BARCLAYS DRYROCK ISSUANCE TRUST

Series 2015-1

MONTHLY PERIOD ENDING November 30, 2019

MONTHLY PERIOD ENDING N	November 30, 2019		
Record date Payment date Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			November 30, 2019 December 16, 2019 November 01, 2019 November 30, 2019 November 15, 2019 November 15, 2019 December 15, 2019
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance (end of addition day) Addition of non-principal receivables balance (end of addition day) Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$8,133,377,667.57 \$103,476,152.73 \$8,236,853,820.30 \$0.00 \$0.00 \$0.00 \$0.00 \$8,073,125,635.14 \$106,911,283.64 \$8,180,036,918.78
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$87,638,806.31 \$13,269,784.71 \$39,151,950.48 \$6,731,752.19 \$363,293.48 \$146,792,293.69 \$1,965,484,378.36 25.09%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses Total Recoveries Total Net Losses Portfolio Principal Balance Total Gross Losses as a percentage of the Portfolio Principal Balance Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss Average Net Loss per account			\$30,796,953.87 (\$6,731,752.19) \$24,065,201.68 \$8,133,377,667.57 4.54% 3.55% 6,282 \$3,830.82
Delinquency Data	<u>Percentage</u>	# accounts	Total receivables
1-30 days delinquent 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent 151-180 days delinquent 181 and greater days delinquent Sixty Day Delinquent Assets TRANSFEROR INFORMATION	1.60% 0.66% 0.53% 0.46% 0.43% 0.38% 0.00% 1.80%	30,904 11,339 8,295 6,744 5,984 5,300 3 26,326	\$131,039,833.47 \$54,293,582.17 \$43,257,015.04 \$37,745,938.10 \$35,157,988.17 \$31,449,451.75 \$11,931.58 \$147,622,324.64
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			53.35% 52.40% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			127.37% 5.00%

ISSUER ACCOUNT INFORMATION

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly period Barclays Dryrock Issuance Trust Excess Funding Account balance as of end of monthly period			\$384,391,022.44 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2015-1 Stated Principal Amount Series 2015-1 Allocation amount Series 2015-1 Floating Allocation Percentage Series 2015-1 Principal Allocation Percentage			2015-1 02/18/2020 08/01/2019 \$609,757,000.00 \$406,504,666.66 4.9980% 7.4970%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.000/	2.20%	\$500,000,000.00
Class B	0.00%	0.00%	\$109,757,000.00
ALLOCATION OF SERIES 2015-1 AVAILABLE FINANCE CHARGE COLLECTION	ONS		
1) Series 2015-1 Available Finance Charge Collections			\$7,916,372.80
 Class A Notes Class A Monthly Interest Class A Monthly Interest previously due but not paid Class A Additional Interest and Class A Additional Interest previously du Series 2015-1 Servicing Fee paid to Servicer Series 2015-1 Servicing Fee, previously due but not paid Class B Notes 	e but not paid		\$916,666.67 \$0.00 \$0.00 \$672,488.81 \$0.00
a) Class B Monthly Interestb) Class B Monthly Interest previously due but not paidc) Class B Additional Interest and Class B Additional Interest previously due	ue but not paid		\$0.00 \$0.00 \$0.00
 6) Series 2015-1 Default Amount treated as Series 2015-1 Available Principal 7) Unreimbursed Investor Charge-offs and Reallocated Principal Collections to 	Collections	2015-1	\$1,539,225.90
Available Principal Collections 8) Accumulation Reserve Account funding	reated as series 2	2010 1	\$0.00 \$330,865.87
 In the event of default and acceleration, the Outstanding Dollar Principal Ar as Series 2015-1 Available Principal Collections 			\$0.00
 10) Shared Excess Available Finance Charge Collections available for allocations Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuance Trus 			\$4,457,125.55
Documents	andor the mane		\$0.00
12) Holder of the Transferor Interest	OTIONO ALL GOA		\$4,457,125.55
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLLEGE	CTIONS ALLOCA	TED TO SERIES 2015-1	
 Series 2015-1 Available Finance Charge Collections Shortfall Shared Excess Available Finance Charge Collections allocated to Series 20 	015 1		\$0.00 \$0.00
Class A Monthly Interest and Class A Additional Interest and any past due a			\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past due	amounts		\$0.00
6) Default Amount treated as Available Principal Collections7) Unreimbursed Investor charge-offs and Reallocated Principal Collections tr	eated as Series 2	015-1	\$0.00
Available Principal Collections			\$0.00
Accumulation Reserve Account Holder of the Transferor Interest			\$0.00 \$0.00
,			\$0.00
SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS Principal Collections allocated to Series 2015-1			\$147,351,802.31
less Reallocated Principal Collections			\$0.00
plus Series Default Amount Paid from finance charge collections	F Doolloooted Dele	oinal	\$1,539,225.90
plus an amount equal to the sum of Investor Charge-offs and the amount of Collections previously not reimbursed, paid by Available Finance Charge Collections 2015-1 Available Principal Collections		lupai	\$0.00 \$148,891,028.21
Series 2015-1 Available Principal Collections, less any amount released an		se	
Receivables under Section 4.01(f) of the Series 2015-1 Indenture Supplem	ent		\$43,933,044.95

