

MONTHLY SERVICER'S CERTIFICATE
THE TORONTO-DOMINION BANK
EVERGREEN CREDIT CARD TRUST

The undersigned, a duly authorized representative of The Toronto-Dominion Bank, as servicer (“**TD**”), pursuant to the Servicing Agreement, dated as of May 9, 2016 (as may be amended, supplemented, restated, replaced or otherwise modified from time to time, the “**Agreement**”), among Evergreen Funding Limited Partnership, as transferor, TD, as servicer and administrator, Evergreen Credit Card Trust™, a trust governed by the laws of Ontario (the “**Trust**”), and BNY Trust Company of Canada, as Indenture Trustee (the “**Indenture Trustee**”), does hereby certify that:

1. Capitalized terms used in this Certificate have their respective meanings set forth in the Agreement or the Trust Indenture, dated as of May 9, 2016 (as may be amended, supplemented, restated, replaced or otherwise modified from time to time, the “**Master Indenture**”), between the Trust and the Indenture Trustee, as supplemented by Indenture Supplements, with respect to Notes of the Trust outstanding, between the Trust and the Indenture Trustee (as amended, supplemented, restated, replaced or otherwise modified from time to time, the “**Indenture Supplement**” and together with the Master Indenture, the “**Indenture**”), as applicable.
2. TD is, as of the date hereof, the Servicer under the Agreement.
3. The undersigned is an Authorized Officer of the Servicer who is duly authorized pursuant to the Agreement to execute and deliver this Certificate to the Indenture Trustee.
4. This Certificate relates to the Payment Date occurring on 18th February 2025.
5. As of the date hereof, to the best knowledge of the undersigned, the Servicer has performed in all material respects its obligations under the Agreement and the Indenture through the Monthly Period preceding such Payment Date and no material default in the performance of such obligations has occurred or is continuing except as set forth in paragraph 6 below.
6. The following is a description of each material default in the performance of the Servicer’s obligations under the provisions of the Agreement known to me to have been made by the Servicer through the Monthly Period preceding such Payment Date, which sets forth in detail (i) the nature of each such default, (ii) the action taken by the Servicer, if any, to remedy each such default and (iii) the current status of each such default: None.

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Certificate this 14th day of February 2025.

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion
Name: Colin Elion
Title: Associate Vice President,
Treasury and Balance Sheet Management

EVERGREEN CREDIT CARD TRUST - MONTHLY SERVICER REPORT

All amounts in Cdn.\$ unless otherwise specified

Monthly Period:	1-Jan-25 to 31-Jan-25
Record Date:	31-Jan-25
Payment Date	18-Feb-25

TRUST ACTIVITY	Trust Totals
Number of days in Monthly Period	31
Beginning of Monthly Period Number of Accounts	6,525,506
Beginning Principal Receivables	\$ 15,168,528,752
Addition of Principal Receivables	\$ -
Removal of Principal Receivables	\$ -
Beginning Invested Amount of Collateral Certificates	N/A
Beginning Excess Funding Account Amount	\$ -
Beginning Required Pool Balance	\$ 7,008,896,122
Beginning Pool Balance	\$ 15,168,528,752
New Principal Receivables	\$ 8,726,733,737
Principal Collections	\$ 9,404,013,281
Gross Default Amount	\$ 34,110,042
Ending Principal Receivables	\$ 14,457,139,166
Ending Total Receivables	\$ 14,491,631,674
Ending Invested Amount of Collateral Certificates	N/A
Ending Excess Funding Account Amount	\$ -
Ending Pool Balance	\$ 14,457,139,166
Ending Required Pool Balance	\$ 8,119,319,822
End of Monthly Period Number of Accounts	6,520,699

TRUST PERFORMANCE	
Total Collections	\$ 9,741,978,726
Total Payment Rate	64.06%
Principal Collections	\$ 9,404,013,281
Principal Payment Rate	62.00%
Net Default Amount	\$ 27,399,271
Annualized Net Default Rate	2.12%
Gross Default Amount	\$ 34,110,042
Annualized Gross Default Rate	2.64%
Finance Charge Collections	\$ 337,965,445
Trust Portfolio Yield (Net of Defaults)	23.59%

