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 15th October 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 11th day of October 2024.

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,

EVERGREEN CREDIT CARD TRUST - MONTHLY SERVICER REPORT

All amounts in Cdn.\$ unless otherwise specified

Monthly Period:

Worlding Ferrod.		cp 24 to 30 3cp 24		
Record Date:		30-Sep-24		
Payment Date		15-Oct-24		
TRUST ACTIVITY				Trust Totals
Number of days in Monthly Period				30
Beginning of Monthly Period Number of Accounts				6,568,578
Beginning Principal Receivables			\$	14,831,508,374
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			\$	8,150,131,573
Beginning Pool Balance			\$	14,831,508,374
New Principal Receivables			\$	8,769,182,429
Principal Collections			\$	8,789,011,179
Gross Default Amount			\$	32,198,137
Ending Principal Receivables			\$	14,779,481,486
Ending Total Receivables			\$	14,841,932,533
Ending Invested Amount of Collateral Certificates				N/A
Ending Excess Funding Account Amount			\$	-
Ending Pool Balance			\$	14,779,481,486
Ending Required Pool Balance			\$	7,488,633,453
End of Monthly Period Number of Accounts				6,557,926
TRUCT DEDECORMANICE				
Total Collections			\$	9,105,246,105
Total Payment Rate			*	61.21%
Principal Collections			\$	8,789,011,179
Principal Payment Rate			7	59.26%
Net Default Amount			\$	26,016,755
Annualized Net Default Rate			7	2.13%
Gross Default Amount			\$	32,198,137
Annualized Gross Default Rate			Y	2.63%
Finance Charge Collections			\$	316,234,926
Trust Portfolio Yield (Net of Defaults)			٧	23.30%
Trust Totalio field (Net of Delidatis)				23.3070
	<u>Perc</u>	ent of Ending Total		
<u>Delinquencies</u>		Receivables		
31 - 60 Days Delinquent		0.59%	\$	87,147,028
61 - 90 Days Delinquent		0.34%	\$	50,653,880
90 + Days Delinquent		0.65%	\$	96,448,040
Total 30+ Days Delinquent		1.58%	\$	234,248,948
TRANSFEROR AMOUNT AND SELLER'S INTEREST				
Series Required Transferor Amount Percentage				7.50%
Beginning Transferor Amount			\$	6,681,376,800
Ending Transferor Amount			\$	7,290,848,033
Ending Required Transferor Amount			\$	1,108,461,111
Required Seller's Interest			\$	374,431,673
Seller's Interest			\$	7,290,848,033
PEALL CONTINUE CONTINUE		Tours Takala		Correct Totals
REALLOCATION GROUP A ALLOCATIONS		Trust Totals	۲	Group Totals
Nominal Liquidation Amount	<u>, </u>	216 224 026	\$	8,150,131,573
Finance Charge Collections	\$	316,234,926		173,775,734
Interest		22 122 15	\$	30,569,777
Default Amount	\$	32,198,137	\$	17,693,349
Successor Servicing Fee paid to the successor servicer			\$	-
Additional Amounts			\$	-