\$0.00

APPLICATION OF SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

1) Shared Excess Available Principal Collections

APPLICATION OF SERIES 2015-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections	\$43,933,044.95 \$0.00
APPLICATION OF SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
 Paid to the Class A Noteholders Paid to the Class B Noteholders Shared Excess Available Principal Collections 	\$0.00 \$0.00 \$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2015-1	
 Series 2015-1 Principal Collections Shortfall Shared Excess Available Principal Collections During the Controlled Accumulation Period: 	\$57,693,121.72 \$57,693,121.72
3a) Amount deposited in the Principal Funding Account4) During the Early Amortization Period:	\$57,693,121.72
4a) Paid to the Class A Noteholders4a) Paid to the Class B Noteholders	\$0.00 \$0.00
Holder of the Transferor Interest	\$0.00
SERIES 2015-1 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$3,048,785.00
Current deposit	\$330,865.87
Accumulation Reserve Draw Amount	\$330,865.87
Ending Balance	\$3,048,785.00
Principal Funding Account balance	
Beginning balance	\$304,878,500.01
Current deposit	\$101,626,166.67
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance	\$406,504,666.68
SERIES 2015-1 PERFORMANCE DATA	
Portfolio Yield	18.83%
Current Monthly Period Prior Monthly Period	19.25%
Second Prior Monthly Period	18.45%
Base Rate	101.1070
Current Monthly Period	3.80%
Prior Monthly Period	3.80%
Second Prior Monthly Period	3.80%
Excess Spread Percentage	
Current Monthly Period	15.02%
Prior Monthly Period	15.44%
Second Prior Monthly Period	14.65%
Quarterly Excess Spread Percentage	15.04%
Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
Delinquency Trigger Percentage	9.00%
Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	No

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

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer

By: /s/ Yasser Rezvi Name: Yasser Rezvi Title: Treasurer

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2017-1

MONTHLY PERIOD ENDING November 30, 2019

MONTHLY PERIOD ENDING	November 30, 2019		
Record date Payment date Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			November 30, 2019 December 16, 2019 November 01, 2019 November 30, 2019 November 15, 2019 November 15, 2019 December 15, 2019 30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance (end of addition day) Addition of non-principal receivables balance (end of addition day) Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$8,133,377,667.57 \$103,476,152.73 \$8,236,853,820.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,073,125,635.14 \$106,911,283.64 \$8,180,036,918.78
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$87,638,806.31 \$13,269,784.71 \$39,151,950.48 \$6,731,752.19 \$363,293.48 \$146,792,293.69 \$1,965,484,378.36 25.09%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses Total Recoveries Total Net Losses Portfolio Principal Balance Total Gross Losses as a percentage of the Portfolio Principal Balance Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss Average Net Loss per account			\$30,796,953.87 (\$6,731,752.19) \$24,065,201.68 \$8,133,377,667.57 4.54% 3.55% 6,282 \$3,830.82
Delinquency Data	<u>Percentage</u>	# accounts	Total receivables
1-30 days delinquent 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent 151-180 days delinquent 181 and greater days delinquent Sixty Day Delinquent Assets TRANSFEROR INFORMATION	1.60% 0.66% 0.53% 0.46% 0.43% 0.38% 0.00% 1.80%	30,904 11,339 8,295 6,744 5,984 5,300 3 26,326	\$131,039,833.47 \$54,293,582.17 \$43,257,015.04 \$37,745,938.10 \$35,157,988.17 \$31,449,451.75 \$11,931.58 \$147,622,324.64
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage			53.35% 52.40% 6.00%
SELLERS INTEREST Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			127.37% 5.00%

