

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 17th March 2025.
5. As of the date hereof, to the best knowledge of the undersigned, the Servicer has performed in all material respects its obligations under the Agreement and the Indenture through the Monthly Period preceding such Payment Date and no material default in the performance of such obligations has occurred or is continuing except as set forth in paragraph 6 below.
6. The following is a description of each material default in the performance of the Servicer’s obligations under the provisions of the Agreement known to me to have been made by the Servicer through the Monthly Period preceding such Payment Date, which sets forth in detail (i) the nature of each such default, (ii) the action taken by the Servicer, if any, to remedy each such default and (iii) the current status of each such default: None.

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

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,

Treasury and Balance Sheet Management

EVERGREEN CREDIT CARD TRUST - MONTHLY SERVICER REPORT*All amounts in Cdn.\$ unless otherwise specified*

Monthly Period:	1-Feb-25 to 28-Feb-25
Record Date:	28-Feb-25
Payment Date	17-Mar-25

TRUST ACTIVITY	Trust Totals
Number of days in Monthly Period	28
Beginning of Monthly Period Number of Accounts	6,520,699
Beginning Principal Receivables	\$ 14,457,139,166
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	\$ 8,119,319,822
Beginning Pool Balance	\$ 14,457,139,166
New Principal Receivables	\$ 7,905,597,566
Principal Collections	\$ 7,954,334,384
Gross Default Amount	\$ 33,528,278
Ending Principal Receivables	\$ 14,374,874,070
Ending Total Receivables	\$ 14,426,608,449
Ending Invested Amount of Collateral Certificates	N/A
Ending Excess Funding Account Amount	\$ -
Ending Pool Balance	\$ 14,374,874,070
Ending Required Pool Balance	\$ 8,119,319,822
End of Monthly Period Number of Accounts	6,512,113

TRUST PERFORMANCE	
Total Collections	\$ 8,256,874,059
Total Payment Rate	56.98%
Principal Collections	\$ 7,954,334,384
Principal Payment Rate	55.02%
Net Default Amount	\$ 26,865,838
Annualized Net Default Rate	2.42%
Gross Default Amount	\$ 33,528,278
Annualized Gross Default Rate	3.02%
Finance Charge Collections	\$ 302,539,675
Trust Portfolio Yield (Net of Defaults)	24.26%

Percent of Ending Total**Receivables**

<u>Delinquencies</u>	
31 - 60 Days Delinquent	0.58% \$ 82,983,741
61 - 90 Days Delinquent	0.39% \$ 56,278,684
90 + Days Delinquent	0.72% \$ 103,629,559
Total 30+ Days Delinquent	1.68% \$ 242,891,983

TRANSFEROR AMOUNT AND SELLER'S INTEREST	
Series Required Transferor Amount Percentage	7.50%
Beginning Transferor Amount	\$ 6,337,819,344
Ending Transferor Amount	\$ 6,255,554,248
Ending Required Transferor Amount	\$ 1,078,115,555
Required Seller's Interest	\$ 405,965,991
Seller's Interest	\$ 6,255,554,248

REALLOCATION GROUP A ALLOCATIONS	Trust Totals	Group Totals
Nominal Liquidation Amount	\$	8,119,319,822
Finance Charge Collections	\$ 302,539,675	\$ 169,910,267
Interest		\$ 33,228,442
Default Amount	\$ 33,528,278	\$ 18,829,923
Successor Servicing Fee paid to the successor servicer		\$ -
Additional Amounts		\$ -

Series 2024-1

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

Beginning Series Series 2024-1 Nominal Liquidation Amount	\$	881,070,576
Reimbursement of previous reductions of Series 2024-1 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2024-1 Notes	\$	-
Ending Series 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		6.09%
Series 2024-1 Finance Charge Collections	\$	18,437,867
Series 2024-1 Reallocated Finance Charge Collections	\$	17,656,174
Series 2024-1 Available Finance Charge Collections	\$	17,656,174
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	\$	2,824,102
Series 2024-1 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-1 Default Amount	\$	2,043,335
Series 2024-1 Principal Allocation Percentage		6.09%
Series 2024-1 Principal Collections	\$	484,766,031
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-1 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-1 Available Finance Charge Collections	\$	17,656,174
Class A Notes (U.S.\$600,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	2,614,267
Class B Notes (U.S.\$25,669,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	125,269
Class C Notes (U.S.\$16,043,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	84,566
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	\$	2,043,335
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	\$	33,863
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	\$	12,754,759
Remaining amount paid to the holder of the Transferor Indebtedness	\$	12,754,759