Percent of Ending Total

<u>Delinquencies</u>	<u>Receivables</u>		
31 - 60 Days Delinquent	0.64%	\$	92,062,662
61 - 90 Days Delinquent	0.36%	\$	51,857,297
90 + Days Delinquent	0.70%	\$	102,082,180
Total 30+ Days Delinquent	1.70%	\$	246,002,139

TRANSFEROR AMOUNT AND SELLER'S INTEREST

Series Required Transferor Amount Percentage	7.50%
Beginning Transferor Amount	\$ 8,159,632,630
Ending Transferor Amount	\$ 6,337,819,344
Ending Required Transferor Amount	\$ 1,084,285,437
Required Seller's Interest	\$ 405,965,991
Seller's Interest	\$ 6,337,819,344

REALLOCATION GROUP A ALLOCATIONS

	Trust Totals	Group Totals
Nominal Liquidation Amount	\$	9,759,171,782
Finance Charge Collections	\$ 337,965,445	\$ 217,441,183
Interest	\$	26,280,651
Default Amount	\$ 34,110,042	\$ 21,945,817
Successor Servicing Fee paid to the successor servicer	\$	-
Additional Amounts	\$	-

SERIES 2023-CRT3**SERIES 2023-CRT3 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE**

Beginning Series 2023-CRT3 Nominal Liquidation Amount	\$	1,639,851,960
Reimbursement of previous reductions of Series 2023-CRT3 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	1,639,851,960
Payments of principal of the Series 2023-CRT3 Notes	\$	1,639,851,960
Ending Series 2023-CRT3 Nominal Liquidation Amount	\$	-

SERIES 2023-CRT3 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2023-CRT3 Floating Allocation Percentage		10.81%
Series 2023-CRT3 Finance Charge Collections	\$	36,537,050
Series 2023-CRT3 Reallocated Finance Charge Collections	\$	39,515,432
Series 2023-CRT3 Available Finance Charge Collections	\$	39,606,603
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	91,171
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2023-CRT3 Monthly Interest	\$	7,394,369
Series 2023-CRT3 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2023-CRT3 Default Amount	\$	3,687,597
Series 2023-CRT3 Principal Allocation Percentage		10.81%
Series 2023-CRT3 Principal Collections	\$	1,016,656,913
Shared Excess Available Principal Collections	\$	619,507,450

APPLICATION OF SERIES 2023-CRT3 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2023-CRT3 Available Finance Charge Collections	\$	39,606,603
Class A Notes (Cdn.\$1,500,000,000)		
Class A Monthly Interest (Note Interest Rate: 5.29%)	\$	6,612,500
Class A Outstanding Monthly Interest	\$	-
Class A Additional Interest	\$	-
Class A Outstanding Additional Interest	\$	-
Class B Notes (U.S.\$71,535,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	532,430
Class C Notes (U.S.\$29,807,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	249,439
Series 2023-CRT3 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2023-CRT3 Default Amount treated as Series 2023-CRT3 Available Principal Collections	\$	3,687,597
Amount of unreimbursed reductions in the Series 2023-CRT3 Nominal Liquidation Amount treated as Series 2023-CRT3 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	280,196
Default Acceleration - amount of Series 2023-CRT3 Notes treated as Series 2023-CRT3 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	129
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	28,244,313
Remaining amount paid to the holder of the Transferor Indebtedness	\$	28,244,313

SERIES 2023-CRT3 AVAILABLE PRINCIPAL COLLECTIONS

Series 2023-CRT3 Principal Collections	\$	1,016,656,913
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2023-CRT3 Successor Servicing Fee or uncovered Series 2023-CRT3 Default Amount	\$	-
Series 2023-CRT3 Available Finance Charge Collections to cover Series 2023-CRT3 Default Amount	\$	3,687,597
Series 2023-CRT3 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2023-CRT3 Finance Charge Collections treated as Series 2023-CRT3 Available Principal Collections	\$	-
Series 2023-CRT3 Available Principal Collections	\$	1,020,344,510

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	-
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Principal Funding Account	\$	1,639,851,960
Treated as Shared Excess Available Principal Collections	\$	-

