MONTHLY SERVICER'S CERTIFICATE

THE TORONTO-DOMINION BANK

EVERGREEN CREDIT CARD TRUST

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

- 1. Capitalized terms used in this Certificate have their respective meanings set forth in the Agreement or the Trust Indenture, dated as of May 9, 2016 (as may be amended, supplemented, restated, replaced or otherwise modified from time to time, the "Master Indenture"), between the Trust and the Indenture Trustee, as supplemented by Indenture Supplements, with respect to Notes of the Trust outstanding, between the Trust and the Indenture Trustee (as amended, supplemented, restated, replaced or otherwise modified from time to time, the "Indenture Supplement" and together with the Master Indenture, the "Indenture"), as applicable.
- 2. TD is, as of the date hereof, the Servicer under the Agreement.
- 3. The undersigned is an Authorized Officer of the Servicer who is duly authorized pursuant to the Agreement to execute and deliver this Certificate to the Indenture Trustee.
- 4. This Certificate relates to the Payment Date occurring on 17th May 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 May 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:	1_	Apr-21 to 30-Apr-21		
Record Date:	1-/	30-Apr-21		
Payment Date		17-May-21		
Tayment bate		17 Way 21		
TRUST ACTIVITY				Trust Totals
Number of days in Monthly Period				30
Beginning of Monthly Period Number of Accounts				3,659,358
Beginning Principal Receivables			\$	6,634,323,093
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			\$	6,634,323,093
New Principal Receivables			\$	3,524,058,848
Principal Collections			\$	3,568,947,112
Gross Default Amount			\$	14,677,419
Ending Principal Receivables			\$	6,574,757,410
Ending Total Receivables			\$	6,633,614,483
Ending Invested Amount of Collateral Certificates				N/A
Ending Excess Funding Account Amount			\$	-
Ending Pool Balance			\$	6,574,757,410
Ending Required Pool Balance			\$	1,962,280,290
End of Monthly Period Number of Accounts				3,644,195
TRUST PERFORMANCE				
Total Collections			\$	3,702,676,014
Total Payment Rate			Ė	55.34%
Principal Collections			\$	3,568,947,112
Principal Payment Rate			Ė	53.80%
Net Default Amount			\$	9,390,519
Annualized Net Default Rate			_	1.71%
Gross Default Amount			\$	14,677,419
Annualized Gross Default Rate			Ė	2.67%
Finance Charge Collections			\$	133,728,902
Trust Portfolio Yield (Net of Defaults)				21.83%
	Perc	ent of Ending Total		
<u>Delinquencies</u>		<u>Receivables</u>		
31 - 60 Days Delinquent		0.40%	\$	26,730,934
61 - 90 Days Delinquent		0.28%	\$	18,728,875
90 + Days Delinquent		0.50%	\$	33,399,110
Total 30+ Days Delinquent		1.19%	\$	78,858,919
TRANSFEROR AMOUNT				
Series Required Transferor Amount Percentage				7.00%
Beginning Transferor Amount			\$	4,672,042,803
Ending Transferor Amount			\$	4,612,477,121
Ending Required Transferor Amount			\$	460,233,019
Required Seller's Interest			\$	98,114,014
Seller's Interest			\$	4,612,477,121
		Tours T		
REALLOCATION GROUP A ALLOCATIONS		Trust Totals	ć	Group Totals
Nominal Liquidation Amount		400 700 055	\$	1,962,280,290
Finance Charge Collections	\$	133,728,902	\$	39,553,936
Interest			\$	3,444,506
Default Amount	\$	14,677,419	\$	4,341,243
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		10.49%
Series 2016-2 Finance Charge Collections	\$	14,029,160
Series 2016-2 Reallocated Finance Charge Collections	\$	14,025,559
Series 2016-2 Available Finance Charge Collections	\$	14,025,559
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Interest Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2016-2 Monthly Interest	\$	1,218,111
Series 2016-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2016-2 Default Amount	\$	1,539,771
Series 2016-2 Principal Allocation Percentage		10.49%
Series 2016-2 Principal Collections	\$	374,409,185
Shared Excess Available Principal Collections	\$	-
APPLICATION OF SERIES 2016-2 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2016-2 Available Finance Charge Collections	\$	14,025,559
Class A Notes (U.S.\$500,000,000)		
Class A Canadian Dollar Monthly Interest (Fixed Swap Payment) (Note Interest Rate: 1m\$L + 105bps)	\$	1,111,374
