MONTHLY SERVICER'S CERTIFICATE

THE TORONTO-DOMINION BANK

EVERGREEN CREDIT CARD TRUST

The undersigned, a duly authorized representative of The Toronto-Dominion Bank, as servicer ("**TD**"), pursuant to the Servicing Agreement, dated as of May 9, 2016 (as may be amended, supplemented, restated, replaced or otherwise modified from time to time, the "**Agreement**"), among Evergreen Funding Limited Partnership, as transferor, TD, as servicer and administrator, Evergreen Credit Card Trust[™], a trust governed by the laws of Ontario (the "**Trust**"), and BNY Trust Company of Canada, as Indenture Trustee (the "**Indenture Trustee**"), does hereby certify that:

- 1. Capitalized terms used in this Certificate have their respective meanings set forth in the Agreement or the Trust Indenture, dated as of May 9, 2016 (as may be amended, supplemented, restated, replaced or otherwise modified from time to time, the "Master Indenture"), between the Trust and the Indenture Trustee, as supplemented by Indenture Supplements, with respect to Notes of the Trust outstanding, between the Trust and the Indenture Trustee (as amended, supplemented, restated, replaced or otherwise modified from time to time, the "Indenture Supplement" and together with the Master Indenture, the "Indenture"), as applicable.
- 2. TD is, as of the date hereof, the Servicer under the Agreement.
- 3. The undersigned is an Authorized Officer of the Servicer who is duly authorized pursuant to the Agreement to execute and deliver this Certificate to the Indenture Trustee.
- 4. This Certificate relates to the Payment Date occurring on 15th September 2021.
- 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 September 2021.

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Carla Fleming

Name: Carla Fleming

EVERGREEN CREDIT CARD TRUST - MONTHLY SERVICER REPORT

All amounts in Cdn.\$ unless otherwise specified

Monthly Period:

Monthly Period.	
Record Date: 31-Aug-21	
Payment Date 15-Sep-21	
TRUST ACTIVITY	Trust Totals
Number of days in Monthly Period	31
Beginning of Monthly Period Number of Accounts	3,590,002
Beginning Principal Receivables \$	6,745,371,728
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 \$	1,962,280,290
Beginning Pool Balance \$	6,745,371,728
New Principal Receivables \$	4,156,709,862
Principal Collections \$	4,080,158,005
Gross Default Amount \$	12,916,877
Ending Principal Receivables \$	6,809,006,707
Ending Total Receivables \$	6,868,878,431
Ending Invested Amount of Collateral Certificates	N/A
Ending Excess Funding Account Amount \$	-
Ending Pool Balance \$	6,809,006,707
Ending Required Pool Balance \$	1,962,280,290
End of Monthly Period Number of Accounts	3,581,268
TRUST PERFORMANCE	
Total Collections \$	4,223,175,065
Total Payment Rate	62.06%
Principal Collections \$	4,080,158,005
Principal Payment Rate	60.49%
Net Default Amount \$	9,478,954
Annualized Net Default Rate	1.64%
Gross Default Amount \$	12,916,877
Annualized Gross Default Rate	2.23%
Finance Charge Collections \$	143,017,060
Trust Portfolio Yield (Net of Defaults)	22.71%
Described For the Tabel	
Percent of Ending Total	
<u>Delinquencies</u> 31 - 60 Days Delinquent 0.40% \$	27 726 022
	27,726,833
61 - 90 Days Delinquent 0.23% \$ 90 + Days Delinquent 0.45% \$	15,844,446 30,573,927
Total 30+ Days Delinquent 1.08% \$	74,145,206
Total 30+ Days Definiquent	74,143,200
TRANSFEROR AMOUNT	
Series Required Transferor Amount Percentage	7.00%
Beginning Transferor Amount \$	4,783,091,438
Ending Transferor Amount \$	4,846,726,418
Ending Required Transferor Amount \$	476,630,470
Required Seller's Interest \$	98,114,014
Seller's Interest \$	
	4,846,726,418
REALLOCATION GROUP A ALLOCATIONS Trust Totals C	4,846,726,418 Group Totals
REALLOCATION GROUP A ALLOCATIONS Nominal Liquidation Amount \$	
	Group Totals
Nominal Liquidation Amount \$	Group Totals 1,962,280,290
Nominal Liquidation Amount\$Finance Charge Collections\$ 143,017,060 \$Interest\$Default Amount\$ 12,916,877 \$	Group Totals 1,962,280,290 41,604,758
Nominal Liquidation Amount \$ Finance Charge Collections \$ 143,017,060 \$ Interest \$	Group Totals 1,962,280,290 41,604,758 3,235,895