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

Class A Noteholders	\$	-
Class B Noteholders	\$	-
Class C Noteholders	\$	-
Treated as Shared Excess Available Principal Collections	\$	-

SERIES 2023-CRT3 PRINCIPAL FUNDING, CLASS A INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESERVE ACCOUNT, CLASS B AND C NOTE PAYMENT ACCOUNT

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	1,639,851,960
Withdrawals	\$	1,639,851,960
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-

Class A Interest Funding Account		
Opening Balance	\$	33,062,500
Class A Monthly Interest	\$	6,612,500
Payment of Class A Notes	\$	39,675,000
Ending Balance	\$	-
Investment Proceeds on Class A Interest Funding Account	\$	91,171

Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account	\$	-
Required Accumulation Reserve Account Amount	\$	-

Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-

Class B and C Note Payment Account		
Opening Balance	\$	-
Class B Monthly Interest	\$	392,250
Class B Stated Principal Amount	\$	71,535,000
Payment of Class B Monthly Interest	\$	392,250
Payment of Class B Stated Principal Amount	\$	71,535,000
Class C Monthly Interest	\$	181,574
Class C Stated Principal Amount	\$	29,807,000
Payment of Class C Monthly Interest	\$	181,574
Payment of Class C Stated Principal Amount	\$	29,807,000
Ending Balance	\$	-

SERIES 2023-CRT3 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Semi-Annual Interest (Cad \$1,500,000,000) (Note Interest Rate: 5.29%)	\$	39,675,000
Class B Monthly Interest (U.S.\$71,535,000) (Note Interest Rate: 6.58%) ⁽¹⁾	\$	392,250
Class C Monthly Interest (U.S.\$29,807,000) (Note Interest Rate: 7.31%) ⁽¹⁾	\$	181,574

PORTFOLIO PERFORMANCE DATA

Series 2023-CRT3 Portfolio Yield

Current Monthly Period	25.79%
Prior Monthly Period	26.21%
Second Prior Monthly Period	24.04%

Series 2023-CRT3 Base Rate

Current Monthly Period	7.31%
Prior Monthly Period	7.24%
Second Prior Monthly Period	7.43%

Series 2023-CRT3 Excess Spread Percentage

Current Monthly Period	18.48%
Prior Monthly Period	18.96%
Second Prior Monthly Period	16.60%

Series 2023-CRT3 Quarterly Excess Spread Percentage

Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
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Principal Payment Rate

Current Monthly Period	62.00%
Prior Monthly Period	69.03%
Second Prior Monthly Period	61.83%

Quarterly Principal Payment Rate

Quarterly Principal Payment Rate greater than 10%	Pass
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Series 2024-1

Series 2024-1 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE

Beginning Series Series 2024-1 Nominal Liquidation Amount	\$	881,070,576
Reimbursement of previous reductions of Series 2024-1 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2024-1 Notes	\$	-
Ending Series Series 2024-1 Nominal Liquidation Amount	\$	881,070,576

Series 2024-1 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-1 Floating Allocation Percentage		5.81%
Series 2024-1 Finance Charge Collections	\$	19,630,870
Series 2024-1 Reallocated Finance Charge Collections	\$	20,814,495
Series 2024-1 Available Finance Charge Collections	\$	20,814,495
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2024-1 Monthly Interest	\$	3,556,277
Series 2024-1 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-1 Default Amount	\$	1,981,297
Series 2024-1 Principal Allocation Percentage		5.81%
Series 2024-1 Principal Collections	\$	546,236,193
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-1 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-1 Available Finance Charge Collections	\$	20,814,495
Class A Notes (U.S.\$600,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	3,292,040
Class B Notes (U.S.\$25,669,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	157,746
Class C Notes (U.S.\$16,043,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	106,490
Series 2024-1 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2024-1 Default Amount treated as Series 2024-1 Available Principal Collections	\$	1,981,297
Amount of unreimbursed reductions in the Series 2024-1 Nominal Liquidation Amount treated as Series 2024-1 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	35,189
Default Acceleration - amount of Series 2024-1 Notes treated as Series 2024-1 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	15,241,618
Remaining amount paid to the holder of the Transferor Indebtedness	\$	15,241,618

