5/1/2021 5/31/2021

Number of Days in Monthly Period

31

Portfolio Information	Beginning of Period	End of Period
1. Balances.		
Pool Balance	732,278,044.78	
Excess Funding Account Balance	0.00	
Adjusted Pool Balance Trust Required Pool Balance	732,278,044.78 731,233,214.74	
Trust Available Subordinated Amount (not available for all Series) Trust Indebtedness	265,732,364.74 427.065.000.00	
Seller's Interest	39,480,680.04	-,
Adjusted Pool Balance	732,278,044.78	
Trust Available Subordinated Amount Unpaid purchase price	265,732,364.74 43,207,581.64	
2. Portfolio Composition		
Current	731,666,694.68	
1-30 days past due	611,349.90	
31-60 days past due	0.20	
61-90 days past due	0.00	
91 - 120 days past due	0.00	
> 120 days past due (Defaulted Receivables) Total	0.00 732,278,044.78	
Top 3 Main Dealers % of Pool Balance	36.36%	6 37.66%
Equipment Type (excludes Defaulted Receivables) Construction Equipment	70 201 464 27	67 007 064 84
Agricultural Equipment	70,301,451.37 585,965.257.27	
Rental	17,691,046.32	
Parts	58,320,289.82	
Total	732,278,044.78	
New/Used Equipment		
New Equipment	366,609,813.62	362,374,764.86
Used Equipment	289,656,895.02	
Total	656,266,708.64	
Used Equipment as % of Pool Balance	39.56%	6 40.96%
Development Store Receivables Balance	0.00	0.00
% of Pool Balance	0.00%	6 0.00%
Rental Equipment	17,691,046.32	
% of Pool Balance	2.42%	6 2.36%
Fixed Rate Receivables % of Pool Balance	2,510,012.60 0.34%	
	0.347	o 0.39%
3. Overconcentrations (All Series)		
Dealer Overconcentration Amount due to 7.50% limit on top Main Dealer	92,240,597.61	
Dealer Overconcentration Amount due to 5.50% limit on the 2nd largest Main Dealer	21,685,023.47	
Dealer Overconcentration Amount due to 3.50% limit on the 3rd largest Main Dealer	31,510,469.01	
Dealer Overconcentration Amount due to 2.50% limit on the 4th and 5th largest Main Dealers	70,847,434.58	
Dealer Overconcentration Amount due to 1.50% limit on the rest of the Main Dealers	62,000,174.97	
Development Store Overconcentration Amount due to 2.00% limit 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 15% inflit on remaindeevables	0.00	
Overconcentration Amount (excluding Ineligible Receivables)	278,283,699.65	
4. Ineligible Receivables		
Other Ineligible Receivables (excluding Overconcentration Amounts)	0.00	
Aggregate Amount. of Ineligible Receivables re-assigned to the transferor	0.00	
Total Overconcentration Amount (All Series)	278,283,699.65	276,724,433.82

Monthly Period Begin Date Monthly Period End Date 5/1/2021 5/31/2021

Number of Days in Monthly Period

31

1. Trust Principal Receivables	
Principal Collections	166,051,0
Collections on Principal from Sales Programs	32,436,5
Principal Recoveries	
Aggregate Principal Collections	198,487,5
New Principal Receivables	200,016,2
Receivables Added for Additional Accounts	
Write Offs Amount	
120+ Past Due Amounts	
Monthly Dilution Amount	36,065,8
2. Non-principal Collections	
Interest Collections	2,365,5
3. Investment Proceeds	
Collection Account Investment Earnings	
Aggregate Reserve Account Investment Earnings	2,5
Aggregate Principal Funding Account Investment Earnings	
Aggregate Interest Funding Account Investment Earnings	3
Aggregate Excess Funding Account Investment Earnings	
Aggregate Deferred Interest Account Investment Earnings	7.
Total Investment Proceeds	3,7
4. Miscellaneous Payments	
Trustee Fees and Expenses	
Adjustment Payment	
Transferor Deposit Amount	

Current PeriodPrior PeriodPayment Rate27.11%33.40%EFA / Adjust Pool Balance Ratio0.00%0.00%

Trust Events of Default		
1. Failure by the Issuer to :		
a. Make an interest payment within 35 days as	equired by the Indenture	No
b. Pay the stated principal amount by its Sched	uled Final Maturity Date	No
c. Material breach of certain representations, w	arranties or covenants not cured within 6	0 days as required
by the Indenture		No
2. Occurrence of an Insolvency Event for the Issue	er.	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 May, 2021, these amounts totaled \$32,436,527.93.