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	\$	1,539,771
Amount of unreimbursed reductions in the Series 2016-2 Nominal Liquidation Amount treated as	\$	_
Series 2016-2 Available Principal Collections	۲	
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	34,269
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	\$	11,233,308
Remaining amount paid to the holder of the Transferor Indebtedness	\$	11,233,308
SERIES 2016-2 AVAILABLE PRINCIPAL COLLECTIONS		
Series 2016-2 Principal Collections	\$	374,409,185
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	\$	1,539,771
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	\$	375,948,955
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Treated as Shared Excess Available Principal Collections	\$	375,948,955
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	NOTE	
Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Interest Funding Account		
Opening Balance	\$	-
Class B Monthly Interest	\$	58,278
Class C Monthly Interest	\$	48,459
Payment of Class B Notes	\$	-
Payment of Class C Notes	\$	-
Ending Balance	\$	106,737
Investment Proceeds on Interest Funding Account	\$	-
Assumulation Designs Assumb		
Accumulation Reserve Account	¢	
Opening Balance Additions	\$ \$	-
		-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account Required Accumulation Reserve Account Amount	\$ \$	-
·	Ţ	
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	\$	517,613
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	517,613
Payment of Class A Stated Principal Amount	\$	-
Ending Balance	\$	-
SERIES 2016-2 INTEREST PAYMENTS TO NOTEHOLDERS		
Class A Monthly Interest (U.S.\$) ¹	\$	517,613
Class B Semi-Annual Interest (Cdn.\$)	\$	-
Class C Semi-Annual Interest (Cdn.\$)	\$	-
PORTFOLIO PERFORMANCE DATA		
Series 2016-2 Portfolio Yield		
Series 2016-2 Portfolio Yield Current Monthly Period		21.839

Second Prior Monthly Period	21.13%
Series 2016-2 Base Rate	
Current Monthly Period	4.13%
Prior Monthly Period	4.00%
Second Prior Monthly Period	3.96%
Series 2016-2 Excess Spread Percentage	
Current Monthly Period	17.70%
Prior Monthly Period	19.98%
Second Prior Monthly Period	17.17%
Series 2016-2 Quarterly Excess Spread Percentage	18.28%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	53.80%
Prior Monthly Period	55.65%
Second Prior Monthly Period	45.05%
Quarterly Principal Payment Rate	51.50%
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		
Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group	۸.	Group A
Opening Principal Funding Account Balance	\$	- 8.54%
Series 2019-2 Floating Allocation Percentage Series 2019-2 Finance Charge Collections	\$	8.54% 11,419,081
Series 2019-2 Finance Charge Collections Series 2019-2 Reallocated Finance Charge Collections	\$	11,419,081
Series 2019-2 Available Finance Charge Collections	\$	11,409,642
Shared Excess Available Finance Charge Collections	\$	11,403,042
Net Investment Proceeds from Principal Funding Account	\$	
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2019-2 Monthly Interest	\$	984,978
Series 2019-2 Monthly Interest Series 2019-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2019-2 Successor Servicing ree paid to the Successor Servicer	\$	1,253,302
Series 2019-2 Delaut Amount Series 2019-2 Principal Allocation Percentage	Ţ	8.54%
Series 2019-2 Principal Collections	\$	304,751,589
Shared Excess Available Principal Collections	\$	-
Shared Excess / Validate 1 / molpar concections	7	
APPLICATION OF SERIES 2019-2 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2019-2 Available Finance Charge Collections	\$	11,409,642
Fixed Interest Swap Payment		
Class A Canadian Dollar Monthly Interest	\$	905,535
Class B Canadian Dollar Monthly Interest	\$	46,288
Class C Canadian Dollar Monthly Interest	\$	33,155
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	\$	1,253,302
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	\$	24,416
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	\$	9,146,847
Remaining amount paid to the holder of the Transferor Indebtedness	\$	9,146,847
SERIES 2019-2 AVAILABLE PRINCIPAL COLLECTIONS		
Series 2019-2 Principal Collections	\$	304,751,589
