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 July 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 July 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

1-Jun-21 to 30-Jun-21

Monthly Period.	1-Jun-21 to 30-Jun-21		
Record Date:	30-Jun-21		
Payment Date	15-Jul-21		
TRUST ACTIVITY			Trust Totals
Number of days in Monthly Period			30
Beginning of Monthly Period Number of Accounts			3,641,491
Beginning Principal Receivables		\$	6,681,279,760
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		\$	6,681,279,760
New Principal Receivables		\$	3,914,231,508
Principal Collections		\$	3,897,572,836
Gross Default Amount		\$	13,055,496
Ending Principal Receivables		\$	6,684,882,936
Ending Total Receivables		\$	6,744,664,410
Ending Invested Amount of Collateral Certificates			N/A
Ending Excess Funding Account Amount		\$	-
Ending Pool Balance		\$	6,684,882,936
Ending Required Pool Balance		\$	1,962,280,290
End of Monthly Period Number of Accounts			3,608,668
TRUST PERFORMANCE			
Total Collections		\$	4,037,460,165
Total Payment Rate			59.89%
Principal Collections		\$	3,897,572,836
Principal Payment Rate		-	58.34%
Net Default Amount		\$	8,130,903
Annualized Net Default Rate			1.47%
Gross Default Amount		\$	13,055,496
Annualized Gross Default Rate		ć	2.36%
Finance Charge Collections Trust Portfolio Yield (Net of Defaults)		\$	139,887,329 23.10%
Trust Fortiono field (Net of Delauits)			23.10%
	Percent of Ending Total		
<u>Delinquencies</u>	<u>Receivables</u>		
31 - 60 Days Delinquent	0.40%	\$	27,195,344
61 - 90 Days Delinquent	0.23%	\$	15,835,080
90 + Days Delinquent	0.47%	\$	32,024,081
Total 30+ Days Delinquent	1.11%	\$	75,054,505
TRANSFEROR AMOUNT			
Series Required Transferor Amount Percentage			7.00%
Beginning Transferor Amount		\$	4,718,999,470
Ending Transferor Amount		\$	4,722,602,647
Ending Required Transferor Amount		\$	467,941,806
Required Seller's Interest		\$	98,114,014
Seller's Interest		\$	4,722,602,647
REALLOCATION GROUP A ALLOCATIONS	Trust Totals		Group Totals
Nominal Liquidation Amount		\$	1,962,280,290
Finance Charge Collections	\$ 139,887,329	\$	41,084,666
Interest		\$	3,235,895
Default Amount	\$ 13,055,496	\$	3,834,377
Successor Servicing Fee paid to the successor servicer		\$	-
Additional Amounts		\$	-

Monthly Period:

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		10.42%
Series 2016-2 Finance Charge Collections	\$	14,572,086
Series 2016-2 Reallocated Finance Charge Collections	\$	14,573,015
Series 2016-2 Available Finance Charge Collections	\$	14,573,045
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Interest Funding Account	\$	30
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	\$	1,359,993
Series 2016-2 Principal Allocation Percentage		10.42%
Series 2016-2 Principal Collections	\$	406,010,797
Shared Excess Available Principal Collections	\$	-
APPLICATION OF SERIES 2016-2 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2016-2 Available Finance Charge Collections	\$	14,573,045
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	\$	1,359,993
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	\$	34,243
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	\$	12,030,058
Remaining amount paid to the holder of the Transferor Indebtedness	\$	12,030,058
SERIES 2016-2 AVAILABLE PRINCIPAL COLLECTIONS		
Series 2016-2 Principal Collections	\$	406,010,797
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	\$	1,359,993
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	\$	407,370,790
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Treated as Shared Excess Available Principal Collections	\$	407,370,790
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD		
Principal Funding Account	\$	_
Freated as Shared Excess Available Principal Collections	\$	-
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 2016-2 PRINCIPAL FUNDING, INTEREST FUNDING, ACCUMULATION RESERVE, CLASS C RESERVE, AND CLASS A I	NOTE	
PAYMENT ACCOUNTS	NOTE	
Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
nvestment Proceeds on Principal Funding Account	\$	-
nterest Funding Account		
Opening Balance	\$	213,47
Class B Monthly Interest	\$	58,27
Class C Monthly Interest	\$	48,45
Payment of Class B Notes	\$	-
Payment of Class C Notes	\$	-
Ending Balance	\$	320,21
nvestment Proceeds on Interest Funding Account	\$	320,21
-		
Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