1-Sep-24 to 30-Sep-24

SERIES 2021-1

SERIES 2021-1 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE Beginning Series 2021-1 Nominal Liquidation Amount	\$	661,498,120
Reimbursement of previous reductions of Series 2021-1 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	661,498,120
Payments of principal of the Series 2021-1 Notes	\$	661,498,120
Ending Series 2021-1 Nominal Liquidation Amount	\$	-
SERIES 2021-1 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 2021-1 Floating Allocation Percentage		4.46%
Series 2021-1 Finance Charge Collections	\$	14,104,352
Series 2021-1 Reallocated Finance Charge Collections	\$	12,303,544
Series 2021-1 Available Finance Charge Collections	\$	12,303,544
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2021-1 Monthly Interest	\$	680,361
Series 2021-1 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2021-1 Default Amount	\$	1,436,065
Series 2021-1 Principal Allocation Percentage	^	4.46%
Series 2021-1 Principal Collections	\$	391,997,511
Shared Excess Available Principal Collections	\$	268,064,544
APPLICATION OF SERIES 2021-1 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2021-1 Available Finance Charge Collections	\$	12,303,544
Fixed Interest Swap Payment		
Class A Canadian Dollar Monthly Interest	\$	625,075
Class B Canadian Dollar Monthly Interest	\$	31,872
Class C Canadian Dollar Monthly Interest	\$	23,414
Series 2021-1 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2021-1 Default Amount treated as Series 2021-1 Available Principal Collections	\$	1,436,065
Amount of unreimbursed reductions in the Series 2021-1 Nominal Liquidation Amount treated as Series 2021-1 Available	\$	-
Principal Collections Page: the Assumulation Resource Assource	\$	_
Deposit to the Accumulation Reserve Account Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	68,021
Default Acceleration - amount of Series 2021-1 Notes treated as Series 2021-1 Available Principal Collections	\$	00,021
Amount Paid to the Beneficiary & Other Expenses	\$	127
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	10,118,971
Remaining amount paid to the holder of the Transferor Indebtedness	\$	10,118,971
CERTIFIC 2024 1 AVAILABLE REINICIDAL COLLECTIONS		
SERIES 2021-1 AVAILABLE PRINCIPAL COLLECTIONS Series 2021-1 Principal Collections	\$	391,997,511
	*	331,337,311
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the	\$	-
Series 2021-1 Successor Servicing Fee or uncovered Series 2021-1 Default Amount		
Series 2021-1 Available Finance Charge Collections to cover Series 2021-1 Default Amount	\$	1,436,065
Series 2021-1 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After EoD Series 2021-1 Finance Charge Collections treated as Series 2021-1 Available Principal Collections	\$	-
Series 2021-1 Available Principal Collections	\$	393,433,576
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Treated as Shared Excess Available Principal Collections	\$	-
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD		
Principal Funding Account	\$	661,498,120
Treated as Shared Excess Available Principal Collections	\$	-

Class A Noteholders	\$	-
Class B Noteholders	\$	-
Class C Noteholders	\$	-
Treated as Shared Excess Available Principal Collections	\$	-
SERIES 2021-1 PRINCIPAL FUNDING, ACCUMULATION RESERVE, CLASS C RESERVE, AND NOTE PAYMENT	ACCOUNTS	
Principal Funding Account		
Opening Balance	\$	-
Additions	\$	661,498,120
Withdrawals	\$	661,498,120
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	
Withdrawals	\$	-
Ending Balance	\$	-
nvestment Proceeds on Accumulation Reserve Account	\$	-
Required Accumulation Reserve Account Amount	\$	-
Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
nvestment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-
Note Payment Account (U.S.\$) ¹		
Opening Balance	\$	-
Class A Monthly Interest	\$	375,000
Class A Stated Principal Amount	\$	500,000,00
Payment of Class A Monthly Interest	\$	375,00
Payment of Class A Stated Principal Amount	\$	500,000,00
Class B Monthly Interest	\$	20,50
Class B Stated Principal Amount	\$	21,391,00
Payment of Class B Monthly Interest	\$	20,50
Payment of Class B Stated Principal Amount	\$	21,391,00
Class C Monthly Interest	\$	15,82
Class C Stated Principal Amount	\$	13,369,00
Payment of Class C Monthly Interest	\$	15,82
Payment of Class C Stated Principal Amount	\$	13,369,00
Ending Balance	\$	-
SERIES 2021-1 INTEREST PAYMENTS TO NOTEHOLDERS ⁽¹⁾		
Class A Monthly Interest (U.S.\$500,000,000) (Note Interest Rate: 0.90%)	\$	375,000
Class B Monthly Interest (U.S.\$21,391,000) (Note Interest Rate: 1.15%)	\$	20,500
Class C Monthly Interest (U.S.\$13,369,000) (Note Interest Rate: 1.42%)	\$	15,820

1 OKT OLIO I ENI ONIMANCE DATA	
Series 2021-1 Portfolio Yield	
Current Monthly Period	19.99%
Prior Monthly Period	20.20%
Second Prior Monthly Period	23.94%
Series 2021-1 Base Rate	
Current Monthly Period	3.25%
Prior Monthly Period	3.34%
Second Prior Monthly Period	3.29%
Series 2021-1 Excess Spread Percentage	
Current Monthly Period	16.74%
Prior Monthly Period	16.86%
Second Prior Monthly Period	20.65%
Series 2021-1 Quarterly Excess Spread Percentage	18.08%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	59.26%
Prior Monthly Period	63.66%
Second Prior Monthly Period	70.08%
Quarterly Principal Payment Rate	64.33%
Quarterly Principal Payment Rate greater than 10%?	Pass