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly Barclays Dryrock Issuance Trust Excess Funding Account balance as of	•		\$384,391,022.44 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2017-1 Stated Principal Amount Series 2017-1 Allocation amount Series 2017-1 Floating Allocation Percentage Series 2017-1 Principal Allocation Percentage Current period USD LIBOR			2017-1 05/15/2020 12/01/2019 \$949,368,000.00 \$949,368,000.00 11.6725% 11.6725%
Class Details	Margin	Total Interest Rate	Stated Principal Amount
Class A	0.33%	2.10%	\$750,000,000.00
Class B	0.00%	0.00%	
Class D	0.00%	0.00%	\$199,368,000.00
ALLOCATION OF SERIES 2017-1 AVAILABLE FINANCE CHARGE COL	LECTIONS		
Series 2017-1 Available Finance Charge Collections			\$17,180,824.56
 Class A Notes Class A Monthly Interest Class A Monthly Interest previously due but not paid Class A Additional Interest and Class A Additional Interest previo Series 2017-1 Servicing Fee paid to Servicer Series 2017-1 Servicing Fee, previously due but not paid Class B Notes Class B Monthly Interest Class B Monthly Interest previously due but not paid Class B Additional Interest and Class B Additional Interest previo Series 2017-1 Default Amount treated as Series 2017-1 Available Press 	ously due but not paid		\$1,353,266.25 \$0.00 \$0.00 \$1,570,558.51 \$0.00 \$0.00 \$0.00 \$0.00 \$3,594,772.59
 7) Unreimbursed Investor Charge-offs and Reallocated Principal Collections 8) Accumulation Reserve Account funding 	•	2017-1	\$0.00 \$0.00
 9) In the event of default and acceleration, the Outstanding Dollar Principal Series 2017-1 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for a 			\$0.00
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuance Documents	ce Trust under the Trans	eaction	\$10,662,227.21
12) Holder of the Transferor Interest			\$0.00 \$10,662,227.21
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE O	COLLECTIONS ALLOCA	TED TO SERIES 2017-1	
 Series 2017-1 Available Finance Charge Collections Shortfall Shared Excess Available Finance Charge Collections allocated to Se Class A Monthly Interest and Class A Additional Interest and any pas Unpaid Servicing Fee Class B Monthly Interest and Class B Additional Interest and any pas Default Amount treated as Available Principal Collections Unreimbursed Investor charge-offs and Reallocated Principal Collections Accumulation Reserve Account Holder of the Transferor Interest 	eries 2017-1 st due amounts st due amounts		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SERIES 2017-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2017-1 less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections plus an amount equal to the sum of Investor Charge-offs and the am Collections previously not reimbursed, paid by Available Finance Charges 2017-1 Available Principal Collections	arge Collections		\$229,421,041.25 \$0.00 \$3,594,772.59 \$0.00 \$233,015,813.84
Series 2017-1 Available Principal Collections, less any amount relea Receivables under Section 4.01(f) of the Series 2017-1 Indenture Su		se	\$75,599,380.49

APPLICATION OF SERIES 2017-1 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Receivables under Section 4.01(f) of the Series 2017-1 Indenture Supplement

