31

Number of Days in Monthly Period

Trust Avaitable Subordinated Amount (not available for all Series) 177,958,640,22 277,958,640,22 277,958,640,22 277,958,640,22 277,958,640,22 278,165,577,88 578,250,000 587,700,000 587,8	Portfolio Information	Beginning of Period	End of Period
Proof Balance	1 Balances		
Excess Funding Account Balance			
Agustact Pool Balance			
Trust Persigned Pool Balance 279,853,057,90,22 277,853,007,90 279,853,000 279,853,000 387,700,000 387,7			
Triest Indebtedness Sinches Janes 1 Saugh 2002 4 554,1034 007 Adjusted FOO Blaince	Trust Required Pool Balance	, ,	
Triest Indebtedness Sinches Janes 1 Saugh 2002 4 554,1034 007 Adjusted FOO Blaince	Trust Available Subordinated Amount (not available for all Series)	272,963,640.	22 279,166,577.98
Adjusted Pool Balance 904,301,720.46 920,326,892.05 1712,863,640.22 279,166,577.86 31,900.000 87,801,385.01 22,901,500.000 31,900.	Trust Indebtedness		
Trust Available Subordinated Amount 272,863,640.22 279,166,577.98 13,109,000,000 87,881,385.91 Current 902,830,826.84 919,309,359.91 1-30 days past due 11,357,282.83 998,780.40 1-30 days past due 11,357,282.83 998,780.40 1-120 days past due 10,00 0.00 1-120 days past due 10,00 0.00 100	Seller's Interest		
Unpaid purchase price	Adjusted Pool Balance	904,301,730.	46 920,326,892.05
2. Portfolio Composition Current 1.30 days past due 1.30 fays past due 1.35 (292 past due 1.35 (292 past due 1.35 (292 past due 1.36 (292 past d	Trust Available Subordinated Amount		
Section	Unpaid purchase price	51,040,000	00 87,801,355.01
1,357,292,83 988,789.40 1,357,292,83 988,789.40 13,560,495,past due 113,610,649 past due 0.00 0.00 0.00 0.00 120 days past due 0.00 0.00 0.00 0.00 120 days past due (Defaulted Receivables) 0.00 0.00 0.00 0.00 120 days past due (Defaulted Receivables) 0.00 0	2. Portfolio Composition		
11.610.69 19.323.56 19.04.95 past due 10.00 0.00 19.1.20 days past due 0.00 0.00 19.1.20 days past due 0.00 0.00 10.00 0.00 0.00 10.00 0.00 0.00 10.01 0.00 0.00 10.02 0.00 0.00 10.03 0.00 0.00 10.04 0.00 0.00 10.05 0.00 0.	Current	902,830,826	94 919,308,788.09
81-90 days past due 91-120 days past due (Defaulted Receivables) 0.00 90.3017,730.46 90.3017,730	1-30 days past due		
11-12 days past due 0.00			
1.00			
Total 904,301,730.46 920,326,892.05 Top 3 Main Dealers % of Pool Balance 30.48% 28.47% Equipment Type (excludes Defaulted Receivables) Construction Equipment 750,772,706.19 765,448,615.94 Rental 92,761.499.78 100,134,525.46 Agricultural Equipment 750,772,706.19 765,448,615.94 Rental 904,301,730.46 920,322,984,445.90 8,096,644.26 33,719,285.75 Total 904,301,730.46 920,326,892.05 NewUsad Equipment New Equipment New Equipment 1568,436,559.28 557,521,783.49 Used Equipment as % of Pool Balance 927,10% 933,48% Development Store Receivables Balance 92,100,00% 0.00% % of Pool Balance 92,4670,680.23 20,984,464.90 27,10% 933,48% Development Store Receivables Balance 90,00% 0.00% % of Pool Balance 90,00% 0.00% % of Pool Balance 92,4670,680.23 20,984,464.90 27,70% 286,643,141.40 Used Requipment Agricultural Equipment Pool Balance 90,00% 0.00% % of Pool Balance 90,00% 0.00% 90,00% % of Pool Balance 90,00% 0.00% 90,0			
### Sequence \$3,0,48% \$28,47%	Total		
Equipment Type (excludes Defaulted Receivables) Construction Equipment Construction Equipment Regional Sequence	Top 3 Main Dealers		
Construction Equipment Sp. 78 100,194,825.46 750,772.706 765,448,151.94 765,448,151.94 765,448,151.94 765,448,151.94 765,448,151.94 765,0772.706 765,448,151.94 765,0772.706 765,448,151.94 765,0772.706 765,448,151.94 765,0772.706 765,448,151.94 765,0772.706 765,446,151.93 765,078.706	% of Pool Balance	30.4	8% 28.47%
Agricultrual Equipment Rental 24 4670, 880 23 20,964, 468, 916, 917, 2706, 19 785, 448, 816, 94, 467, 968, 92, 20,964, 468, 919, 917, 917, 918, 919, 919, 919, 919, 919, 919, 919	Equipment Type (excludes Defaulted Receivables)	02.764.400	70 100 104 525 46
Rental 24,670,680,23 20,964,464,90 36,096,644,26 33,719,285,75 Total 904,301,730.46 920,326,892.05 New/Used Equipment 598,436,559.28 57,521,783,49 245,097,646,69 308,121,357,91 308,121,357,31 308,121,357,31 308,121,357,31 308,121,357,31 308,121,357,31 308,121,357,31 308,121,357,31 308,121,357,31 308			
Parts S.6.096.644.26 33.719.268.75 Total 904,301,730.46 920,326,892.05 New/Used Equipment 598,436,559.28 557,521,783.40 Used Equipment 245,097,646.69 308.121,357.91 Total 245,097,646.69 308.121,357.91 Total 245,097,646.69 308.121,357.91 Used Equipment as % of Pool Balance 27.10% 33.48% Development Store Receivables Balance 0.00 0.00 % of Pool Balance 0.00 0.00 % of Pool Balance 24,670,680.23 20,964,464.90 % of Pool Balance 22,13,584.59 1,979,467.35 % of Pool Balance 2,213,584.59 % of Pool Balance 2,213,584.59 1,979,467.35 % of Pool			the state of the s
Total Squipment Squipmen			