SERIES 2022-CRT2

SERIES 2022-CRT2 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE		
Beginning Series 2022-CRT2 Nominal Liquidation Amount	\$	3,497,443,147
Reimbursement of previous reductions of Series 2022-CRT2 Nominal Liquidation Amount	\$	5,457,445,147
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2022-CRT2 Notes	\$	-
Ending Series 2022-CRT2 Nominal Liquidation Amount	\$	3,497,443,147
·		
SERIES 2022-CRT2 ALLOCATIONS		
Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group	ć	Group A
Opening Principal Funding Account Balance	\$	23.58%
Series 2022-CRT2 Floating Allocation Percentage Series 2022-CRT2 Finance Charge Collections	\$	74,571,894
Series 2022-CRT2 Privatice Charge Collections Series 2022-CRT2 Reallocated Finance Charge Collections	\$	76,131,355
Series 2022-CRT2 Available Finance Charge Collections Series 2022-CRT2 Available Finance Charge Collections	\$	76,289,379
Shared Excess Available Finance Charge Collections	\$	70,263,373
Net Investment Proceeds from Principal Funding Account	\$	_
Net Investment Proceeds from Class A Interest Funding Account	\$	158,024
Amounts withdrawn from the Accumulation Reserve Account	\$	138,024
Series 2022-CRT2 Monthly Interest	\$	14,677,784
Series 2022-CRT2 Successor Servicing Fee paid to the Successor Servicer	\$	14,077,764
Series 2022-CRT2 Default Amount	\$	7,592,697
Series 2022-CRT2 Principal Allocation Percentage	Ţ	23.58%
Series 2022-CRT2 Principal Adocation referringe	\$	2,072,551,634
Shared Excess Available Principal Collections	\$	2,072,331,034
Shared Excess Available Fillicipal Collections	Ţ	_
APPLICATION OF SERIES 2022-CRT2 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2022-CRT2 Available Finance Charge Collections	\$	76,289,379
Class A Notes (Cdn.\$3,200,000,000)		
Class A Monthly Interest (Note Interest Rate: 4.94%)	\$	13,173,333
Class A Outstanding Monthly Interest	\$	-
Class A Additional Interest	\$	-
Class A Outstanding Additional Interest	\$	-
Class B Notes (U.S.\$153,839,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	1,018,418
Class C Notes (U.S.\$64,100,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	486,032
Series 2022-CRT2 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2022-CRT2 Default Amount treated as Series 2022-CRT2 Available Principal Collections	\$	7,592,697
Amount of unreimbursed reductions in the Series 2022-CRT2 Nominal Liquidation Amount treated as Series 2022-CRT2	\$	_
Available Principal Collections	7	
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	109,558
Default Acceleration - amount of Series 2022-CRT2 Notes treated as Series 2022-CRT2 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	53,909,228
Remaining amount paid to the holder of the Transferor Indebtedness	\$	53,909,228
SERIES 2022-CRT2 AVAILABLE PRINCIPAL COLLECTIONS		
Series 2022-CRT2 Principal Collections	\$	2,072,551,634
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the	<u> </u>	
Series 2022-CRT2 Successor Servicing Fee or uncovered Series 2022-CRT2 Default Amount	\$	-
Series 2022-CRT2 Available Finance Charge Collections to cover Series 2022-CRT2 Default Amount	\$	7,592,697
Series 2022-CRT2 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2022-CRT2 Finance Charge Collections treated as Series 2022-CRT2 Available Principal Collections	\$	-
Series 2022-CRT2 Available Principal Collections	\$	2,080,144,332