1-Aug-21 to 31-Aug-21

SERIES 2016-2

SERIES 2016-2 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE		
Beginning Series 2016-2 Nominal Liquidation Amount	\$	695,990,000
Reimbursement of previous reductions of Series 2016-2 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2016-2 Notes	\$	-
Ending Series 2016-2 Nominal Liquidation Amount	\$	695,990,000
SERIES 2016-2 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	\$	- Group //
Series 2016-2 Floating Allocation Percentage	*	10.32%
Series 2016-2 Finance Charge Collections	\$	14,756,554
Series 2016-2 Reallocated Finance Charge Collections	\$	14,757,483
Series 2016-2 Available Finance Charge Collections	\$	14,757,548
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	_
Net Investment Proceeds from Interest Funding Account	\$	64
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2016-2 Monthly Interest	\$	1,148,651
Series 2016-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2016-2 Default Amount	\$	1,332,768
Series 2016-2 Principal Allocation Percentage	Y	10.32%
Series 2016-2 Principal Collections	\$	420,992,243
Shared Excess Available Principal Collections	\$	-
Shared Excess Available Filliopal conceders	7	
APPLICATION OF SERIES 2016-2 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2016-2 Available Finance Charge Collections	\$	14,757,548
Class A Notes (U.S.\$500,000,000)		
Class A Canadian Dollar Monthly Interest (Fixed Swap Payment) (Note Interest Rate: 1m\$L + 105bps)	\$	1,041,913
Class B Notes (Cdn.\$27,840,000)		
Class B Monthly Interest (Note Interest Rate: 2.512%)	\$	58,278
Class B Outstanding Monthly Interest	\$	-
Class B Additional Interest	\$	-
Class B Outstanding Additional Interest	\$	-
Class C Notes (Cdn.\$17,400,000)		
Class C Monthly Interest (Note Interest Rate: 3.342%)	\$	48,459
Class C Outstanding Monthly Interest	\$	-
Class C Additional Interest	\$	-
Class C Outstanding Additional Interest	\$	-
Series 2016-2 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2016-2 Default Amount treated as Series 2016-2 Available Principal Collections	\$	1,332,768
Amount of unreimbursed reductions in the Series 2016-2 Nominal Liquidation Amount treated as	\$	_
Series 2016-2 Available Principal Collections	Ţ	
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	-
Default Acceleration - amount of Series 2016-2 Notes treated as Series 2016-2 Available Principal Collections	\$	-
Amount Paid to the Beneficiary	\$	100
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	12,276,029
Remaining amount paid to the holder of the Transferor Indebtedness	\$	12,276,029
SERIES 2016-2 AVAILABLE PRINCIPAL COLLECTIONS		
Series 2016-2 Principal Collections	\$	420,992,243
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the		
Class B Notes or in the Series 2016-2 Successor Servicing Fee or uncovered Series 2016-2 Default	\$	-
Amount		
Series 2016-2 Available Finance Charge Collections to cover Series 2016-2 Default Amount	\$	1,332,768
Series 2016-2 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-