nvestment Proceeds on Accumulation Reserve Account Required Accumulation Reserve Account Amount	\$ \$	-
required Accumulation reserve Account Amount	Ļ	
Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
nvestment 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	\$	467,86
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	467,86
Payment of Class A Stated Principal Amount	\$	-
Ending Balance	\$	-
SERIES 2016-2 INTEREST PAYMENTS TO NOTEHOLDERS		
Class A Monthly Interest (U.S.\$) ¹	\$	467,86
Class B Semi-Annual Interest (Cdn.\$)	\$	
Class C Semi-Annual Interest (Cdn.\$)	\$	_
CONTROLLO DEDECONAZADOS DATA		
PORTFOLIO PERFORMANCE DATA		
Series 2016-2 Portfolio Yield Current Monthly Period		23.10

Second Prior Monthly Period	21.83%
Series 2016-2 Base Rate	
Current Monthly Period	4.01%
Prior Monthly Period	3.88%
Second Prior Monthly Period	4.13%
Series 2016-2 Excess Spread Percentage	
Current Monthly Period	19.09%
Prior Monthly Period	17.57%
Second Prior Monthly Period	17.70%
Series 2016-2 Quarterly Excess Spread Percentage	18.12%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	58.34%
Prior Monthly Period	54.43%
Second Prior Monthly Period	53.80%
Quarterly Principal Payment Rate	55.52%
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
Shared Excess Available Principal Collections Group		Group
Opening Principal Funding Account Balance	\$	-
Series 2019-2 Floating Allocation Percentage	<u> </u>	8.489
Series 2019-2 Finance Charge Collections	\$	11,860,997
Series 2019-2 Reallocated Finance Charge Collections	\$	11,850,222
Series 2019-2 Available Finance Charge Collections	\$	11,850,222
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	\$	1,106,971
Series 2019-2 Principal Allocation Percentage		8.489
Series 2019-2 Principal Collections	\$	330,473,826
Shared Excess Available Principal Collections	\$	-
APPLICATION OF SERIES 2019-2 AVAILABLE FINANCE CHARGE COLLECTIONS		
Series 2019-2 Available Finance Charge Collections	\$	11,850,222
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	\$	1,106,97
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	\$	24,381
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	\$	9,795,354
Remaining amount paid to the holder of the Transferor Indebtedness	\$	9,795,354
SERIES 2019-2 AVAILABLE PRINCIPAL COLLECTIONS		
Series 2019-2 Principal Collections	\$	330,473,826
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	\$	1,106,971
-		1,100,971
Series 2019-2 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount After Fon Series 2019-2 Finance Charge Collections treated as Series 2019-2 Available Principal Collections	\$ \$	-
After EoD Series 2019-2 Finance Charge Collections treated as Series 2019-2 Available Principal Collections Series 2019-2 Available Principal Collections	\$	331,580,797
APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD		
Treated as Shared Excess Available Principal Collections	\$	331,580,797
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 A	CCOUNTS	
Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance Investment Proceeds on Principal Funding Account	\$ \$	-
investinent Froceeds on Frincipal Funding Account	ې	
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		23.079
Prior Monthly Period		21.429
Second Prior Monthly Period		21.819
,		3.989
Series 2019-2 Base Rate		
Series 2019-2 Base Rate Current Monthly Period		
Series 2019-2 Base Rate Current Monthly Period Prior Monthly Period		3.86
Second Prior Monthly Period Second Prior Monthly Period		3.86
Second Prior Monthly Period Second Prior Monthly Period		3.86 ⁹ 4.12 ⁹
Series 2019-2 Base Rate Current Monthly Period Prior Monthly Period Second Prior Monthly Period Series 2019-2 Excess Spread Percentage		3.869 4.129 19.099 17.579

Series 2019-2 Quarterly Excess Spread Percentage	18.12%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	58.34%
Prior Monthly Period	54.43%
Second Prior Monthly Period	53.80%
Quarterly Principal Payment Rate	55.52%
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 S Principal Collections S S Principal Funding Account Depoit / (Withdrawal) S S Principal Funding Account Depoit / (Withdrawal) S S S Principal Funding Account Depoit / (Withdrawal) S S S S S S S S S	Beginning Series 2019-3 Nominal Liquidation Amount	\$	699,786,936
