,080.91	3,808,509.01
% of Pool Balance	0.54%	0.45%
3. Overconcentrations (All Series)		
Dodlar Overconcentration Amount due to 7.500/ limit on tan Main Dodlar	0.006.074.00	EQ 440 406 70
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	9,926,674.86	
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	3,715,931.08 13,953,497.50	
Dealer Overconcentration Amount due to 3.50% limit on the 4th and 5th largest Main Dealers	21,701,456.88	
Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest wall bealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers	79,169,318.59	
Development Store Overconcentration Amount due to 2.00% limit	0.00	
Used Equipment Overconcentration Amount due to 40% limit	0.00	
Rental Overconcentration Amount due to 15% limit on rental receivables	0.00	
Fixed Rate Receivables Overconcentration Amount due to 2.50% limit	0.00	
Overconcentration Amount (excluding Ineligible Receivables)	128,466,878.92	
4. Ineligible Receivables		
Other Ineligible Receivables (excluding Overconcentration Amounts)	0.00	
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	0.00	0.00
Total Overconcentration Amount (All Series)	128,466,878.92	154,720,847.23

Number of Days in Monthly Period

rent Month Activity	
1. Trust Principal Receivables	
Principal Collections	156,215,827.2
Collections on Principal from Sales Programs	29,898,970.7
Principal Recoveries	-
Aggregate Principal Collections	186,114,797.9
New Principal Receivables	263,035,060.
Receivables Added for Additional Accounts	-
Write Offs Amount	-
120+ Past Due Amounts	261,111.5
Monthly Dilution Amount	60,824,785.9
2. Non-principal Collections	
Interest Collections	4,257,624.8
3. Investment Proceeds	
Collection Account Investment Earnings	15.
Aggregate Reserve Account Investment Earnings	4,426.
Aggregate Principal Funding Account Investment Earnings	
Aggregate Interest Funding Account Investment Earnings	233.
Aggregate Excess Funding Account Investment Earnings	_
Total Investment Proceeds	4,676.0
4. Miscellaneous Payments	
Trustee Fees and Expenses	
Adjustment Payment	_
Transferor Deposit Amount	_

Trust Performance Statistics		
	Current Period	Prior Period
Payment Rate	23.29%	23.10%
EFA / Adjust Pool Balance Ratio	0.00%	0.00%

s 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
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 October, 2015, these amounts totaled \$29,898,970.72.

Number of Days in Monthly Period

t Account Reconciliation	
1. Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	186,114,797.
Interest Collections	4,257,624.
Principal Recoveries	-
Reserve Account Draw	-
Reserve Account deposits due to VFN Draws	-
Excess Funding Account Draw	-
Principal Funding Account Draw	-
Investment Proceeds	4,660.
Available Subordinated Amount Draws	-
Adjustment Payment	-
Transferor Deposit Amount	-
Total Transfers into Collection Account	190,377,083.
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	773,122.
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	189,603,960.
Total Transfers from Collection Account	190,377,083.
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	-

10/15/2015 11/16/2015 Previous Payment Date Current Payment Date Series CW 2010-1

Class	Commitment Amount	Prior Settlement Date Balance	Current Settlement Date Balance	Interest Fees Paid	Increase (Decrease) to Series CW2010-1
VFN Note	550,000,000.00	516,000,000.00	536,000,000.00	349,349.62	20,000,000.00
Class B-2 Notes	35,750,000.00	33,540,000.00	34,840,000.00	22,707.72	1,300,000.00
Total	585,750,000.00	549,540,000.00	570,840,000.00		21,300,000.00

Current Settlement Date 11/16/2015 Previous Settlement Date 10/15/2015

549,540,000.00

93,421,800.00

93,421,800.00 105,139,969.94 198,561,769.94 198,561,769.94 38,467,800.00 10,990,800.00 797,560,369.94

759,092,569.94 653,952,600.00

570,840,000.00

97,042,800.00

97,042,800.00 124,413,921.69 221,456,721.69 221,456,721.69 39,958,800.00 11,416,800.00 843,672,321.69