Series 2024-1 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-1 Principal Collections	\$	546,236,193
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2024-1 Successor Servicing Fee or uncovered Series 2024-1 Default Amount	\$	-
Series 2024-1 Available Finance Charge Collections to cover Series 2024-1 Default Amount	\$	1,981,297
Series 2024-1 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2024-1 Finance Charge Collections treated as Series 2024-1 Available Principal Collections	\$	-
Series 2024-1 Available Principal Collections	\$	548,217,490

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	548,217,490
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Principal Funding Account	\$	-
Treated as Shared Excess Available Principal Collections	\$	-

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

Class A Noteholders	\$	-
Class B Noteholders	\$	-
Class C Noteholders	\$	-
Treated as Shared Excess Available Principal Collections	\$	-

Series 2024-1 PRINCIPAL FUNDING, INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESERVE ACCOUNT, NOTE PAYMENT ACCOUNT

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-

Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account	\$	-
Required Accumulation Reserve Account Amount	\$	-

Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-

Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	2,843,290
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	2,843,290
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	117,863
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	117,863
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	78,878
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	78,878
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2024-1 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Monthly Interest ⁽¹⁾	\$	2,843,290
Class B Monthly Interest ⁽¹⁾	\$	117,863
Class C Monthly Interest ⁽¹⁾	\$	78,878

PORTFOLIO PERFORMANCE DATA

Series 2024-1 Portfolio Yield

Current Monthly Period	25.17%
Prior Monthly Period	25.10%
Second Prior Monthly Period	23.04%

Series 2024-1 Base Rate

Current Monthly Period	6.75%
Prior Monthly Period	6.19%
Second Prior Monthly Period	6.48%

Series 2024-1 Excess Spread Percentage

Current Monthly Period	18.42%
Prior Monthly Period	18.91%
Second Prior Monthly Period	16.56%

Series 2024-1 Quarterly Excess Spread Percentage

Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
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Principal Payment Rate

Current Monthly Period	62.00%
Prior Monthly Period	69.03%
Second Prior Monthly Period	61.83%

Quarterly Principal Payment Rate

Quarterly Principal Payment Rate greater than 10%?	Pass
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Series 2024-2

Series 2024-2 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE

Beginning Series Series 2024-2 Nominal Liquidation Amount	\$	1,470,267,770
Reimbursement of previous reductions of Series 2024-2 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2024-2 Notes	\$	-
Ending Series Series 2024-2 Nominal Liquidation Amount	\$	1,470,267,770

Series 2024-2 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-2 Floating Allocation Percentage		9.69%
Series 2024-2 Finance Charge Collections	\$	32,758,596
Series 2024-2 Reallocated Finance Charge Collections	\$	34,517,628
Series 2024-2 Available Finance Charge Collections	\$	34,517,628
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2024-2 Monthly Interest	\$	5,718,343
Series 2024-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-2 Default Amount	\$	3,306,247
Series 2024-2 Principal Allocation Percentage		9.69%
Series 2024-2 Principal Collections	\$	911,520,020
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-2 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-2 Available Finance Charge Collections	\$	34,517,628
Class A Notes (U.S.\$ 1,000,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	5,250,224
Class B Notes (U.S.\$42,781,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	277,749
Class C Notes (U.S.\$26,738,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	190,370
Series 2024-2 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series Series 2024-2 Default Amount treated as Series 2024-2 Available Principal Collections	\$	3,306,247
Amount of unreimbursed reductions in the Series 2024-2 Nominal Liquidation Amount treated as Series 2024-2 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	49,906
Default Acceleration - amount of Series 2024-2 Notes treated as Series 2024-2 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	25,443,017
Remaining amount paid to the holder of the Transferor Indebtedness	\$	25,443,017

Series 2024-2 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-2 Principal Collections	\$	911,520,020
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2024-2 Successor Servicing Fee or uncovered Series 2024-2 Default Amount	\$	-
Series 2024-2 Available Finance Charge Collections to cover Series 2024-2 Default Amount	\$	3,306,247
Series 2024-2 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2024-2 Finance Charge Collections treated as Series 2024-2 Available Principal Collections	\$	-
Series 2024-2 Available Principal Collections	\$	914,826,267