After EoD Series 2016-2 Finance Charge Collections treated as Series 2016-2 Available Principal Collections	\$	422 225 011
Series 2016-2 Available Principal Collections	\$	422,325,011
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Treated as Shared Excess Available Principal Collections	\$	422,325,011
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 2016-2 PRINCIPAL FUNDING, INTEREST FUNDING, ACCUMULATION RESERVE, CLASS C		
RESERVE, AND CLASS A NOTE PAYMENT ACCOUNTS		
Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Interest Funding Assount		
Interest Funding Account	\$	426,950
Opening Balance Class B Monthly Interest	\$	58,278
Class C Monthly Interest	\$	48,459
Payment of Class B Notes	\$	40,439
Payment of Class C Notes	\$	-
Ending Balance	\$	533,687
Investment Proceeds on Interest Funding Account	\$	64
investment Froceeds on interest runding Account	Ÿ.	04
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	\$	-
required diass of reserve recount random	Ψ	
Class A Note Payment Account (U.S.\$) ¹		
Opening Balance	\$	-
Class A Monthly Interest	\$	477,292
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	477,292
Payment of Class A Stated Principal Amount	\$	-
Ending Balance	\$	-
SERIES 2016-2 INTEREST PAYMENTS TO NOTEHOLDERS		
Class A Monthly Interest (U.S.\$) ¹	\$	477,292
Class A Monthly Interest (U.S.\$) Class B Semi-Annual Interest (Cdn.\$)	\$	4//,292
, ,,	\$	-
Class C Semi-Annual Interest (Cdn.\$)	Ş	-
PORTFOLIO PERFORMANCE DATA		
Series 2016-2 Portfolio Yield		· · · · · · · · · · · · · · · · · · ·
Current Monthly Period		22.71%

Second Prior Monthly Period	23.10%
Series 2016-2 Base Rate	
Current Monthly Period	3.94%
Prior Monthly Period	4.06%
Second Prior Monthly Period	4.01%
Series 2016-2 Excess Spread Percentage	
Current Monthly Period	18.77%
Prior Monthly Period	18.11%
Second Prior Monthly Period	19.09%
Series 2016-2 Quarterly Excess Spread Percentage	18.66%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	60.49%
Prior Monthly Period	57.80%
Second Prior Monthly Period	58.34%
Quarterly Principal Payment Rate	58.87%
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 2019-2

Beginning Series 2019-2 Nominal Liquidation Amount	\$	566,503,354
Reimbursement of previous reductions of Series 2019-2 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2019-2 Notes	\$	-
Ending Series 2019-2 Nominal Liquidation Amount	\$	566,503,354
SERIES 2019-2 ALLOCATIONS		C
Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	Group /
Series 2019-2 Floating Allocation Percentage	Ą	8.40%
Series 2019-2 Finance Charge Collections	\$	12,011,146
Series 2019-2 Halice Charge Collections Series 2019-2 Reallocated Finance Charge Collections	\$	12,011,140
Series 2019-2 Available Finance Charge Collections	\$	12,000,371
Shared Excess Available Finance Charge Collections	\$	12,000,371
Net Investment Proceeds from Principal Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	_
Series 2019-2 Monthly Interest	\$	923,416
Series 2019-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2019-2 Default Amount	\$	1,084,811
Series 2019-2 Principal Allocation Percentage	•	8.40%
Series 2019-2 Principal Collections	\$	342,668,023
Shared Excess Available Principal Collections	\$	-
APPLICATION OF SERIES 2019-2 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2019-2 Available Finance Charge Collections	\$	12,000,371
Fixed Interest Swap Payment		
Class A Canadian Dollar Monthly Interest	\$	848,939
Class B Canadian Dollar Monthly Interest	\$	43,395
Class C Canadian Dollar Monthly Interest	\$	31,082
Series 2019-2 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2019-2 Default Amount treated as Series 2019-2 Available Principal Collections	\$	1,084,811
Amount of unreimbursed reductions in the Series 2019-2 Nominal Liquidation Amount treated as	\$	_
Series 2019-2 Available Principal Collections		
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	24,367
Default Acceleration - amount of Series 2019-2 Notes treated as Series 2019-2 Available Principal Collections	\$	-
Amount Paid to the Beneficiary	\$	100
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	9,967,676
Remaining amount paid to the holder of the Transferor Indebtedness	\$	9,967,676
SERIES 2019-2 AVAILABLE PRINCIPAL COLLECTIONS	<u> </u>	242 ((0.022
Series 2019-2 Principal Collections Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the	\$	342,668,023
Class B Notes or in the Series 2019-2 Successor Servicing Fee or uncovered Series 2019-2 Default	\$	
	Ş	-
Amount Social 2010 2 Available Finance Charge Collections to cover Social 2010 2 Default Amount	ć	1 004 011
Series 2019-2 Available Finance Charge Collections to cover Series 2019-2 Default Amount Series 2019-2 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$ \$	1,084,811
After EoD Series 2019-2 Finance Charge Collections to cover Reductions of Normal Enquidation Amount After EoD Series 2019-2 Finance Charge Collections treated as Series 2019-2 Available Principal Collections	\$	-
Series 2019-2 Available Principal Collections	\$	343,752,834
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Treated as Shared Excess Available Principal Collections	\$	343,752,834
ADDITION OF AVAILABLE DRINGIDAL COLLECTIONS DURING CONTROLLED ACCUMULATION DEDICE		
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account	\$	-