803,713,521.69 679,299,600.00

91.589349%

93,421,800.00

93,421,800.00 119,771,611.18 213,193,411.18 213,193,411.18 38,467,800.00 10,990,800.00 812,192,011.18

773,724,211.18 653,952,600.00

Allocation Percentages Series Security Amounts 99,603066% 91,5893-		Beginning of Monthly Period	End of Monthly Period
Series Decarity Amounts Sense CV20101-1 Collisated Amount All other Person CV20101-1 Collisated Amount Sense CV20101-1 Regulared Amount Sense CV20101-1 Sense CV20101-1 Sense CV20101-1 Sense Sense CV20101-1 Sense S			-
Section (1977) College Amount Section (1977) Subcommand Amount Section (1977) Subcommand Amount Section (1977) Subcommand Amount Section (1977) Section (197		33.00000076	31.5055
An other Series Collection Amount Series COVID10-1 Succession Subservational Amount Series COVID10-1 Succession Subservational Amount Series COVID10-1 Succession Subservational Amount 1102330807.77 1137.774 1213221 Series COVID10-1 Series Required Subservation Amount 1102330807.77 121302.71 Series COVID10-1 Series Required Precision Amount 1202330807.77 121302.71 Series COVID10-1 Series Required Precision Subservation		576 165 000 00	549 540 000
Series CVW210 Fourish Series Security Series Seri		-	343,340,000
Series CVVX2101-15 Required Support			93,421,800
Sense CW2010-1 Solator Skingward Participation	Series CW2010-1 Required Subordinated Amount	208,182,010.73	213,193,411
Series CW2010 The Desire Amount 112333000 10390000 10390000 10390000 10390000 103900000 1039000000 103900000000000 103900000000000000000000000000000000000			
Series CV2010-1 Security Amount Series CV2010-1 Security Amount (Excluding Series Incremental Subordinated Amount) Required Physical Series (V2010-1 Security Amount (Excluding Series Incremental Subordinated Amount) Required Physical Series (V2010-1 Security Amount Series Series CV2010-1 Trucker Fees and Expenses Berses CV2010-1 Trucker Fees and Expenses VFM Number 1 Series (V2010-1 Trucker Fees and Expenses) VFM Number 1 Series (V2010-1 Trucker Fees and Expenses) VFM Number 2 Series (V2010-1 Trucker Fees and Expenses) VFM Number 2 Series (V2010-1 Trucker Fees and Expenses) VFM Number 2 Series (V2010-1 Trucker Fees and Expenses) VFM Number 3 Series (V2010-1 Trucker Fees and Expenses) VFM Number 3 Series (V2010-1 Trucker Fees and Expenses) VFM Number 4 Series (V2010-1 Trucker Fees and Expenses) VFM Number 5 Series (V2010-1 Trucker Fees and Expenses) VFM Number 5 Series (V2010-1 Trucker Fees and Expenses) VFM Number 6 Series (V2010-1 Trucker) Class B Monthly Interest VFM Number 6 Series (V2010-1 Trucker) Series (V2010-1 Trucker) VFM Number 7 Series (V2010-1 Trucker) Series (V2010-1 Trucker) VFM Number 7 Series (V2010-1 Trucker) VFM Number 7 Series (V2010-1 Trucker) VFM Number 8 Series (V2010-1 Trucker) VFM Number 8 Series (V2010-1 Trucker) VFM Number 8 Series (V2010-1 Trucker) Series (V2010-1 Trucker) VFM Number 9 Series (V2010-1 Trucker	Series CW2010-1 Yield Reserve Amount	11,523,300.00	10,990,800
Required Payments Monthly Stanking Fee Remindered Remindered Monthly Stanking Fee Remindered Remindered Monthly Interest Fee Remindered Remin	, , , , , , , , , , , , , , , , , , ,		
Monthly Servicing Fee Provisionly and urginal florating Servicing Fee Provisionly and urginal florating Servicing Fee Services CW2010-1 Trustee Fees and Expenses VFM Mountily Interest VFM United Visions CW2010-1 Trustee Fees and Expenses VFM Worker of Commitment Fee VFM Secured and urgand Monthly Interest from prior periods Case Be Monthly Interest VFM Commitment Fee VFM Secured and urgand Monthly Interest from prior periods Case Be Monthly Interest Case See Monthly Interest Case See Monthly Interest from prior periods Case See United Fee Case See Committed Fee Case See Accorded and urgand Monthly Interest from prior periods All and Cultima for application as provided in the NPA or Fee Letter Series CW2010-1 Expedient Amount Agreement Fee Committed Fee Committed Interest Fee Committed Fee Committed Interest Fee Comm			653,952,600
Monthly Servicing Fee Provisionly and urginal florating Servicing Fee Provisionly and urginal florating Servicing Fee Services CW2010-1 Trustee Fees and Expenses VFM Mountily Interest VFM United Visions CW2010-1 Trustee Fees and Expenses VFM Worker of Commitment Fee VFM Secured and urgand Monthly Interest from prior periods Case Be Monthly Interest VFM Commitment Fee VFM Secured and urgand Monthly Interest from prior periods Case Be Monthly Interest Case See Monthly Interest Case See Monthly Interest from prior periods Case See United Fee Case See Committed Fee Case See Accorded and urgand Monthly Interest from prior periods All and Cultima for application as provided in the NPA or Fee Letter Series CW2010-1 Expedient Amount Agreement Fee Committed Fee Committed Interest Fee Committed Fee Committed Interest Fee Comm	Peguired Payments		1
