

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 April 2025.
5. As of the date hereof, to the best knowledge of the undersigned, the Servicer has performed in all material respects its obligations under the Agreement and the Indenture through the Monthly Period preceding such Payment Date and no material default in the performance of such obligations has occurred or is continuing except as set forth in paragraph 6 below.
6. The following is a description of each material default in the performance of the Servicer’s obligations under the provisions of the Agreement known to me to have been made by the Servicer through the Monthly Period preceding such Payment Date, which sets forth in detail (i) the nature of each such default, (ii) the action taken by the Servicer, if any, to remedy each such default and (iii) the current status of each such default: None.

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Certificate this 14th day of April 2025.

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,

Treasury and Balance Sheet Management

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

Monthly Period:

1-Mar-25 to 31-Mar-25

Record Date:

31-Mar-25

Payment Date

15-Apr-25

TRUST ACTIVITY**Trust Totals**

Number of days in Monthly Period		31
Beginning of Monthly Period Number of Accounts		6,512,113
Beginning Principal Receivables	\$	14,374,874,070
Addition of Principal Receivables	\$	-
Removal of Principal Receivables	\$	-
Beginning Invested Amount of Collateral Certificates		N/A
Beginning Excess Funding Account Amount	\$	-
Beginning Required Pool Balance	\$	8,119,319,822
Beginning Pool Balance	\$	14,374,874,070
New Principal Receivables	\$	9,170,131,665
Principal Collections	\$	8,691,822,188
Gross Default Amount	\$	36,233,092
Ending Principal Receivables	\$	14,816,950,454
Ending Total Receivables	\$	14,848,932,647
Ending Invested Amount of Collateral Certificates		N/A
Ending Excess Funding Account Amount	\$	-
Ending Pool Balance	\$	14,816,950,454
Ending Required Pool Balance	\$	8,119,319,822
End of Monthly Period Number of Accounts		6,500,425

TRUST PERFORMANCE

Total Collections	\$	9,032,867,080
Total Payment Rate		62.61%
Principal Collections	\$	8,691,822,188
Principal Payment Rate		60.47%
Net Default Amount	\$	28,652,253
Annualized Net Default Rate		2.34%
Gross Default Amount	\$	36,233,092
Annualized Gross Default Rate		2.96%
Finance Charge Collections	\$	341,044,891
Trust Portfolio Yield (Net of Defaults)		24.97%

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

31 - 60 Days Delinquent	0.58%	\$	85,784,211
61 - 90 Days Delinquent	0.33%	\$	49,025,936
90 + Days Delinquent	0.70%	\$	104,285,994
Total 30+ Days Delinquent	1.61%	\$	239,096,141

TRANSFEROR AMOUNT AND SELLER'S INTEREST

Series Required Transferor Amount Percentage		7.50%
Beginning Transferor Amount	\$	6,255,554,248
Ending Transferor Amount	\$	6,697,630,632
Ending Required Transferor Amount	\$	1,111,271,284
Required Seller's Interest	\$	405,965,991
Seller's Interest	\$	6,697,630,632

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

Nominal Liquidation Amount		\$	8,119,319,822
Finance Charge Collections	\$	341,044,891	\$ 192,631,430
Interest		\$	25,704,235
Default Amount	\$	36,233,092	\$ 20,465,436
Successor Servicing Fee paid to the successor servicer		\$	-
Additional Amounts		\$	-

Series 2024-1

Series 2024-1 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE

Beginning Series 2024-1 Nominal Liquidation Amount	\$	881,070,576
Reimbursement of previous reductions of Series 2024-1 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2024-1 Notes	\$	-
Ending Series Series 2024-1 Nominal Liquidation Amount	\$	881,070,576

Series 2024-1 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-1 Floating Allocation Percentage		6.13%
Series 2024-1 Finance Charge Collections	\$	20,903,461
Series 2024-1 Reallocated Finance Charge Collections	\$	21,147,452
Series 2024-1 Available Finance Charge Collections	\$	21,147,452
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2024-1 Monthly Interest	\$	3,033,295
Series 2024-1 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-1 Default Amount	\$	2,220,813
Series 2024-1 Principal Allocation Percentage		6.13%
Series 2024-1 Principal Collections	\$	532,742,669
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-1 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-1 Available Finance Charge Collections	\$	21,147,452
Class A Notes (U.S.\$600,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	2,807,917
Class B Notes (U.S.\$25,669,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	134,548
Class C Notes (U.S.\$16,043,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	90,830
Series 2024-1 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2024-1 Default Amount treated as Series 2024-1 Available Principal Collections	\$	2,220,813
Amount of unreimbursed reductions in the Series 2024-1 Nominal Liquidation Amount treated as Series 2024-1 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	33,866
Default Acceleration - amount of Series 2024-1 Notes treated as Series 2024-1 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	15,859,364
Remaining amount paid to the holder of the Transferor Indebtedness	\$	15,859,364

