

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 16th December 2024.
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 13th day of December 2024.

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-Nov-24 to 30-Nov-24	[See note 1]
Record Date:	30-Nov-24	
Payment Date	16-Dec-24	

TRUST ACTIVITY

	Trust Totals	
Number of days in Monthly Period		30
Beginning of Monthly Period Number of Accounts		6,553,266
Beginning Principal Receivables	\$	14,822,412,123
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	\$	14,822,412,123
New Principal Receivables	\$	9,436,212,522
Principal Collections	\$	9,164,965,039
Gross Default Amount	\$	35,653,594
Ending Principal Receivables	\$	15,058,006,012
Ending Total Receivables	\$	15,106,409,921
Ending Invested Amount of Collateral Certificates		N/A
Ending Excess Funding Account Amount	\$	-
Ending Pool Balance	\$	15,058,006,012
Ending Required Pool Balance	\$	7,008,896,122
End of Monthly Period Number of Accounts		6,542,205

TRUST PERFORMANCE

Total Collections	\$	9,493,667,519
Total Payment Rate		63.90%
Principal Collections	\$	9,164,965,039
Principal Payment Rate		61.83%
Net Default Amount	\$	29,670,306
Annualized Net Default Rate		2.43%
Gross Default Amount	\$	35,653,594
Annualized Gross Default Rate		2.92%
Finance Charge Collections	\$	328,702,480
Trust Portfolio Yield (Net of Defaults)		24.05%

Percent of Ending Total

	Receivables	
Delinquencies		
31 - 60 Days Delinquent	0.55%	\$ 83,401,769
61 - 90 Days Delinquent	0.34%	\$ 50,994,124
90 + Days Delinquent	0.65%	\$ 97,950,401
Total 30+ Days Delinquent	1.54%	\$ 232,346,294

TRANSFEROR AMOUNT AND SELLER'S INTEREST

Series Required Transferor Amount Percentage		7.50%
Beginning Transferor Amount	\$	7,813,516,001
Ending Transferor Amount	\$	8,049,109,890
Ending Required Transferor Amount	\$	1,129,350,451
Required Seller's Interest	\$	350,444,806
Seller's Interest	\$	8,049,109,890

REALLOCATION GROUP A ALLOCATIONS

	Trust Totals		Group Totals	
Nominal Liquidation Amount		\$		7,008,896,122
Finance Charge Collections	\$	328,702,480	\$	155,429,597
Interest			\$	31,657,652
Default Amount	\$	35,653,594	\$	16,859,087
Successor Servicing Fee paid to the successor servicer			\$	-
Additional Amounts			\$	-

Note 1: Subsequent to the original posting of this report, an inadvertent error was discovered and corrected in respect of the amount stated as the "Seller's Interest" under the section titled "Transferor Amount and Seller's Interest". An earlier version of this report incorrectly stated this amount as [\$11,066,815,706], now corrected as shown above.

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)	\$	-
Payments of principal of the Series 2023-CRT3 Notes	\$	-
Ending Series 2023-CRT3 Nominal Liquidation Amount	\$	1,639,851,960

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		11.06%
Series 2023-CRT3 Finance Charge Collections	\$	36,365,431
Series 2023-CRT3 Reallocated Finance Charge Collections	\$	36,283,958
Series 2023-CRT3 Available Finance Charge Collections	\$	36,343,248
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	59,290
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2023-CRT3 Monthly Interest	\$	7,325,380
Series 2023-CRT3 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2023-CRT3 Default Amount	\$	3,944,474
Series 2023-CRT3 Principal Allocation Percentage		11.06%
Series 2023-CRT3 Principal Collections	\$	1,013,950,075
Shared Excess Available Principal Collections	\$	-

APPLICATION OF SERIES 2023-CRT3 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2023-CRT3 Available Finance Charge Collections	\$	36,343,248
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)	\$	485,451
Class C Notes (U.S.\$29,807,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	227,430
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	\$	3,944,474
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	\$	13,134
Default Acceleration - amount of Series 2023-CRT3 Notes treated as Series 2023-CRT3 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	25,060,146
Remaining amount paid to the holder of the Transferor Indebtedness	\$	25,060,146