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	\$	1,253,302
Series 2019-2 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	1,233,302
After EoD Series 2019-2 Finance Charge Collections to cover Reductions of Normal Englidation Amount After EoD Series 2019-2 Finance Charge Collections treated as Series 2019-2 Available Principal Collections	\$	_
Series 2019-2 Available Principal Collections	\$	306,004,891
ADDUCATION OF AVAILABLE DRINGIBAL COLLECTIONS BURBLE STUDY STORES		
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections	\$	306,004,891
	7	110,001,001
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD		
Principal Funding Account Treated as Shared Evers Available Principal Collections	\$	-
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 A	ACCOUNTS	
Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance Investment Proceeds on Principal Funding Account	\$ \$	-
investment Froceeds on Frincipal Funding Account	ý	
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	\$ \$	-
citaling balance	Ş	-
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		21.819
Prior Monthly Period		23.969
Consul Drive Manually Desired		21.099
Second Prior Monthly Period Series 2019-2 Base Rate		
•		4.129
Series 2019-2 Base Rate		
Series 2019-2 Base Rate Current Monthly Period		3.989
Second Prior Monthly Period Second Prior Monthly Period		3.989
Second Prior Monthly Period Second Prior Monthly Period		3.989 3.919
Series 2019-2 Base Rate Current Monthly Period Prior Monthly Period Second Prior Monthly Period Series 2019-2 Excess Spread Percentage		4.129 3.989 3.919 17.709 19.989

Series 2019-2 Quarterly Excess Spread Percentage	18.28%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	53.80%
Prior Monthly Period	55.65%
Second Prior Monthly Period	45.05%
Quarterly Principal Payment Rate	51.50%
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

Investor Charge Offs S Reallocated Principal Collections S Principal Funding Account Deposit / Withdrawai) S Principal Funding Account Deposit / Withdrawaii S Principal Funding Account Deposit / S Principal Funding Account Deposit / S Principal Funding Account Power S Principal Funding Account Bulance Group G	Beginning Series 2019-3 Nominal Liquidation Amount	\$	699,786,936
Reallocated Principal Collections S Principal Funding Account Deposity (Withdrawal) S Payments of principal of the Series 2019-3 Notes S 699,786,936	Reimbursement of previous reductions of Series 2019-3 Nominal Liquidation Amount	\$	-
Principal Funding Account Deposit / (Withdrawal) Payments of principal of the Series 2019-3 Monital Liquidation Amount SERIES 2019-3 AUGCATIONS SERIES 2019-3 AUGCATIONS SERIES 2019-3 AUGCATIONS SERIES SAVISABLE FUNDING EXCELLENG SCRUP Opening Principal Funding Account Balance Savier 2019-3 Funding Account Balance Series 2019-3 Funding Account Balance Series 2019-3 Funding Account Balance Series 2019-3 Funding Account Relations Series 2019-3 Funding Account Balance Series 2019-3 Funding Account Relations Series 2019-3 Funding Account Series Series 2019-3 Funding Account Series Series 2019-3 Funding Account related as Series 2019-3 Available Principal Collections Series 2019-3 Survival Principal Collections Series 2019-3 Funding Account related as Series 2019-3 Available Principal Collections Series 2019-3	Investor Charge-Offs		-
Payments of principal of the Series 2019-3 Notes Childrig Series 2019-3 Nominal Liquidston Amount SERIES 2019-3 Nominal Liquidston Amount SERIES 2019-3 ALIOCATIONS Reallocation Group Shared Excess Available Finance Charge Collections Group Certify Principal Frunding Account Balance Series 2019-3 Finance Charge Collections Group Series 2019-3 Finance Charge Collections Series 2019-3 Available Finance Charge Collections Series 2019-3 Available Finance Charge Collections Series 2019-3 Available Finance Charge Collections Series 2019-3 Savessor Service Finance Charge Collections Series 2019-3 Savessor Service Finance Charge Collections Series 2019-3 Available Finance Charge Collections Series 2019-3 Savessor Service Finance Charge Collecti	Reallocated Principal Collections		-