Series 2024-1 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-1 Principal Collections	\$	532,742,669
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2024-1 Successor Servicing Fee or uncovered Series 2024-1 Default Amount	\$	-
Series 2024-1 Available Finance Charge Collections to cover Series 2024-1 Default Amount	\$	2,220,813
Series 2024-1 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2024-1 Finance Charge Collections treated as Series 2024-1 Available Principal Collections	\$	-
Series 2024-1 Available Principal Collections	\$	534,963,483

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	534,963,483
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

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

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

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

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

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Accumulation Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Accumulation Reserve Account	\$	-
Required Accumulation Reserve Account Amount	\$	-
Class C Reserve Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Class C Reserve Account	\$	-
Required Class C Reserve Account Amount	\$	-
Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	2,428,939
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	2,428,939
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	117,863
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	117,863
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	78,878
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	78,878
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2024-1 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Monthly Interest ⁽¹⁾	\$	2,428,939
Class B Monthly Interest ⁽¹⁾	\$	117,863
Class C Monthly Interest ⁽¹⁾	\$	78,878

PORTFOLIO PERFORMANCE DATA

Series 2024-1 Portfolio Yield	
Current Monthly Period	25.29%
Prior Monthly Period	23.10%
Second Prior Monthly Period	25.60%
Series 2024-1 Base Rate	
Current Monthly Period	6.05%
Prior Monthly Period	6.18%
Second Prior Monthly Period	6.75%
Series 2024-1 Excess Spread Percentage	
Current Monthly Period	19.24%
Prior Monthly Period	16.92%
Second Prior Monthly Period	18.85%
Series 2024-1 Quarterly Excess Spread Percentage	
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	18.34%
Principal Payment Rate	Pass
Current Monthly Period	60.47%
Prior Monthly Period	55.02%
Second Prior Monthly Period	62.00%
Quarterly Principal Payment Rate	
Quarterly Principal Payment Rate greater than 10%?	59.16%
Quarterly Principal Payment Rate greater than 10%?	Pass

Series 2024-2

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

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

Series 2024-2 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-2 Floating Allocation Percentage		10.23%
Series 2024-2 Finance Charge Collections	\$	34,882,206
Series 2024-2 Reallocated Finance Charge Collections	\$	35,105,025
Series 2024-2 Available Finance Charge Collections	\$	35,105,025
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2024-2 Monthly Interest	\$	4,877,410
Series 2024-2 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-2 Default Amount	\$	3,705,935
Series 2024-2 Principal Allocation Percentage		10.23%
Series 2024-2 Principal Collections	\$	889,002,990
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-2 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-2 Available Finance Charge Collections	\$	35,105,025
Class A Notes (U.S.\$ 1,000,000,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	4,478,132
Class B Notes (U.S.\$42,781,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	236,904
Class C Notes (U.S.\$26,738,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	162,374
Series 2024-2 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series Series 2024-2 Default Amount treated as Series 2024-2 Available Principal Collections	\$	3,705,935
Amount of unreimbursed reductions in the Series 2024-2 Nominal Liquidation Amount treated as Series 2024-2 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	48,000
Default Acceleration - amount of Series 2024-2 Notes treated as Series 2024-2 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	26,473,566
Remaining amount paid to the holder of the Transferor Indebtedness	\$	26,473,566

Series 2024-2 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-2 Principal Collections	\$	889,002,990
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the		
Series 2024-2 Successor Servicing Fee or uncovered Series 2024-2 Default Amount	\$	-
Series 2024-2 Available Finance Charge Collections to cover Series 2024-2 Default Amount	\$	3,705,935
Series 2024-2 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2024-2 Finance Charge Collections treated as Series 2024-2 Available Principal Collections	\$	-
Series 2024-2 Available Principal Collections	\$	892,708,925

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	892,708,925
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

