

**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 15<sup>th</sup> May 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 14<sup>th</sup> day of May 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-Apr-25 to 30-Apr-25

Record Date:

30-Apr-25

Payment Date

15-May-25

**TRUST ACTIVITY****Trust Totals**

Number of days in Monthly Period		30
Beginning of Monthly Period Number of Accounts		6,500,425
Beginning Principal Receivables	\$	14,816,950,454
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	\$	14,816,950,454
New Principal Receivables	\$	9,093,602,819
Principal Collections	\$	9,146,748,836
Gross Default Amount	\$	34,588,890
Ending Principal Receivables	\$	14,729,215,547
Ending Total Receivables	\$	14,767,161,734
Ending Invested Amount of Collateral Certificates		N/A
Ending Excess Funding Account Amount	\$	-
Ending Pool Balance	\$	14,729,215,547
Ending Required Pool Balance	\$	8,119,319,822
End of Monthly Period Number of Accounts		6,482,733

**TRUST PERFORMANCE**

Total Collections	\$	9,473,103,131
Total Payment Rate		63.80%
Principal Collections	\$	9,146,748,836
Principal Payment Rate		61.73%
Net Default Amount	\$	27,274,078
Annualized Net Default Rate		2.23%
Gross Default Amount	\$	34,588,890
Annualized Gross Default Rate		2.83%
Finance Charge Collections	\$	326,354,295
Trust Portfolio Yield (Net of Defaults)		23.96%

**Percent of Ending Total  
Receivables****Delinquencies**

31 - 60 Days Delinquent	0.54%	\$	79,229,649
61 - 90 Days Delinquent	0.34%	\$	50,668,467
90 + Days Delinquent	0.68%	\$	99,979,472
Total 30+ Days Delinquent	1.56%	\$	229,877,587

**TRANSFEROR AMOUNT AND SELLER'S INTEREST**

Series Required Transferor Amount Percentage		7.50%
Beginning Transferor Amount	\$	6,697,630,632
Ending Transferor Amount	\$	6,609,895,725
Ending Required Transferor Amount	\$	1,104,691,166
Required Seller's Interest	\$	405,965,991
Seller's Interest	\$	6,609,895,725

**REALLOCATION GROUP A ALLOCATIONS****Trust Totals****Group Totals**

Nominal Liquidation Amount		\$	8,119,319,822	
Finance Charge Collections	\$	326,354,295	\$	178,834,026
Interest		\$	26,032,546	
Default Amount	\$	34,588,890	\$	18,953,850
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 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		5.95%
Series 2024-1 Finance Charge Collections	\$	19,406,231
Series 2024-1 Reallocated Finance Charge Collections	\$	19,719,192
Series 2024-1 Available Finance Charge Collections	\$	19,719,192
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	\$	3,137,891
Series 2024-1 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-1 Default Amount	\$	2,056,783
Series 2024-1 Principal Allocation Percentage		5.95%
Series 2024-1 Principal Collections	\$	543,899,454
Shared Excess Available Principal Collections	\$	-

**APPLICATION OF Series 2024-1 AVAILABLE FINANCE CHARGE COLLECTIONS**

Series 2024-1 Available Finance Charge Collections	\$	19,719,192
Class A Notes (U.S.\$600,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	2,904,741
Class B Notes (U.S.\$25,669,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	139,188
Class C Notes (U.S.\$16,043,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	93,962
Series 2024-1 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2024-1 Default Amount treated as Series 2024-1 Available Principal Collections	\$	2,056,783
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	\$	33,806
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	\$	14,490,598
Remaining amount paid to the holder of the Transferor Indebtedness	\$	14,490,598

**Series 2024-1 AVAILABLE PRINCIPAL COLLECTIONS**

Series 2024-1 Principal Collections	\$	543,899,454
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	\$	2,056,783
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	\$	545,956,237

**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD**

Treated as Shared Excess Available Principal Collections	\$	545,956,237
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**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD**

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

**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD**

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

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

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account	\$	-
Required Accumulation Reserve Account Amount	\$	-
Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-
Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	2,506,540
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	2,506,540
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 <sup>(1)</sup>	\$	2,506,540
Class B Monthly Interest <sup>(1)</sup>	\$	117,863
Class C Monthly Interest <sup>(1)</sup>	\$	78,878

PORTFOLIO PERFORMANCE DATA

Series 2024-1 Portfolio Yield	
Current Monthly Period	24.39%
Prior Monthly Period	25.29%
Second Prior Monthly Period	23.10%
Series 2024-1 Base Rate	
Current Monthly Period	6.33%
Prior Monthly Period	6.05%
Second Prior Monthly Period	6.18%
Series 2024-1 Excess Spread Percentage	
Current Monthly Period	18.06%
Prior Monthly Period	19.24%
Second Prior Monthly Period	16.92%
Series 2024-1 Quarterly Excess Spread Percentage	
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	61.73%
Prior Monthly Period	60.47%
Second Prior Monthly Period	55.02%
Quarterly Principal Payment Rate	
Quarterly Principal Payment Rate greater than 10%?	Pass