New Equipment 245,097,846,859,281 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,90 27,10% 33,48% 27,10% 33,48% 27,10% 30,40% 27,10% 30,40% 20,00% 20			
New Equipment 245,097,846,859,281 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,85 303,121,57,91 245,097,846,90 27,10% 33,48% 27,10% 33,48% 27,10% 30,40% 27,10% 30,40% 20,00% 20	New/Used Equipment		
State Stat		598,436,559	28 557,521,783.49
Development Store Receivables Balance	Used Equipment		
Development Store Receivables Balance			
% of Pool Balance 0.00% 0.00% Rental Equipment % of Pool Balance 24,670,680.23 20,964,464.90 Fixed Rate Receivables 2,213,584.59 1,979,467.35 % of Pool Balance 0.24% 0.22% 3. Overconcentrations (All Series) 2 24,578,687.58 49,200,145.69 Dealer Overconcentration Amount due to 7.50% limit on the Park largest Main Dealer 59,880,165.83 49,200,145.69 Dealer Overconcentration Amount due to 3.50% limit on the 2nd largest Main Dealer 24,578,871.58 23,533,370.40 Dealer Overconcentration Amount due to 3.50% limit on the 4th and 5th largest Main Dealers 41,971,519.60 37,400,110.62 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 34,996,270.09 33,536,170.08 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 68,082,272.35 93,447,248.42 Development Store Overconcentration Amount due to 1.00% limit 0.00 0.00 Used Equipment Overconcentration Amount due to 40% limit 0.00 0.00 Rental Coverconcentration Amount due to 40% limit 0.00 0.00 Need Rate Receivables Overconcentration Amount due to 4.55% limit on rental receivables 0.00 0.00 A. Ineli	Used Equipment as % of Pool Balance	27.1	0% 33.48%
Rental Equipment	Development Store Receivables Balance	0.	0.00
% of Pool Balance 2.73% 2.28% Fixed Rate Receivables 2.213,584.59 1,979,467.35 % of Pool Balance 0.24% 0.22% 3. Overconcentrations (All Series) 0.24% 0.22% 3. Overconcentration Amount due to 7.50% limit on the 2nd largest Main Dealer 59,880,165.83 49,200,145.69 Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer 24,575,871.58 23,533,370.40 Dealer Overconcentration Amount due to 2.50% limit on the 3rd largest Main Dealer 41,971,519.60 37,400,110.62 Dealer Overconcentration Amount due to 2.50% limit on the rest of the Main Dealers 34,996,270.09 33,536,170.08 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 68,082,272.35 93,447,248.42 Development Store Overconcentration Amount due to 2.00% limit 0.00 0.00 Used Equipment Overconcentration Amount due to 40% limit 0.00 0.00 Rental Overconcentration Amount due to 15% limit on rental receivables 0.00 0.00 Fixed Rate Receivables Overconcentration Amount due to 2.50% limit 0.00 0.00 Overconcentration Amount (excluding Ineligible Receivables) 229,506,099.45 237,117,045.20 4. Ineligible Receivables (e	% of Pool Balance	0.0	0.00%
% of Pool Balance 2.73% 2.28% Fixed Rate Receivables 2.213,584.59 1,979,467.35 % of Pool Balance 0.24% 0.22% 3. Overconcentrations (All Series) 0.24% 0.22% 3. Overconcentration Amount due to 7.50% limit on the 2nd largest Main Dealer 59,880,165.83 49,200,145.69 Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer 24,575,871.58 23,533,370.40 Dealer Overconcentration Amount due to 2.50% limit on the 3rd largest Main Dealer 41,971,519.60 37,400,110.62 Dealer Overconcentration Amount due to 2.50% limit on the rest of the Main Dealers 34,996,270.09 33,536,170.08 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 68,082,272.35 93,447,248.42 Development Store Overconcentration Amount due to 2.00% limit 0.00 0.00 Used Equipment Overconcentration Amount due to 40% limit 0.00 0.00 Rental Overconcentration Amount due to 15% limit on rental receivables 0.00 0.00 Fixed Rate Receivables Overconcentration Amount due to 2.50% limit 0.00 0.00 Overconcentration Amount (excluding Ineligible Receivables) 229,506,099.45 237,117,045.20 4. Ineligible Receivables (e	Rental Equipment	24,670,680	23 20,964,464.90
% of Pool Balance 0.24% 0.22% 3. Overconcentrations (All Series) 3. Overconcentration Amount due to 7.50% limit on top Main Dealer 59,880,165.83 49,200,145.69 Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer 24,575,871.58 23,533,370.40 Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer 41,971,519.60 37,400,110.62 Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers 34,996,270.09 33,536,170.08 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 68,082,272.35 93,447,248.42 Development Store Overconcentration Amount due to 2.00% limit 0.00 0.00 Used Equipment Overconcentration Amount due to 40% limit 0.00 0.00 Used Equipment Overconcentration Amount due to 15% limit on rental receivables 0.00 0.00 Nertal Overconcentration Amount due to 15% limit on rental receivables 0.00 0.00 Overconcentration Amount due to 2.50% limit 0.00 0.00 Overconcentration Amount due to 2.50% limit 0.00 0.00 Overconcentration Amount (excluding Ineligible Receivables) 229,506,099.45 237,117,045.20 4. Ineligible Receivables 0.00	% of Pool Balance	2.7	2.28%