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

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

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

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

Principal Funding Account		
Opening Balance	\$	-
Additions	\$	-
Withdrawals	\$	-
Ending Balance	\$	-
Investment Proceeds on Principal Funding Account	\$	-
Class A Interest Funding Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	-
Class B Monthly Interest	\$	-
Class C Monthly Interest	\$	-
Payment of Class A Notes	\$	-
Payment of Class B Notes	\$	-
Payment of Class C Notes	\$	-
Ending Balance	\$	-
Investment Proceeds on Class A Interest Funding Account	\$	-

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

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

Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	4,460,708
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	4,460,708
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	202,497
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	202,497
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	137,701
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	137,701
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2024-2 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Monthly Interest (1)	\$	4,460,708
Class B Monthly Interest (1)	\$	202,497
Class C Monthly Interest (1)	\$	137,701

PORTFOLIO PERFORMANCE DATA

Series 2024-2 Portfolio Yield	
Current Monthly Period	25.15%
Prior Monthly Period	22.95%
Second Prior Monthly Period	25.43%
Series 2024-2 Base Rate	
Current Monthly Period	5.91%
Prior Monthly Period	6.03%
Second Prior Monthly Period	6.58%
Series 2024-2 Excess Spread Percentage	
Current Monthly Period	19.24%

Prior Monthly Period	16.92%
Second Prior Monthly Period	18.85%
Series 2024-2 Quarterly Excess Spread Percentage	18.34%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	60.47%
Prior Monthly Period	55.02%
Second Prior Monthly Period	62.00%
Quarterly Principal Payment Rate	59.16%
Quarterly Principal Payment Rate greater than 10%?	Pass

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

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

Series 2024-CRT4

Series 2024-CRT4 NOMINAL LIQUIDATION AMOUNT AS OF THE RELATED PAYMENT DATE

Beginning Series 2024-CRT4 Nominal Liquidation Amount	\$	3,017,705,816
Reimbursement of previous reductions of Series 2024-CRT4 Nominal Liquidation Amount	\$	-
Investor Charge-Offs	\$	-
Reallocated Principal Collections	\$	-
Principal Funding Account Deposit / (Withdrawal)	\$	-
Payments of principal of the Series 2024-CRT4 Notes	\$	-
Ending Series Series 2024-CRT4 Nominal Liquidation Amount	\$	3,017,705,816

Series 2024-CRT4 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2024-CRT4 Floating Allocation Percentage		20.99%
Series 2024-CRT4 Finance Charge Collections	\$	71,595,281
Series 2024-CRT4 Reallocated Finance Charge Collections	\$	71,499,774
Series 2024-CRT4 Available Finance Charge Collections	\$	71,587,517
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	87,742
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2024-CRT4 Monthly Interest	\$	9,457,981
Series 2024-CRT4 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2024-CRT4 Default Amount	\$	7,606,384
Series 2024-CRT4 Principal Allocation Percentage		20.99%
Series 2024-CRT4 Principal Collections	\$	1,824,667,280
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2024-CRT4 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2024-CRT4 Available Finance Charge Collections	\$	71,587,517
Class A Notes (Cdn.2,761,200,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	-
Class A Monthly Interest (Note Interest Rate: 3.723%)	\$	8,566,623
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	612,692
Class C Notes (U.S.\$54,645,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	278,665
Series 2024-CRT4 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount of Series 2024-CRT4 Default Amount treated as Series 2024-CRT4 Available Principal Collections	\$	7,606,384
Amount of unreimbursed reductions in the Series 2024-CRT4 Nominal Liquidation Amount treated as Series 2024-CRT4 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	24,102
Default Acceleration - amount of Series 2024-CRT4 Notes treated as Series 2024-CRT4 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	54,498,936
Remaining amount paid to the holder of the Transferor Indebtedness	\$	54,498,936

Series 2024-CRT4 AVAILABLE PRINCIPAL COLLECTIONS

Series 2024-CRT4 Principal Collections	\$	1,824,667,280
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2024-CRT4 Successor Servicing Fee or uncovered Series 2024-CRT4 Default Amount	\$	-
Series 2024-CRT4 Available Finance Charge Collections to cover Series 2024-CRT4 Default Amount	\$	7,606,384
Series 2024-CRT4 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2024-CRT4 Finance Charge Collections treated as Series 2024-CRT4 Available Principal Collections	\$	-
Series 2024-CRT4 Available Principal Collections	\$	1,832,273,664

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	1,832,273,664
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