Remothurabile Backup (3 Auccessor Servicer feets, expenses and indemnity amounts Series CWOOD-11 Tutter feet and Expenses WH N Usade 7	Monthly Servicing Fee	-	
VFN Monthly Interest VFN Load Framminismon Fee VFN Load Fee VFN Load Framminismon Fee VFN Load F	Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	1	
VFN Insured / Commitment Fee VFN accurate and unpaid Monthly literest from prior periods UPN accurate and unpaid Monthly literest from prior periods United States 8 better Fee Class B thoused Fee CV2016-1 Payed Fee Class B thoused Fee Committee Committee Fee Committee Class		349,349.62	
United Burnary Interest from prior periods Class B United Fee Class B	VFN Used Fee	339,287.67	
Class B Used Fee Class B secured and unpaid Monthly biterest from prior periods Class B secured and unpaid Monthly biterest from prior periods Class B secured and unpaid Monthly biterest from prior periods Rediction Amount of position in provided in the NPA of Fee Letter Rediction Amount of position is provided in the NPA of Fee Letter Rediction Amount of position is provided in the NPA of Fee Letter Amount of position in Priority and Priority	VFN accured and unpaid Monthly Interest from prior periods	-	
Class B Livisured File Class B Courced and unpaid Monthly Interest from polor periods All other Claims for application is provided in the NPA or Fee Letter All other Claims for application is provided in the NPA or Fee Letter All other Claims for application is provided in the NPA or Fee Letter All other Claims for application is provided in the NPA or Fee Letter Annous deposited into Principal Funding Account during Early Am or Am Period Total Required Persyments T773.122.55 Series CV/2016-1 Share of Available Funds Interest Collections Annous Ann			
All other Claims for application as provided in the NPA or Fee Letter Reduction Amount Senties CV2010-0 Propriet Providing Account during Early Am or Am Period Total Required Payments Series CV2010-1 Required Payments Series CV2010-1 State of Available Funds Interest Collections 3,889,530,303 Interest Collections 3,889,530,303 Interest Collections Amount 1,242,141,371 Reserve Account Investment Proceeds 4,426,64 Principal Enriquing Account Investment Proceeds Interest Funding Account Investment Amount Principal Collections (including Yield Reserve Collection Amount) Interest Funding Account Investment Amount Interest Funding Account Investment Amount Interest Funding Account Investment Amount Interest Funding Account Investment Funding Account Funding Early Annotation Investment Funding Early Annotation Investment Funding Account Investment Funding Early Annotation Investment Funding Account Investment Funding Early Annotation Investment Funding Early Annotation Investment Funding Early Annotation Inve	Class B Unused Fee		
Series CW2010-1 Paydown Amount Amount deposited into Principal Funding Account during Early Am or Am Period Total Required Payments Interest Clotelication Interest Collections Interest Collection Amount Required Reserve Collection Amount Reserve Account investment Proceeds Interest Funding Account Investment Inves	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 Total Required Payments Interest Collections from Other Series Interest Entering Account Investment Proceeds Excess Interest Collections from Other Series Series (V2017-10 - Available Interest Amount Interest Entering Account Investment Amount Interest Entering Account Investment Amount Interest Entering Collections (Including Yell Reserve Collection Amount) Interest Entering Collections (Including Interest Amount Interest Entering Collections (Interest Interest Inte		-	
Series CW2010-1 Sharts of Available Funds James Collections Julial Reserve Collection Amount Reserve Account Investment Proceeds Interest Funding Account Investment Proceeds Excess Interest Collections (Including Amount Principal Collections (Including Yale Reserve Collection Amount) Back out Yield Reserve Collection Amount Excess principal Collections (Including Excess (Including Exce	Amount deposited into Principal Funding Account during Early Am or Am Period	-	
Interest Collections 3,899,530,39 Yield Reserve Collection Amount 2,421,413,71 Reserve Account Investment Proceeds 2,421,643,71 Reserve Account Investment Proceeds 2,421,643,71 Principal Collections from Other Series 233,74 Excess Interest Collections from Other Series 2,500,000 Principal Collections (including Yield Reserve Collection Amount 170,461,332,19 Back, out Yield Reserve Collection Amount 170,461,332,19 Back, out Yield Reserve Collection Amount (2,421,413,71) Back out Yield Reserve Collection Amount (2,421,413,71) Reserve Account Daw Amount (1,400,410,410,410,410,410,410,410,410,41	rotal required Payments	113,122.33]