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
Class A Noteholders	\$ -
Class B Noteholders	\$ -
Class C Noteholders	\$ -
Treated as Shared Excess Available Principal Collections	\$ -
SERIES 2019-2 PRINCIPAL FUNDING, ACCUMULATION RESERVE, CLASS C RESERVE, AND NOTE PAYMENT ACCOUNTS	
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 (U.S.\$) ¹	
Opening Balance	\$ -
Class A Monthly Interest	\$ 633,333
Class A Stated Principal Amount	\$ -
Payment of Class A Monthly Interest	\$ 633,333
Payment of Class A Stated Principal Amount	\$ -
Class B Monthly Interest	\$ 32,370
Class B Stated Principal Amount	\$ -
Payment of Class B Monthly Interest	\$ 32,370
Payment of Class B Stated Principal Amount	\$ -
Class C Monthly Interest	\$ 23,353
Class C Stated Principal Amount	\$ -
Payment of Class C Monthly Interest	\$ 23,353
Payment of Class C Stated Principal Amount	\$ -
Ending Balance	\$ -
SERIES 2019-2 INTEREST PAYMENTS TO NOTEHOLDERS ¹	
Class A Monthly Interest (U.S.\$400,000,000) (Note Interest Rate: 1.90%)	\$ 633,333
Class B Monthly Interest (U.S.\$17,112,000) (Note Interest Rate: 2.27%)	\$ 32,370
Class C Monthly Interest (U.S.\$10,696,000) (Note Interest Rate: 2.62%)	\$ 23,353
PORTFOLIO PERFORMANCE DATA	
Series 2019-2 Portfolio Yield	
Current Monthly Period	22.69%
Prior Monthly Period	22.16%
Second Prior Monthly Period	23.07%
Series 2019-2 Base Rate	
Current Monthly Period	3.92%
Prior Monthly Period	4.05%
Second Prior Monthly Period	3.98%
Series 2019-2 Excess Spread Percentage	
Current Monthly Period	18.77%
Prior Monthly Period	18.11%
Second Prior Monthly Period	19.09%

Series 2019-2 Quarterly Excess Spread Percentage	18.66%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	60.49%
Prior Monthly Period	57.80%
Second Prior Monthly Period	58.34%
Quarterly Principal Payment Rate	58.87%
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 2019-3