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

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

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

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

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

Class A Interest Funding Account		
Opening Balance	\$	39,977,574
Class A Monthly Interest	\$	8,566,623
Class B Monthly Interest	\$	-
Class C Monthly Interest	\$	-
Payment of Class A Notes	\$	48,544,197
Payment of Class B Notes	\$	-
Payment of Class C Notes	\$	-
Ending Balance	\$	-
Investment Proceeds on Class A Interest Funding Account	\$	87,742

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

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

Note Payment Account		
Opening Balance	\$	-
Class A Monthly Interest	\$	-
Class A Stated Principal Amount	\$	-
Payment of Class A Monthly Interest	\$	-
Payment of Class A Stated Principal Amount	\$	-
Class B Monthly Interest	\$	573,773
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	573,773
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	256,832
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	256,832
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2024-CRT4 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Semi-Annual Interest (Cad \$2,761,200,000) (Note Interest Rate: 3.72%)	\$	48,544,197
Class B Monthly Interest (U.S.\$131,148,000) (Note Interest Rate: 5.25%) ⁽¹⁾	\$	573,773
Class C Monthly Interest (U.S.\$54,645,000) (Note Interest Rate: 5.64%) ⁽¹⁾	\$	256,832

PORTFOLIO PERFORMANCE DATA

Series 2024-CRT4 Portfolio Yield	
Current Monthly Period	24.96%
Prior Monthly Period	23.01%
Second Prior Monthly Period	24.61%
Series 2024-CRT4 Base Rate	
Current Monthly Period	5.69%
Prior Monthly Period	6.06%
Second Prior Monthly Period	5.75%
Series 2024-CRT4 Excess Spread Percentage	
Current Monthly Period	19.27%
Prior Monthly Period	16.95%
Second Prior Monthly Period	18.86%

Series 2024-CRT4 Quarterly Excess Spread Percentage	18.36%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	60.47%
Prior Monthly Period	55.02%
Second Prior Monthly Period	62.00%
Quarterly Principal Payment Rate	59.16%
Quarterly Principal Payment Rate greater than 10%?	Pass

Series 2025-CRT5

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

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

Series 2025-CRT5 ALLOCATIONS

Reallocation Group		Group A
Shared Excess Available Finance Charge Collections Group		Group A
Shared Excess Available Principal Collections Group		Group A
Opening Principal Funding Account Balance	\$	-
Series 2025-CRT5 Floating Allocation Percentage		19.13%
Series 2025-CRT5 Finance Charge Collections	\$	65,250,482
Series 2025-CRT5 Reallocated Finance Charge Collections	\$	64,879,178
Series 2025-CRT5 Available Finance Charge Collections	\$	64,912,054
Shared Excess Available Finance Charge Collections	\$	-
Net Investment Proceeds from Principal Funding Account	\$	-
Net Investment Proceeds from Class A Interest Funding Account	\$	32,876
Amounts withdrawn from the Accumulation Reserve Account	\$	-
Series 2025-CRT5 Monthly Interest	\$	8,335,550
Series 2025-CRT5 Successor Servicing Fee paid to the Successor Servicer	\$	-
Series 2025-CRT5 Default Amount	\$	6,932,304
Series 2025-CRT5 Principal Allocation Percentage		19.13%
Series 2025-CRT5 Principal Collections	\$	1,662,964,621
Shared Excess Available Principal Collections	\$	-

APPLICATION OF Series 2025-CRT5 AVAILABLE FINANCE CHARGE COLLECTIONS

Series 2025-CRT5 Available Finance Charge Collections	\$	64,912,054
Class A Notes (Cdn.\$2,516,500,000)		
Class A Canadian Dollar Monthly Interest (Class A Interest Swap Payment)	\$	-
Class A Monthly Interest (Note Interest Rate: 3.632%)	\$	7,616,607
Class A Outstanding Monthly Interest	\$	-
Class A Additional Interest	\$	-
Class A Outstanding Additional Interest	\$	-
Class B Notes (U.S.\$114,755,000)		
Class B Canadian Dollar Monthly Interest (Class B Interest Swap Payment)	\$	496,382
Class C Notes (U.S.\$47,815,000)		
Class C Canadian Dollar Monthly Interest (Class C Interest Swap Payment)	\$	222,561
Series 2025-CRT5 Successor Servicing Fee paid to Successor Servicer	\$	-
Amount equal to Series 2025-CRT5 Default Amount treated as Series 2025-CRT5 Available Principal Collections	\$	6,932,304
Amount of unreimbursed reductions in the Series 2025-CRT5 Nominal Liquidation Amount treated as Series 2025-CRT5 Available Principal Collections	\$	-
Deposit to the Accumulation Reserve Account	\$	-
Deposit to the Class C Reserve Account	\$	-
Swap Termination Payment	\$	-
Subordinated Loan Payment	\$	24,240
Default Acceleration - amount of Series 2025-CRT5 Notes treated as Series 2025-CRT5 Available Principal Collections	\$	-
Amount Paid to the Beneficiary & Other Expenses	\$	114
Remaining amount treated as Shared Excess Available Finance Charge Collections Group A	\$	49,619,846
Remaining amount paid to the holder of the Transferor Indebtedness	\$	49,619,846