SERIES 2023-CRT3 AVAILABLE PRINCIPAL COLLECTIONS

Series 2023-CRT3 Principal Collections	\$	1,013,950,075
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	\$	3,944,474
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	\$	1,017,894,549

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	1,017,894,549
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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 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	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-

Class A Interest Funding Account		
Opening Balance	\$	19,837,500
Class A Monthly Interest	\$	6,612,500
Payment of Class A Notes	\$	-
Ending Balance	\$	26,450,000
Investment Proceeds on Class A Interest Funding Account	\$	59,290

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	\$	-
Payment of Class B Monthly Interest	\$	392,250
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	181,574
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	181,574
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

SERIES 2023-CRT3 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Semi-Annual Interest (Cad \$1,500,000,000) (Note Interest Rate: 5.29%)	\$	-
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	24.04%
Prior Monthly Period	30.32%
Second Prior Monthly Period	23.60%
Series 2023-CRT3 Base Rate	
Current Monthly Period	7.43%
Prior Monthly Period	7.26%
Second Prior Monthly Period	7.40%
Series 2023-CRT3 Excess Spread Percentage	
Current Monthly Period	16.60%
Prior Monthly Period	23.06%
Second Prior Monthly Period	16.20%
Series 2023-CRT3 Quarterly Excess Spread Percentage	
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	18.62% Pass
Principal Payment Rate	
Current Monthly Period	61.83%
Prior Monthly Period	70.86%
Second Prior Monthly Period	59.26%
Quarterly Principal Payment Rate	
Quarterly Principal Payment Rate greater than 10%	63.98% Pass

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		5.94%
Series 2024-1 Finance Charge Collections	\$	19,538,661
Series 2024-1 Reallocated Finance Charge Collections	\$	18,801,545
Series 2024-1 Available Finance Charge Collections	\$	18,801,545
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	\$	3,242,487
Series 2024-1 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-1 Default Amount	\$	2,119,313
Series 2024-1 Principal Allocation Percentage		5.94%
Series 2024-1 Principal Collections	\$	544,781,845
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-1 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-1 Available Finance Charge Collections	\$	18,801,545
Class A Notes (U.S.\$600,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	3,001,566
Class B Notes (U.S.\$25,669,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	143,827
Class C Notes (U.S.\$16,043,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	97,094
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	\$	2,119,313
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	\$	96,717
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	\$	13,342,913
Remaining amount paid to the holder of the Transferor Indebtedness	\$	13,342,913

Series 2024-1 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-1 Principal Collections	\$	544,781,845
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	\$	2,119,313
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	\$	546,901,158

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	546,901,158
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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	\$	2,726,398
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	2,726,398
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⁾	\$	2,726,398
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	23.04%
Prior Monthly Period	29.36%
Second Prior Monthly Period	22.38%
Series 2024-1 Base Rate	
Current Monthly Period	6.48%
Prior Monthly Period	6.33%
Second Prior Monthly Period	6.20%
Series 2024-1 Excess Spread Percentage	
Current Monthly Period	16.56%
Prior Monthly Period	23.03%
Second Prior Monthly Period	16.18%
Series 2024-1 Quarterly Excess Spread Percentage	
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	61.83%
Prior Monthly Period	70.86%
Second Prior Monthly Period	59.26%
Quarterly Principal Payment Rate	
Quarterly Principal Payment Rate greater than 10%?	Pass

