

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 December 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 December 2021.

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Carla Fleming

Name: Carla Fleming

Title: Associate Vice President, TBSM

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

Monthly Period: 1-Nov-21 to 30-Nov-21

Record Date: 30-Nov-21

Payment Date: 15-Dec-21

TRUST ACTIVITY**Trust Totals**

Number of days in Monthly Period		30
Beginning of Monthly Period Number of Accounts		3,572,583
Beginning Principal Receivables	\$	6,771,380,656
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	\$	1,923,991,474
Beginning Pool Balance	\$	6,771,380,656
New Principal Receivables	\$	4,657,745,542
Principal Collections	\$	4,376,828,987
Gross Default Amount	\$	12,606,463
Ending Principal Receivables	\$	7,039,690,747
Ending Total Receivables	\$	7,100,636,042
Ending Invested Amount of Collateral Certificates		N/A
Ending Excess Funding Account Amount	\$	-
Ending Pool Balance	\$	7,039,690,747
Ending Required Pool Balance	\$	1,923,991,474
End of Monthly Period Number of Accounts		3,557,070

TRUST PERFORMANCE

Total Collections	\$	4,534,299,465
Total Payment Rate		66.33%
Principal Collections	\$	4,376,828,987
Principal Payment Rate		64.64%
Net Default Amount	\$	5,334,173
Annualized Net Default Rate		0.95%
Gross Default Amount	\$	12,606,463
Annualized Gross Default Rate		2.24%
Finance Charge Collections	\$	157,470,477
Trust Portfolio Yield (Net of Defaults)		26.03%

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

31 - 60 Days Delinquent	0.43%	\$	30,347,385
61 - 90 Days Delinquent	0.23%	\$	16,324,483
90 + Days Delinquent	0.44%	\$	31,425,991
Total 30+ Days Delinquent	1.10%	\$	78,097,859

TRANSFEROR AMOUNT

Series Required Transferor Amount Percentage		7.00%
Beginning Transferor Amount	\$	4,847,389,182
Ending Transferor Amount	\$	5,115,699,274
Ending Required Transferor Amount	\$	492,778,352
Required Seller's Interest	\$	96,199,574
Seller's Interest	\$	5,115,699,274

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

REDEMPTION AND PAYMENTS		2017-2018	2019-2020
Nominal Liquidation Amount			\$ 1,923,991,474
Finance Charge Collections	\$ 157,470,477		\$ 44,742,996
Interest			\$ 3,338,946
Default Amount	\$ 12,606,463		\$ 3,581,947
Successor Servicing Fee paid to the successor servicer			\$ -
Additional Amounts			\$ -

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	\$ -
Series 2016-2 Floating Allocation Percentage	10.28%
Series 2016-2 Finance Charge Collections	\$ 16,185,455
Series 2016-2 Reallocated Finance Charge Collections	\$ 16,126,266
Series 2016-2 Available Finance Charge Collections	\$ 16,126,284
Shared Excess Available Finance Charge Collections	\$ -
Net Investment Proceeds from Principal Funding Account	\$ -
Net Investment Proceeds from Interest Funding Account	\$ 18
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	\$ 1,295,743
Series 2016-2 Principal Allocation Percentage	10.28%
Series 2016-2 Principal Collections	\$ 449,868,256
Shared Excess Available Principal Collections	\$ -

APPLICATION OF SERIES 2016-2 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2016-2 Available Finance Charge Collections	\$ 16,126,284
Class A Notes (U.S.\$500,000,000)	
Class A Canadian Dollar Monthly Interest (Fixed Swap Payment) (Note Interest Rate: 1m\$ + 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	\$ 1,295,743
Amount of unreimbursed reductions in the Series 2016-2 Nominal Liquidation Amount treated as Series 2016-2 Available Principal Collections	\$ -
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	\$ 13,681,790
Remaining amount paid to the holder of the Transferor Indebtedness	\$ 13,681,790

SERIES 2016-2 AVAILABLE PRINCIPAL COLLECTIONS

Series 2016-2 Principal Collections	\$ 449,868,256
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	\$ 1,295,743
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	\$	-
Series 2016-2 Available Principal Collections	\$	451,164,000

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	451,164,000
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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 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 Account		
Opening Balance	\$	106,737
Class B Monthly Interest	\$	58,278
Class C Monthly Interest	\$	48,459
Payment of Class B Notes	\$	-
Payment of Class C Notes	\$	-
Ending Balance	\$	213,475
Investment Proceeds on Interest Funding Account	\$	18

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

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

Class A Note Payment Account (U.S.\$) ¹		
Opening Balance	\$	-
Class A Monthly Interest	\$	474,792
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	474,792
Payment of Class A Stated Principal Amount	\$	-
Ending Balance	\$	-