Series 2025-CRT5 AVAILABLE PRINCIPAL COLLECTIONS

Series 2025-CRT5 Principal Collections	\$	1,662,964,621
Reallocated Principal Collections required to pay shortfalls in interest on the Class A Notes or the Class B Notes or in the Series 2025-CRT5 Successor Servicing Fee or uncovered Series 2025-CRT5 Default Amount	\$	-
Series 2025-CRT5 Available Finance Charge Collections to cover Series 2025-CRT5 Default Amount	\$	6,932,304
Series 2025-CRT5 Available Finance Charge Collections to cover Reductions of Nominal Liquidation Amount	\$	-
After event of default, Series 2025-CRT5 Finance Charge Collections treated as Series 2025-CRT5 Available Principal Collections	\$	-
Series 2025-CRT5 Available Principal Collections	\$	1,669,896,924

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Treated as Shared Excess Available Principal Collections	\$	1,669,896,924
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APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

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

APPLICATION OF AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD

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

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

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

Class A Interest Funding Account		
Opening Balance	\$	14,979,326
Class A Monthly Interest	\$	7,616,607
Payment of Class A Notes	\$	-
Ending Balance	\$	22,595,933
Investment Proceeds on Class A Interest Funding Account	\$	32,876.28

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

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

Note Payment Account		
Opening Balance	\$	-
Class B Monthly Interest	\$	501,097
Class B Stated Principal Amount	\$	-
Payment of Class B Monthly Interest	\$	501,097
Payment of Class B Stated Principal Amount	\$	-
Class C Monthly Interest	\$	220,347
Class C Stated Principal Amount	\$	-
Payment of Class C Monthly Interest	\$	220,347
Payment of Class C Stated Principal Amount	\$	-
Ending Balance	\$	-

Series 2025-CRT5 INTEREST PAYMENTS TO NOTEHOLDERS

Class A Semi-Annual Interest (Cad \$2,516,500,000) (Note Interest Rate: 3.6320%)	\$	-
Class B Monthly Interest (U.S.\$114,755,000) (Note Interest Rate: 5.24%) ⁽¹⁾	\$	501,097
Class C Monthly Interest (U.S.\$47,815,000) (Note Interest Rate: 5.53%) ⁽¹⁾	\$	220,347

PORTFOLIO PERFORMANCE DATA

Series 2025-CRT5 Portfolio Yield		
Current Monthly Period		24.82%
Prior Monthly Period		26.73%
Second Prior Monthly Period		20.85%
Series 2025-CRT5 Base Rate		
Current Monthly Period		5.57%
Prior Monthly Period		9.80%
Second Prior Monthly Period		2.00%
Series 2025-CRT5 Excess Spread Percentage		
Current Monthly Period		19.25%
Prior Monthly Period		16.92%

Second Prior Monthly Period	18.85%
Series 2025-CRT5 Quarterly Excess Spread Percentage	18.34%
Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Pass
Principal Payment Rate	
Current Monthly Period	60.47%
Prior Monthly Period	55.02%
Second Prior Monthly Period	62.00%
Quarterly Principal Payment Rate	59.16%
Quarterly Principal Payment Rate greater than 10%?	Pass

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,
Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2024-1

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Indenture**”), between Evergreen Credit Card Trust™ (the “**Issuer**” or the “**Trust**”), and BNY Trust Company of Canada, as indenture trustee (the “**Indenture Trustee**”), as supplemented by the Indenture Supplement, dated as of July 26, 2024 (the “**Indenture Supplement**”), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Servicing Agreement**”), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator (“**TD**” or the “**Servicer**”), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2024-1 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of April 15, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-1 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of the Class A Notes	U.S. \$	4.05
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	4.05
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$	-
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of the Class B Notes	U.S. \$	4.59
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	4.59
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$	-
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of Class C Notes	U.S. \$	4.92
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	4.92
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$	-

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion
Name: Colin Elion
Title: Associate Vice President,
Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2024-2