Monthly Period Begin Date Monthly Period End Date

5/1/2021 5/31/2021

Number of Days in Monthly Period

31

Account Reconciliation	
1. Reconciliation Of Collection Account	
Transfers Into Collection Account	
Principal Collections	198,487,5
Interest Collections	2,365,5
Principal Recoveries	
Reserve Account Draw	
Reserve Account deposits due to VFN Draws	
Excess Funding Account Draw	
Principal Funding Account Draw	
Investment Proceeds	3,7
Available Subordinated Amount Draws	
Adjustment Payment	
Transferor Deposit Amount	
Total Transfers into Collection Account	200,856,7
Transfers From Collection Account	
Required Interest Payment Distribution to Noteholder	420,2
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	200,436,5
Total Transfers from Collection Account	200,856,7
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	
- •	

Series CW 2010-1					Previous Payment Da Current Payment Dat		5/17/2021 6/15/2021		
Prime Rate CDOR	2.45% 0.41125%					Period	Revolving	l i i i i i i i i i i i i i i i i i i i	
		Prior Settlement	Current Settlement						
Class VFN Note	Commitment Amount 550,000,000.00	Date Balance 401,000,000.00	Date Balance	400,000,000.00	Interest Fees Paid	90,620.60	Increase (Decrease) to Series (1,000,000.00)		
Class B-2 Notes	35,750,000.00	26,065,000.00		26,000,000.00		5,890.32	(65,000.00)		
Total	585,750,000.00	427,065,000.00	2	\$26,000,000.00		96,510.92	(1,065,000.00)		
					Beginning of Monthly	Period	End of Monthly Period	Current Settlement Date	Previous Settlement Da
Floating Allocation Percentages	entage					95.774914%	95.977913%	6/15/2021	5/17/
eries Security Amounts									
Series CW2010-1 Collat All other Series Collatera						427,065,000.00	427,065,000.00	426,000,000.00	427,065,00
Series CW2010-1 Subo						-	70 601 050 00	72,420,000.00	72,601,05
	emental Subordinated Amount					193,131,314.74	72,601,050.00 192,601,676.53	192,121,373.09	193,131,31
Series CW2010-1 Requi	red Subordinated Amount					265,732,364.74	265,202,726.53	264,541,373.09	265,732,36
	able Subordinated Amount 's Required Participation					265,732,364.74 29,894,550.00	265,202,726.53 29,894,550.00	264,541,373.09 29,820,000.00	265,732,36 29,894,55
Series CW2010-1 Yield	Reserve Amount					8,541,300.00	8,541,300.00	8,520,000.00	8,541,30
Series CW2010-1 Portio	n of Required Pool Balance					731,233,214.74	730,703,576.53	728,881,373.09	731,233,21
Series CW2010-1 Secur Series CW2010-1 Secur	ity Amount ity Amount (Excluding Series In	cremental Subordinate	d Amount)			701,338,664.74 508,207,350.00	700,809,026.53 508,207,350.00	699,061,373.09 506,940,000.00	701,338,66 508,207,35
	Ry Amount (Excluding Oches in		a Amounty			300,207,330.00	300,207,330.00	300,340,000.00	300,207,33
equired Payments Monthly Servicing Fee						-			
Previously due but unpa Reimbursable Backup /	id Monthly Servicing Fee Successor Servicer fees, expens	ses and indemnity amo	unts			1			
Series CW2010-1 Truste	ee Fees and Expenses					-			
VFN Monthly Interest VFN Used Fee						90,620.60 246,917,12			
VFN Unused / Commitm						41,434.25			
VFN accured and unpaid Class B Monthly Interest	d Monthly Interest from prior per	iods				- 5,890.32			
Class B Used Fee						30,028.31			
Class B Unused Fee	paid Monthly Interest from prior	noriada				5,386.45			
	ication as provided in the NPA of								
Reduction Amount						1,065,000.00			
Series CW2010-1 Paydo Amount deposited into F	own Amount Principal Funding Account during	Farly Am or Am Peri	hd						
Total Required Payment		, carly ran or ran ron				1,485,277.05			
eries CW2010-1 Share of Av	ailable Funds						-		
Interest Collections Yield Reserve Collection	Amount					2,270,383.44 2,321,821.74			
Reserve Account Investr						2,521,621.74			
Principal Funding Accou						-			
Interest Funding Account Deferred Interest Accourt						365.35 741.38			
Excess Interest Collection	ons from Other Series					-			
Series CW2010-1 Availa	able Interest Amount					4,595,906.63	_		
Principal Collections (inc	cluding Yield Reserve Collection	Amount)				190,504,212.69			
Back out Yield Reserve Series CW2010-1 Exces						(2,321,821.74)			
Excess principal Collecti	ons from Other Series					-			
Draws from Principal Fu	nding Account					400 400 000 0	4		
Series CW2010-1 Availa	uue Principal Amount					188,182,390.96	1		
Reserve Account Draw A	Amount								
Subordinated Draw Amo	bunt								
Total Available Funds						192,778,297.58	1		
					1		J		
urrent Period Payments							7		
VFN Monthly Interest VFN Past Interest Short	all					90,620.60			
VFN Used Fee						246,917.12	1		
VFN Unused / Commitm Class B Monthly Interest	ient Fee					41,434.25 5,890.32			
Class B Monthly Interest Class B Past Interest Sh						3,690.32			
Class B Used Fee						30,028.31	1		
Class B Unused / Comm Servicing Fee	nument Fee					5,386.45			
Reimbursement of Char	geoffs & Monthly Dilution					-			
	ication as provided in the NPA or Principal Funding Account during		od			-			
Amount deposited into F Series CW2010-1 Paydo		Early Am or Am Perio	JU DI			-			
Reserve Account Depos	it Amount					-			
Reinstate reductions in S Reinstate reductions in C	Series CW2010-1 Available Sub	ordinated Amount				-			
Deferred Interest Accourt	nt Deposit Amount					-			
Excess Interest Collection	ons made available to other serie	es				4,186,279.58			
Reduction Amount	ione made quailable to eth	ion				1,065,000.00			
Excess Principal Collect Total Payments	ions made available to other ser	100				187,117,390.96 192,788,947.58	1		
						, , , , ,	1		