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3nd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 3nd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Dealer Overconcentration Amount due to 2.50% limit Dealer Overconcentration Amount due to 2.50% limit Dealers Dealer Overconcentration Amount due to 2.50% limit	Fixed Rate Receivables	2,213,584.	59 1,979,467.35
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.50% limit Deseler Quipment Overconcentration Amount due to 40% limit due to 40% limi	% of Pool Balance	0.2	4% 0.22%
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer 24,575,871.58 23,533,370.40 Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer 41,971,519.60 37,400,110.62 Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers 34,996,270.09 33,536,170.08 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 68,082,272.35 93,447,248.42 Development Store Overconcentration Amount due to 2.00% limit 0.00 0.00 Used Equipment Overconcentration Amount due to 40% limit 0.00 0.00 Rental Overconcentration Amount due to 15% limit on rental receivables 0.00 0.00 Fixed Rate Receivables Overconcentration Amount due to 2.50% limit 0.00 0.00 Overconcentration Amount (excluding Ineligible Receivables) 229,506,099.45 237,117,045.20 4. Ineligible Receivables 0.00 0.00 Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00	3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer 24,575,871.58 23,533,370.40 Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer 41,971,519.60 37,400,110.62 Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers 34,996,270.09 33,536,170.08 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 68,082,272.35 93,447,248.42 Development Store Overconcentration Amount due to 2.00% limit 0.00 0.00 Used Equipment Overconcentration Amount due to 40% limit 0.00 0.00 Rental Overconcentration Amount due to 15% limit on rental receivables 0.00 0.00 Fixed Rate Receivables Overconcentration Amount due to 2.50% limit 0.00 0.00 Overconcentration Amount (excluding Ineligible Receivables) 229,506,099.45 237,117,045.20 4. Ineligible Receivables 0.00 0.00 Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00	Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	59,880.165.	83 49,200,145.69
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer 41,971,519.60 37,400,110.62 Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers 34,996,270.09 33,536,170.08 Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers 68,082,272.35 93,447,248.42 Development Store Overconcentration Amount due to 2.00% limit 0.00 0.00 Used Equipment Overconcentration Amount due to 40% limit 0.00 0.00 Rental Overconcentration Amount due to 15% limit on rental receivables 0.00 0.00 Fixed Rate Receivables Overconcentration Amount due to 2.50% limit 0.00 0.00 Overconcentration Amount (excluding Ineligible Receivables) 229,506,099.45 237,117,045.20 4. Ineligible Receivables 0.00 0.00 Other Ineligible Receivables (excluding Overconcentration Amounts) 0.00 0.00 Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00	Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer		
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 1.5% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) A. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 68,082,272.35 93,447,248.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer		
Development Store Overconcentration Amount due to 2.00% limit Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			
Used Equipment Overconcentration Amount due to 40% limit Rental Overconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00			
Rental Överconcentration Amount due to 15% limit on rental receivables Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00 0.00 0.00 0.00 0.00 0.00			
Fixed Rate Receivables Overconcentration Amount due to 2.50% limit Overconcentration Amount (excluding Ineligible Receivables) 4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00 0.00 0.00 0.00	· ·		
4. Ineligible Receivables Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00 0.00	Fixed Rate Receivables Overconcentration Amount due to 2.50% limit		
Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00 0.00	Overconcentration Amount (excluding Ineligible Receivables)		
Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00 0.00	4. Ineligible Receivables		
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor 0.00 0.00			00 000
Total Overconcentration Amount (All Series) 229,506,099.45 237,117,045.20	Other Ineligible Receivables (excluding Overconcentration Amounts) Aggregate Amount. of Ineligible Receivables re-assigned to the transferor		
	Total Overconcentration Amount (All Series)	229,506,099	45 237,117,045.20