Treated as Shared Excess Available Principal Collections	\$	2,080,144,332
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD		
Principal Funding Account	\$	-
Freated 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 2022-CRT2 PRINCIPAL FUNDING, CLASS A INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESE	RVE ACCOUNT, CLASS B AND C NOTE PAYN	IENT ACCOUNT
Principal Funding Account	<u> </u>	
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Class A Interest Funding Account		
Opening Balance	\$	52,693,333
Class A Monthly Interest	\$	13,173,333
Payment of Class A Notes	\$	-
Ending Balance	\$	65,866,667
Investment Proceeds on Class A Interest Funding Account	\$	158,024
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	\$	840,987
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	840,987
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	397,420
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	397,420
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-
SERIES 2022-CRT2 INTEREST PAYMENTS TO NOTEHOLDERS Class A Somi Appual Interest (Cad \$2,200,000,000) (Note Interest Pate: 4,04%)	\$	
Class A Semi-Annual Interest (Cad \$3,200,000,000) (Note Interest Rate: 4.94%)	\$	- 840,987
Class B Monthly Interest (U.S.\$153,839,000) (Note Interest Rate: 6.56%) ⁽¹⁾	Ş	040,987

397,420

Class C Monthly Interest (U.S.\$64,100,000) (Note Interest Rate: 7.44%)⁽¹⁾

1 OKT OLIO I LIK OKIMAKEL DATA	
Series 2022-CRT2 Portfolio Yield	
Current Monthly Period	23.90%
Prior Monthly Period	23.90%
Second Prior Monthly Period	27.66%
Series 2022-CRT2 Base Rate	
Current Monthly Period	7.11%
Prior Monthly Period	6.99%
Second Prior Monthly Period	6.98%
Series 2022-CRT2 Excess Spread Percentage	
Current Monthly Period	16.79%
Prior Monthly Period	16.91%
Second Prior Monthly Period	20.68%
Series 2022-CRT2 Quarterly Excess Spread Percentage	18.13%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	59.26%
Prior Monthly Period	63.66%
Second Prior Monthly Period	70.08%
Quarterly Principal Payment Rate	64.33%
Quarterly Principal Payment Rate greater than 10%?	Pass

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	A	Group A
Opening Principal Funding Account Balance	\$	-
Series 2023-CRT3 Floating Allocation Percentage	\$	11.06% 34,964,648
Series 2023-CRT3 Finance Charge Collections Series 2023-CRT3 Reallocated Finance Charge Collections	\$	36,093,226
Series 2023-CRT3 Available Finance Charge Collections	\$	36,113,056
Shared Excess Available Finance Charge Collections	\$	50,115,050
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	19,830
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2023-CRT3 Monthly Interest	\$	7,279,388
Series 2023-CRT3 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2023-CRT3 Default Amount	\$	3,560,001
Series 2023-CRT3 Principal Allocation Percentage		11.06%
Series 2023-CRT3 Principal Collections	\$	971,760,717
Shared Excess Available Principal Collections	\$	-
APPLICATION OF SERIES 2023-CRT3 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2023-CRT3 Available Finance Charge Collections	\$	36,113,056
Class A Notes (Cdn.\$1,500,000,000)		
Class A Monthly Interest (Note Interest Rate: 4.94%)	\$	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)	\$	454,131
Class C Notes (U.S.\$29,807,000)	1	242 ===
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	212,757
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	\$	2.500.001
Amount of unreimbursed reductions in the Series 2023-CRT3 Nominal Liquidation Amount treated as Series 2023-CRT3	\$	3,560,001
Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	_
Deposit to the Class C Reserve Account	\$	_
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	13,311
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	\$	25,260,242
Remaining amount paid to the holder of the Transferor Indebtedness	\$	25,260,242
SERIES 2023-CRT3 AVAILABLE PRINCIPAL COLLECTIONS		
Series 2023-CRT3 Principal Collections	\$	971,760,717
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the		
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	\$	-
<u> </u>		
Series 2023-CRT3 Available Finance Charge Collections to cover Series 2023-CRT3 Default Amount	\$	3,560,001
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	\$	975,320,717

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections	\$	975,320,717
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD		
Principal Funding Account	\$	-
Treated as Shared Excess Available Principal Collections	\$	-
The control of the co	Ť	
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 RESEI	RVE ACCOUNT, CLASS B AND C NOTE PAYM	ENT ACCOUNT
Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals Finding Palance	\$	-
Ending Balance	\$ \$	-
Investment Proceeds on Principal Funding Account	ş	-
Class A Interest Funding Account		
Opening Balance	\$	6,612,500
Class A Monthly Interest	\$	6,612,500
Payment of Class A Notes	\$	-
Ending Balance	\$	13,225,000
Investment Proceeds on Class A Interest Funding Account	\$	19,830
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 b Monthly interest (0.5.\$71,555,000) (Note interest rate, 0.56%)	•	,