Current Period Interest Shortfall Series CW2010-1 Monthly Interest Shortfall Servicing Fee Shortfall

eries Collateral Amount	427,065,000.00
Beginning Series Collateral Amount Plus: Series CW2010-1 Increase Amount on the Monthly Settlement Date	427,065,000.00
Less: Amount in the Principal Funding Account on the Monthly Settlement Date	
Plus: Reimbursement of Series Collateral Amount Deficit on the Monthly Settlement Date	
Less: All other reductions pursuant to Section 3.12(a) of Ind. Supp on the Monthly Settlement Date	-
Ending Series Collateral Amount	426,000,000.00
hargeoffs & Dilutions	
Investor Default Amount Investor Uncovered Dilution Amount	-
Less: Reimbursement of Chargeoffs & Monthly Dilution	-
Reduction to the Series Collateral Amount due to Investor Chargeoffs	-
Series CW2010-1 Collateral Amount Deficit	
econciliation 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	1,065,000.00
Principal Funding Account Balance prior to Distributions	1,065,000.00
Less: Distributions From Principal Funding Account	-
Less: Transfer of Investment Proceeds to Collection Account Less: Principal payment to Series CW2010-1 Noteholders	(1,065,000.00
Ending Balance of Principal Funding Account Balance	(1,085,000.00
econciliation of Reserve Fund	44.040.000.00
Reserve Fund Required Amount Beginning Balance of Reserve Fund	14,910,000.00 14,947,275.00
Transfers Into Reserve Fund	
Transfer from Excess Interest Collections	-
Transferred from Noteholder Principal Collections	-
Reserve Fund Investment Proceeds	2,594.72
Reserve Fund Account Balance prior to Distributions	
Less: Transfer of Investment Proceeds to Collection Account	(2,594.72
Reserve Fund Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund Ending Balance of Reserve Fund	14,949,869.72 (2,594.72 (37,275.00 14,910,000.00
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(2,594.72 (37,275.00
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund Ending Balance of Reserve Fund econciliation of Deferred Interest Account	(2,594.72 (37,275.00 14,910,000.0 (
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund Ending Balance of Reserve Fund econciliation of Deferred Interest Account Deferred Interest Account Required Amount	(2.594.72 (37,275.00 14,910,000.00 4,260,000.00
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund Ending Balance of Reserve Fund econciliation of Deferred Interest Account Deferred Interest Account Beginning Balance of Reserve Fund	(2,594,72 (37,275.00 14,910,000.00 4,260,000.00
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund Ending Balance of Reserve Fund Conciliation of Deferred Interest Account Deferred Interest Account Required Amount	(2,594,72 (37,275.00 14,910,000.00 4,260,000.00
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund ending Balance of Reserve Fund econciliation of Deferred Interest Account Deferred Interest Account Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections Transfer drom Noteholder Principal Collections	(2,594,7; (37,275.0) 14,910,000.00 4,260,000.00 4,270,650.0
Less: Transfer of Investment Proceeds to Collection Account Less: Transfer of Investment Proceeds Ending Balance of Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Required Amount Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer from Excess Interest Collections Transferred Interest Account Investment Proceeds Deferred Interest Account Deferred Interest Account	(2,594,7; (37,275.00) 14,910,000.00 4,260,000.00 4,270,650.00 - - - 741.33
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund Ending Balance of Reserve Fund Deferred Interest Account Deferred Interest Account Transfers Into Deferred Interest Collections Transfers Into Deferred Interest Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Proceeds Deferred Interest Account Interest Account Interest Account Interest Account Interest Account Proceed	(2,594,77) (37,275,00) (37,275,00) (37,275,00) (37,275,050) (4,260,000,00) (4,270,650) (4,270,650) (741,33) (4,271,391,33)
Less: Transfer of Investment Proceeds to Collection Account Less: Transfer of Investment Proceeds Ending Balance of Reserve Fund Econciliation of Deferred Interest Account Deferred Interest Account Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer Interest Account Transfer Interest Account Deferred Interest Account Deferred Interest Account Less: Transfered Investment Proceeds Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds Deferred Interest Account	(2,594,72 (37,275.00 14,910,000.00 4,260,000.00 4,270,650.00
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund Ending Balance of Reserve Fund Deferred Interest Account Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfers Into Deferred Interest Account Transfers Tom Excess Interest Collections Transferred from Noteholder Principal Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds	(2,594,72 (37,275,00 (37,275,00 (37,275,00 (37,275,00 (37,275,00 (37,275,050,00 (37,270,650,00 (37,270,650,00 (37,271,391,38 (741,38 (741,38) (741,38) (741,38) (741,38) (741,0650,00
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Transfer Interest Account Transfers Into Deferred Interest Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Less: Transfer of Investment Proceeds Deferred Interest Account Less: Tealse of Deferred Interest Account Ending Balance of Deferred Interest Account	(2,594,7; (37,275.00) 14,910,000.00 4,260,000.00 4,270,650.00 - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund Ending Balance of Reserve Fund Sconciliation of Deferred Interest Account Deferred Interest Account Required Amount Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer from Excess Interest Collections Transferred from Noteholder Principal Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Less: Transfer of Investment Proceeds to Collection Account Less: Transfer of Investment Proceeds to Collection Account	(2,594,7; (37,275,00 (37,275,00 (37,275,00 (4,910,000,00 (4,270,650,00 (4,270,650,00 (741,33 (741,33 (741,33 (741,33) (7
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Required Amount Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer Interest Account Deferred Interest Account Conciliation of Deferred Interest Account Less: Release from Reserve Fund Less: Release from Deferred Interest Account Less: Release from Deferred Interest Account Conciliation of Collection Account Less: Release from Deferred Interest Account Conciliation of Collection Account Transfer Investment Proceeds Deferred Interest Account Transfer Interest Account Conciliation Of Collection Account Transfer Interest Account Transfer Interest Account	(2,594,7; (37,275,0) (37,275,0) (37,275,0) (4,910,000,0) (4,270,650,0) (4,270,650,0) (741,3) (745,0) (