CNHCCWT Dec 2017 Servicer.xlsm 1/11/2018 at 9:14 AM

Number of Days in Monthly Period

ent Month Activity	
1. Trust Principal Receivables	
Principal Collections	283,488,439.5
Collections on Principal from Sales Programs	81,636,626.0
Principal Recoveries	-
Aggregate Principal Collections	365,125,065.
New Principal Receivables	390,136,669.2
Receivables Added for Additional Accounts	55,500.0
Write Offs Amount	-
120+ Past Due Amounts	_
Monthly Dilution Amount	90,623,068.
2. Non-principal Collections	
Interest Collections	4,534,664.3
3. Investment Proceeds	
Collection Account Investment Earnings	15.
Aggregate Reserve Account Investment Earnings	11,193.8
Aggregate Principal Funding Account Investment Earnings	-
Aggregate Interest Funding Account Investment Earnings	230.
Aggregate Excess Funding Account Investment Earnings	-
Total Investment Proceeds	11,440.
4. Miscellaneous Payments	
Trustee Fees and Expenses	-
Adjustment Payment	_
Transferor Deposit Amount	_
Transfer of Bepool / Whoark	

Trust Performance Statistics		
	Current Period	Prior Period
Payment Rate	40.38%	29.78%
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 December, 2017, these amounts totaled \$81,636,626.04.