1) Shared Excess Available Principal Collections

APPLICATION OF SERIES 2017-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections	\$0.00 \$0.00
APPLICATION OF SERIES 2017-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
 Paid to the Class A Noteholders Paid to the Class B Noteholders Shared Excess Available Principal Collections 	\$0.00 \$0.00 \$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2017-1	
 Series 2017-1 Principal Collections Shortfall Shared Excess Available Principal Collections During the Controlled Accumulation Period: 	\$0.00 \$0.00
3a) Amount deposited in the Principal Funding Account4) During the Early Amortization Period:4a) Paid to the Class A Noteholders	\$0.00 \$0.00
4a) Paid to the Class B Noteholders Holder of the Transferor Interest	\$0.00 \$59,125,351.39
SERIES 2017-1 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$4,746,840.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$4,746,840.00
Principal Funding Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance	\$0.00
SERIES 2017-1 PERFORMANCE DATA	
Portfolio Yield Current Monthly Period	17.17%
Prior Monthly Period	18.37%
Second Prior Monthly Period	18.09%
Base Rate	0 = 40/
Current Monthly Period	3.71%
Prior Monthly Period	3.84% 3.80%
Second Prior Monthly Period Excess Spread Percentage	3.00%
Current Monthly Period	13.46%
Prior Monthly Period	14.53%
Second Prior Monthly Period	14.29%
Quarterly Excess Spread Percentage	14.09%
Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
Delinquency Trigger Percentage	9.00%
Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	No

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

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer

By: /s/ Yasser Rezvi Name: Yasser Rezvi Title: Treasurer

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2017-2

MONTHLY PERIOD ENDING November 30, 2019

MONTHLY PERIOD ENDING November 30, 2019			
Record date Payment date Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			November 30, 2019 December 16, 2019 November 01, 2019 November 30, 2019 November 15, 2019 November 15, 2019 December 15, 2019
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance (end of addition day) Addition of non-principal receivables balance (end of addition day) Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$8,133,377,667.57 \$103,476,152.73 \$8,236,853,820.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,073,125,635.14 \$106,911,283.64 \$8,180,036,918.78
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$87,638,806.31 \$13,269,784.71 \$39,151,950.48 \$6,731,752.19 \$363,293.48 \$146,792,293.69 \$1,965,484,378.36 25.09%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses Total Recoveries Total Net Losses Portfolio Principal Balance Total Gross Losses as a percentage of the Portfolio Principal Balance Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss Average Net Loss per account			\$30,796,953.87 (\$6,731,752.19) \$24,065,201.68 \$8,133,377,667.57 4.54% 3.55% 6,282 \$3,830.82
Delinquency Data	<u>Percentage</u>	# accounts	<u>Total receivables</u>
1-30 days delinquent 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent 151-180 days delinquent 181 and greater days delinquent Sixty Day Delinquent Assets	1.60% 0.66% 0.53% 0.46% 0.43% 0.38% 0.00% 1.80%	30,904 11,339 8,295 6,744 5,984 5,300 3 26,326	\$131,039,833.47 \$54,293,582.17 \$43,257,015.04 \$37,745,938.10 \$35,157,988.17 \$31,449,451.75 \$11,931.58 \$147,622,324.64
TRANSFEROR INFORMATION Transferor Percentage as of the Transferor Amount Measurement Date			53.35%
Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			53.35% 52.40% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date			127.37%

