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,

EVERGREEN CREDIT CARD TRUST - MONTHLY SERVICER REPORT

All amounts in Cdn.\$ unless otherwise specified

Monthly Period:

Monthly Period:	T-IV	00-24 10 30-1100-24		
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			7	6,542,205
End of Monthly Ferrod Number of Accounts				0,542,205
TRUST PERFORMANCE Total Collections			\$	9,493,667,519
			Ş	
Total Payment Rate			<u>,</u>	63.90%
Principal Collections			\$	9,164,965,039
Principal Payment Rate			<u>,</u>	61.83%
Net Default Amount			\$	29,670,306
Annualized Net Default Rate			<u> </u>	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%
	Perc	ent of Ending Total		
Delinquencies		Keceivables		
<u>Delinquencies</u> 31 - 60 Days Delinquent		Receivables 0.55%	\$	83 401 769
31 - 60 Days Delinquent		0.55%	\$	83,401,769 50,994,124
31 - 60 Days Delinquent 61 - 90 Days Delinquent		0.55% 0.34%	\$	50,994,124
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent		0.55% 0.34% 0.65%	\$ \$	50,994,124 97,950,401
31 - 60 Days Delinquent 61 - 90 Days Delinquent		0.55% 0.34%	\$	50,994,124
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST		0.55% 0.34% 0.65%	\$ \$	50,994,124 97,950,401 232,346,294
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage		0.55% 0.34% 0.65%	\$ \$ \$	50,994,124 97,950,401 232,346,294 7.50%
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount		0.55% 0.34% 0.65%	\$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount		0.55% 0.34% 0.65%	\$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001 8,049,109,890
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount		0.55% 0.34% 0.65%	\$ \$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001 8,049,109,890 1,129,350,451
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount Required Seller's Interest		0.55% 0.34% 0.65%	\$ \$ \$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001 8,049,109,890 1,129,350,451 350,444,806
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount		0.55% 0.34% 0.65%	\$ \$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001 8,049,109,890 1,129,350,451
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount Required Seller's Interest Seller's Interest REALLOCATION GROUP A ALLOCATIONS		0.55% 0.34% 0.65%	\$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001 8,049,109,890 1,129,350,451 350,444,806 11,066,815,706 Group Totals
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount Required Seller's Interest Seller's Interest		0.55% 0.34% 0.65% 1.54%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7,50% 7,813,516,001 8,049,109,890 1,129,350,451 350,444,806 11,066,815,706 Group Totals 7,008,896,122
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount Required Seller's Interest Seller's Interest REALLOCATION GROUP A ALLOCATIONS	\$	0.55% 0.34% 0.65% 1.54%	\$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001 8,049,109,890 1,129,350,451 350,444,806 11,066,815,706 Group Totals
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount Required Seller's Interest Seller's Interest REALLOCATION GROUP A ALLOCATIONS Nominal Liquidation Amount	\$	0.55% 0.34% 0.65% 1.54%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7.50% 7,813,516,001 8,049,109,890 1,129,350,444,806 11,066,815,706 Group Totals 7,008,896,122
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount Required Seller's Interest Seller's Interest REALLOCATION GROUP A ALLOCATIONS Nominal Liquidation Amount Finance Charge Collections	\$ \$	0.55% 0.34% 0.65% 1.54%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001 8,049,109,890 1,129,350,451 350,444,806 11,066,815,706 Group Totals 7,008,896,122 155,429,597
31 - 60 Days Delinquent 61 - 90 Days Delinquent 90 + Days Delinquent Total 30+ Days Delinquent TRANSFEROR AMOUNT AND SELLER'S INTEREST Series Required Transferor Amount Percentage Beginning Transferor Amount Ending Transferor Amount Ending Required Transferor Amount Required Seller's Interest Seller's Interest REALLOCATION GROUP A ALLOCATIONS Nominal Liquidation Amount Finance Charge Collections Interest		0.55% 0.34% 0.65% 1.54% Trust Totals	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50,994,124 97,950,401 232,346,294 7.50% 7,813,516,001 8,049,109,890 1,129,350,451 350,444,806 11,066,815,706 Group Totals 7,008,896,122 155,429,597 31,657,652