CNHCCWT Dec 2017 Servicer.xlsm

Number of Days in Monthly Period

t Account Reconciliation	
Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	365,125,065
Interest Collections	4,534,664
Principal Recoveries	
Reserve Account Draw	
Reserve Account deposits due to VFN Draws	
Excess Funding Account Draw	
Principal Funding Account Draw	
Investment Proceeds	11,424
Available Subordinated Amount Draws	
Adjustment Payment	
Transferor Deposit Amount	
Total Transfers into Collection Account	369,671,154
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	1,150,973
Principal Paid	1,100,010
Commitment Fees Paid	
Claims for Application Paid	
Reserve Account Deposit Amount	
Excess Funding Account Deposit	
Principal Funding Account Deposit	
Servicing Fees	
To CNH	368,520,181
Total Transfers from Collection Account	369,671,154
Difference	332,011,110
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	-

CNHCCWT Dec 2017 Servicer.xlsm 1/11/2018 at 9:14 AM

ontiny ocivioci report						
eries CW 2010-1				Previous Payment Date Current Payment Date		12/15/2017 1/16/2018
Prime Rate CDOR	3.20% 1.3330%				Period	Revolving
CDOR	1.3330%	Prior Settlement	Current Settlement			
Class	Commitment Amount	Date Balance	Date Balance	Interest Fees Paid		Increase (Decrease) to Series CW2010
VFN Note	550,000,000.00	543,000,000.00	550,000,000.00		696,709.63	7,000,000.00
Class B-2 Notes	35,750,000.00	35,295,000.00	35,750,000.00		45,286.11	455,000.00
Total	585,750,000.00	578,295,000.00	585,750,000.00		741,995.74	7,455,000.00

Current Settlement Date 1/16/2018

585,750,000.00

99,577,500.00 179,589,077.98 279,166,577.98 279,166,577.98 41,002,500.00 11,715,000.00 917,634,077.98

876,631,577.98 697,042,500.00

94.039896%

578,295,000.00

98,310,150.00 177,303,398.80 275,613,548.80 275,613,548.80 40,480,650.00 11,565,900.00 905,955,098.80 865,474,448.80 688,171,050.00 Previous Settlement Date 12/15/2017

578,295,000.00

98,310,150.00 174,653,490.22 272,963,640.22 272,963,640.22 40,480,650.00 11,565,900.00 903,305,190.22

862,824,540.22 688,171,050.00

All continue Proceedings	Beginning of Monthly Period	End of Monthly Period
Allocation Percentages Floating Allocation Percentage	95.413346%	94.039
Series Security Amounts		
Series CW2010-1 Collateral Amount All other Series Collateral Amount	578,295,000.00	578,295,00
Series CW2010-1 Subordinated Amount	98,310,150.00	98,310,15
Series CW2010-1 Incremental Subordinated Amount Series CW2010-1 Required Subordinated Amount	174,653,490.22 272,963,640.22	177,303,39 275,613,54
Series CW2010-1 Available Subordinated Amount	272,963,640.22	275,613,54
Series CW2010-1 Seller's Required Participation Series CW2010-1 Yield Reserve Amount	40,480,650.00 11,565,900.00	40,480,65 11,565,90
Series CW2010-1 Portion of Required Pool Balance	903,305,190.22	905,955,09
Series CW2010-1 Security Amount Series CW2010-1 Security Amount (Excluding Series Incremental Subordinated Amount)	862,824,540.22 688,171,050.00	865,474,44 688,171,05
Required Payments Monthly Servicina Fee	-	
Previously due but unpaid Monthly Servicing Fee Reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	<u>:</u>	
Series CW2010-1 Trustee Fees and Expenses VFN Monthly Interest	- 696,709.63	
VFN Used Fee VFN Unused / Commitment Fee	357,041.10	
VFN accured and unpaid Monthly Interest from prior periods	2,147.95	
Class B Monthly Interest Class B Used Fee	45,286.11 49,509.70	
Class B Unused Fee Class B accured and unpaid Monthly Interest from prior periods	279.23	
All other Claims for application as provided in the NPA or Fee Letter Reduction Amount	-	
Series CW2010-1 Paydown Amount Amount deposited into Principal Funding Account during Early Am or Am Period	-	
Total Required Payments	1,150,973.71	
Series CW2010-1 Share of Available Funds Interest Collections	4.264.393.66]
Yield Reserve Collection Amount	4,588,586.98	
Reserve Account Investment Proceeds Principal Funding Account Investment Proceeds	11,193.85	
Interest Funding Account Investment Proceeds Excess Interest Collections from Other Series	230.91	
Series CW2010-1 Available Interest Amount	8,864,405.40	1
Principal Collections (including Yield Reserve Collection Amount) Back out Yield Reserve Collection Amount	343,363,230.61 (4,588,586.98)	
Series CW2010-1 Excess Funding Amount Excess principal Collections from Other Series	-	
Draws from Principal Funding Account Series CW2010-1 Available Principal Amount	338,774,643.62	
Reserve Account Draw Amount	-	
Subordinated Draw Amount	-	
Total Available Funds	347,639,049.03	<u> </u>
Current Period Payments VFN Monthly Interest	696,709.63]
VFN Past Interest Shortfall VFN Lised Fee	357,041.10	
VFN Unused / Commitment Fee	2,147.95	
Class B Monthly Interest Class B Past Interest Shortfall	45,286.11	
Class B Used Fee Class B Unused / Commitment Fee	49,509.70 279.23	
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	260,925.00	
Reinstate reductions in Series CW2010-1 Available Subordinated Amount Reinstate reductions in Collateral Amount	- -	
Excess Interest Collections made available to other series Reduction Amount	7,713,431.69	
Excess Principal Collections made available to other series Total Payments	338,774,643.62 347,899,974.03	
Current Davied Interest Chartfell		J 1
Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall		
Servicing Fee Shortfall		
Series Collateral Amount Beginning Series Collateral Amount	578,295,000.00]
Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date Less: Amount in the Principal Funding Account on the Monthly Settlement Date	7,455,000.00	
Plus: Reimbursement of Series Collateral Amount Deficit on the Monthly Settlement Date Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date		
Ending Series Collateral Amount	585,750,000.00]