Reallocated Principal Collections S Principal Funding Account Deport (/Withdrawal) S S Principal Funding Account Deport (/Withdrawal) S S Principal Funding Account Deport (/Withdrawal) S S S S S S S S S	Reimbursement of previous reductions of Series 2019-3 Nominal Liquidation Amount	\$	-
Principal Funding Account Deposit / Withdrawal) S Payments of principal of the Series 2019-3 Nominal Liquidation Amount S 699,786,938	Investor Charge-Offs		-
Payments of principal of the Series 2019-3 Notes foliage Series 2019-3 Nominal Liquidation Amount SERIES 2019-3 Nominal Liquidation Amount SERIES 2019-3 ALLOCATIONS Reallocation Group Shared Excess Available 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 Recommendate Finance Charge Collections Series 2019-3 Recommendate Finance Charge Collections Series 2019-3 Monthly Interest Series 2019-3 Monthly Interest Series 2019-3 Monthly Interest Series 2019-3 Monthly Interest Series 2019-3 Principal Household Preventage Series 2019-3 Principal Household Principal Collections Series 2019-3 Principal Household Principal Collections Series 2019-3 Principal Household Principal Household Principal Collections Series 2019-3 Principal Household Principal Collections Series 2019-3 Principal Household Principal Collections Series 2019-3 Principal Collections in the Series 2019-3 Nominal Liquidation Amount treated as Series 2019-3 Nominal Liquidation Amount Series 2019-3 Pr	Reallocated Principal Collections		-
Ending Series 2019-3 AltoCATIONS 5699,786,936 SERIES 2019-3 ALLOCATIONS 6700pp Shared Excess Available Finance Charge Collections Group 6700pp Shared Excess Available Principal Collections Group 6700pp Series 2019-3 Floating Allocation Fercentage 10,475 Series 2019-3 Floating Allocation Fercentage 10,475 Series 2019-3 Floating Allocation Fercentage 14,651,425 Series 2019-3 Reallocated Finance Charge Collections \$ 14,651,425 Series 2019-3 Available Finance Charge Collections \$ 14,651,425 Series 2019-3 Available Finance Charge Collections \$ 14,651,425 Shared Excess Available Finance Charge Collections \$ 1,661,425 Shared Excess Available Finance Charge Collections \$ 1,661,425 Shared Excess Available Finance Charge Collections \$ 1,661,425 Shared Excess Available Finance Charge Collections \$ 1,063,225 Series 2019-3 Surgious Amounts withdrawn from the Accumulation Reserve Account \$ 1,063,225 Series 2019-3 Evolution Precentage \$ 1,067,412 Series 2019-3 Evolution Precentage \$ 1,067,412 Series 2019-3 Evolution Precentage \$ 1,067,412 Series 2019-3 Evolution Prece			-
Reallocation Group Shared Excess Available Finance Charge Collections Group Shared Excess Available Principal Collections Group Shared Excess Available Principal Collections Group			-
Reallocation Group Shared Excess Available Finance Charge Collections Group Shared Excess Available Finance Charge Collections Group Opening Principal Funding Account Balance Series 2019-3 Robating Allocation Precreatage 10.477 Series 2019-3 Rinance Charge Collections Charge Collections Croup A Series 2019-3 Rinance Charge Collections Cover Series 2019-3 Rinance Charge Collections Series 2019-3 Rinance Charge Collections Cover Series 2019-3 Ri	Ending Series 2019-3 Nominal Liquidation Amount	\$	699,786,936
Shared Excess Available Finance Charge Collections Group	SERIES 2019-3 ALLOCATIONS Paralleasting Croup		Cround
Shared Excess Available Principal Collections Group Group Opening Principal Punding Account Balance \$ 10.47 Series 2019-3 Floating Allocation Percentage 10.47 Series 2019-3 Finance Charge Collections \$ 14,651,838 Series 2019-3 Reallocated Finance Charge Collections \$ 14,651,838 Series 2019-3 Reallocated Finance Charge Collections \$ 14,651,838 Series 2019-3 Available Finance Charge Collections \$ 14,651,838 Shared Excess Available Finance Charge Collections \$ 1,651,422 Shared Excess Available Principal Collections \$ 1,651,422 Shared Excess Available Principal Collections \$ 1,651,422 Shared Excess Available Principal Collections \$ 1,661,425 Shared Excess Exces	·		•
Opening Principal Funding Account Balance 10.47 Series 2019-3 Fainance Charge Collections \$ 14,651,583 Series 2019-3 Fainance Charge Collections \$ 14,661,425 Series 2019-3 Analyable Finance Charge Collections \$ 14,661,425 Shared Excess Available Finance Charge Collections \$ 14,661,425 Shared Excess Available Finance Charge Collections \$ 14,661,425 Shared Excess Available Finance Charge Collections \$ 1,163,328 Series 2019-3 Monthly Interest \$ 1,163,328 Series 2019-3 Successor Servicing Fee paid to the Successor Servicer \$ 1,367,412 Series 2019-3 Principal Collections \$ 408,225,767 Shared Excess Available Finance Charge Collections \$ 14,661,425 Series 2019-3 Principal Collections \$ 408,225,767 Series 2019-3 Available Finance Charge Collections \$ 14,661,425 Series 2019-3 Available Finance Charge Collections \$ 1,066,412			•