Yield Reserve Collection Amount		0.000.500.00	1
Principal Funding Account Investment Proceeds Linterest Funding Account Investment Proceeds Excess Interest Collections from Other Series Series CW2010-1 Available Interest Amount Principal Collections (including Yield Reserve Collection Amount) Series CW2010-1 Excess Funding Amount Excess principal Collections from Other Series Draws from Principal Funding Account Series CW2010-1 Excess Funding Amount Excess principal Collections from Other Series Draws from Principal Funding Account Series CW2010-1 Available Principal Amount Reserve Account Draw Amount Subcordinated Uraw Amount Subcordinated Uraw Amount Subcordinated Uraw Amount Subcordinated Uraw Amount VPN Monthly Interest Uran Berlin Monthly Interest Shortfall Uran Berlin Monthly Interest Shortfall Series CW2010-1 Paybown and evailable to other series Uran Berlin Monthly Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series CW2010-1 Interest Shortfall Ser	Yield Reserve Collection Amount	2,421,413.71	
Interest Funding Account Investment Proceeds Excess Interest Collections from Other Series Series CW2010-1 Available Interest Amount Principal Collections (including Yield Reserve Collection Amount) Back out Yield Reserve Collection Amount Series CW2010-1 Excess Funding Amount Series CW2010-1 Excess Funding Amount Series CW2010-1 Available Principal Amount Total Available Principal Amount Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Bonthly Interest VFN Used Fee VFN Used F		4,426.64	
Series CW2010-1 Available Interest Amount Principal Collections (including Yeld Reserve Collection Amount) Back out Yield Reserve Collection Amount Series CW2010-1 Excess Funding Amount Excess principal Collections from Other Series Draws from Principal Funding Account Reserve Account Draw Amount Subcrimated Draw Amount Total Available Funds 174,385,523.50	Interest Funding Account Investment Proceeds	233.74	
Back out Yield Reserve Collection Amount Series CV/2010-1E Exces Funding Amount Excess principal Collections from Other Series Draws from Principal Funding Account Series CV/2010-1A variable Principal Funding Account Series CV/2010-1A variable Principal Funding Account Reserve Account Draw Amount Total Available Funds Total Available Funds Total Available Funds Total Available Funds TYR Monthly Interest VFN Monthly Interest VFN Monthly Interest VFN Booth Funding Account		6,325,605.01	
Series CW2010-1 Excess Funding Amount Excess principal Collections from Other Series Draws from Principal Funding Account Series CW2010-1 Available Principal Amount University of Principal Funding Account Subordonated Uraw Amount Subordonated Uraw Amount Total Available Funds 174,365,523.50	Principal Collections (including Yield Reserve Collection Amount)	170,461,332.19	
Excess principal Collections from Other Series Draws from Principal Funding Account Series CW2010-1 Available Principal Amount Reserve Account Draw Amount Total Available Funds Total Funds To		(2,421,413.71)	
Reserve Account Draw Amount Total Available Funds Current Period Payments Total Available Funds Total Payments Total Available Funds Total Available Funds Total Payments Total Payments Total Available Funds Total Payments Total Payments	Excess principal Collections from Other Series	-	
Subordinated Draw Amount Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Used Fee VFN Used Fee VFN Used Fee 10.432.88 Class B Monthly Interest Class B Past Interest Shortfall Class B Used Fee Class B Used Fee Class B Unsed re Class B Unsed re Class B Unsed re 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 Gollateral Amount Excess Interest Collections made available to other series 5,313,332.11 Reduction Amount Excess Finicipal Collections made available to other series 5,313,332.11 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 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 Deficit on the Monthly Settlement Date Less: Class Described Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date		168,039,918.49	
Subordinated Draw Amount Total Available Funds Current Period Payments VFN Monthly Interest VFN Monthly Interest VFN Used Fee VFN Used Fee VFN Used Fee 10.432.88 Class B Monthly Interest Class B Past Interest Shortfall Class B Used Fee Class B Used Fee Class B Unsed re Class B Unsed re Class B Unsed re 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 Gollateral Amount Excess Interest Collections made available to other series 5,313,332.11 Reduction Amount Excess Finicipal Collections made available to other series 5,313,332.11 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 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 Deficit on the Monthly Settlement Date Less: Class Described Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date Less: All other reductions pursuant to Section 3,12(a) of 10.5, sup on the Monthly Settlement Date	Reserve Account Draw Amount	_	