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(2,594,7. (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Relaase from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Transfer Into Deferred Interest Account Transfer Into Deferred Interest Account Transfer from Excess Interest Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Interest Account Less: Release from Deferred Interest Account Less: Release from Deferred Interest Account Transfer of Desitive To Distributions Deferred Interest Account Transfer of Desitive To Collections Deferred Interest Account Transfer of Desitive To Distributions Deferred Interest Account Transfer of Desitive To Destributions Deferred Interest Account Transfer of Desitive To Destributions Tending Balance of Deferred Interest Account Transfer of Destributions Transfer of Destributions Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Destributions Transfer of Destributions Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Destributions Deferred Interest Account Ending Balance of Deferred Interest Account Ending Balance of Deferred Interest Account Reserve Account Destributions Deferred Interest Account Ending Balance of Deferred Interest Account Reserve Account Destributions Reserve Account Reserve Account Reserve Account Destributions Reserve Account Destrib	(2,594,7. (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Less: Reases from Deferred Interest Account Less: Reases from Deferred Interest Account Ending Balance of Distributions Less: Transfer of Investment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Transfer of Deferred Interest Account Transfer of Daily Noteholder Collections plus investment proceeds Investor Default Amount (Included in transfer of daily noteholder collections) Reserve Account Draw Excess Fund Offault Amount (Included in transfer of daily noteholder collections) Reserve Account Draw	(2,594,7. (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Transfer Into Deferred Interest Account Transfer Into Deferred Interest Account Transfer Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Educations Deferred Interest Account Educations Deferred Interest Account Educations Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Educations Deferred Interest Account Educations Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Nestment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Nestment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Nestment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Educations) Reserve Account Draw Excess Funding Account Draw Excess Fundin	(2,594,7; (37,275.0) 14,910,000.0) 4,260,000.0) 4,270,650.0)
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer of Deferred Interest Account Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Less: Relaxes from Network Account Less: Relaxes from Deferred Interest Account Ending Balance of Distributions Less: Transfer of Investment Proceeds to Collection Account Ending Balance of Deferred Interest Account Transfer Tom Structure Interest Account Ending Balance of Deferred Interest Balance Exception Balance Exce	(2,594,7. (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Required Amount Beginning Balance of Reserve Fund Transfers Into Deferred Interest Account Transfer from Excess Interest Collections Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Excess Funding Account Draw Excess Funding Account Draw Excess Principal Collections from other Series Excess Principal Collections from other Serie	(2,594.7. (37,275.0) 14,910,000.0 4,260,000.0 4,270,650.0
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(2,594.7 (37275.0 14,910,000.0 4,260,000.0 4,270,650.0 741.3 (10,650.0 4,260,000.0 4,260,000.0 4,260,000.0 4,260,000.0 192,778,297.5
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(2,594,7 (37,275.0 14,910,000.0 4,260,000.0 4,270,550.0 7,741.3 (741.3 (10,650.0 4,260,000.0 4,260,000.0 192,778,297.5 192,778,297.5
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(2,594.7. (37,275.0) 14,910,000.0 4,260,000.0 4,270,650.0 7741.3 (741.3 (10,650.0 4,260,000.0 4,260,000.0 192,778,297.5 - - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(2,594,7 (37,275.0 14,910,000.0 4,260,000.0 4,270,650.0 7,741.3 (741.3 (10,650.0 4,260,000.0 4,260,000.0 4,260,000.0 192,778,297.5 192,778,297.5 90,620.6 288,351.3
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Transfer Into Deferred Interest Account Transfer Into Deferred Interest Account Transfer Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Investor Deferred Interest Account Conciliation Of Collection Account Transfer of Investment Proceeds Interest Account Ending Balance of Deferred Interest Account Conciliation Of Collection Account Transfer of Investment Proceeds Investor Default Amount (Included In transfer of daily noteholder collections) Reserve Account Draw Principal Funding Account Draw Excess Funding Account Draw Excess Funding Account Draw Available Subordinated Amount Draws Excess Funding Account Draw Available Subordinated Amount Mere Series Transfers into Collection Account Transfer Sinto Collection Account Transfer Sinto Collection Account Transfer Sinto Collection Account Reserve Acting Account Draw Available Subordinated Amount Oraws Excess Funding Account Draw Transfers From Collection Account Transfer Sinto Collection Account Conciliation Account Draw Available Subordinated Amount Oravs Excess Funding Account Draw Available Subordinated Amount Oravs Excess Funding Account Draw Reserve Funding Account Draw Reserve Funding Account Draw Reserve Funding Account Draw Available Subordinated Amount Orave Excess Funding Account Draw Reserve Funding Account Draw Reserve Funding Account Distribution to VFN Noteholder Required Used Interest Payment Distribution t	(2,594,7. (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund	(2,594,7 (37,275.0 14,910,000.0 4,260,000.0 4,270,650.0
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund	(2,594,7 (37,275.0 14,910,000.0 4,260,000.0 4,270,650.0