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	914,826,267
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Principal Funding Account	\$	-
Treated as Shared Excess Available Principal Collections	\$	-

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

Class A Noteholders	\$	-
Class B Noteholders	\$	-
Class C Noteholders	\$	-
Treated as Shared Excess Available Principal Collections	\$	-

Series 2024-2 PRINCIPAL FUNDING, INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESERVE ACCOUNT, NOTE PAYMENT ACCOUNT

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-

Class A Interest Funding Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	-
Class B Monthly Interest	\$	-
Class C Monthly Interest	\$	-
Payment of Class A Notes	\$	-
Payment of Class B Notes	\$	-
Payment of Class C Notes	\$	-
Ending Balance	\$	-
Investment Proceeds on Class A Interest Funding Account	\$	-

Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account	\$	-
Required Accumulation Reserve Account Amount	\$	-

Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-

Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	5,225,214
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	5,225,214
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	202,497
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	202,497
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	137,701
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	137,701
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2024-2 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Monthly Interest (1)	\$	5,225,214
Class B Monthly Interest (1)	\$	202,497
Class C Monthly Interest (1)	\$	137,701

PORTFOLIO PERFORMANCE DATA

Series 2024-2 Portfolio Yield		
Current Monthly Period		24.99%
Prior Monthly Period		24.95%
Second Prior Monthly Period		22.87%
Series 2024-2 Base Rate		
Current Monthly Period		6.58%
Prior Monthly Period		6.04%
Second Prior Monthly Period		6.31%
Series 2024-2 Excess Spread Percentage		
Current Monthly Period		18.42%

Prior Monthly Period	18.91%
Second Prior Monthly Period	16.56%
Series 2024-2 Quarterly Excess Spread Percentage	18.66%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	62.00%
Prior Monthly Period	69.03%
Second Prior Monthly Period	61.83%
Quarterly Principal Payment Rate	65.51%
Quarterly Principal Payment Rate greater than 10%?	Pass

(1) The full amount of all U.S. dollar payments to noteholders are subject to an interest rate and cross currency hedge receivable by the Trust from the swap counterparty.

To the best knowledge of the undersigned, no Early Amortization Event or Event of Default has occurred.

Series 2024-CRT4

Series 2024-CRT4 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE

Beginning Series Series 2024-CRT4 Nominal Liquidation Amount	\$	3,017,705,816
Reimbursement of previous reductions of Series 2024-CRT4 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2024-CRT4 Notes	\$	-
Ending Series Series 2024-CRT4 Nominal Liquidation Amount	\$	3,017,705,816

Series 2024-CRT4 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-CRT4 Floating Allocation Percentage		19.89%
Series 2024-CRT4 Finance Charge Collections	\$	67,236,599
Series 2024-CRT4 Reallocated Finance Charge Collections	\$	68,721,827
Series 2024-CRT4 Available Finance Charge Collections	\$	68,761,199
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	39,372
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2024-CRT4 Monthly Interest	\$	9,611,663
Series 2024-CRT4 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-CRT4 Default Amount	\$	6,786,029
Series 2024-CRT4 Principal Allocation Percentage		19.89%
Series 2024-CRT4 Principal Collections	\$	1,870,883,197
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-CRT4 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-CRT4 Available Finance Charge Collections	\$	68,761,199
Class A Notes (Cdn.2,761,200,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	-
Class A Monthly Interest (Note Interest Rate: 3.723%)	\$	8,566,623
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	718,329
Class C Notes (U.S.\$54,645,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	326,711
Series 2024-CRT4 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2024-CRT4 Default Amount treated as Series 2024-CRT4 Available Principal Collections	\$	6,786,029
Amount of unreimbursed reductions in the Series 2024-CRT4 Nominal Liquidation Amount treated as Series 2024-CRT4 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	25,044
Default Acceleration - amount of Series 2024-CRT4 Notes treated as Series 2024-CRT4 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	52,338,349
Remaining amount paid to the holder of the Transferor Indebtedness	\$	52,338,349