Enering Series 2019-3 Atomatal Liquidation Amount SERIES 2019-3 ALLOCATIONS SERIES 2019-3 ALLOCATIONS Shared Excess Available Principal Collections Group Group- Shared Excess Available Principal Collections Group Group- G			-
SERIES 2019-3 ALLOCATIONS Real Caccase Savalable Finance Charge Collections Group Shared Excess Available Finance Charge Collections Group			-
Reallocation Group Shared Excess Available Finance Charge Collections Group Shared Excess Available Principal Collections Group Opening Principal Funding Account Balance Series 2019-3 Floating Allocation Percentage 10.555 Series 2019-3 Floating Allocation Percentage 10.555 Series 2019-3 Floating Allocation Percentage 10.555 Series 2019-3 Mailable Finance Charge Collections 10.14,118,735 Shared Excess Available Finance Charge Collections 10.14,118,735 Shared Excess Available Finance Charge Collections 10.14,118,735 Shared Excess Available Finance Charge Collections 10.150,735 Series 2019-3 Mailable Finance Charge Collections 10.150,755 Series 2019-3 Mailable Finance Charge Collections Charge Collections 10.150,755 Series 2019-3 Mailable Finance Charge Collections Charge Collections Charge Collections Charge Collecti	Ending Series 2019-3 Nominal Liquidation Amount	Ş	699,786,936
Stanet Excess Available Finance Charge Collections Group	SERIES 2019-3 ALLOCATIONS People of the Control of		Group /
Shared Excess Available Principal Collections Group Opening Principal Funding Account Balance \$ \$ \$ \$ \$ \$ \$ \$ \$	•		•
Opening Principal Funding Account Balance 10.55 Series 2019-3 Finance Charge Collections \$ 14,105,695 Series 2019-3 Finance Charge Collections \$ 14,118,735 Series 2019-3 Reallocated Finance Charge Collections \$ 14,118,735 Shared Excess Available Finance Charge Collections \$ 14,118,735 Shared Excess Available Finance Charge Collections \$ 14,118,735 Kin Irwestment Proceeds from Principal Funding Account \$ 1,244,417 Amounts withdrawn from the Accumulation Reserve Account \$ 1,244,417 Series 2019-3 Successor Servicing Fee paid to the Successor Servicer \$ 1,244,417 Series 2019-3 Principal Allocation Percentage 10.55 Series 2019-3 Principal Collections \$ 376,451,754 Series 2019-3 Principal Collections \$ 14,118,735 Series 2019-3 Available Finance Charge Collections \$ 14,118,735 Series 2019-3 Available Finance Charge Collections \$ 14,118,735 Series 2019-3 Available Finance Charge Collections \$ 1,418,735 Series 2019-3 Available Finance Charge Collections \$ 1,418,735 Series 2019-3 Available Principal Collections \$ 1,418,735 Series Accanadian Dollar Monthly Interest \$ 6,666	- · · · · · · · · · · · · · · · · · · ·		•
Series 2019-3 Floating Allocation Percentage Series 2019-3 Renaince Charge Collections \$ 14,105,695 Series 2019-3 Reallocated Finance Charge Collections \$ 14,118,735 Shared Excess Available Finance Charge Collections \$ 1,244,417 Series 2019-3 Monthly Interest \$ 1,244,417 Series 2019-3 Monthly Interest \$ 1,244,417 Series 2019-3 Default Amount \$ 1,548,171 Series 2019-3 Default Amount \$ 1,548,171 Series 2019-3 Perincipal Collections \$ 3,645,175 Shared Excess Available Finance Charge Collections \$ 3,645,175 Shared Excess Available Finance Charge Collections \$ 14,118,735 Shared Excess Available Finance Charge Collections \$ 1,375,514 Class & Canadian Dollar Monthly Interest \$ 6,666 Class & Canadian Dollar Monthly Interest \$ 6,666 Class & Canadian Dollar Monthly Interest \$ 6,666 Class & Canadian Dollar Monthly Interest \$ 7,275 Shared Excess Available Finance Charge Collections \$ 1,244,373 Shared Excess Available Finance Charge Collections Croup A \$ 1,141,418,418 Shared Excess Available Finance Charge Collections Croup A \$ 1,141,418,4		Ś	