Beginning Series 2019-3 Nominal Liquidation Amount	\$	699,786,936
Reimbursement of previous reductions of Series 2019-3 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2019-3 Notes	\$	-
Ending Series 2019-3 Nominal Liquidation Amount	\$	699,786,936
SERIES 2019-3 ALLOCATIONS		Canana
Reallocation Group		Group Group
Shared Excess Available Finance Charge Collections Group Shared Excess Available Principal Collections Group		Group
Opening Principal Funding Account Balance	\$	- Group
Series 2019-3 Floating Allocation Percentage	Ţ	10.37
Series 2019-3 Finance Charge Collections	\$	14,837,05
Series 2019-3 Reallocated Finance Charge Collections	\$	14,846,90
Series 2019-3 Available Finance Charge Collections	\$	14,846,90
Shared Excess Available Finance Charge Collections	\$	14,040,50-
Net Investment Proceeds from Principal Funding Account	\$	_
Amounts withdrawn from the Accumulation Reserve Account	\$	_
Series 2019-3 Monthly Interest	\$	1,163,82
Series 2019-3 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2019-3 Default Amount	\$	1,340,039
Series 2019-3 Principal Allocation Percentage	Ψ	10.37
Series 2019-3 Principal Collections	\$	423,288,94
Shared Excess Available Principal Collections	\$	-
APPLICATION OF SERIES 2019-3 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2019-3 Available Finance Charge Collections	\$	14,846,90
Fixed Interest Swap Payment		
Class A Canadian Dollar Monthly Interest	\$	1,066,419
Class B Canadian Dollar Monthly Interest	\$	56,874
Class C Canadian Dollar Monthly Interest	\$	40,53
Series 2019-3 Successor Servicing Fee paid to Successor Servicer	\$	4 240 020
Amount of Series 2019-3 Default Amount treated as Series 2019-3 Available Principal Collections	\$	1,340,039
Amount of unreimbursed reductions in the Series 2019-3 Nominal Liquidation Amount treated as	\$	-
Series 2019-3 Available Principal Collections	¢	
Deposit to the Accumulation Reserve Account Deposit to the Class C Reserve Account	\$	-
	\$ \$	-
Swap Termination Payment	\$	88,583
Subordinated Loan Payment Default Acceleration - amount of Series 2019-3 Notes treated as Series 2019-3 Available Principal Collections	\$	00,503
Amount Paid to the Beneficiary		100
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$ \$	12,254,353
Remaining amount paid to the holder of the Transferor Indebtedness	\$	12,254,35
SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS		
Series 2019-3 Principal Collections	\$	423,288,943
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2019-3 Successor Servicing Fee or uncovered Series 2019-3 Default	\$	-
Amount Series 2010 2 Aveilable Firenes Charac Callestions to rever Series 2010 2 Default Arrowst	ć	1 240 02
Series 2019-3 Available Finance Charge Collections to cover Series 2019-3 Default Amount	\$	1,340,03
Series 2019-3 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After EoD Series 2019-3 Finance Charge Collections treated as Series 2019-3 Available Principal Collections Series 2019-3 Available Principal Collections	\$ \$	424,628,98
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Treated as Shared Excess Available Principal Collections	\$	424,628,98
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 2019-3 PRINCIPAL FUNDING, ACCUMULATION RESERVE, CLASS C RESERVE, AND NOTE PAYMENT ACCOUNTS	
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 (U.S.\$) ¹	
Opening Balance	\$ _
Class A Monthly Interest	\$ 193,958
Class A Stated Principal Amount	\$ 155,550
Payment of Class A Monthly Interest	\$ 193,958
Payment of Class A Stated Principal Amount	\$ -
Class B Monthly Interest	\$ 42,069
Class B Stated Principal Amount	\$ -
Payment of Class B Monthly Interest	\$ 42,069
Payment of Class B Stated Principal Amount	\$ -
Class C Monthly Interest	\$ 30,192
Class C Stated Principal Amount	\$ -
Payment of Class C Monthly Interest	\$ 30,192
Payment of Class C Stated Principal Amount	\$ -
Ending Balance	\$ -
SERIES 2019-3 INTEREST PAYMENTS TO NOTEHOLDERS ¹	
Class A Monthly Interest (U.S.\$500,000,000) (Note Interest Rate: 1m\$L + 37bps)	\$ 193,958
Class B Monthly Interest (U.S.\$21,391,000) (Note Interest Rate: 2.36%)	\$ 42,069
Class C Monthly Interest (U.S.\$13,369,000) (Note Interest Rate: 2.71%)	\$ 30,192
PORTFOLIO PERFORMANCE DATA	
Series 2019-3 Portfolio Yield	
Current Monthly Period	22.73%
Prior Monthly Period	22.20%
Second Prior Monthly Period	23.119
Series 2019-3 Base Rate	
Current Monthly Period	3.969
Prior Monthly Period	4.099
Second Prior Monthly Period	4.029
Series 2019-3 Excess Spread Percentage	
Current Monthly Period	18.779
Prior Monthly Period	18.119
Second Prior Monthly Period	19.09%