Series 2024-CRT4 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-CRT4 Principal Collections	\$	1,870,883,197
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2024-CRT4 Successor Servicing Fee or uncovered Series 2024-CRT4 Default Amount	\$	-
Series 2024-CRT4 Available Finance Charge Collections to cover Series 2024-CRT4 Default Amount	\$	6,786,029
Series 2024-CRT4 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2024-CRT4 Finance Charge Collections treated as Series 2024-CRT4 Available Principal Collections	\$	-
Series 2024-CRT4 Available Principal Collections	\$	1,877,669,226

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	1,877,669,226
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Principal Funding Account	\$	-
Treated as Shared Excess Available Principal Collections	\$	-

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

Class A Noteholders	\$	-
Class B Noteholders	\$	-
Class C Noteholders	\$	-

Treated as Shared Excess Available Principal Collections	\$	-
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Series 2024-CRT4 PRINCIPAL FUNDING, INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESERVE ACCOUNT, NOTE PAYMENT ACCOUNT

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-

Class A Interest Funding Account		
Opening Balance	\$	22,844,328
Class A Monthly Interest	\$	8,566,623
Class B Monthly Interest	\$	-
Class C Monthly Interest	\$	-
Payment of Class A Notes	\$	-
Payment of Class B Notes	\$	-
Payment of Class C Notes	\$	-
Ending Balance	\$	31,410,951
Investment Proceeds on Class A Interest Funding Account	\$	39,372

Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account	\$	-
Required Accumulation Reserve Account Amount	\$	-

Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-

Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	-
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	-
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	573,773
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	573,773
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	256,832
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	256,832
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2024-CRT4 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Semi-Annual Interest (Cad \$2,761,200,000) (Note Interest Rate: 3.72%)	\$	-
Class B Monthly Interest (U.S.\$131,148,000) (Note Interest Rate: 5.25%) ⁽¹⁾	\$	573,773
Class C Monthly Interest (U.S.\$54,645,000) (Note Interest Rate: 5.64%) ⁽¹⁾	\$	256,832

PORTFOLIO PERFORMANCE DATA

Series 2024-CRT4 Portfolio Yield		
Current Monthly Period		24.18%
Prior Monthly Period		24.61%
Second Prior Monthly Period		24.96%
Series 2024-CRT4 Base Rate		
Current Monthly Period		5.75%
Prior Monthly Period		5.70%
Second Prior Monthly Period		8.40%
Series 2024-CRT4 Excess Spread Percentage		
Current Monthly Period		18.43%
Prior Monthly Period		18.91%
Second Prior Monthly Period		16.56%
Series 2024-CRT4 Quarterly Excess Spread Percentage		
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?		Pass

Principal Payment Rate	
Current Monthly Period	62.00%
Prior Monthly Period	69.03%
Second Prior Monthly Period	61.83%
Quarterly Principal Payment Rate	65.51%
Quarterly Principal Payment Rate greater than 10%?	Pass

Series 2025-CRT5

Series 2025-CRT5 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE

Beginning Series Series 2025-CRT5 Nominal Liquidation Amount	\$	2,750,275,660
Reimbursement of previous reductions of Series 2025-CRT5 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2025-CRT5 Notes	\$	-
Ending Series Series 2025-CRT5 Nominal Liquidation Amount	\$	2,750,275,660

Series 2025-CRT5 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2025-CRT5 Floating Allocation Percentage		18.13%
Series 2025-CRT5 Finance Charge Collections	\$	61,278,068
Series 2025-CRT5 Reallocated Finance Charge Collections	\$	53,871,801
Series 2025-CRT5 Available Finance Charge Collections	\$	53,871,801
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2025-CRT5 Monthly Interest	\$	-
Series 2025-CRT5 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2025-CRT5 Default Amount	\$	6,184,648
Series 2025-CRT5 Principal Allocation Percentage		18.13%
Series 2025-CRT5 Principal Collections	\$	1,705,084,867
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2025-CRT5 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2025-CRT5 Available Finance Charge Collections	\$	53,871,801
Class A Notes (Cdn.\$2,516,500,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	-
Class A Monthly Interest (Note Interest Rate: 3.632%)	\$	-
Class A Outstanding Monthly Interest	\$	-
Class A Additional Interest	\$	-
Class A Outstanding Additional Interest	\$	-
Class B Notes (U.S.\$114,755,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	-
Class C Notes (U.S.\$47,815,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	-
Series 2025-CRT5 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount equal to Series 2025-CRT5 Default Amount treated as Series 2025-CRT5 Available Principal Collections	\$	6,184,648
Amount of unreimbursed reductions in the Series 2025-CRT5 Nominal Liquidation Amount treated as Series 2025-CRT5 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	-
Default Acceleration - amount of Series 2025-CRT5 Notes treated as Series 2025-CRT5 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	100
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	47,687,052
Remaining amount paid to the holder of the Transferor Indebtedness	\$	47,687,052