Current Period Payments VFN Monthly Interest VFN Dest Interest Shortfall VFN Used Fee VFN Used F	Subordinated Draw Amount	-	
VFN Monthly Interest	Total Available Funds	174,365,523.50	1
VFN Monthly Interest	Current Period Payments		<u>.</u> 1
VFN Used Fee VFN Unused / Commitment Fee UFN Unused / Commitment See UFN Unused / Commitment See UFN Unused / Commitment See UFN Unused / Comm	VFN Monthly Interest	349,349.62	
Class B Monthly Interest Class B Past Interest Shortfall Class B Used Fee	VFN Used Fee		
Class B Ussed 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 Paydown Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Excess Interest Collections made available to other series Excess Interest 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 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 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(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 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 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 Total Payments Current Period Interest Shortfall Series CW2010-1 Monthly 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: 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(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		40 000 20	
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 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 5,313,332.11 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 Servicing Fee Shortfall Series Collateral Amount Plus: Series Collateral Amount Plus: Series Collateral 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: 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	Class B Unused / Commitment Fee		
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 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 Beginning Series Collateral Amount Plus: 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 Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date	Reimbursement of Chargeoffs & Monthly Dilution	-	
Series CW2010-1 Paydown Amount Reserve Account Deposit Amount Reserve Account Deposit Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Series CW2010-1 Available Subordinated Amount Excess Interest Collections made available to other series 5,313,332.11 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 CW2010-1 Monthly Interest Shortfall 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 Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date			
Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Collateral Amount Excess Interest Collections made available to other series Excess Principal Collections made available to other series Excess Principal Collections made available to other series 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 Collateral Amount Puls: Series Collateral Amount Puls: Series CW2010-1 Increase Amount on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date Puls: 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	Series CW2010-1 Paydown Amount		
Excess Interest Collections made available to other series 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 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(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		745,500.00	
Reduction Amount Excess Principal Collections made available to other series 168,039,918.49 174,871,873.14 Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series Collateral Amount Beginning Series Collateral Amount Beginning Series Collateral 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		5.313.332.11	
Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Series Collateral Amount Beginning Series Collateral Amount Beginning Series Collateral Amount 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: Air 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	Reduction Amount	-	
Series CW2010-1 Monthly 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 3.12(a) of Ind. Supp on the Monthly Settlement Date			1
Series CW2010-1 Monthly 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 3.12(a) of Ind. Supp on the Monthly Settlement Date	Current Period Interest Shortfall		<u>.</u> 1
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 Deticit on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date	Series CW2010-1 Monthly Interest Shortfall	(372,057.34))
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]
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		540 540 000 00	1
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	Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date		1
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	570 840 000 00	-
		37 0,040,000.00	1