PORTFOLIO PERFORMANCE DATA	
Series 2023-CRT3 Portfolio Yield	
Current Monthly Period	24.15%
Prior Monthly Period	24.14%
Second Prior Monthly Period	28.00%
Series 2023-CRT3 Base Rate	
Current Monthly Period	7.40%
Prior Monthly Period	7.28%
Second Prior Monthly Period	7.26%
Series 2023-CRT3 Excess Spread Percentage	
Current Monthly Period	16.75%
Prior Monthly Period	16.86%
Second Prior Monthly Period	20.74%
Series 2023-CRT3 Quarterly Excess Spread Percentage	18.12%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	59.26%
Prior Monthly Period	63.66%
Second Prior Monthly Period	70.08%
Quarterly Principal Payment Rate	64.33%
Quarterly Principal Payment Rate greater than 10%?	Pass

Series 2024-1

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

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	\$ 18,786,039
Series 2024-1 Reallocated Finance Charge Collections	\$ 18,522,357
Series 2024-1 Available Finance Charge Collections	\$ 18,522,357
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	\$ 3,041,066
Series 2024-1 Successor Servicing Fee paid to the Successor Servicer	\$ -
Series 2024-1 Default Amount	\$ 1,912,741
Series 2024-1 Principal Allocation Percentage	5.94%
Series 2024-1 Principal Collections	\$ 522,114,066
Shared Excess Available Principal Collections	\$ -
APPLICATION OF Series 2024-1 AVAILABLE FINANCE CHARGE COLLECTIONS	
Series 2024-1 Available Finance Charge Collections	\$ 18,522,357
Class A Notes (U.S.\$600,000,000)	
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$ 2,807,917
Class B Notes (U.S.\$25,669,000)	
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$ 139,188
Class C Notes (U.S.\$16,043,000)	
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$ 93,962
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	\$ 1,912,741
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	\$ 97,922
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	\$ 13,470,514
Remaining amount paid to the holder of the Transferor Indebtedness	\$ 13,470,514

Series 2024-1 AVAILABLE PRINCIPAL COLLECTIONS Series 2024-1 Principal Collections	\$	522,114,066
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the		322,221,000
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	\$	1,912,741
eries 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	\$	524,026,807
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Freated as Shared Excess Available Principal Collections	\$	524,026,807
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD		
Principal Funding Account	\$	-
Freated as Shared Excess Available Principal Collections	\$	-
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD		
Class A Noteholders	\$	-
Class B Noteholders	\$	-
Class C Noteholders	\$	-
Freated 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	\$	-
nvestment 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	\$	_
nvestment Proceeds on Class C Reserve Account	\$	_
Required Class C Reserve Account Amount	\$	-
Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	2,738,465
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	2,738,465
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)	\$	2,738,465
Class B Monthly Interest ⁽¹⁾	\$	117,863
Class C Monthly Interest (1)	\$	78,878