Series 2019-3 Quarterly Excess Spread Percentage	18.66%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	60.49%
Prior Monthly Period	57.80%
Second Prior Monthly Period	58.34%
Quarterly Principal Payment Rate	58.87%
Quarterly Principal Payment Rate greater than 10%?	Pass

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

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

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Carla Fleming

Name: Carla Fleming

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2016-2

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 July 13, 2016 (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 2016-2 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 September 15, 2021, 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 2016-2 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. \$	0.95
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly	·	
	Interest	U.S. \$	0.95
3)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly		
	Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4)	The amount of the payment set forth in paragraph (1) above in respect of Class A		
	Additional Interest	U.S. \$	
5)	The amount of the payment set forth in paragraph (1) above in respect of Class A		
	Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the		
	Class A Notes	U.S. \$	-
B)	Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding		
	Currency Specific Dollar Principal Amount		
	The total amount of the payment in respect of the Class B Notes	Cdn. \$	
2)	The amount of the payment set forth in paragraph (1) above in respect of Class B Semi-		
	Annual Interest	Cdn. \$	

		_	
3)	The amount of the payment set forth in paragraph (1) above in respect of Class B Semi- Annual Interest previously due but not distributed on a prior Payment Date	Cdn. \$	-
4)	The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	Cdn. \$	-
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	Cdn. \$	-
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	Cdn. \$	-
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	Cdn. \$	_
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Semi-Annual Interest	Cdn. \$	-
3)	The amount of the payment set forth in paragraph (1) above in respect of Class C Semi- Annual Interest previously due but not distributed on a prior Payment Date	Cdn. \$	-
4)	The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	Cdn. \$	-
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	Cdn. \$	-
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	Cdn. \$	-

THE TORONTO-DOMINION BANK, as Servicer

By: <u>/s/ Carla Fleming</u>

Name: Carla Fleming

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2019-2

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 September 12, 2019 (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 2019-2 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 September 15, 2021, 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 2019-2 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. \$	1.58
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly		
	Interest	U.S. \$ _	1.58
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	- 1	
		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		
,	Currency Specific Dollar Principal Amount	U.S. \$	1.89
1)		U.S. \$	1.89
1)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes	U.S. \$ U.S. \$	1.89
1)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	_	
1) 2)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly	_	
1) 2)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	_	
1) 2) 3)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly	U.S. \$ _	
1) 2) 3)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest 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. \$ _	
1) 2) 3)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$	
1) 2) 3)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest The amount of the payment set forth in paragraph (1) above in respect of Class B	U.S. \$ U.S. \$ U.S. \$	
1) 2) 3) 4) 5)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest 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. \$	
1) 2) 3) 4) 5)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest The amount of the payment set forth in paragraph (1) above in respect of Class B	U.S. \$ U.S. \$ U.S. \$	

,	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. \$	2.18
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly		
	Interest	U.S. \$	2.18
3)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly		
	Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4)	The amount of the payment set forth in paragraph (1) above in respect of Class C	-	
	Additional Interest	U.S. \$	-
5)	The amount of the payment set forth in paragraph (1) above in respect of Class C		
	Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the	_	
	Class C Notes	U.S. \$	-

THE TORONTO-DOMINION BANK, as Servicer

By: <u>/s/ Carla Fleming</u>

Name: Carla Fleming

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2019-3

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 29, 2019 (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 2019-3 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 September 15, 2021, 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 2019-3 Note (a "Note") in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A)	Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
	The total amount of the payment in respect of the Class A Notes The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly	U.S. \$	0.39
	Interest	U.S. \$	0.39
	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	
4)	The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$	
5)	The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	_
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$	
B)	Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
	The total amount of the payment in respect of the Class B Notes	U.S. \$	1.97
2)	The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	1.97
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	II.C.¢	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the	U.S. \$	
٥,	Class B Notes	U.S. \$	

,	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. \$	2.26
2)	The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly		
	Interest	U.S. \$	2.26
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/ Carla Fleming

Name: Carla Fleming