Chargeoffs & Dilutions Investor Default Amount	
Investor Default Amount	
Investor Derault Amount Investor Uncovered Dilution Amount	239,150.36
Less: Reimbursement of Chargeoffs & Monthly Dilution	(239.150.36
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 (Deposits) Transferred from Noteholder Principal Collections	-
Principal Funding Account Investment Income	-
Available Principal Amount deposited into Principal Funding Account	-
Principal Funding Account Balance prior to Distributions	-
Less: Distributions From Principal Funding Account Less: Transfer of Investment Proceeds to Collection Account	-
Less: Principal payment to Series CW2010-1 Noteholders	
Ending Balance of Principal Funding Account Balance	-
Reconciliation of Reserve Fund	
Reserve Fund Required Amount	19,979,400.00
Beginning Balance of Reserve Fund	19,233,900.00
Transfers Into Reserve Fund Transfer from Excess Interest Collections	745,500.00
Transferred from Noteholder Principal Collections	-
Reserve Fund Investment Proceeds	4,426.64
Reserve Fund Account Balance prior to Distributions	19,983,826.64
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(4,426.64
Ending Balance of Reserve Fund	19,979,400.00
	15,515,100.00
teconciliation Of Collection Account for Series CW2010-1	
Transfers Into Collection Account	
Transfers Into Collection Account Transfer of Daily Noteholder Collections plus investment proceeds	174,365,523.50
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	174,365,523.50
Transfers From Collection Account	
Required Interest Payment Distribution to VFN Noteholder	349,349.62
Required Used and Unused Fees to VFN Noteholder	349,720.55
Required Interest Payment Distribution to Class B Noteholder Required Used and Unused Fees to Class B Noteholder	22,707.72
Chargeoff reimbursements	51,344.66
Reserve Account Deposit Amount	745,500.00
Servicing Fees	-
Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	
All other Claims for application as provided in the NPA or Fee Letter Reduction to the Collateral Amount	-
Investor Default Amount	239,150.36
Collections to Principal Funding Account	-
Total Excess Collections made available to other Series	172,607,750.59
Total Transfers from Collection Account	474 005 500 50
Difference	174,365,523.50
Difference	174,365,523.50
Difference Illocation of Interest Collections for Series CW2010-1 Series CW2010-1 Indenture Supplement, Section 3.1)	
Difference Illocation of Interest Collections for Series CW2010-1 Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount	6,325,605.01
Difference Illocation of Interest Collections for Series CW2010-1 Series CW2010-1 Indenture Supplement, Section 3.1)	
Difference Illocation of Interest Collections for Series CW2010-1 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:	6,325,605.01
Difference Illocation of Interest Collections for Series CW2010-1 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	6,325,605.01
Difference Illocation of Interest Collections for Series CW2010-1 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	6,325,605.01
Difference Illocation of Interest Collections for Series CW2010-1 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	6,325,605.01
Difference Illocation of Interest Collections for Series CW2010-1 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) VFN Monthly Interest iii) 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	6,325,605.01 - 688,637.20
Difference Illocation of Interest Collections for Series CW2010-1 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	6,325,605.01 - 688,637.29
Difference Illocation of Interest Collections for Series CW2010-1 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) vFN Monthly Interest iii) accrued unpaid interest from prior periods iii) interest an 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 an accrued and and unpaid interest from prior periods at Prime Rate	6,325,605.01 - 688,637.29 - 72,696.10
Difference Illocation of Interest Collections for Series CW2010-1 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	6,325,605.01 - 688,637.29 - 72,696.10
Difference Illocation of Interest Collections for Series CW2010-1 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 ii) accrued 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:	6,325,605.01 688,637.29 72,696.10 10,432.88 1,356.27
Difference Illocation of Interest Collections for Series CW2010-1 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 Funding Account for Class B interest: c) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate c) VFN Monthly Commitment Rate Fees l) Class B Monthly Commitment Rate Fees l) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount	6,325,605.01 688,637.29 72,696.10 10,432.88 1,356.27
Difference Illocation of Interest Collections for Series CW2010-1 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) vFN Monthly Interest iii) 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 () Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount	6,325,605.01 688,637.29 72,696.10 10,432.88 1,356.27
Difference Illocation of Interest Collections for Series CW2010-1 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 Funding Account for Class B interest: c) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate c) VFN Monthly Commitment Rate Fees l) Class B Monthly Commitment Rate Fees l) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount	6,325,605.01 688,637.29 72,696.10 10,432.88 1,356.27 239,150.36
Difference Illocation of Interest Collections for Series CW2010-1 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 9 VFN Monthly Commitment Rate Fees 9 Class B Monthly Commitment Rate Fees 9 Interest das 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 Available Subordinated Amount	6,325,605.01 688,637.29 72,696.10 10,432.88 1,356.27 239,150.36
Difference Nilocation of Interest Collections for Series CW2010-1 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 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: i) Investor Default Amount ii) Investor Default 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	6,325,605.01 - 688,637.29 - 72,696.10 - 10,432.88 1,366.27 239,150.36
Difference Ullocation of Interest Collections for Series CW2010-1 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 at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B 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 Available Subordinated Amount j) to Principal Funding Account for payment of principal during Early Amortization k) to pay pite Available for application	6,325,605.01 688,637.26 72,696.10 10,432.88 1,356.27 239,150.36