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Indenture**”), between Evergreen Credit Card Trust™ (the “**Issuer**” or the “**Trust**”), and BNY Trust Company of Canada, as indenture trustee (the “**Indenture Trustee**”), as supplemented by the Indenture Supplement, dated as of August 16, 2024 (the “**Indenture Supplement**”), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Servicing Agreement**”), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator (“**TD**” or the “**Servicer**”), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2024-2 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of April 15, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-2 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of the Class A Notes	U.S. \$	4.46
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	4.46
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$	-
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of the Class B Notes	U.S. \$	4.73
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	4.73
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$	-
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of Class C Notes	U.S. \$	5.15
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	5.15
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$	-

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,
Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2024-CRT4

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Indenture**”), between Evergreen Credit Card Trust™ (the “**Issuer**” or the “**Trust**”), and BNY Trust Company of Canada, as indenture trustee (the “**Indenture Trustee**”), as supplemented by the Indenture Supplement, dated as of October 25, 2024 (the “**Indenture Supplement**”), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the “**Servicing Agreement**”), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator (“**TD**” or the “**Servicer**”), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2024-CRT4 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of April 15, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2024-CRT4 Note (a “**Note**”) in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

A) Information regarding payments in respect of the Class A Notes per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of the Class A Notes	U.S. \$	17.58
2) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest	U.S. \$	17.58
3) The amount of the payment set forth in paragraph (1) above in respect of Class A Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class A Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class A Notes	U.S. \$	-
B) Information regarding payments in respect of the Class B Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of the Class B Notes	U.S. \$	4.38
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	4.38
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$	-
C) Information regarding payments in respect of the Class C Notes, per \$1,000 Outstanding Currency Specific Dollar Principal Amount		
1) The total amount of the payment in respect of Class C Notes	U.S. \$	4.70
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	4.70
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$	-

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion
Name: Colin Elion
Title: Associate Vice President,
Treasury and Balance Sheet Management

MONTHLY NOTEHOLDERS' STATEMENT

EVERGREEN CREDIT CARD TRUST SERIES 2025-CRT5

Pursuant to (i) the Trust Indenture, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "**Indenture**"), between Evergreen Credit Card Trust™ (the "**Issuer**" or the "**Trust**"), and BNY Trust Company of Canada, as indenture trustee (the "**Indenture Trustee**"), as supplemented by the Indenture Supplement, dated as of January 16, 2025 (the "**Indenture Supplement**"), between the Issuer and the Indenture Trustee and (ii) the Servicing Agreement, dated as of May 9, 2016 (hereinafter as such agreement may be from time to time, amended or otherwise modified, the "**Servicing Agreement**"), among Evergreen Funding Limited Partnership, as transferor, The Toronto-Dominion Bank, as servicer and administrator ("**TD**" or the "**Servicer**"), the Issuer and the Indenture Trustee, TD as Servicer is required to prepare certain information each month regarding current payments to the Series 2025-CRT5 Noteholders and the performance of the Trust during the previous monthly period. The information which is required to be prepared with respect to the Payment Date of April 15, 2025, and with respect to the performance of the Trust is set forth below. Certain of the information is presented on the basis of an Outstanding Currency Specific Dollar Principal Amount of \$1,000 per Series 2025-CRT5 Note (a "Note") in the applicable currency. Certain other information is presented based on the aggregate amounts for the Trust as a whole. Capitalized terms used in this Monthly Statement have their respective meanings set forth in the Indenture, the Indenture Supplement and the Servicing Agreement.

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

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

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

1) The total amount of the payment in respect of the Class B Notes	U.S. \$	4.37
2) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest	U.S. \$	4.37
3) The amount of the payment set forth in paragraph (1) above in respect of Class B Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class B Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class B Notes	U.S. \$	-

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

1) The total amount of the payment in respect of Class C Notes	U.S. \$	4.61
2) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest	U.S. \$	4.61
3) The amount of the payment set forth in paragraph (1) above in respect of Class C Monthly Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
4) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest	U.S. \$	-
5) The amount of the payment set forth in paragraph (1) above in respect of Class C Additional Interest previously due but not distributed on a prior Payment Date	U.S. \$	-
6) The amount of the payment set forth in paragraph (1) above in respect of principal of the Class C Notes	U.S. \$	-

THE TORONTO-DOMINION BANK, as Servicer

By: /s/ Colin Elion

Name: Colin Elion

Title: Associate Vice President,
Treasury and Balance Sheet Management