SERIES 2016-2 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Monthly Interest (U.S.\$) ¹	\$	474,792
Class B Semi-Annual Interest (Cdn.\$)	\$	-
Class C Semi-Annual Interest (Cdn.\$)	\$	-

PORTFOLIO PERFORMANCE DATA

Series 2016-2 Portfolio Yield		
Current Monthly Period		25.93%
Prior Monthly Period		23.69%

Second Prior Monthly Period	22.08%
Series 2016-2 Base Rate	
Current Monthly Period	4.01%
Prior Monthly Period	4.00%
Second Prior Monthly Period	4.01%
Series 2016-2 Excess Spread Percentage	
Current Monthly Period	21.92%
Prior Monthly Period	19.69%
Second Prior Monthly Period	18.07%
Series 2016-2 Quarterly Excess Spread Percentage	19.89%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	64.64%
Prior Monthly Period	59.85%
Second Prior Monthly Period	56.52%
Quarterly Principal Payment Rate	60.33%
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**SERIES 2019-2 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE**

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

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 2019-2 Floating Allocation Percentage		8.37%
Series 2019-2 Finance Charge Collections	\$	13,174,204
Series 2019-2 Reallocated Finance Charge Collections	\$	13,114,496
Series 2019-2 Available Finance Charge Collections	\$	13,114,496
Shared Excess Available Finance Charge Collections	\$	-
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	\$	1,054,675
Series 2019-2 Principal Allocation Percentage		8.37%
Series 2019-2 Principal Collections	\$	366,171,749
Shared Excess Available Principal Collections	\$	-

APPLICATION OF SERIES 2019-2 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2019-2 Available Finance Charge Collections	\$	13,114,496
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	\$	1,054,675
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	\$	24,353
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	\$	11,111,952
Remaining amount paid to the holder of the Transferor Indebtedness	\$	11,111,952

SERIES 2019-2 AVAILABLE PRINCIPAL COLLECTIONS

Series 2019-2 Principal Collections	\$	366,171,749
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2019-2 Successor Servicing Fee or uncovered Series 2019-2 Default Amount	\$	-
Series 2019-2 Available Finance Charge Collections to cover Series 2019-2 Default Amount	\$	1,054,675
Series 2019-2 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After EoD Series 2019-2 Finance Charge Collections treated as Series 2019-2 Available Principal Collections	\$	-
Series 2019-2 Available Principal Collections	\$	367,226,424

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	367,226,424
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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 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 NOTEHOLDERS¹

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	25.90%
Prior Monthly Period	23.67%
Second Prior Monthly Period	22.05%
Series 2019-2 Base Rate	
Current Monthly Period	3.98%
Prior Monthly Period	3.98%
Second Prior Monthly Period	3.98%
Series 2019-2 Excess Spread Percentage	
Current Monthly Period	21.92%
Prior Monthly Period	19.69%
Second Prior Monthly Period	18.07%

Series 2019-2 Quarterly Excess Spread Percentage	19.89%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	64.64%
Prior Monthly Period	59.85%
Second Prior Monthly Period	56.52%
Quarterly Principal Payment Rate	60.33%
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 2021-1**SERIES 2021-1 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE**

Beginning Series 2021-1 Nominal Liquidation Amount	\$ 661,498,120
Reimbursement of previous reductions of Series 2021-1 Nominal Liquidation Amount	\$ -
Investor Charge-Offs	\$ -
Reallocated Principal Collections	\$ -
Principal Funding Account Deposit / (Withdrawal)	\$ -
Payments of principal of the Series 2021-1 Notes	\$ -
Ending Series 2021-1 Nominal Liquidation Amount	\$ 661,498,120

SERIES 2021-1 ALLOCATIONS

Reallocation Group	Group A
Shared Excess Available Finance Charge Collections Group	Group A
Shared Excess Available Principal Collections Group	Group A
Opening Principal Funding Account Balance	\$ -
Series 2021-1 Floating Allocation Percentage	9.77%
Series 2021-1 Finance Charge Collections	\$ 15,383,336
Series 2021-1 Reallocated Finance Charge Collections	\$ 15,502,233
Series 2021-1 Available Finance Charge Collections	\$ 15,502,233
Shared Excess Available Finance Charge Collections	\$ -
Net Investment Proceeds from Principal Funding Account	\$ -
Amounts withdrawn from the Accumulation Reserve Account	\$ -
Series 2021-1 Monthly Interest	\$ 1,266,879
Series 2021-1 Successor Servicing Fee paid to the Successor Servicer	\$ -
Series 2021-1 Default Amount	\$ 1,231,529
Series 2021-1 Principal Allocation Percentage	9.77%
Series 2021-1 Principal Collections	\$ 427,573,680
Shared Excess Available Principal Collections	\$ -