CNHCCWT Dec 2017 Servicer.xlsm 1/11/2018 at 9:14 AM

CNH Capital Canada Wholesale Trust Monthly Servicer Report

Chargeoffs & Dilutions Investor Default Amount	
Investor Default Amount	
	_
Investor Uncovered Dilution Amount	-
Less: Reimbursement of Chargeoffs & Monthly Dilution Reduction to the Series Collateral Amount due to Investor Chargeoffs	-
Series CW2010-1 Collateral Amount Deficit	-
Reconciliation of Principal Funding Account	
Beginning Balance of Principal Funding Account Transfers Into Principal Funding Account	1
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 Beginning Balance of Reserve Fund	20,501,250.00 20,240,325.00
Transfers Into Reserve Fund	260,925.00
Transfer from Excess Interest Collections Transferred from National Collections	1
Transferred from Noteholder Principal Collections Reserve Fund Investment Proceeds	11,193.85
Reserve Fund Account Balance prior to Distributions	20,512,443.85
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(11,193.85) (0.00)
Ending Balance of Reserve Fund	20,501,250.00
Reconciliation Of Collection Account for Series CW2010-1	
Transfers Into Collection Account	0.47.000.040.00
Transfer of Daily Noteholder Collections plus investment proceeds Investor Default Amount (included in transfer of daily noteholder collections)	347,639,049.03
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	1
Total Transfers into Collection Account	347,639,049.03
Transfers From Collection Account	
Required Interest Payment Distribution to VFN Noteholder	696,709.63
Required Used and Unused Fees to VFN Noteholder Required Interest Payment Distribution to Class B Noteholder	359,189.04 45,286.11
Required Used and Unused Fees to Class B Noteholder	49,788.93
Chargeoff reimbursements Reserve Account Deposit Amount	260,925.00
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 Collections to Principal Funding Account	-
Total Excess Collections made available to other Series	346,227,150.31
Total Transfers from Collection Account Difference	347,639,049.03
Billiototice	_
	1
Series CW2010-1 Indenture Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount	8,864,405.40
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	8,864,405.40 - -
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:	= =
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	8,864,405.40 - 1,053,750.73
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	= =
(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:	= =
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	1,053,750.73
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 iii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate	1,053,750.73 - - 94,795.81
Series CW/2010-1 Indenture Supplement, Section 3.1) Current month Series CW/2010-1 Available Interest Amount a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW/2010-1 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	1,053,750.73
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 iii) interest on accrued and unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount:	1,053,750.73 - 94,795.81 - 2,147.95
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 Class B Monthly Commitment Rate Fees y) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount	1,053,750.73 - 94,795.81 - 2,147.95
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 an accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees Class B Monthly Commitment Rate Fees i) Class B Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit	1,053,750.73 - 94,795.81 - 2,147.95
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 Class B Monthly Commitment Rate Fees y) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount	1,053,750.73 - 94,795.81 - 2,147.95
Series CW/2010-1 Indenture Supplement, Section 3.1) Current month Series CW/2010-1 Available Interest Amount a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW/2010-1 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 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 CW/2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Series CW/2010-1 Collateral Amount Deficit h) to top up the Available Subordinated Amount j) to Principal Funding Account for payment of principal during Early Amortization	1,053,750.73 - 94,795.81 - 2,147.95
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 iii) interest on accrued and unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Available Subordinated Amount	1,053,750.73 - 94,795.81 - 2,147.95
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) vCFN 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 FC lass 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 iii) Investor Uncovered Dilution Amount iii) Investor Uncovered Dilution Amount iii) to pu the Reserve Fund i) to top up the Reserve Fund i) to pup the Reserve Fund i) 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 CMH Capital Canada LTD and remitted to provider in US Funds	1,053,750.73 94,795.81 - 2,147.95 279.23
Series CW/2010-1 Indenture Supplement, Section 3.1) Current month Series CW/2010-1 Available Interest Amount a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW/2010-1 Trustee Fees and Expenses c) to Interest Funding Account for VFN Interest: ii) Accrued unpaid interest from prior periods iii) Interest on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW/2010-1 Available Principal Amount: ii) Investor Default Amount iii) Series CW/2010-1 Collateral Amount Deficit h) to top up the Reserve Fund i) to top up the Reserve Fund i) to priopial Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application i) to pay are imbursable 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	1,053,750.73 - 94,795.81 - 2,147.95