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Required Amount Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Less: Transfer of Investment Proceeds to Collection Account Less: Release from Deferred Interest Account Transfer of Divestment Proceeds to Collection Account Less: Release from Deferred Interest Account Transfer of Deferred Interest Account Transfer of Deferred Interest Account Transfer of Deferred Interest Account Ending Balance of Deferred Interest Account Excess Funding Account Draw Exces	(2,594,7 (37,275.0 14,910,000.0 4,260,000.0 4,270,650.0
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Investment Proceeds Conciliation of Collection Account Less: Relaxes from Reserve Fund Conciliation of Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds to Collections Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Ending Balance of Deferred Interest Account Transfer for Distributions Less: Transfer of Investment Proceeds to Collection Account Ending Balance of Deferred Interest Baccount Ending Balance Proved Balance of Deferred Interest Baccount Ending Balance of Deferred Interest Baccount Ending Balance of Deferred Interest Baccount Ending Balance Proved Balance Proved Balance Proved Balance Excess Interest Collections from other Se	(2,594,7 (37,275.0 14,910,000.0 4,260,000.0 4,270,650.0
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Required Amount Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer of Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds to Collection Account Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Investment Proceeds to Collection Account Less: Transfer of Investment Proceeds to Collection Account Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Daily Noteholder Collections public Volume Excess Funding Account for Series CW2010-1 Transfer of Daily Noteholder Collections public Volume Excess Funding Account Draw Principal Funding Account Draw Available Subordinated Amount Draws Excess Funding Account Draw Available Subordinated Amount Draws Excess Interest Collection Account Transfer of Collection Account Transfer of Collection Account Transfer of Deferred Interest Account Transfer of Daily Noteholder Collections Prive Excess Funding Account Draw Available Subordinated Amount Draws Excess Funding Account Draw Available Subordinated Amount Draws Excess Interest Collection Account Transfer of Deferred Interest Required Deferred Interest Payment Distribution to VFN Noteholder Required Interest Payment Distribution to Class B Noteholder Required Interest Payment Deprist Amount Deferred Inter	(2,594,7. (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Relaxes from Reserve Fund conciliation of Deferred Interest Account Deferred Interest Account Required Amount Beginning Balance of Reserve Fund Transfer Into Deferred Interest Account Transfer Into Deferred Interest Account Transfer from Excess Interest Collections Deferred Interest Account Interest Account Less: Release from Reserve Fund Collection Account Less: Release from Deferred Interest Account Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account Less: Transfer of Investment Proceeds Deferred Interest Account Interest Account Less: Release from Deferred Interest Account Less: Release from Deferred Interest Account Transfer of Daily Noteholder Collections Account Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account Transfer of Daily Noteholder Collection Account Less: Release from Deferred Interest Account Transfer of Daily Noteholder Collection plus investment proceeds Investor Default Amount (Included In transfer of daily noteholder collections) Reserve Account Draw Available Subordinated Amount Draws Excess Funding Account Draw Available Subordinated Amount Draws Excess Interest Collection Account Transfers from Collection Account Transfer from Collection Account Required Used and Unused Fees to VFN Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Not	(2,594,7; (37,275.0) 14,910,000.0) 4,260,000.0) 4,270,650.0)
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund	(2,594,7; (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 4,270,650.0 4,270,650.0 4,270,650.0 4,270,650.0 4,270,1391.3 (10,650.0 4,260,000.0 192,778,297.50
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund ronciliation of Deferred Interest Account Beginning Balance of Reserve Fund rransfer Into Deferred Interest Account Transfer Interest Account Transfer from Excess Interest Collections Deferred Interest Account Investment Proceeds Investor Deferred Interest Account Transfer of Investment Proceeds Collection Account Less: Release from Deferred Interest Account Transfer of Investment Proceeds Investor Default Amount (Included In transfer of daily noteholder collections) Reserve Account Draw Principal Funding Account Draw Available Subordinated Amount Draw Excess Funding Account Draw Available Subordinated Amount Draw Excess Interest Collection Account Transfers into Collection Account Required Interest Payment Distribution to VFN Noteholder Required Interest Payment Distribution to Class B Noteholder Required Interest Payment Distribution to Class B Noteholder Required Interest Payment Distribution to VFN Noteholder Required Interest Payment Distributino to VFN Noteholder Required Interest Payment Dist	(2,594,7; (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 - - - - - - - - - - - - - - - - - -
Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund rransfer Into Deferred Interest Account Beginning Balance of Reserve Fund rransfer Into Deferred Interest Account Transfer Into Deferred Interest Account Transfer Interest Account Investment Proceeds Deferred Interest Account Investment Proceeds Deferred Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Less: Release from Reserve Fund Transfer Interest Account Balance prior to Distributions Less: Transfer of Investment Proceeds to Collection Account Less: Release from Deferred Interest Account Ending Balance of Deferred Interest Account Excess Funcipal Collection Account Transfer of Daily Noteholder Collections plus investment proceeds Excess Principal Collections from other Series Excess Interest Collection Account Transfers into Collection Account Required Interest Payment Distribution to VFN Noteholder Required Used and Unused Fees to Class B Noteholder Required Used and Unused Fees to Class B Noteholder Required Interest Account Deposit Annount Deferred Intherest Account Deposit Annount Deferred	(2,594,7; (37,275.0) 14,910,000.0) 4,260,000.0 4,270,650.0 4,270,650.0 4,270,650.0 4,270,650.0 4,270,650.0 4,270,1391.3 (10,650.0 4,260,000.0 192,778,297.50