Series 2025-CRT5 AVAILABLE PRINCIPAL COLLECTIONS

Series 2025-CRT5 Principal Collections	\$	1,705,084,867
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2025-CRT5 Successor Servicing Fee or uncovered Series 2025-CRT5 Default Amount	\$	-
Series 2025-CRT5 Available Finance Charge Collections to cover Series 2025-CRT5 Default Amount	\$	6,184,648
Series 2025-CRT5 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2025-CRT5 Finance Charge Collections treated as Series 2025-CRT5 Available Principal Collections	\$	-
Series 2025-CRT5 Available Principal Collections	\$	1,711,269,516

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	1,711,269,516
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Principal Funding Account	\$	-
Treated as Shared Excess Available Principal Collections	\$	-

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

Class A Noteholders	\$	-
Class B Noteholders	\$	-
Class C Noteholders	\$	-
Treated as Shared Excess Available Principal Collections	\$	-

Series 2025-CRT5 PRINCIPAL FUNDING, INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESERVE ACCOUNT, NOTE PAYMENT ACCOUNT

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-

Class A Interest Funding Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	-
Payment of Class A Notes	\$	-
Ending Balance	\$	-
Investment Proceeds on Class A Interest Funding Account	\$	-

Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account	\$	-

Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-

Note Payment Account		
Opening Balance	\$	-
Class B Monthly Interest	\$	-
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	-
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	-
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	-
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2025-CRT5 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Semi-Annual Interest (Cad \$2,516,500,000) (Note Interest Rate: 3.6320%)	\$	-
Class B Monthly Interest (U.S.\$114,755,000) (Note Interest Rate: 5.24%) ⁽¹⁾	\$	-
Class C Monthly Interest (U.S.\$47,815,000) (Note Interest Rate: 5.53%) ⁽¹⁾	\$	-

PORTFOLIO PERFORMANCE DATA

Series 2025-CRT5 Portfolio Yield		
Current Monthly Period		20.42%
Prior Monthly Period		0.00%
Second Prior Monthly Period		0.00%
Series 2025-CRT5 Base Rate		
Current Monthly Period		2.00%
Prior Monthly Period		0.00%
Second Prior Monthly Period		0.00%
Series 2025-CRT5 Excess Spread Percentage		
Current Monthly Period		18.42%
Prior Monthly Period		0.00%
Second Prior Monthly Period		0.00%
Series 2025-CRT5 Quarterly Excess Spread Percentage		18.42%

Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	62.00%
Prior Monthly Period	69.03%
Second Prior Monthly Period	61.83%
Quarterly Principal Payment Rate	62.00%
Quarterly Principal Payment Rate greater than 10%?	Pass

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,

Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

**EVERGREEN CREDIT CARD TRUST
SERIES 2023-CRT3**

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Indenture"), between Evergreen Credit Card Trust™ (the "Issuer" or the "Trust"), and BNY Trust Company of Canada, as indenture trustee (the "Indenture Trustee"), as supplemented by the Indenture Supplement, dated as of March 14, 2023 (the "Indenture Supplement"), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Servicing Agreement"), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator ("TD" or the "Servicer"), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2023-CRT3 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of February 18, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2023-CRT3 Note (a "Note") in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class A Notes	Cdn. \$ <u>1,026.45</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Semi-Annual Interest	Cdn. \$ <u>26.45</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Semi-Annual Interest previously due but not distributed on a prior Payment Date	Cdn. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	Cdn. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	Cdn. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	Cdn. \$ <u>1,000.00</u>
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class B Notes	U.S. \$ <u>1,005.48</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ <u>5.48</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$ <u>1,000.00</u>
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of Class C Notes	U.S. \$ <u>1,006.09</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ <u>6.09</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$ <u>1,000.00</u>