5.00%

Required Seller's Interest

ISSUER ACCOUNT INFORMATION			
Dryrock Issuance Trust Collection Account balance as of end of monthly pe Barclays Dryrock Issuance Trust Excess Funding Account balance as of er			\$384,391,022.44 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***
Series Name			2017-2
Expected Final Payment Date			07/15/2020
Scheduled start of accumulation period			01/01/2020
Series 2017-2 Stated Principal Amount			\$822,785,000.00
Series 2017-2 Allocation amount			\$822,785,000.00
Series 2017-2 Floating Allocation Percentage			10.1162%
Series 2017-2 Principal Allocation Percentage			10.1162%
Current period USD LIBOR			1.77%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.30%	2.07%	\$650,000,000.00
Class B	0.00%	0.00%	\$172,785,000.00
ALLOCATION OF SERIES 2017-2 AVAILABLE FINANCE CHARGE COLLE	CTIONS		
1) Series 2017-2 Available Finance Charge Collections			\$14,890,037.07
2) Class A Notes			
a) Class A Monthly Interest			\$1,156,039.08
b) Class A Monthly Interest previously due but not paidc) Class A Additional Interest and Class A Additional Interest previous	ly due but not naid		\$0.00 \$0.00
Series 2017-2 Servicing Fee paid to Servicer	ly due but not paid		\$1,361,149.70
Series 2017-2 Servicing Fee, previously due but not paid			\$0.00
5) Class B Notes			
a) Class B Monthly Interest			\$0.00
b) Class B Monthly Interest previously due but not paid			\$0.00
c) Class B Additional Interest and Class B Additional Interest previous	ly due but not paid		\$0.00
6) Series 2017-2 Default Amount treated as Series 2017-2 Available Prince	•		\$3,115,467.28
7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection	ons treated as Series	2017-2	
Available Principal Collections			\$0.00
8) Accumulation Reserve Account funding9) In the event of default and acceleration, the Outstanding Dollar Princip.	al Amount of the note	es treated	\$0.00
as Series 2017-2 Available Principal Collections			\$0.00
10) Shared Excess Available Finance Charge Collections available for allo	cation to other series	in	
Shared Excess Available Finance Charge Collections (Group 1)			\$9,257,381.01
 Amount due under any other obligations of Barclays Dryrock Issuance Documents 	Trust under the Trans	saction	\$0.00
12) Holder of the Transferor Interest			\$0.00 \$9,257,381.01
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	LLECTIONS ALLOCA	ATED TO SERIES 2017 2	ψο,Ξοι,σοι.οι
	LLECTIONS ALLOCA	ATED TO SERIES 2017-2	
1) Series 2017-2 Available Finance Charge Collections Shortfall			\$0.00
Shared Excess Available Finance Charge Collections allocated to Serie A Monthly Interest and Olege A Additional Interest and Green A Additional Interest A Additional Interes			\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any past d4) Unpaid Servicing Fee	lue amounts		\$0.00 \$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past of	due amounts		\$0.00
Default Amount treated as Available Principal Collections	ado amounto		\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collection	ns treated as Series 2	2017-2	
Available Principal Collections			\$0.00
Accumulation Reserve Account Holder of the Transferor Interest			\$0.00 \$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2017-2 AVAILABLE PRINCIPAL COLLECTIONS			4400 001 101 1
Principal Collections allocated to Series 2017-2 less Reallocated Principal Collections			\$198,831,424.04 \$0.00
plus Series Default Amount Paid from finance charge collections			\$3,115,467.28
plus an amount equal to the sum of Investor Charge-offs and the amou		ncipal	
Collections previously not reimbursed, paid by Available Finance Charc	ne Collections		\$0.00

1 findpar collections allocated to Series 2017-2	Ψ190,031,424.04
less Reallocated Principal Collections	\$0.00
plus Series Default Amount Paid from finance charge collections	\$3,115,467.28
plus an amount equal to the sum of Investor Charge-offs and the amount of Reallocated Principal	
Collections previously not reimbursed, paid by Available Finance Charge Collections	\$0.00
Series 2017-2 Available Principal Collections	\$201,946,891.32
Series 2017-2 Available Principal Collections, less any amount released and used to purchase	
Receivables under Section 4.01(f) of the Series 2017-2 Indenture Supplement	\$65,519,315.42

\$65,519,315.42

APPLICATION OF SERIES 2017-2 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

1) Shared Excess Available Principal Collections

APPLICATION OF SERIES 2017-2 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

 Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections 	\$0.00 \$0.00
APPLICATION OF SERIES 2017-2 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
 Paid to the Class A Noteholders Paid to the Class B Noteholders Shared Excess Available Principal Collections 	\$0.00 \$0.00 \$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2017-2	
 Series 2017-2 Principal Collections Shortfall Shared Excess Available Principal Collections During the Controlled Accumulation Period: 	\$0.00 \$0.00
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:4a) Paid to the Class A Noteholders4a) Paid to the Class B Noteholders	\$0.00 \$0.00
Holder of the Transferor Interest	\$51,241,855.71
SERIES 2017-2 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$4,113,925.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$4,113,925.00
Principal Funding Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance	\$0.00
SERIES 2017-2 PERFORMANCE DATA	
Portfolio Yield Current Monthly Period	17.17%
Prior Monthly Period	18.37%
Second Prior Monthly Period	18.08%
Base Rate	
Current Monthly Period	3.69%
Prior Monthly Period	3.81%
Second Prior Monthly Period	3.78%
Excess Spread Percentage	
Current Monthly Period	13.49%
Prior Monthly Period	14.55%
Second Prior Monthly Period	14.31%
Quarterly Excess Spread Percentage	14.12%
Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes 9.00%
Delinquency Trigger Percentage Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger	
Percentage?	No