Series 2019-3 Floating Allocation Percentage finance Charge Collections \$ 14,651,583 Series 2019-3 Available Finance Charge Collections \$ 14,661,425 Series 2019-3 Available Finance Charge Collections \$ 14,661,425 Series 2019-3 Available Finance Charge Collections \$ 14,661,425 Series 2019-3 Monthly Interest \$ 1,163,282 Series 2019-3 Monthly Interest \$ 1,163,282 Series 2019-3 Monthly Interest \$ 1,163,282 Series 2019-3 Default Amount \$ 1,367,413 Series 2019-3 Principal Collections \$ 1,367,413 Series 2019-3 Principal Collections \$ 408,225,767 Shared Excess Available Finance Charge Collections \$ 14,661,425 Series 2019-3 Monthly Interest \$ 1,664,425 Series 2019-3 Principal Collections \$ 14,661,425 Series 2019-3 Principal Collections \$ 1,664,425 Series 2019-3 Principal Collections \$ 1,664,425 Series 2019-3 Principal Collections \$ 1,664,425 Series 2019-3 Available Finance Charge Collections \$ 2,000 Series 2019-3 Available Finance Charge Collections \$ 3,000 Series 2019-3 Available Finance Charge Collections Control Series 2019-3 Available Principal Collections \$ 2,000 Series 2019-3 Available Finance Charge Collections to cover Se		\$	- Group 7
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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 Swap Termination Payment Subordinated Loan Payment Subordinated Excess Available Finance Charge Collections Subordinated Excess Available Payment Subordinated Excess Available Principal Collections to cover Series 2019-3 Available Principal Collections Subordinated Excess Available Principal Collections treated as Series 2019-3 Available Principal Collections Subordinated Excess Available Principal Collections Subordinated Excess Available Principal Collections Treated as Series 2019-3 Available Principal Collections Subordinated Excess Available Principal Collections Subordinated Excess Available Principal Collections Subordinated Excess Available Principal Collections Subordinat	Amount of Series 2019-3 Default Amount treated as Series 2019-3 Available Principal Collections		1,367,413
Deposit to the Accumulation Reserve Account Deposit to the Class C Reserve Account Swap Termination Payment Subordinated Loan Payment Subordinated Excess Available Finance Charge Collections Group A Subordinated Excess Available Principal Collections Series 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 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 Series 2019-3 Available 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 \$ 409,593,175 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Frincipal Funding Account \$ -	Amount of unreimbursed reductions in the Series 2019-3 Nominal Liquidation Amount treated as	<u>,</u>	
Deposit to the Class C Reserve Account Swap Termination Payment Subordinated Loan Payment Subordinated Loan Payment Subordinated Loan Payment Series 2019-3 Notes treated as Series 2019-3 Available Principal Collections Amount Paid to the Beneficiary Remaining amount treated as Shared Excess Available Finance Charge Collections Group A Remaining amount paid to the holder of the Transferor Indebtedness SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 Principal Collections Series 2019-3 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 \$ - After EoD Series 2019-3 Finance Charge Collections treated as Series 2019-3 Available Principal Collections \$ - APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,175 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ - Company of the Available Principal Collections of Perincipal Collections Perincipal Funding Account	Series 2019-3 Available Principal Collections	\$	-
Swap Termination Payment Subordinated Loan Payment \$ 88,642 Default Acceleration - amount of Series 2019-3 Notes treated as Series 2019-3 Available Principal Collections \$ - Amount Paid to the Beneficiary \$ 100 Remaining amount treated as Shared Excess Available Finance Charge Collections Group A Remaining amount paid to the holder of the Transferor Indebtedness \$ 12,041,446 SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 Principal Collections \$ 408,225,767 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 \$ 1,367,413 Series 2019-3 Finance Charge Collections treated as Series 2019-3 Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	Deposit to the Accumulation Reserve Account	\$	-