1 OKT OLIO I LIK OKIMAKEL DATA	
Series 2024-1 Portfolio Yield	
Current Monthly Period	22.94%
Prior Monthly Period	26.12%
Second Prior Monthly Period	22.65%
Series 2024-1 Base Rate	
Current Monthly Period	6.20%
Prior Monthly Period	9.26%
Second Prior Monthly Period	2.00%
Series 2024-1 Excess Spread Percentage	
Current Monthly Period	16.74%
Prior Monthly Period	16.86%
Second Prior Monthly Period	20.65%
Series 2024-1 Quarterly Excess Spread Percentage	18.08%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	59.26%
Prior Monthly Period	63.66%
Second Prior Monthly Period	70.08%
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		Consum A
Reallocation Group		Group A Group A
Shared Excess Available Finance Charge Collections Group Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	- Group <i>F</i>
Series 2024-2 Floating Allocation Percentage	7	9.91%
Series 2024-2 Finance Charge Collections	\$	31,348,802
Series 2024-2 Reallocated Finance Charge Collections	\$	30,725,253
Series 2024-2 Available Finance Charge Collections	\$	30,725,253
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	\$	4,891,178
Series 2024-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-2 Default Amount	\$	3,191,845
Series 2024-2 Principal Allocation Percentage		9.91%
Series 2024-2 Principal Collections	\$	871,266,734
Shared Excess Available Principal Collections	\$	-
APPLICATION OF Series 2024-2 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2024-2 Available Finance Charge Collections	\$	30,725,253
Class A Notes (U.S.\$ 1,000,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	4,478,132
Class B Notes (U.S.\$42,781,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	245,073
Class C Notes (U.S.\$26,738,000)		4.50 000
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	167,973
Series 2024-2 Successor Servicing Fee paid to Successor Servicer	\$	2 404 045
Amount of Series Series 2024-2 Default Amount treated as Series 2024-2 Available Principal Collections	\$	3,191,845
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	\$	112,490
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	\$	22,529,625
Remaining amount paid to the holder of the Transferor Indebtedness	\$	22,529,625
Series 2024-2 AVAILABLE PRINCIPAL COLLECTIONS	<u> </u>	974 266 724
Series 2024-2 Principal Collections	\$	871,266,734
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	\$	3,191,845
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	\$	874,458,580
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Treated as Shared Excess Available Principal Collections	\$	874,458,580
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 Ś 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 Ś **Ending Balance** \$ **Investment Proceeds on Principal Funding Account** \$ **Accumulation Reserve Account** \$ **Opening Balance** Additions Withdrawals \$ **Ending Balance** \$ Investment Proceeds on Accumulation Reserve Account Ś Required Accumulation Reserve Account Amount Class C Reserve Account Ś Opening Balance Additions \$ Withdrawals \$ **Ending Balance** \$ Investment Proceeds on Class C Reserve Account Ś Required Class C Reserve Account Amount Note Payment Account Opening Balance \$ Class A Monthly Interest 5,026,022 Ś \$ Class A Stated Principal Amount Payment of Class A Monthly Interest 5,026,022 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 Ś 137,701 Class C Stated Principal Amount Ś Payment of Class C Monthly Interest 137,701 Payment of Class C Stated Principal Amount \$ **Ending Balance** Ś Series 2024-2 INTEREST PAYMENTS TO NOTEHOLDERS Class A Monthly Interest (1) \$ 5,026,022 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** 22.78% Prior Monthly Period 23.02% Second Prior Monthly Period 0.00% Series 2024-2 Base Rate **Current Monthly Period** 6.05% Prior Monthly Period 6.16% Second Prior Monthly Period 0.00% Series 2024-2 Excess Spread Percentage 16.74% **Current Monthly Period** Prior Monthly Period 16.86% Second Prior Monthly Period 0.00% Series 2024-2 Quarterly Excess Spread Percentage 16.80% Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage? Pass Principal Payment Rate 59.26% **Current Monthly Period** Prior Monthly Period 63.66% Second Prior Monthly Period 70.08% Quarterly Principal Payment Rate 61.46% 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.

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

THE TORONTO-DOMINION BANK, as Servicer

By: <u>/s/ Colin Elion</u>

Name: Colin Elion Title: Associate Vice President,

EVERGREEN CREDIT CARD TRUST SERIES 2021-1

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 October 22, 2021 (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 2021-1 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 October 15, 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 2021-1 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		
	The total amount of the payment in respect of the Class A Notes	U.S. \$	1,000.75
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	0.75
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. \$	
4)	The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$	-
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. \$	- -
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$	1,000.00
B)	Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency		
1)	Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes	U.S. Ś	1.000.96
2)	The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	0.96
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. \$	0.50
4)	The amount of the payment set forth in paragraph (1) above in respect of Class B Additional	U.S. \$	
5)	Interest The amount of the payment set forth in paragraph (1) above in respect of Class B Additional	0.5. \$	-
٥١.	Interest previously due but not distributed on a prior Payment Date	U.S. \$	=
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$	1,000.00
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. \$	1,001.18
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	1.18
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. \$	=
4)	The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	-
5)	The amount of the payment set forth in paragraph (1) above in respect of Class C Additional	U.S. \$	
6)	Interest previously due but not distributed on a prior Payment Date The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C		
	Notes	U.S. \$	1,000.00