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

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer

By: /s/ Yasser Rezvi Name: Yasser Rezvi Title: Treasurer

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2018-1

MONTHLY PERIOD ENDING November 30, 2019

MONTHLY PERIOD ENDING November 30, 2019				
Record date Payment date Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			November 30, 2019 December 16, 2019 November 01, 2019 November 30, 2019 November 15, 2019 November 15, 2019 December 15, 2019 30	
TRUST RECEIVABLES INFORMATION				
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance (end of addition day) Addition of non-principal receivables balance (end of addition day) Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period total receivables balance End of monthly period total receivables balance			\$8,133,377,667.57 \$103,476,152.73 \$8,236,853,820.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,073,125,635.14 \$106,911,283.64 \$8,180,036,918.78	
TRUST COLLECTIONS INFORMATION				
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$87,638,806.31 \$13,269,784.71 \$39,151,950.48 \$6,731,752.19 \$363,293.48 \$146,792,293.69 \$1,965,484,378.36 25.09%	
(* Total payment rate does not include investment earnings)				
TRUST DEFAULT INFORMATION Default Amount / Total Gross Losses Total Recoveries Total Net Losses Portfolio Principal Balance Total Gross Losses as a percentage of the Portfolio Principal Balance Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss Average Net Loss per account			\$30,796,953.87 (\$6,731,752.19) \$24,065,201.68 \$8,133,377,667.57 4.54% 3.55% 6,282 \$3,830.82	
Delinquency Data	<u>Percentage</u>	# accounts	Total receivables	
1-30 days delinquent 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent 151-180 days delinquent 181 and greater days delinquent Sixty Day Delinquent Assets TRANSFEROR INFORMATION	1.60% 0.66% 0.53% 0.46% 0.43% 0.38% 0.00% 1.80%	30,904 11,339 8,295 6,744 5,984 5,300 3 26,326	\$131,039,833.47 \$54,293,582.17 \$43,257,015.04 \$37,745,938.10 \$35,157,988.17 \$31,449,451.75 \$11,931.58 \$147,622,324.64	
Transferor Percentage as of the Transferor Amount Measurement Date			53.35%	
Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			52.40% 6.00%	
Seller's Interest as of the Transferor Amount Measurement Date			127.37%	