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		9.92%
Series 2024-2 Finance Charge Collections	\$	32,604,724
Series 2024-2 Reallocated Finance Charge Collections	\$	31,177,629
Series 2024-2 Available Finance Charge Collections	\$	31,177,629
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	\$	5,213,783
Series 2024-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-2 Default Amount	\$	3,536,559
Series 2024-2 Principal Allocation Percentage		9.92%
Series 2024-2 Principal Collections	\$	909,093,108
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-2 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-2 Available Finance Charge Collections	\$	31,177,629
Class A Notes (U.S.\$ 1,000,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	4,786,969
Class B Notes (U.S.\$42,781,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	253,242
Class C Notes (U.S.\$26,738,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	173,572
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	\$	3,536,559
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	\$	111,215
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	\$	22,315,958
Remaining amount paid to the holder of the Transferor Indebtedness	\$	22,315,958

Series 2024-2 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-2 Principal Collections	\$	909,093,108
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	\$	3,536,559
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	\$	912,629,667

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	912,629,667
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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	\$	4,996,864
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	4,996,864
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)	\$	4,996,864
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		22.87%
Prior Monthly Period		29.20%
Second Prior Monthly Period		22.23%
Series 2024-2 Base Rate		
Current Monthly Period		6.31%
Prior Monthly Period		6.18%
Second Prior Monthly Period		6.05%
Series 2024-2 Excess Spread Percentage		
Current Monthly Period		16.56%

Prior Monthly Period	23.03%
Second Prior Monthly Period	16.18%
Series 2024-2 Quarterly Excess Spread Percentage	19.79%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	61.83%
Prior Monthly Period	70.86%
Second Prior Monthly Period	59.26%
Quarterly Principal Payment Rate	66.35%
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		20.36%
Series 2024-CRT4 Finance Charge Collections	\$	66,920,780
Series 2024-CRT4 Reallocated Finance Charge Collections	\$	69,166,464
Series 2024-CRT4 Available Finance Charge Collections	\$	69,166,464
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 2024-CRT4 Monthly Interest	\$	15,876,001
Series 2024-CRT4 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-CRT4 Default Amount	\$	7,258,741
Series 2024-CRT4 Principal Allocation Percentage		20.36%
Series 2024-CRT4 Principal Collections	\$	1,865,901,992
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-CRT4 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-CRT4 Available Finance Charge Collections	\$	69,166,464
Class A Notes (Cdn.2,761,200,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	-
Class B Notes (U.S.\$131,148,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	1,098,620
Class C Notes (U.S.\$54,645,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	499,676
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	\$	7,258,741
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	\$	267,794
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	\$	45,763,813
Remaining amount paid to the holder of the Transferor Indebtedness	\$	45,763,813

Series 2024-CRT4 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-CRT4 Principal Collections	\$	1,865,901,992
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	\$	7,258,741
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	\$	1,873,160,733

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	1,873,160,733
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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-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	\$	-
Class A Monthly Interest	\$	14,277,705
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	\$	14,277,705
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	\$	-
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	-
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	956,288
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	956,288
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	428,053
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	428,053
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⁾	\$	956,288
Class C Monthly Interest (U.S.\$54,645,000) (Note Interest Rate: 5.64%) ⁽¹⁾	\$	428,053

PORTFOLIO PERFORMANCE DATA

Series 2024-CRT4 Portfolio Yield	
Current Monthly Period	24.96%
Prior Monthly Period	25.03%
Second Prior Monthly Period	0.00%
Series 2024-CRT4 Base Rate	
Current Monthly Period	8.40%
Prior Monthly Period	2.00%
Second Prior Monthly Period	0.00%
Series 2024-CRT4 Excess Spread Percentage	
Current Monthly Period	16.56%
Prior Monthly Period	23.03%
Second Prior Monthly Period	0.00%
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	61.83%

Prior Monthly Period	70.86%
Second Prior Monthly Period	59.26%
Quarterly Principal Payment Rate	66.35%
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 December 16, 2024, 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> -</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Semi-Annual Interest	Cdn. \$ <u> -</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> -</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> 5.48</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> -</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> 6.09</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> -</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 December 16, 2024, 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>4.54</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$ <u>4.54</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 December 16, 2024, 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>5.00</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$ <u>5.00</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 December 16, 2024, 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> 0.35</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ <u> 0.35</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> 0.16</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ <u> 0.16</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