1-Nov-24 to 30-Nov-24

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	\$	39,290
Series 2023-CRT3 Monthly Interest	\$	7,325,380
Series 2023-CRT3 Monthly Interest Series 2023-CRT3 Successor Servicing Fee paid to the Successor Servicer	\$	7,323,360
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	Ś	-
	•	
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)	ć	405 451
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	485,451
Class C Notes (U.S.\$29,807,000)	ć	227 420
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 Amount of unreimbursed reductions in the Series 2023-CRT3 Nominal Liquidation Amount treated as Series 2023-CRT3		3,344,474
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	Ś	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	<u> </u>	4 042 050 075
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	ş	-
Sories 2022 CPT2 Available Finance Charge Collections to cover Sories 2022 CPT2 Default Amount	ć	2.044.474
Series 2023-CRT3 Available Finance Charge Collections to cover Series 2023-CRT3 Default Amount Series 2023-CRT3 Available Finance Charge Collections to cover Reductions of Nominal Liquidation 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	\$	-
After event of default, Series 2023-CRT3 Finance Charge Collections treated as Series 2023-CRT3 Available Principal Collections	\$ \$	- 1,017,894,549
Series 2023-CRT3 Available Principal Collections		

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections	\$	1,017,894,549
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 2023-CRT3 PRINCIPAL FUNDING, CLASS A INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESERVE	E ACCOUNT, CLASS B AND C NOTE PAYN	IENT ACCOUNT
Principal Funding Account		
Opening Balance	\$	-
Additions	\$ \$	_
Withdrawals Ending Balance	\$ \$	-
Investment Proceeds on Principal Funding Account	\$ \$	_
investment Proceeds on Principal Panding Account	Ş	_
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 D and C Nata Daymant Assault		
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	\$	-
CEDIEC 2022 CDT2 INTEDECT DAVMENTS TO MOTEURI DEDS		
	\$	-
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

PORTFOLIO PERFORMANCE DATA

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	18.62%
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	63.98%
Quarterly Principal Payment Rate greater than 10%?	Pass

Series 2024-1

Series 2024-1 NOMINAL LIQUIDATION 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	\$	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	ć	
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	- 00 747
Subordinated Loan Payment Default Application - apparet of Society 2024 1. Nates tracked as Society 2024 1. Applicable Dringing Collections	\$	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	•	344,761,643
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
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	\$	-
Control 2024 4 DRINGING LINEDING INTEREST FUNDING ACCOUNT. ACCUMULATION GLASS C DESERVE ACCOUNT, NOTE DAVIATRIT	CCCUNT	
Series 2024-1 PRINCIPAL FUNDING, INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESERVE ACCOUNT, NOTE PAYMENT A Principal Funding Account	ACCOUNT	
Opening Balance	\$	
Additions	\$	_
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Assessed Sign December Assessed		
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

TORTI OLIO TERI ORIVIARCE 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	18.59%
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	63.98%
Quarterly Principal Payment Rate greater than 10%?	Pass

Series 2024-2

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
Shared Excess Available Finance Charge Collections Group		Group
Shared Excess Available Principal Collections Group	\$	Group .
Opening Principal Funding Account Balance	Ş	9.929
Series 2024-2 Floating Allocation Percentage 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		9.929
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) Class C Notes (U.S.\$26,738,000)	\$	253,242
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	A	
Deposit to the Accumulation Reserve Account	\$ \$	-
Deposit to the Class C Reserve Account Swan Termination Payment	\$	-
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	Ÿ	_
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		042 620 667
Treated as Shared Excess Available Principal Collections	\$	912,629,667
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account	\$	