5.00%

Required Seller's Interest

ISSUER ACCOUNT INFORMATION			
Dryrock Issuance Trust Collection Account balance as of end of monthly Barclays Dryrock Issuance Trust Excess Funding Account balance as o	•		\$384,391,022.44 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name			2018-1
Expected Final Payment Date			09/15/2021
Scheduled start of accumulation period			09/01/2020
Series 2018-1 Stated Principal Amount			\$822,785,000.00
Series 2018-1 Allocation amount Series 2018-1 Floating Allocation Percentage			\$822,785,000.00 10.1162%
Series 2018-1 Principal Allocation Percentage			10.1162%
Current period USD LIBOR			1.77%
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.33%	2.10%	\$650,000,000.00
Class B	0.00%	0.00%	\$172,785,000.00
ALLOCATION OF SERIES 2018-1 AVAILABLE FINANCE CHARGE COI	I ECTIONS		
Series 2018-1 Available Finance Charge Collections	LLECTIONS		\$14,886,485.62
Class A Notes			\$14,000,403.02
a) Class A Monthly Interest			\$1,172,830.75
b) Class A Monthly Interest previously due but not paid	augly due but not naid		\$0.00 \$0.00
c) Class A Additional Interest and Class A Additional Interest previo3) Series 2018-1 Servicing Fee paid to Servicer	ously due but not paid		\$0.00 \$1,361,149.70
4) Series 2018-1 Servicing Fee, previously due but not paid			\$0.00
5) Class B Notes			
a) Class B Monthly Interest			\$0.00
b) Class B Monthly Interest previously due but not paid			\$0.00
c) Class B Additional Interest and Class B Additional Interest previous			\$0.00
 6) Series 2018-1 Default Amount treated as Series 2018-1 Available P 7) Unreimbursed Investor Charge-offs and Reallocated Principal Colle Available Principal Collections 	•	2018-1	\$3,115,467.28
Accumulation Reserve Account funding			\$0.00 \$0.00
9) In the event of default and acceleration, the Outstanding Dollar Prin	cipal Amount of the note	s treated	
as Series 2018-1 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for a	allocation to other series	in	\$0.00
Shared Excess Available Finance Charge Collections (Group 1)	anocation to other series	111	\$9,237,037.89
11) Amount due under any other obligations of Barclays Dryrock Issuar	nce Trust under the Trans	saction	
Documents 12) Holder of the Transferor Interest			\$0.00 \$9,237,037.89
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE	COLLECTIONS ALLOCA	ATED TO SERIES 2018-1	
Series 2018-1 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to S	Series 2018-1		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any pa	st due amounts		\$0.00
Unpaid Servicing Fee Class B Monthly Interest and Class B Additional Interest and any page.	set duo amounte		\$0.00 \$0.00
5) Class B Monthly Interest and Class B Additional Interest and any pa6) Default Amount treated as Available Principal Collections	ast due amounts		\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collection	ctions treated as Series 2	2018-1	
Available Principal Collections 8) Accumulation Reserve Account			\$0.00 \$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2018-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2018-1			\$198,831,424.04
less Reallocated Principal Collections			\$0.00
plus Series Default Amount Paid from finance charge collections plus an amount equal to the sum of Investor Charge-offs and the an	nount of Reallocated Prin	ncipal	\$3,115,467.28
Collections previously not reimbursed, paid by Available Finance Ch		- e-le se.	\$0.00
Series 2018-1 Available Principal Collections			\$201 946 891 32

APPLICATION OF SERIES 2018-1 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Series 2018-1 Available Principal Collections, less any amount released and used to purchase

Receivables under Section 4.01(f) of the Series 2018-1 Indenture Supplement

Series 2018-1 Available Principal Collections

1) Shared Excess Available Principal Collections

\$201,946,891.32

\$65,519,315.42

APPLICATION OF SERIES 2018-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

1) Amount deposited in the Principal Funding Account	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SERIES 2018-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
1) Paid to the Class A Noteholders	\$0.00
2) Paid to the Class B Noteholders	\$0.00
3) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2018-1	
1) Series 2018-1 Principal Collections Shortfall	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$51,241,855.71
SERIES 2018-1 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$0.00
Principal Funding Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance	\$0.00
SERIES 2018-1 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	17.17%
Prior Monthly Period	18.36% 18.08%
Second Prior Monthly Period Base Rate	10.00%
Current Monthly Period	3.71%
Prior Monthly Period	3.84%
Second Prior Monthly Period	3.80%
Excess Spread Percentage	
Current Monthly Period	13.46%
Prior Monthly Period	14.52%
Second Prior Monthly Period	14.28%
Quarterly Excess Spread Percentage	14.09%
Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
Delinquency Trigger Percentage	9.00%
Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger	No

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

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer

By: /s/ Yasser Rezvi Name: Yasser Rezvi Title: Treasurer

Percentage?