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion
 Name: Colin Elion
 Title: Associate Vice President,
 Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

**EVERGREEN CREDIT CARD TRUST
SERIES 2024-1**

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Indenture"), between Evergreen Credit Card Trust™ (the "Issuer" or the "Trust"), and BNY Trust Company of Canada, as indenture trustee (the "Indenture Trustee"), as supplemented by the Indenture Supplement, dated as of July 26, 2024 (the "Indenture Supplement"), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Servicing Agreement"), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator ("TD" or the "Servicer"), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2024-1 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of February 18, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-1 Note (a "Note") in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class A Notes	U.S. \$ <u>4.74</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$ <u>4.74</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$ <u>-</u>
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class B Notes	U.S. \$ <u>0.20</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ <u>0.20</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$ <u>-</u>
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of Class C Notes	U.S. \$ <u>0.13</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ <u>0.13</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$ <u>-</u>

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion
 Name: Colin Elion
 Title: Associate Vice President,
 Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

**EVERGREEN CREDIT CARD TRUST
SERIES 2024-2**

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Indenture"), between Evergreen Credit Card Trust™ (the "Issuer" or the "Trust"), and BNY Trust Company of Canada, as indenture trustee (the "Indenture Trustee"), as supplemented by the Indenture Supplement, dated as of August 16, 2024 (the "Indenture Supplement"), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Servicing Agreement"), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator ("TD" or the "Servicer"), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2024-2 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of February 18, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-2 Note (a "Note") in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class A Notes	U.S. \$ <u>5.23</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$ <u>5.23</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$ <u>-</u>
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class B Notes	U.S. \$ <u>0.20</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ <u>0.20</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$ <u>-</u>
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of Class C Notes	U.S. \$ <u>0.14</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ <u>0.14</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$ <u>-</u>

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion
 Name: Colin Elion
 Title: Associate Vice President,
 Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

**EVERGREEN CREDIT CARD TRUST
SERIES 2024-CRT4**

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Indenture"), between Evergreen Credit Card Trust™ (the "Issuer" or the "Trust"), and BNY Trust Company of Canada, as indenture trustee (the "Indenture Trustee"), as supplemented by the Indenture Supplement, dated as of October 25, 2024 (the "Indenture Supplement"), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Servicing Agreement"), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator ("TD" or the "Servicer"), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2024-CRT4 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of February 18, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-CRT4 Note (a "Note") in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class A Notes	U.S. \$ <u> -</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$ <u> -</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$ <u> -</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$ <u> -</u>
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class B Notes	U.S. \$ <u> 0.21</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ <u> 0.21</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$ <u> -</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$ <u> -</u>
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of Class C Notes	U.S. \$ <u> 0.09</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ <u> 0.09</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$ <u> -</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$ <u> -</u>

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion
 Name: Colin Elion
 Title: Associate Vice President,
 Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

**EVERGREEN CREDIT CARD TRUST
SERIES 2025-CRT5**

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Indenture"), between Evergreen Credit Card Trust™ (the "Issuer" or the "Trust"), and BNY Trust Company of Canada, as indenture trustee (the "Indenture Trustee"), as supplemented by the Indenture Supplement, dated as of January 16, 2025 (the "Indenture Supplement"), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "Servicing Agreement"), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator ("TD" or the "Servicer"), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2025-CRT5 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of February 18, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2025-CRT5 Note (a "Note") in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class A Notes	U.S. \$ <u> -</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$ <u> -</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$ <u> -</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$ <u> -</u>
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class B Notes	U.S. \$ <u> -</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ <u> -</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$ <u> -</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$ <u> -</u>
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of Class C Notes	U.S. \$ <u> -</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ <u> -</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$ <u> -</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u> -</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$ <u> -</u>

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion
 Name: Colin Elion
 Title: Associate Vice President,
 Treasury and Balance Sheet Management