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 \$ 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 Ś Payment of Class C Notes \$ **Ending Balance** Investment Proceeds on Class A Interest Funding Account **Accumulation Reserve Account** Opening Balance \$ Additions \$ Withdrawals Ś **Ending Balance** \$ Investment Proceeds on Accumulation Reserve Account Required Accumulation Reserve Account Amount Class C Reserve Account **Opening Balance** \$ Additions Withdrawals \$ **Ending Balance** Ś 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 Ś 4,996,864 Payment of Class A Stated Principal Amount Ś Class B Monthly Interest 202,497 Class B Stated Principal Amount 202,497 Payment of Class B Monthly Interest Payment of Class B Stated Principal Amount Ś 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** Ś Series 2024-2 INTEREST PAYMENTS TO NOTEHOLDERS Class A Monthly Interest (1) \$ 4,996,864 Class B Monthly Interest (1) 202,497 Ś 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% 6.05% Second Prior Monthly Period 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	\$	-
nvestor 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
Ending Series series 2024 CR14 Normal Equidation Amount	Y	3,017,703,010
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)	¢	1 000 630
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	Ş	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment Perfectly Applications are asset of Series 2024 CRT4 Networks des Series 2024 CRT4 Applications Gellections	\$	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
8	·	2, 22,2
Series 2024-CRT4 AVAILABLE PRINCIPAL COLLECTIONS Series 2024-CRT4 Principal Collections	\$	1 965 001 002
Series 2024-CRT4 Principal Collections People cated Principal Collections required to pay chartfalls in interact on the Class A Notes or the Class B Notes or in the	ş	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
ADDITION OF AVAILABLE DRINGIDAL COLLECTIONS DUDING CONTROLLED ACCUMULATION DEDICE		
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account	\$	-
Treated as Shared Excess Available Principal Collections	\$	-
ADDITICATION OF AVAILABLE DRINGDAL COLLECTIONS DURING FARLY ASSOCITATION REPLOD		
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD		
Class A Noteholders	S	-
Class A Noteholders Class B 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	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		

THE TORONTO-DOMINION BANK, as Servicer

By: <u>/s/ Colin Elion</u>
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 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. \$	-
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Semi-Annual Interest	Cdn. \$	-
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. \$	-
4)	The amount of the payment set forth in paragraph (1) above in respect of Class A Additional 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 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
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. \$	-
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. \$	6.09
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	6.09
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. \$	<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. \$	-

THE TORONTO-DOMINION BANK, as Servicer

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

Name: Colin Elion

Title: Associate Vice President,

EVERGREEN CREDIT CARD TRUST SERIES 2024-1

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 $Limited\ Partnership,\ as\ transferor,\ The\ Toronto-Dominion\ Bank,\ as\ servicer\ and\ administrator\ (\text{``TD''}\ or\ Bank,\ as\ servicer\ administrator\ (\text{``TD''}\ or\ bank,\ as\ servicer\ administrator\ administrato$ 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 2024-1 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. \$	4.54
2	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	4.54
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 Specific Dollar		
	Principal Amount		
	The total amount of the payment in respect of the Class B Notes	U.S. \$	0.20
	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. \$	-
	The amount of the payment set forth in paragraph (1) above in respect of Class B Additional 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. \$	0.13
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 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. \$	5.00
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	5.00
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 Specific Dollar Principal Amount		
1)	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. \$	-
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
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-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 $Limited\ Partnership,\ as\ transferor,\ The\ Toronto-Dominion\ Bank,\ as\ servicer\ and\ administrator\ (\text{``TD''}\ or\ Bank,\ as\ servicer\ administrator\ (\text{``TD''}\ or\ bank,\ as\ servicer\ administrator\ administrato$ 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-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. \$	-
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	-
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 Specific Dollar Principal Amount		
1)	The total amount of the payment in respect of the Class B Notes	U.S. \$	0.35
2)	The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	0.35
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. \$	-
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. \$	0.16
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	0.16
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,