Series 2019-3 Finance Charge Collections \$ 14,105,695 Series 2019-3 Reallocated Finance Charge Collections \$ 14,118,735 Series 2019-3 Available Finance Charge Collections \$ 14,118,735 Series 2019-3 Available Finance Charge Collections \$ 14,118,735 Shared Excess Available Finance Charge Collections \$ 1,1418,735 Shared Excess Available Finance Charge Collections \$ 1,241,412 Series 2019-3 Successor Servicing Fee paid to the Successor Servicer \$ 1,241,412 Series 2019-3 Successor Servicing Fee paid to the Successor Servicer \$ 1,244,412 Series 2019-3 Default Amount \$ 1,148,715 Series 2019-3 Finicipal Collections \$ 376,451,754 Shared Excess Available Principal Collections \$ 376,451,754 Shared Excess Available Principal Collections \$ 376,451,754 Shared Excess Available Principal Collections \$ 14,118,735 Series 2019-3 Principal Collections \$ 14,118,735 Series 2019-3 Available Principal Collections \$ 14,118,735 Series 2019-3 Successor Servicing Fee paid to Successor Servicer \$ 14,118,735 Series 2019-3 Available Principal Collections \$ 1,548,171 Amount of Series 2019-3 Default Amount treated as Series 2019-3 Available Principal Collections \$ 1,548,171 Series 2019-3 Available Principal Collections treated as Series 2019-3 Available Principal Collections \$ 1,548,171 Series 2019-3	· · · · · · · · · · · · · · · · · · ·	Ŧ	
Series 2019-3 Reallocated Finance Charge Collections Shared Excess Available Finance Charge Collections Series 2019-3 Available Finance Charge Collections Group A Series 2019-3 Available Finance Charge Collections Group A Series 2019-3 Available Finance Charge Collections Charge Collections Group A Series 2019-3 Available Finance Charge Collections Charge Collections Group A Series 2019-3 Available Finance Charge Collections to cover Reductions of Normal Liquidation Amount Series 2019-3 Available Finance Charge		Ś	
Series 2019-3 Available Finance Charge Collections Net Investment Proceeds from Principal Funding Account Amounts withdrawn from the Accumulation Reserve Account Series 2019-3 Butcessor Servicing Fee paid to the Successor Servicer Series 2019-3 Successor Servicing Fee paid to the Successor Servicer Series 2019-3 Principal Collections Series 2019-3 Available Finance Charge Collections Series 2019-3 Principal Collections Series 2019-3 Principal Collections Series 2019-3 Principal Collections Series 2019-3 Principal Collections Series 2019-3 Available Finance Charge Collections Series 2019-3 Available Finance Charge Collections Series 2019-3 Available Finance Charge Collections Series 2019-3 Successor Servicing Fee paid to Successor Servicer Class Canadian Dollar Monthly Interest Class Canadian	-		
Shared Excess Available Finance Charge Collections Net Investment Proceeds from Principal Funding Account Amounts withdrawn from the Accumulation Reserve Account \$ - Amounts withdrawn from the Accumulation Reserve Account \$ - Series 2019-3 Monthly Interest \$ - 1,241,421 \$ - Series 2019-3 Default Amount \$ - 1,558 \$ - Series 2019-3 Principal Allocation Percentage \$ - 10,555 \$ - Series 2019-3 Principal Collections \$ - 376,451,754 \$ Shared Excess Available Principal Collections \$ - 376,451,754 \$ Shared Excess Available Principal Collections \$ - APPLICATION OF SERIES 2019-3 AVAILABLE FINANCE CHARGE COLLECTIONS *** **PRINCIPAL OF SERIES 2019-3 AVAILABLE FINANCE CHARGE COLLECTIONS *** *** *** *** *** *** ***			
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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 2019-3 Available Finance Charge Collections to cover Series 2019-3 Default Amount Series 2019-3 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount \$ 1,548,171 Series 2019-3 Available Finance Charge Collections treated as Series 2019-3 Available Principal Collections \$ - Series 2019-3 Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	Series 2019-3 Principal Collections	\$	376,451,754
Series 2019-3 Available Finance Charge Collections to cover Series 2019-3 Default Amount 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 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$	Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series		-
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 \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	-		1,548.171
After EoD Series 2019-3 Finance Charge Collections treated as Series 2019-3 Available Principal Collections \$ - Series 2019-3 Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -			- ,,-,-
Series 2019-3 Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	· · · · · · · · · · · · · · · · · · ·		_
Treated as Shared Excess Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	Series 2019-3 Available Principal Collections		377,999,925