Difference Illocation of Interest Collections for Series CW2010-1 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 at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees or Class B Monthly Class B Monthly Rate Rate Rate Rate Rate Rate Rate Rate	6,325,605.01 688,637.25 72,696.10 10,432.8t 1,366.27 239,150.36
Difference Illocation of Interest Collections for Series CW2010-1 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 at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B 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 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 all other Claims for application l) to pay minbursable Backup / Successor Servicer fees, expenses and indemnity amounts	6,325,605.01 688,637.25 72,696.10 10,432.8t 1,366.27 239,150.36
Difference Illocation of Interest Collections for Series CW2010-1 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 at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued 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 Available Subordinated Amount j) to Principal Funding Account for payment of principal during Early Amortization k) to pay and other Claims for application l) 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 lillocation of Principal Collections for Series CW2010-1	6,325,605.01 688,637.25 72,696.10 10,432.8t 1,366.27 239,150.36
Difference Nilocation of Interest Collections for Series CW2010-1 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 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: i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Reserve Fund f) 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 embursable 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 Milocation of Principal Collections for Series CW2010-1 Series CW2010-1 Indenture Supplement, Section 3.5)	6,325,605.01 688,637.29 72,696.10 10,432.88 1,356.27 239,150.36
Difference Nilocation of Interest Collections for Series CW2010-1 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 at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B 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 ii) Investor Uncovered Dilution 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 enimbursable 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 Saries (CW2010-1 Available Principal Amount	6,325,605.01 688,637.29 72,696.10 10,432.88 1,356.27 239,150.36
Difference Niocation of Interest Collections for Series CW2010-1 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 at Prime Rate d) to Interest Funding Account for Class B Interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) VFN Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: ii) Investor Default Amount iii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Reserve Fund f) to top up the Reserve Fund f) to top up the Reserve Fund f) to top up the Reserve Fund i) to top up the Available Subordinated Amount i) to principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application i) to pay embursable Backury / 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 Niocation 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	6,325,605.01 688,637.29 72,696.10 10,432.88 1,366.27 239,150.36
Difference Nilocation of Interest Collections for Series CW2010-1 Series CW2010-1 Interiums Expipelment, 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 at Prime Rate d) to Interest Funding Account for Class B Interest: i) Class B Monthly Interest ii) accrued 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 Uncovered Dilution Amount iii) Investor Uncovered Dilution Amount iii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit ii) to top up the Available Subordinated Amount j) to principal Funding Account for payment of principal during Early Amortization k) to pay peimbursable 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 Series CW2010-1 Available Principal Amount	6,325,605.01
Difference Nilocation of Interest Collections for Series CW2010-1 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 d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees 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 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 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 Amount deposited into Principal Funding Account during Amortization period or Early Amortization Period. b) Available Principal Funding Account of unpaid Reduction Amount for payment to Series CW2010-1 Noteholders	6,325,605.01 688,637.29 72,696.10 10,432.88 1,366.27 239,150.36
Nilocation of Interest Collections for Series CW2010-1 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 at Prime Rate d) to Interest Funding Account for Class B interest: ii) accrued unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees o) VFN Monthly Commitment Rate Fees c) Class B Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees j) 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 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 h) 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 h) to be pure tated as Shared Excess Available Principal Amount Northly Servicing Fee, Trustee Fees and Expenses, Interest, Commitment Fees h) Available Principal Amount deposited into Principal Funding Account during Amortization period or Farly Amortization Period. c) to Principal Inding Account during Amortization period or Farly Amortization Period. c) to Principal Inding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders d) to top up the Reserve Fund	6,325,605.01 688,637.29 72,696.10 10,432.88 1,366.27 239,150.36
Ullocation of Interest Collections for Series CW2010-1 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 f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: ii) Investor Uncovered Dilution 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 Available Subordinated Amount j) to Principal Funding Account for payment of principal during Early Amortization k) to pay a ind 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 **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 of unpaid Reduction Amount for payment to Series CW2010-1 Noteholders	6,325,605.01 688,637.29 72,696.10 10,432.88 1,366.27 239,150.36