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

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

**Series 2024-2 ALLOCATIONS**

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-2 Floating Allocation Percentage		9.92%
Series 2024-2 Finance Charge Collections	\$	32,383,735
Series 2024-2 Reallocated Finance Charge Collections	\$	32,715,290
Series 2024-2 Available Finance Charge Collections	\$	32,715,290
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	\$	5,045,597
Series 2024-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-2 Default Amount	\$	3,432,213
Series 2024-2 Principal Allocation Percentage		9.92%
Series 2024-2 Principal Collections	\$	907,620,637
Shared Excess Available Principal Collections	\$	-

**APPLICATION OF Series 2024-2 AVAILABLE FINANCE CHARGE COLLECTIONS**

Series 2024-2 Available Finance Charge Collections	\$	32,715,290
Class A Notes (U.S.\$ 1,000,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	4,632,551
Class B Notes (U.S.\$42,781,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	245,073
Class C Notes (U.S.\$26,738,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	167,973
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	\$	3,432,213
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	\$	47,915
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	\$	24,189,452
Remaining amount paid to the holder of the Transferor Indebtedness	\$	24,189,452

**Series 2024-2 AVAILABLE PRINCIPAL COLLECTIONS**

Series 2024-2 Principal Collections	\$	907,620,637
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	\$	3,432,213
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	\$	911,052,850

**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD**

Treated as Shared Excess Available Principal Collections	\$	911,052,850
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**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD**

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

**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD**

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

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

<b>Principal Funding Account</b>		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
<b>Class A Interest Funding Account</b>		
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	\$	-

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

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

<b>Note Payment Account</b>		
Opening Balance	\$	-
Class A Monthly Interest	\$	4,622,500
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	4,622,500
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)	\$	4,622,500
Class B Monthly Interest (1)	\$	202,497
Class C Monthly Interest (1)	\$	137,701

**PORTFOLIO PERFORMANCE DATA**

<b>Series 2024-2 Portfolio Yield</b>	
Current Monthly Period	24.23%
Prior Monthly Period	25.15%
Second Prior Monthly Period	22.95%
<b>Series 2024-2 Base Rate</b>	
Current Monthly Period	6.18%
Prior Monthly Period	5.91%
Second Prior Monthly Period	6.03%
<b>Series 2024-2 Excess Spread Percentage</b>	
Current Monthly Period	18.06%

Prior Monthly Period	19.24%
Second Prior Monthly Period	16.92%
Series 2024-2 Quarterly Excess Spread Percentage	18.07%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	61.73%
Prior Monthly Period	60.47%
Second Prior Monthly Period	55.02%
Quarterly Principal Payment Rate	59.07%
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 2024-CRT4 Nominal Liquidation Amount	\$	3,017,705,816
Reimbursement of previous reductions of Series 2024-CRT4 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2024-CRT4 Notes	\$	-
Ending Series Series 2024-CRT4 Nominal Liquidation Amount	\$	3,017,705,816

**Series 2024-CRT4 ALLOCATIONS**

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-CRT4 Floating Allocation Percentage		20.37%
Series 2024-CRT4 Finance Charge Collections	\$	66,467,203
Series 2024-CRT4 Reallocated Finance Charge Collections	\$	66,280,409
Series 2024-CRT4 Available Finance Charge Collections	\$	66,280,409
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	\$	9,488,717
Series 2024-CRT4 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-CRT4 Default Amount	\$	7,044,573
Series 2024-CRT4 Principal Allocation Percentage		20.37%
Series 2024-CRT4 Principal Collections	\$	1,862,879,763
Shared Excess Available Principal Collections	\$	-

**APPLICATION OF Series 2024-CRT4 AVAILABLE FINANCE CHARGE COLLECTIONS**

Series 2024-CRT4 Available Finance Charge Collections	\$	66,280,409
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)	\$	633,819
Class C Notes (U.S.\$54,645,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	288,275
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	\$	7,044,573
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	\$	24,059
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	\$	49,722,946
Remaining amount paid to the holder of the Transferor Indebtedness	\$	49,722,946

**Series 2024-CRT4 AVAILABLE PRINCIPAL COLLECTIONS**

Series 2024-CRT4 Principal Collections	\$	1,862,879,763
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	\$	7,044,573
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	\$	1,869,924,337

**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD**

Treated as Shared Excess Available Principal Collections	\$	1,869,924,337
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**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD**

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

**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD**

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

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

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

Class A Interest Funding Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	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	\$	8,566,623
Investment Proceeds on Class A Interest Funding Account	\$	-