APPLICATION OF SERIES 2021-1 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2021-1 Available Finance Charge Collections	\$ 15,502,233
Fixed Interest Swap Payment	
Class A Canadian Dollar Monthly Interest	\$ 1,163,932
Class B Canadian Dollar Monthly Interest	\$ 59,347
Class C Canadian Dollar Monthly Interest	\$ 43,599
Series 2021-1 Successor Servicing Fee paid to Successor Servicer	\$ -
Amount of Series 2021-1 Default Amount treated as Series 2021-1 Available Principal Collections	\$ 1,231,529
Amount of unreimbursed reductions in the Series 2021-1 Nominal Liquidation Amount treated as	
Series 2021-1 Available Principal Collections	\$ -
Deposit to the Accumulation Reserve Account	\$ -
Deposit to the Class C Reserve Account	\$ -
Swap Termination Payment	\$ -
Subordinated Loan Payment	\$ 169,975
Default Acceleration - amount of Series 2021-1 Notes treated as Series 2021-1 Available Principal Collections	\$ -
Amount Paid to the Beneficiary	\$ 100
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$ 12,833,751
Remaining amount paid to the holder of the Transferor Indebtedness	\$ 12,833,751

SERIES 2021-1 AVAILABLE PRINCIPAL COLLECTIONS

Series 2021-1 Principal Collections	\$ 427,573,680
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2021-1 Successor Servicing Fee or uncovered Series 2021-1 Default Amount	\$ -
Series 2021-1 Available Finance Charge Collections to cover Series 2021-1 Default Amount	\$ 1,231,529
Series 2021-1 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$ -
After EoD Series 2021-1 Finance Charge Collections treated as Series 2021-1 Available Principal Collections	\$ -
Series 2021-1 Available Principal Collections	\$ 428,805,209

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$ 428,805,209
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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 2021-1 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	\$	662,500
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	662,500
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	36,216
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	36,216
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	27,949
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	27,949
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

SERIES 2021-1 INTEREST PAYMENTS TO NOTEHOLDERS¹

Class A Monthly Interest (U.S.\$500,000,000) (Note Interest Rate: 0.90%)	\$	662,500
Class B Monthly Interest (U.S.\$21,391,000) (Note Interest Rate: 1.15%)	\$	36,216
Class C Monthly Interest (U.S.\$13,369,000) (Note Interest Rate: 1.42%)	\$	27,949

PORTFOLIO PERFORMANCE DATA

Series 2021-1 Portfolio Yield		
Current Monthly Period		26.25%
Prior Monthly Period		21.69%
Second Prior Monthly Period		0.00%
Series 2021-1 Base Rate		
Current Monthly Period		4.33%
Prior Monthly Period		2.00%
Second Prior Monthly Period		0.00%
Series 2021-1 Excess Spread Percentage		
Current Monthly Period		21.92%
Prior Monthly Period		19.69%
Second Prior Monthly Period		0.00%
Series 2021-1 Quarterly Excess Spread Percentage ²		20.80%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?		Pass

Principal Payment Rate

Current Monthly Period	64.64%
Prior Monthly Period	59.85%
Second Prior Monthly Period	56.52%
Quarterly Principal Payment Rate	60.33%
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.

(2) Denotes 2-month period

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

Title: Associate Vice President, TBSM

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 December 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

1) 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. \$	<u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	Cdn. \$	<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	Cdn. \$	<u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	Cdn. \$	<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	Cdn. \$	<u>-</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Semi-Annual Interest	Cdn. \$	<u>-</u>
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. \$	<u>-</u>
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	Cdn. \$	<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	Cdn. \$	<u>-</u>
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	Cdn. \$	<u>-</u>

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Carla Fleming
Name: Carla Fleming
Title: Associate Vice President, TBSM

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 December 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	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. \$	1.89
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	1.89
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. \$	<u>2.18</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	<u>2.18</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/ Carla Fleming

Name: Carla Fleming

Title: Associate Vice President, TBSM

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST

SERIES 2021-1

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Indenture**”), between Evergreen Credit Card Trust™ (the “**Issuer**” or the “**Trust**”), and BNY Trust Company of Canada, as indenture trustee (the “**Indenture Trustee**”), as supplemented by the Indenture Supplement, dated as of October 22, 2021 (the “**Indenture Supplement**”), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Servicing Agreement**”), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator (“**TD**” or the “**Servicer**”), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2021-1 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of December 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 2021-1 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

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

1) The total amount of the payment in respect of the Class A Notes	U.S. \$	<u>1.33</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	<u>1.33</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>1.69</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	<u>1.69</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>2.09</u>
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	<u>2.09</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/ Carla Fleming

Name: Carla Fleming

Title: Associate Vice President, TBSM