THE TORONTO-DOMINION BANK, as Servicer

By: <u>/s/ Colin Elion</u>

Name: Colin Elion

Title: Associate Vice President,

EVERGREEN CREDIT CARD TRUST SERIES 2022-CRT2

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 December 15, 2022 (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 2022-CRT2 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 October 15, 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 2022-CRT2 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		
1\	Specific Dollar Principal Amount The total amount of the payment in respect of the Class A Notes	Cdn ¢	-
	The amount of the payment set forth in paragraph (1) above in respect of Class A Semi-Annual	cuii. 3	
,	Interest	Cdn. \$	<u> </u>
3)	The amount of the payment set forth in paragraph (1) above in respect of Class A Semi-Annual		
4)	Interest previously due but not distributed on a prior Payment Date The amount of the payment set forth in paragraph (1) above in respect of Class A Additional	Cdn. \$	
4)	Interest	Cdn. \$	-
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. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A	61 A	
	Notes	Can. \$	
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. \$	5.47
2)	The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	5.47
3)	The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest $$		<u> </u>
4)	previously due but not distributed on a prior Payment Date The amount of the payment set forth in paragraph (1) above in respect of Class B Additional	U.S. \$	
4)	Interest	U.S. \$	-
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. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B		
	Notes	U.S. \$	
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. \$	6.20
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	6.20
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. \$	
4)	The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	
5)	The amount of the payment set forth in paragraph (1) above in respect of Class C Additional	0.5. y	
,	Interest previously due but not distributed on a prior Payment Date	U.S. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C		
	Notes	U.S. \$	

THE TORONTO-DOMINION BANK, as Servicer

By: _/s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,

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 October 15, 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. \$	
	The amount of the payment set forth in paragraph (1) above in respect of Class A Semi-Annual Interest	Cdn. \$	
	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. \$	
	The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	Cdn. \$	
	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. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	Cdn. \$	
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. \$	5.48
2)	The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	5.48
	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. \$	
	The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$	
	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. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$	
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. \$	6.09
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	6.09
	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. \$	
	The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	
	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. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$	

THE TORONTO-DOMINION BANK, as Servicer

By: _/s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,

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 October 15, 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		
	The total amount of the payment in respect of the Class A Notes	U.S. \$	4.56
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	4.56
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. \$	
4)	The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$	
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. \$	-
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$	-
B)	Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency		
וט	Specific Dollar Principal Amount		
	The total amount of the payment in respect of the Class B Notes	U.S. \$	0.20
2)	The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	0.20
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. \$	
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		
6)	Interest previously due but not distributed on a prior Payment Date The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B	U.S. \$	
-,	Notes	U.S. \$	
C)	Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
	The total amount of the payment in respect of Class C Notes	U.S. \$	0.13
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	0.13
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. \$	
4)	The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	-
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. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C		
	Notes	U.S. \$	

THE TORONTO-DOMINION BANK, as Servicer

By: <u>/s/ Colin Elion</u>

Name: Colin Elion

Title: Associate Vice President,

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 $Limited\ Partnership,\ as\ transferor,\ The\ Toronto-Dominion\ Bank,\ as\ servicer\ and\ administrator\ (\text{``TD''}\ or\ Bank,\ as\ servicer\ administrator\ (\text{``TD''}\ or\ bank,\ as\ servicer\ administrator\ administrato$ 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 October 15, 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. \$	5.03
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	5.03
	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 The amount of the payment set forth in paragraph (1) above in respect of Class A Additional	U.S. \$	
	Interest	U.S. \$	
	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. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$	
B)	Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
	The total amount of the payment in respect of the Class B Notes	U.S. \$	0.20
2)	The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	0.20
	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 The amount of the payment set forth in paragraph (1) above in respect of Class B Additional	U.S. \$	
4)	Interest	U.S. \$	-
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. \$	-
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$	_
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. \$	0.14
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest $$	U.S. \$	0.14
	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. \$	
4)	The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	
	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. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$	

THE TORONTO-DOMINION BANK, as Servicer

By: <u>/s/ Colin Elion</u>

Name: Colin Elion

Title: Associate Vice President,

Treasury and Balance Sheet Management