Series 2024-1 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-1 Principal Collections	\$	484,766,031
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2024-1 Successor Servicing Fee or uncovered Series 2024-1 Default Amount	\$	-
Series 2024-1 Available Finance Charge Collections to cover Series 2024-1 Default Amount	\$	2,043,335
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	\$	486,809,366

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	486,809,366
--	----	-------------

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

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

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

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

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

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account	\$	-
Required Accumulation Reserve Account Amount	\$	-
Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-
Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	2,263,023
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	2,263,023
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⁾	\$	2,263,023
Class B Monthly Interest ⁽¹⁾	\$	117,863
Class C Monthly Interest ⁽¹⁾	\$	78,878

PORTFOLIO PERFORMANCE DATA

Series 2024-1 Portfolio Yield	
Current Monthly Period	23.10%
Prior Monthly Period	25.60%
Second Prior Monthly Period	25.10%
Series 2024-1 Base Rate	
Current Monthly Period	6.18%
Prior Monthly Period	6.75%
Second Prior Monthly Period	6.19%
Series 2024-1 Excess Spread Percentage	
Current Monthly Period	16.92%
Prior Monthly Period	18.85%
Second Prior Monthly Period	18.91%
Series 2024-1 Quarterly Excess Spread Percentage	
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	18.23%
Principal Payment Rate	Pass
Current Monthly Period	55.02%
Prior Monthly Period	62.00%
Second Prior Monthly Period	69.03%
Quarterly Principal Payment Rate	
Quarterly Principal Payment Rate greater than 10%?	62.02%
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 2024-2 Nominal Liquidation Amount	\$	1,470,267,770

Series 2024-2 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-2 Floating Allocation Percentage		10.17%
Series 2024-2 Finance Charge Collections	\$	30,767,798
Series 2024-2 Reallocated Finance Charge Collections	\$	29,291,741
Series 2024-2 Available Finance Charge Collections	\$	29,291,741
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	\$	4,541,037
Series 2024-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-2 Default Amount	\$	3,409,772
Series 2024-2 Principal Allocation Percentage		10.17%
Series 2024-2 Principal Collections	\$	808,942,996
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-2 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-2 Available Finance Charge Collections	\$	29,291,741
Class A Notes (U.S.\$ 1,000,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	4,169,296
Class B Notes (U.S.\$42,781,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	220,566
Class C Notes (U.S.\$26,738,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	151,176
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	\$	3,409,772
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	\$	47,993
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	\$	21,292,825
Remaining amount paid to the holder of the Transferor Indebtedness	\$	21,292,825

Series 2024-2 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-2 Principal Collections	\$	808,942,996
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	\$	3,409,772
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	\$	812,352,768

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	812,352,768
--	----	-------------

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

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

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

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

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

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

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

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

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

Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	4,163,048
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	4,163,048
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	202,497
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	202,497
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	137,701
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	137,701
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2024-2 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Monthly Interest (1)	\$	4,163,048
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	22.95%
Prior Monthly Period	25.43%
Second Prior Monthly Period	24.95%
Series 2024-2 Base Rate	
Current Monthly Period	6.03%
Prior Monthly Period	6.58%
Second Prior Monthly Period	6.04%
Series 2024-2 Excess Spread Percentage	
Current Monthly Period	16.92%

Prior Monthly Period	18.85%
Second Prior Monthly Period	18.91%
Series 2024-2 Quarterly Excess Spread Percentage	17.88%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	55.02%
Prior Monthly Period	62.00%
Second Prior Monthly Period	69.03%
Quarterly Principal Payment Rate	58.51%
Quarterly Principal Payment Rate greater than 10%?	Pass

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

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

Series 2024-CRT4

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

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

Series 2024-CRT4 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-CRT4 Floating Allocation Percentage		20.87%
Series 2024-CRT4 Finance Charge Collections	\$	63,150,512
Series 2024-CRT4 Reallocated Finance Charge Collections	\$	60,197,012
Series 2024-CRT4 Available Finance Charge Collections	\$	60,260,904
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	63,892
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2024-CRT4 Monthly Interest	\$	9,396,508
Series 2024-CRT4 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-CRT4 Default Amount	\$	6,998,513
Series 2024-CRT4 Principal Allocation Percentage		20.87%
Series 2024-CRT4 Principal Collections	\$	1,660,345,166
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-CRT4 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-CRT4 Available Finance Charge Collections	\$	60,260,904
Class A Notes (Cdn.2,761,200,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	-
Class A Monthly Interest (Note Interest Rate: 3.723%)	\$	8,566,623
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	570,438
Class C Notes (U.S.\$54,645,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	259,447
Series 2024-CRT4 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2024-CRT4 Default Amount treated as Series 2024-CRT4 Available Principal Collections	\$	6,998,513
Amount of unreimbursed reductions in the Series 2024-CRT4 Nominal Liquidation Amount treated as Series 2024-CRT4 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	24,100
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	\$	43,841,669
Remaining amount paid to the holder of the Transferor Indebtedness	\$	43,841,669