CNH Capital Canada Wholesale Trust Monthly Servicer Report

Monthly Servicer Report		
ieries CW 2010 - 1	Monthly Period Begin Date Monthly Period End Date	10/1/2015 10/31/2015
	Current Payment Date	11/16/2015
arly 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 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 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 No No
2. Material breach of certain representations, warranties or covenants not cured within 6	0 days	No
 Occurrence of an Insolvency Event relating to CNH Global N.V., CNH Canada, Ltd., C CNH Capital America LLC or CNH America LLC 	NH Capital Canada,	No
4. Failure by the Servicer to convey Receivables in Additional Accounts to the issuer with	nin 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 preperiods is less than:a. 9% for the months of February, March or Aprilb. 13% at any other time	eceding consecutive Monthly	No
8. The occurrence of an Event of Default or a Purchase Termination Event under Section Purchase Agreement	n 5.1(a), (b), and (c) of the Note	No
Balance in the Excess Funding Account is greater than 30.00% of the Adjusted Pool consecutive Monthly Periods	Balance for any three	No
 Partial Commingling Conditions are satisfied CNH Global NV is at least BBB (low) rated by DBRS 		No No
 CNH Global N.V. no longer owns directly or indirectly at least 70% of the issued and of the Seller 	outstanding common shares	No
of the collect		

Early Amortization Event Triggered?

No