Treated as Shared Excess Available Principal Collections \$ 377,999,925 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Principal Funding Account \$ -	Treated as Shared Excess Available Principal Collections	\$	377,999,925
Principal Funding Account \$ -	APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD		
		Ś	-
			_

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD		
Class A Noteholders	\$	-
Class B Noteholders	\$	-
Class C Noteholders	\$	-
Freated as Shared Excess Available Principal Collections	\$	-
SERIES 2019-3 PRINCIPAL FUNDING, ACCUMULATION RESERVE, CLASS C RESERVE, AND NOTE PAYMEN	IT 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	\$	215,391
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	215,391
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)	\$	215,391
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		21.869
Prior Monthly Period		24.009
Second Prior Monthly Period		21.139
Series 2019-3 Base Rate		
Current Monthly Period		4.169
Prior Monthly Period		4.029
Second Prior Monthly Period		3.959
Series 2019-3 Excess Spread Percentage		
Current Monthly Period		17.709
Prior Monthly Period		19.989
Second Prior Monthly Period		17.17%

Series 2019-3 Quarterly Excess Spread Percentage	18.28%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	53.80%
Prior Monthly Period	55.65%
Second Prior Monthly Period	45.05%
Quarterly Principal Payment Rate	51.50%
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 May 17, 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 U.S. \$ 1) The total amount of the payment in respect of the Class A Notes 2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly U.S. \$ Interest 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 U.S. \$ -Additional Interest 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 U.S. \$ -Class A Notes 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-Cdn. \$ -**Annual Interest**

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		_
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 May 17, 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
	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	- 1	
41		U.S. \$	-
	The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$	
5)	The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	u c ċ	
61	The amount of the payment set forth in paragraph (1) above in respect of principal of the	U.S. \$	
0)	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. \$	2.18
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 May 17, 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		
1)	The total amount of the payment in respect of the Class A Notes	U.S. \$	0.43
2)	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly	•	
,	Interest	U.S. \$	0.43
31	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly	σ.σ. φ	0.15
٦)		U.S. \$	
- \	Interest previously due but not distributed on a prior Payment Date	0.3. \$	
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. \$	_
	Class A Notes	0.5. J	
D/	Information regarding normants in respect of the Class B Notes, nor \$1,000 Outstanding		
B)	Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding		
·	Currency Specific Dollar Principal Amount	- 1	
1)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes	U.S. \$	1.97
1)	Currency Specific Dollar Principal Amount	U.S. \$	1.97
1)	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes	U.S. \$ U.S. \$	1.97 1.97
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)	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)	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	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	•	
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	U.S. \$ 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. \$ 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)	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. \$ U.S. \$	
1) 2) 3) 4)	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)	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. \$ 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. \$	2.26
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