Series 2024-CRT4 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-CRT4 Principal Collections	\$	1,660,345,166
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2024-CRT4 Successor Servicing Fee or uncovered Series 2024-CRT4 Default Amount	\$	-
Series 2024-CRT4 Available Finance Charge Collections to cover Series 2024-CRT4 Default Amount	\$	6,998,513
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	\$	1,667,343,679

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	1,667,343,679
--	----	---------------

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

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

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

Class A Noteholders	\$	-
---------------------	----	---

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

Series 2024-CRT4 PRINCIPAL FUNDING, INTEREST FUNDING ACCOUNT, ACCUMULATION, CLASS C RESERVE ACCOUNT, NOTE PAYMENT ACCOUNT

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

Class A Interest Funding Account		
Opening Balance	\$	31,410,951
Class A Monthly Interest	\$	8,566,623
Class B Monthly Interest	\$	-
Class C Monthly Interest	\$	-
Payment of Class A Notes	\$	-
Payment of Class B Notes	\$	-
Payment of Class C Notes	\$	-
Ending Balance	\$	39,977,574
Investment Proceeds on Class A Interest Funding Account	\$	63,892

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

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

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

Series 2024-CRT4 INTEREST PAYMENTS TO NOTEHOLDERS

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

PORTFOLIO PERFORMANCE DATA

Series 2024-CRT4 Portfolio Yield		
Current Monthly Period		23.01%
Prior Monthly Period		24.61%
Second Prior Monthly Period		24.61%
Series 2024-CRT4 Base Rate		
Current Monthly Period		6.06%
Prior Monthly Period		5.75%
Second Prior Monthly Period		5.70%
Series 2024-CRT4 Excess Spread Percentage		
Current Monthly Period		16.95%
Prior Monthly Period		18.86%
Second Prior Monthly Period		18.91%

Series 2024-CRT4 Quarterly Excess Spread Percentage	17.91%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	55.02%
Prior Monthly Period	62.00%
Second Prior Monthly Period	69.03%
Quarterly Principal Payment Rate	58.51%
Quarterly Principal Payment Rate greater than 10%?	Pass

Series 2025-CRT5

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

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

Series 2025-CRT5 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2025-CRT5 Floating Allocation Percentage		19.02%
Series 2025-CRT5 Finance Charge Collections	\$	57,554,091
Series 2025-CRT5 Reallocated Finance Charge Collections	\$	62,765,340
Series 2025-CRT5 Available Finance Charge Collections	\$	62,765,340
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2025-CRT5 Monthly Interest	\$	16,466,795
Series 2025-CRT5 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2025-CRT5 Default Amount	\$	6,378,303
Series 2025-CRT5 Principal Allocation Percentage		19.02%
Series 2025-CRT5 Principal Collections	\$	1,513,204,791
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2025-CRT5 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2025-CRT5 Available Finance Charge Collections	\$	62,765,340
Class A Notes (Cdn.\$2,516,500,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	-
Class A Monthly Interest (Note Interest Rate: 3.632%)	\$	14,979,326
Class A Outstanding Monthly Interest	\$	-
Class A Additional Interest	\$	-
Class A Outstanding Additional Interest	\$	-
Class B Notes (U.S.\$114,755,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	1,026,998
Class C Notes (U.S.\$47,815,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	460,471
Series 2025-CRT5 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount equal to Series 2025-CRT5 Default Amount treated as Series 2025-CRT5 Available Principal Collections	\$	6,378,303
Amount of unreimbursed reductions in the Series 2025-CRT5 Nominal Liquidation Amount treated as Series 2025-CRT5 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	49,476
Default Acceleration - amount of Series 2025-CRT5 Notes treated as Series 2025-CRT5 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	39,870,652
Remaining amount paid to the holder of the Transferor Indebtedness	\$	39,870,652

Series 2025-CRT5 AVAILABLE PRINCIPAL COLLECTIONS

Series 2025-CRT5 Principal Collections	\$	1,513,204,791
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2025-CRT5 Successor Servicing Fee or uncovered Series 2025-CRT5 Default Amount	\$	-
Series 2025-CRT5 Available Finance Charge Collections to cover Series 2025-CRT5 Default Amount	\$	6,378,303
Series 2025-CRT5 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2025-CRT5 Finance Charge Collections treated as Series 2025-CRT5 Available Principal Collections	\$	-
Series 2025-CRT5 Available Principal Collections	\$	1,519,583,093

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	1,519,583,093
--	----	---------------