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

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

Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	-
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	-
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	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%) <sup>(1)</sup>	\$	573,773
Class C Monthly Interest (U.S.\$54,645,000) (Note Interest Rate: 5.64%) <sup>(1)</sup>	\$	256,832

#### PORTFOLIO PERFORMANCE DATA

Series 2024-CRT4 Portfolio Yield	
Current Monthly Period	23.88%
Prior Monthly Period	24.96%
Second Prior Monthly Period	23.01%
Series 2024-CRT4 Base Rate	
Current Monthly Period	5.83%
Prior Monthly Period	5.69%
Second Prior Monthly Period	6.06%
Series 2024-CRT4 Excess Spread Percentage	
Current Monthly Period	18.06%
Prior Monthly Period	19.27%
Second Prior Monthly Period	16.95%

Series 2024-CRT4 Quarterly Excess Spread Percentage	18.09%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	61.73%
Prior Monthly Period	60.47%
Second Prior Monthly Period	55.02%
Quarterly Principal Payment Rate	59.07%
Quarterly Principal Payment Rate greater than 10%?	Pass

#### Series 2025-CRT5

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

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

#### **Series 2025-CRT5 ALLOCATIONS**

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2025-CRT5 Floating Allocation Percentage		18.56%
Series 2025-CRT5 Finance Charge Collections	\$	60,576,856
Series 2025-CRT5 Reallocated Finance Charge Collections	\$	60,119,134
Series 2025-CRT5 Available Finance Charge Collections	\$	60,169,634
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	50,501
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2025-CRT5 Monthly Interest	\$	8,360,341
Series 2025-CRT5 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2025-CRT5 Default Amount	\$	6,420,281
Series 2025-CRT5 Principal Allocation Percentage		18.56%
Series 2025-CRT5 Principal Collections	\$	1,697,790,701
Shared Excess Available Principal Collections	\$	-

#### **APPLICATION OF Series 2025-CRT5 AVAILABLE FINANCE CHARGE COLLECTIONS**

Series 2025-CRT5 Available Finance Charge Collections	\$	60,169,634
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%)	\$	7,616,607
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)	\$	513,499
Class C Notes (U.S.\$47,815,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	230,236
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	\$	6,420,281
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	\$	24,199
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	\$	45,364,699
Remaining amount paid to the holder of the Transferor Indebtedness	\$	45,364,699

#### **Series 2025-CRT5 AVAILABLE PRINCIPAL COLLECTIONS**

Series 2025-CRT5 Principal Collections	\$	1,697,790,701
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	\$	6,420,281
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	\$	1,704,210,981

**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD**

Treated as Shared Excess Available Principal Collections	\$	1,704,210,981
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**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD**

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

**APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD**

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

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

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

Class A Interest Funding Account		
Opening Balance	\$	22,595,933
Class A Monthly Interest	\$	7,616,607
Payment of Class A Notes	\$	30,212,539
Ending Balance	\$	-
Investment Proceeds on Class A Interest Funding Account	\$	50,500.58

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	\$	501,097
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	501,097
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	220,347
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	220,347
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%)	\$	30,212,539
Class B Monthly Interest (U.S.\$114,755,000) (Note Interest Rate: 5.24%) <sup>(1)</sup>	\$	501,097
Class C Monthly Interest (U.S.\$47,815,000) (Note Interest Rate: 5.53%) <sup>(1)</sup>	\$	220,347

**PORTFOLIO PERFORMANCE DATA**

Series 2025-CRT5 Portfolio Yield		
Current Monthly Period		23.78%
Prior Monthly Period		24.82%
Second Prior Monthly Period		26.73%
Series 2025-CRT5 Base Rate		
Current Monthly Period		5.70%
Prior Monthly Period		5.57%
Second Prior Monthly Period		9.80%
Series 2025-CRT5 Excess Spread Percentage		
Current Monthly Period		18.08%
Prior Monthly Period		19.25%

Second Prior Monthly Period	16.92%
Series 2025-CRT5 Quarterly Excess Spread Percentage	18.08%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	61.73%
Prior Monthly Period	60.47%
Second Prior Monthly Period	55.02%
Quarterly Principal Payment Rate	59.07%
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 May 15, 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. \$	4.18
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	4.18
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. \$	4.59
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	4.59
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. \$	4.92
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	4.92
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 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 May 15, 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. \$	4.62
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	4.62
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. \$	4.73
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	4.73
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. \$	5.15
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	5.15
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 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 May 15, 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. \$	4.38
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	4.38
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. \$	4.70
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	4.70
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 May 15, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2025-CRT5 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

### A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount

1) The total amount of the payment in respect of the Class A Notes	U.S. \$	<u>12.01</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	<u>12.01</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>4.37</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	<u>4.37</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>4.61</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	<u>4.61</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