Monthly Servicer Report Allocation of Interest Collections for Series CW2010-1 (Series CW2010-1 Indeniure Supplement, Section 3.1) Current month Series CW2010-1 Available Interest Amount 4,595,900 a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee 4,595,900 b) Series CW2010-1 Truste Fees and Expenses 3 c) to Interest Funding Account for VFN interest: 337,537 i) VFN Monthly Interest 337,537 iii) accrued unpaid interest from prior periods at Prime Rate 337,537 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 41,434 c) Class B Monthly Commitment Rate Fees 41,434 c) Loss B Monthly Commitment Rate Fees 41,434 j) Newstor Default Amount 5,386 j) Investor Dufault Amount 10 Investor Uncovered Dilution Amount ii) Series CW2010-1 Collateral Amount Deficit 5,386 j) to top up the Reserve Fund 10 top up the Reserve Fund j) to top up the Reserve Fund 10 top up the Reserve Fund j) to primiting Account for payment of principal during Early Amortization <	- - - 3.63 - - 4.25
(Series CW2010-1 Indenture Supplement, Section 3.1) 4,595,906 Ourrent month Series CW2010-1 Available Interest Amount 4,595,906 a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee 4,595,906 b) Series CW2010-1 Trustee Fees and Expenses 337,537 c) to Interest Funding Account for VFN interest: 337,537 ii) accrued unpaid interest from prior periods 337,537 iii) interest on accrued and unpaid interest from prior periods at Prime Rate 35,916 c) Lo Interest Funding Account for VFN interest: 35,916 i) Class B Monthly Interest 35,916 iii) interest on accrued and unpaid interest from prior periods at Prime Rate 35,916 ii) interest on accrued and unpaid interest from prior periods at Prime Rate 31,434 iii) interest on accrued and unpaid interest from prior periods at Prime Rate 31,434 iii) interest on accrued and unpaid interest from prior periods at Prime Rate 31,434 iii) Interest on accrued Dilution Amount 5,386 g) to be treated as Series CW2010-1 Available Principal Amount: 1 i) Investor Uncovered Fund 5,386 g) to be treated as Series CW2010-1 Available Principal during Early Amortization 1 h) to top up the Reserve Fund 1	- - - 3.63 - - 4.25
Current month Series CW2010-1 Available Interest Amount 4,595,906 a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee 4,595,906 b) Series CW2010-1 Trustee Fees and Expenses 337,537 i) to Interest Funding Account for VFN interest: 337,537 ii) accrued unpaid interest from prior periods init interest on accrued and unpaid interest from prior periods at Prime Rate 337,537 ii) to Interest on accrued and unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 iii) interest on accrued Scrued Scru	- - - 3.63 - - 4.25
a) Monthly Servicing Fee plus previously due but unpaid Monthly Servicing Fee b) Series CV2010-1 Truttee Fees and Expenses c) to Interest Funding Account for VFN interest: i) VFN Monthly Interest ii) accrued unpaid interest from prior periods at Prime Rate ii) contrest Funding Account for Case B interest: i) Class B Monthly Interest from prior periods at Prime Rate ii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) accrued unpaid interest from prior periods at Prime Rate iii) briest CW2010-1 Available Principal Amount: ii) Investor Uncovered Dilution Amount iii) Investor Uncovered Frond i) to top up the Available Subordinated Amount i) to prove unding Account for payment difficult during Early Amortization k) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capitat Canada LTD and and	- - - 3.63 - - 4.25
b) Series CW2010 ⁻¹ Trustee Fees and Expenses of the series of the seri	- 3.63 - 4.25
c) to Interest Funding Account for VFN interest: 337,537 i) VFN Monthly Interest 337,537 iii) interest Funding Account for Class B interest: 337,537 i) to Interest Funding Account for Class B interest: 35,916 i) accrued unpaid interest from prior periods at Prime Rate 35,916 i) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 41,434 ii) accrued unpaid interest from prior periods at Prime Rate 41,434 c) VFN Monthly Commitment Rate Fees 41,434 g) to be treated as Series CW2010-1 Available Principal Amount: 5,386 ii) Investor Default Amount 5,386 ii) to top up the Reserve Fund 41,434 i) to top up the Reserve Fund 5,386 i) to top up the Reserve Fund 10 i) to top up	- 3.63 - 4.25
i) VFN Monthly Inferest 337,537 ii) accrued unpaid interest from prior periods 337,537 iii) interest on accrued and unpaid interest from prior periods at Prime Rate 337,537 i) Lotase B Monthly Interest 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 ii) accrued unpaid interest from prior periods at Prime Rate 35,916 iii) interest on accrued and unpaid interest from prior periods at Prime Rate 31,434 iii) interest on accrued and unpaid interest from prior periods at Prime Rate 41,434 c) Class B Monthly Commitment Rate Fees 5,386 g) to be treated as Series CW2010-1 Available Principal Amount: 5,386 i) Investor Default Amount 5,386 ii) Investor Uncovered Dilution Amount 5,386 ii) Investor Uncovered Dilution Amount 5,386 i) to top up the Reserve Fund 1 i) to top up the Reserve Fund 1 i) to top up the Reserve Fund 1 i) to principal Funding Account for payment of principal during Early Amortization 1 k) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts 1 This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds 1	- 3.63 - 4.25
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) VFN Monthly Commitment Rate Fees (41,434 f) Class B Monthly Commitment Rate Fees (41,434 f) Lots Detated as Series CW2010-1 Valiable Principal Amount: i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Investor Uncovered Dilution Amount iii) Investor Uncovered Dilution Amount iii) Investor Uncovered Pund 1 to top up the Reserve Fund 1 to top up the Reserve Fund 1 to top up the Reserve Fund 1 to principal Funding Account for payment of principal during Early Amortization 1 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	- 3.63 - 4.25
iii) interest on accrued and unpaid interest from prior periods at Prime Rate d) to Interest Funding Account for Class B interest: 35,916 i) Class B Monthly Interest 35,916 iii) interest on accrued and unpaid interest from prior periods at Prime Rate 34,912 e) VFN Monthly Commitment Rate Fees 41,434 f) Class B Monthly Interest 5,386 g) to be treated as Series CW2010-1 Available Principal Amount: 5,386 ii) Investor Default Amount 5,386 ii) Investor Uncovered Dilution Amount 5,386 ii) Investor Uncovered Dilution Amount 5,386 i) to top up the Reserve Fund 6 i) to principal Funding Account for papment of principal during Early Amortization 6 k) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts 7 This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds 6	- - 4.25