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

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

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

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

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

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

Class A Interest Funding Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	14,979,326
Payment of Class A Notes	\$	-
Ending Balance	\$	14,979,326
Investment Proceeds on Class A Interest Funding Account	\$	-

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

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

Note Payment Account		
Opening Balance	\$	-
Class B Monthly Interest	\$	985,490
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	985,490
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	433,350
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	433,350
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2025-CRT5 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Semi-Annual Interest (Cad \$2,516,500,000) (Note Interest Rate: 3.6320%)	\$	-
Class B Monthly Interest (U.S.\$114,755,000) (Note Interest Rate: 5.24%) ⁽¹⁾	\$	985,490
Class C Monthly Interest (U.S.\$47,815,000) (Note Interest Rate: 5.53%) ⁽¹⁾	\$	433,350

PORTFOLIO PERFORMANCE DATA

Series 2025-CRT5 Portfolio Yield		
Current Monthly Period		26.73%
Prior Monthly Period		20.85%
Second Prior Monthly Period		0.00%
Series 2025-CRT5 Base Rate		
Current Monthly Period		9.80%
Prior Monthly Period		2.00%
Second Prior Monthly Period		0.00%
Series 2025-CRT5 Excess Spread Percentage		
Current Monthly Period		16.92%
Prior Monthly Period		18.85%

Second Prior Monthly Period	0.00%
Series 2025-CRT5 Quarterly Excess Spread Percentage	17.88%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	55.02%
Prior Monthly Period	62.00%
Second Prior Monthly Period	69.03%
Quarterly Principal Payment Rate	62.00%
Quarterly Principal Payment Rate greater than 10%?	Pass

THE TORONTO-DOMINION BANK, as Servicer

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

MONTHLY NOTEHOLDERS' STATEMENT

**EVERGREEN CREDIT CARD TRUST
SERIES 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 March 17, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-1 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class A Notes	U.S. \$ <u>3.77</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$ <u>3.77</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$ <u>-</u>
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class B Notes	U.S. \$ <u>0.20</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ <u>0.20</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$ <u>-</u>
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of Class C Notes	U.S. \$ <u>0.13</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ <u>0.13</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$ <u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$ <u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$ <u>-</u>

THE TORONTO-DOMINION BANK, as Servicer

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

MONTHLY NOTEHOLDERS' STATEMENT

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

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Indenture**”), between Evergreen Credit Card Trust™ (the “**Issuer**” or the “**Trust**”), and BNY Trust Company of Canada, as indenture trustee (the “**Indenture Trustee**”), as supplemented by the Indenture Supplement, dated as of August 16, 2024 (the “**Indenture Supplement**”), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Servicing Agreement**”), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator (“**TD**” or the “**Servicer**”), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2024-2 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of March 17, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-2 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of the Class A Notes	U.S. \$	<u>4.16</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	<u>4.16</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	<u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$	<u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	<u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$	<u>-</u>
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of the Class B Notes	U.S. \$	<u>0.20</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	<u>0.20</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	<u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$	<u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	<u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$	<u>-</u>
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of Class C Notes	U.S. \$	<u>0.14</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	<u>0.14</u>
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	<u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	<u>-</u>
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	<u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$	<u>-</u>

THE TORONTO-DOMINION BANK, as Servicer

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

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2024-CRT4

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Indenture**”), between Evergreen Credit Card Trust™ (the “**Issuer**” or the “**Trust**”), and BNY Trust Company of Canada, as indenture trustee (the “**Indenture Trustee**”), as supplemented by the Indenture Supplement, dated as of October 25, 2024 (the “**Indenture Supplement**”), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Servicing Agreement**”), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator (“**TD**” or the “**Servicer**”), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2024-CRT4 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of March 17, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-CRT4 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class A Notes	U.S. \$ -
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. \$ 0.21
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ 0.21
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. \$ 0.09
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ 0.09
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. \$ -
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,
Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2025-CRT5

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Indenture**”), between Evergreen Credit Card Trust™ (the “**Issuer**” or the “**Trust**”), and BNY Trust Company of Canada, as indenture trustee (the “**Indenture Trustee**”), as supplemented by the Indenture Supplement, dated as of January 16, 2025 (the “**Indenture Supplement**”), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Servicing Agreement**”), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator (“**TD**” or the “**Servicer**”), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2025-CRT5 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of March 17, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2025-CRT5 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount	
1) The total amount of the payment in respect of the Class A Notes	U.S. \$ -
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. \$ 0.39
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$ 0.39
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. \$ 0.17
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$ 0.17
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: /s/ Colin Elion
Name: Colin Elion
Title: Associate Vice President,
Treasury and Balance Sheet Management