Series CW/2010-1 Indenture Supplement, Section 3.1) Current month Series CW/2010-1 Available Interest Amount a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW/2010-1 Trustee Fees and Expenses c) to Interest Funding Account for VFN Interest: i) vernul unpaid interest from prior periods iii) interest Funding Account for VEN Interest: i) vernul unpaid interest from prior periods at Prime Rate d) to Interest on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class Bi 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 CW/2010-1 Available Principal Amount: ii) Investor Default Amount iii) Series CW/2010-1 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 are imbursable 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	1,053,750.73 - 94,795.81 - 2,147.95 279.23 - - - -
Series CW/2010-1 Indenture Supplement, Section 3.1) Current month Series CW/2010-1 Available Interest Amount a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW/2010-1 Trustee Fees and Expenses b) Interest Funding Account for VFN Interest: vFN Monthly Interest ii) accrued unpaid interest from prior periods iii) niterest on accrued and unpaid interest from prior periods at Prime Rate t) to Interest Funding Account for VFN Interest: c) Class B Monthly Interest i) accrued unpaid interest from prior periods at Prime Rate t) to Interest Funding Account for VFN Interest: ii) class B Monthly Interest iii) accrued unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees t) Class B Monthly Commitment Rate Fees t) Lass B Monthly Commitment Rate Fees t) 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 t) to top up the Reserve Fund t) to top up the Reserve Fund to top up the Reserve Fund to principal Funding Account for payment of principal during Early Amortization to top up the Heading Account for payment of principal during Early Amortization to pay relimbursable Backup / Successor Servicer fees, expenses and Indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds to be treated as Shared Excess Available Interest Amount	1,053,750.73 94,795.81 2,147.95 279.23
Series CW/2010-1 Indenture Supplement, Section 3.1) Current month Series CW/2010-1 Available Interest Amount a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW/2010-1 Trustee Fees and Expenses c) to Interest Funding Account for VFN Interest: ii) accrued unpaid interest from prior periods iii) interest 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 iii) 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 CW/2010-1 Available Principal Amount: ii) Investor Default Amount iii) Series CW/2010-1 Collateral Amount Deficit h) to top up the Reserve Fund j) to top up the Reserve Fund j) to principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application l) 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 Allocation of Principal Collections for Series CW/2010-1 Series CW/2010-1 Indenture Supplement, Section 3.5) Current month Series CW/2010-1 Available Principal Amount a) Monthly Servicing Fee, Trustee Fees and Expenses, Interest, Commitment Fees	1,053,750,73 94,795.81 - 2,147.95 279.23 - - - - - - - - - - - - -
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW2010-1 Trustee Fees and Expenses c) to Interest Funding Account for VFN interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Interest ii) accrued unpaid interest from prior periods iii) interest on accrued and unpaid interest from prior periods at Prime Rate e) VFN Monthly Commitment Rate Fees f) Class B Monthly Commitment Rate Fees g) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Availables Subordinated Amount j) to top up the Availables 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 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 mont Series CW2010-1 Available Principal Amount	1,053,750,73 94,795.81 - 2,147.95 279.23 - - - - - - - - - - - - -
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 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 on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class B interest: i) Class B Monthly Commitment Rate Fees 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 Uncovered Dilution Amount ii) Series CW2010-1 Collateral Amount Deficit h) to top up the Reserve Fund i) to top up the Reserve Fund i) to top up the Reserve Fund i) 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 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 Funding Account during Amortization period or Early Amortization Period. c) to Principal Funding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders	1,053,750.73 94,795.81 2,147.95 279.23 - - - - - - - - - - - - -
Series CW/2010-1 Indenture Supplement, Section 3.1) Current month Series CW/2010-1 Available Interest Amount a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CW/2010-1 Trustee Fees and Expenses c) to Interest Funding Account for VFN Interest: i) Acrowed unpaid interest from prior periods ii) acrowed 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 i) Class B Monthly Commitment Rate Fees Class B Monthly Commitment Rate Fees i) Lesse Monthly Commitment Rate Fees i) Lesse Monthly Commitment Rate Fees i) Investor Default Amount ii) Investor Default Amount ii) Investor Default Amount iii) Series CW/2010-1 Collateral Amount Deficit i) to top up the Reserve Fund i) to top up the Reserve Fund i) to top up the Reserve Fund i) to pay all other Claims for application i) to pay all other Claims for application i) to pay all other Claims for application i) to pay interpret Punding Account for payment of principal during Early Amortization i) to pay primbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds interest das Shared Excess Available Interest Amount Series CW/2010-1 Indenture Supplement, Section 3.5) Current month Series CW/2010-1 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.	1,053,750,73 94,795.81 - 2,147.95 279.23 - - - - - - - - - - - - -