Subordinated Loan Payment Default Acceleration - amount of Series 2019-3 Notes treated as Series 2019-3 Available Principal Collections Amount Paid to the Beneficiary Remaining amount treated as Shared Excess Available Finance Charge Collections Group A Remaining amount paid to the holder of the Transferor Indebtedness \$ 12,041,446 SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 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 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 \$ - Application Account	Deposit to the Class C Reserve Account	\$	-
Default Acceleration - amount of Series 2019-3 Notes treated as Series 2019-3 Available Principal Collections Amount Paid to the Beneficiary Remaining amount treated as Shared Excess Available Finance Charge Collections Group A \$ 12,041,446 Remaining amount paid to the holder of the Transferor Indebtedness \$ 12,041,446 SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 Principal Collections \$ 408,225,767 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 \$ 1,367,413 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 \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ - Application Account	Swap Termination Payment	\$	-
Amount Paid to the Beneficiary Remaining amount treated as Shared Excess Available Finance Charge Collections Group A Remaining amount paid to the holder of the Transferor Indebtedness \$ 12,041,446 SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 Principal Collections 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 \$ 1,367,413 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 \$ - 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$	Subordinated Loan Payment	\$	88,642
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A Remaining amount paid to the holder of the Transferor Indebtedness \$ 12,041,446 SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 Principal Collections \$ 408,225,767 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 \$ 1,367,413 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 \$ 409,593,179 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 \$ - **APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ - **APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD **Principal Funding Account**	Default Acceleration - amount of Series 2019-3 Notes treated as Series 2019-3 Available Principal Collections	\$	-
Remaining amount paid to the holder of the Transferor Indebtedness SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 Principal Collections 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 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 \$	Amount Paid to the Beneficiary	\$	100
SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS Series 2019-3 Principal Collections 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 \$ 1,367,413 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 \$ 409,593,179 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 \$ -	Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	12,041,446
Series 2019-3 Principal Collections 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 \$ 1,367,413 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 \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	Remaining amount paid to the holder of the Transferor Indebtedness	\$	12,041,446
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 \$ 1,367,413 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 \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	SERIES 2019-3 AVAILABLE PRINCIPAL COLLECTIONS		
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 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 \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	Series 2019-3 Principal Collections	\$	408,225,767
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 \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,179 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 2019-3 Successor Servicing Fee or uncovered 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 \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -		\$	1 367 <i>4</i> 13