d) to Interest Funding Account for Class B interest: 35,915 i) Class B Monthly Interest 35,915 ii) interest on accrued and unpaid interest from prior periods at Prime Rate 31,434 d) VFN Monthly Commitment Rate Fees 41,434 f) Class B Monthly Interest Rese 5,386 j) how texted as Series CW2010-1 Available Principal Amount: 5,386 j) Investor Default Amount 5,386 ji) Investor Dufficult Amount 5,386 ji) Investor Dufficult Amount 5,386 ji) Investor Uncovered Dilution Amount 5,386 ji) to top up the Reserve Fund 1 ji to primipursable Backup / Successor Servicer fees, expenses and indemnity amounts 1 ji to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts 1 This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds 1	- - 4.25
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) interest on accrued and unpaid interest from prior periods at Prime Rate VFN Monthly Commitment Rate Fees Ven Monthly Commitment Rate Fees to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount iii) Investor Uncovered Dilution Amount iii) Investor Uncovered Dilution Amount iii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit iii Series CW2010-1 Collateral Amount Deficit iii to top up the Reserve Fund iii to top up the Reserve Fund iiii to top up the Asserve Fund iiii to top up the Asserve Fund iiii to top up the Asserve Fund iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	- - 4.25
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 1) Class B Monthly Commitment Rate Fees 3) to be treated as Series CW2010-1 Available Principal Amount: i) Investor Default Amount ii) Investor Default Amount iii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit h) to top up the Reserve Fund i) to top up the Reserve Charl 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	- - 4.25
iii) interest on accrued and unpaid interest from prior periods at Prime Rate ii) VFN Monthly Commitment Rate Fees iii Vestated as Series CW2010-1 Available Principal Amount: ii) investor Default Amount iii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit iii vestor Uncovered Dilution Amount iii) to purp the Reserve Fund iii to top up the Reserve Fund iii to top up the Reserve Fund iii to pay relingal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application iii 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	
e) VFN Monthly Commitment Rate Fees 414.33 f) Class B Monthly Commitment Rate Fees 5386 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 Reserve Fund i) to trop up the Reserve Fund i) to trop up the Reserve Fund i) to principal Funding Account for payment of principal during Early Amortization k) 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	
f) Class B Monthly Commitment Rate Fees 5,386 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 Reserve Fund i) to principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application l) to principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	
g) to be treated as Series CW2010-1 Available Principal Amount: Investor Default Amount Investor Uncovered Dilution Amount Investor Uncovered Dilution Amount Deficit to top up the Reserve Fund to principal Funding Account for payment of principal during Early Amortization 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 	-
i) Investor Default Amount i) Investor Default Amount ii) Investor Uncovered Dilution Amount iii) Series CW2010-1 Collateral Amount Deficit i) to top up the Reserve Fund i) to top up the Available Subordinated Amount i) to principal Funding Account (i) International during Early Amortization i) to pay teimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	-
iii) Investor Uncovered Ditution Amount iiii) Series CW2010-1 Collateral Amount Deficit iii to top up the Reserve Fund iv to top up the Available Subordinated Amount iv to principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application iv to principal budget of Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	-
iiii) Series CW2010-1 Collateral Amount Deficit i) to top up the Reserve Fund i) to top up the Assarve Fund i) to Principal Funding Account for payment of principal during Early Amortization i) to Principal I other Claims for application i) to pay all other Claims for application Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	
h) to top up the Reserve Fund it to top up the Available Subordinated Amount it to principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application 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	
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 j) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	
to Principal Funding Account for payment of principal during Early Amortization k) to pay all other Claims for application to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts This fee is payable to CNH Capital Canada LTD and remitted to provider in US Funds	-
k) to pay all other Claims for application 1) 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	-
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	-
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 4,175,629	3.58
(Series CW2010-1 Indenture Supplement, Section 3.16)	
a) Shared Excess Available Interest Amount 4,175,629	3.58
 b) Shared Excess Available Interest Amount allocable to CW2010-1 	-
c) to top up the Deferred Interest Account (10,650	J.00)
Shared Excess Available Interest Amount 4,186,275	9.58
Allocation of Principal Collections for Series CW2010-1	
(Series CW2010-1 Indenture Supplement, Section 3.5)	
Current month Series CW2010-1 Available Principal Amount 188,182,390	J.96
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.	-
o Early Antonization Period. to Principal Funding Account for unpaid Reduction Amount for payment to Series CW2010-1 Noteholders 1,065,000	1 00
d) to by the Reserve Fund).00
a) to by a line reserver and e) to pay all other Claims for application	-
e) to pay an other crains to application 1) to pay reimbursable Backup / Successor Servicer fees, expenses and indemnity amounts	-
() to be treated as Shared Excess Available Principal Amounts 187,117,390	1 96
g) to be indeed as officiated as officiated as official Antonia Antonia Antonia (67,177,176,177,177,177,177,177,177,177,1	
a) Shared Excess Available Principal Amount 187,117,390).96
b) Shared Excess Available Principal Amount allocable to CW2010-1	-
c) to top up the Deferred Interest Account	-
Shared Excess Available Principal Amount 187,117,390	_