CNHCCWT Dec 2017 Servicer.xlsm 1/11/2018 at 9:14 AM

CNH Capital Canada Wholesale Trust Monthly Servicer Report

Series CW 2010 - 1

Monthly Period Begin Date Monthly Period End Date

Current Payment Date

12/1/2017 12/31/2017

1/16/2018

ndenture Supplement Early Amortization Events	
1. Failure by the Seller or Servicer to :	
a. Make a payment or deposit required by the SSA within 2 Business Days	No
b. To deliver a Monthly Servicer Report within 5 Business Days of the date required under the SSA.	No
c. To comply with its agreement not to create a lien on a receivable	No
d. To deliver the Partial Commingling Officer's Certificate on or before the date ocurring 2 Business Days after the date such delivery is required	No
e. To observe covenants and other agreements as stipulated in SSA	No
f. Any breach of (e) is not cured within 60 days	No
1. Any breach of (e) is not cured within 60 days	INO
2. Material breach of certain representations, warranties or covenants not cured within 60 days	No
3. Occurrence of an Insolvency Event relating to CNH Global N.V., CNH Canada, Ltd., CNH Capital Canada,	
CNH Capital America LLC or CNH America LLC	No
4. Failure by the Servicer to convey Receivables in Additional Accounts to the issuer within 5 Business Days	No
5. Available Subordinated Amount less than Required Subordinated Amount	No
6. Any Servicer Default occurs	No
7.On any Determination Date, the average of the Monthly Payment Rate for the three preceding consecutive Monthly Periods is less than: a. 9% for the months of March, April or May b. 13% at any other time 	No
8. The occurrence of an Event of Default or a Purchase Termination Event under Section 5.1(a), (b), and (c) of the Note	No
Purchase Agreement	
9. Balance in the Excess Funding Account is greater than 30.00% of the Adjusted Pool Balance for any three	
consecutive Monthly Periods	No
10. Partial Commingling Conditions are satisfied	No
a. CNH Global NV is at least BBB (low) rated by DBRS	No
11. CNH Global N.V. no longer owns directly or indirectly at least 70% of the issued and outstanding common shares	No
of the Seller	140