After EoD Series 2019-3 Finance Charge Collections treated as Series 2019-3 Available Principal Collections \$ - Series 2019-3 Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -			1,507,415
Series 2019-3 Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD Treated as Shared Excess Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	·		_
Treated as Shared Excess Available Principal Collections \$ 409,593,179 APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD Principal Funding Account \$ -	Series 2019-3 Available Principal Collections		409,593,179
Treated as Shared Excess Available Principal Collections \$ 409,593,179 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	\$	409,593,179
Principal Funding Account \$ -	APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD		
		\$	_
	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 PAYME	NT ACCOUNTS	
Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$ \$	-
nvestment Proceeds on Principal Funding Account)	-
Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
nvestment Proceeds on Accumulation Reserve Account Required Accumulation Reserve Account Amount	\$ \$	-
Nequired Accumulation reserve Account Amount	,	-
Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
nvestment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-
Note Payment Account (U.S.\$) ¹		
Opening Balance	\$	-
Class A Monthly Interest	\$	184,533
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	184,533
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	42,069
Class B Stated Principal Amount	\$	42.000
Payment of Class B Monthly Interest Payment of Class B Stated Principal Amount	\$	42,069
Class C Monthly Interest	\$ \$	30,192
Class C Stated Principal Amount	·	50,192
Payment of Class C Monthly Interest	\$ \$	30,192
Payment of Class C Stated Principal Amount	\$	30,132
Ending Balance	\$	-
	·	
SERIES 2019-3 INTEREST PAYMENTS TO NOTEHOLDERS ¹	<u> </u>	404 522
Class A Monthly Interest (U.S.\$500,000,000) (Note Interest Rate: 1m\$L + 37bps)	\$	184,533
Class B Monthly Interest (U.S.\$21,391,000) (Note Interest Rate: 2.36%) Class C Monthly Interest (U.S.\$13,369,000) (Note Interest Rate: 2.71%)	\$ \$	42,069 30,192
Siass C Monthly Interest (0.3.513,303,000) (Note Interest Rate. 2.71%)	ý.	30,132
PORTFOLIO PERFORMANCE DATA		
Series 2019-3 Portfolio Yield		22 110
Current Monthly Period Prior Monthly Period		23.119 21.469
Second Prior Monthly Period		21.469
Series 2019-3 Base Rate		21.00
Current Monthly Period		4.029
Prior Monthly Period		3.89
Second Prior Monthly Period		4.169
Series 2019-3 Excess Spread Percentage		
Current Monthly Period		19.09
Prior Monthly Period		17.57
Second Prior Monthly Period		17.709

Series 2019-3 Quarterly Excess Spread Percentage	18.12%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	58.34%
Prior Monthly Period	54.43%
Second Prior Monthly Period	53.80%
Quarterly Principal Payment Rate	55.52%
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: ____<u>/s/_Carla Fleming</u>
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 July 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 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 July 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
	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.S. \$	
6)	The amount of the payment set forth in paragraph (1) above in respect of principal of the	υ.ა. ఫ	
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. \$	2.18
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: /s/ Carla Fleming

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 July 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	U.S. \$	0.37
	The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	0.37
	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		
	Currency Specific Dollar Principal Amount The total amount of the payment in respect of the Class B Notes	U.S. \$	1.97
	Currency Specific Dollar Principal Amount	U.S. \$ U.S. \$	1.97 1.97
	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. \$	
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		
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. \$	
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. \$ U.S. \$	
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. \$	

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

Name: Carla Fleming