Series CW 2010 - 1	Monthly Period Begin Date Monthly Period End Date	5/1/2021 5/31/2021
	Current Payment Date	6/15/2021
Early Amortization Events		
Indenture Supplement Early Amortization Events		
1. Failure by the Seller or Servicer to :		
 a. Make a payment or deposit required by the SSA within 2 Business Days b. To deliver a Monthly Servicer Report within 5 Business Days of the date r c. To comply with its agreement not to create a lien on a receivable d. To deliver the Partial Commingling Officer's Certificate on or before the data 		No No No
date such delivery is required e. To observe covenants and other agreements as stipulated in SSA f. Any breach of (e) is not cured within 60 days		No No No
2. Material breach of certain representations, warranties or covenants not cure	ed within 60 days	No
 Occurrence of an Insolvency Event relating to CNH Global N.V., CNH Canac CNH Capital America LLC or CNH America LLC 	da, Ltd., CNH Capital Canada,	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 Periods is less than: a. 9% for the months of March, April or May b. 13% at any other time 	e three preceding consecutive Monthly	No
 The occurrence of an Event of Default or a Purchase Termination Event und Purchase Agreement 	der Section 5.1(a), (b), and (c) of the Note	No
 Balance in the Excess Funding Account is greater than 30.00% of the Adjust consecutive Monthly Periods 	sted Pool Balance for any three	No
 Partial Commingling Conditions are satisfied a. 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 is of the Seller 	ssued and outstanding common shares	No
Early Amortization Event Triggered?		No