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2019-1

MONTHLY PERIOD ENDING November 30, 2019

MONTHLY PERIOD ENDING November 30, 2019				
Record date Payment date Monthly period beginning Monthly period ending Previous payment date Interest period beginning Interest period ending Days in monthly period Days in interest period			November 30, 2019 December 16, 2019 November 01, 2019 November 30, 2019 November 15, 2019 November 15, 2019 December 15, 2019	
TRUST RECEIVABLES INFORMATION				
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance (end of addition day) Addition of non-principal receivables balance (end of addition day) Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$8,133,377,667.57 \$103,476,152.73 \$8,236,853,820.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,073,125,635.14 \$106,911,283.64 \$8,180,036,918.78	
TRUST COLLECTIONS INFORMATION				
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$87,638,806.31 \$13,269,784.71 \$39,151,950.48 \$6,731,752.19 \$363,293.48 \$146,792,293.69 \$1,965,484,378.36 25.09%	
(* Total payment rate does not include investment earnings)				
TRUST DEFAULT INFORMATION				
Default Amount / Total Gross Losses Total Recoveries Total Net Losses Portfolio Principal Balance Total Gross Losses as a percentage of the Portfolio Principal Balance Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss Average Net Loss per account			\$30,796,953.87 (\$6,731,752.19) \$24,065,201.68 \$8,133,377,667.57 4.54% 3.55% 6,282 \$3,830.82	
Delinquency Data	Percentage	# accounts	Total receivables	
1-30 days delinquent 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent 151-180 days delinquent 181 and greater days delinquent	1.60% 0.66% 0.53% 0.46% 0.43% 0.38% 0.00%	30,904 11,339 8,295 6,744 5,984 5,300 3	\$131,039,833.47 \$54,293,582.17 \$43,257,015.04 \$37,745,938.10 \$35,157,988.17 \$31,449,451.75 \$11,931.58	
Sixty Day Delinquent Assets	1.80%	26,326	\$147,622,324.64	
TRANSFEROR INFORMATION Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month			53.35% 52.40%	
Required Transferor Amount Percentage			6.00%	
SELLERS INTEREST Seller's Interest as of the Transferor Amount Measurement Date			127.37%	

5.00%

Required Seller's Interest

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly parclays Dryrock Issuance Trust Excess Funding Account balance as of e			\$384,391,022.44 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2019-1 Stated Principal Amount Series 2019-1 Allocation amount Series 2019-1 Floating Allocation Percentage Series 2019-1 Principal Allocation Percentage			2019-1 07/15/2022 07/01/2021 \$792,683,000.00 \$792,683,000.00 9.7460% 9.7460%
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.009/	1.96%	\$650,000,000.00
Class B	0.00%	0.00%	\$142,683,000.00
ALLOCATION OF SERIES 2019-1 AVAILABLE FINANCE CHARGE COLL 1) Series 2019-1 Available Finance Charge Collections 2) Class A Notes a) Class A Monthly Interest b) Class A Monthly Interest previously due but not paid c) Class A Additional Interest and Class A Additional Interest previously 3) Series 2019-1 Servicing Fee paid to Servicer 4) Series 2019-1 Servicing Fee, previously due but not paid 5) Class B Notes a) Class B Monthly Interest b) Class B Monthly Interest previously due but not paid c) Class B Additional Interest and Class B Additional Interest previously 6) Series 2019-1 Default Amount treated as Series 2019-1 Available Principal Collections	sly due but not paid sly due but not paid ncipal Collections	2019-1	\$14,341,856.14 \$1,061,666.67 \$0.00 \$0.00 \$1,311,351.30 \$0.00 \$0.00 \$0.00 \$0.00 \$3,001,486.21 \$0.00
 8) Accumulation Reserve Account funding 9) In the event of default and acceleration, the Outstanding Dollar Principals Series 2019-1 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for allowable Excess Available Finance Charge Collections (Group 1) 	ocation to other series i	in	\$0.00 \$0.00 \$0.00 \$8,967,351.96
11) Amount due under any other obligations of Barclays Dryrock Issuance Documents12) Holder of the Transferor Interest	e Trust under the Trans	action	\$0.00 \$8,967,351.96
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	DLLECTIONS ALLOCA	TED TO SERIES 2019-1	
 Series 2019-1 Available Finance Charge Collections Shortfall Shared Excess Available Finance Charge Collections allocated to Ser Class A Monthly Interest and Class A Additional Interest and any past Unpaid Servicing Fee Class B Monthly Interest and Class B Additional Interest and any past Default Amount treated as Available Principal Collections Unreimbursed Investor charge-offs and Reallocated Principal Collections Accumulation Reserve Account Holder of the Transferor Interest 	due amounts	019-1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SERIES 2019-1 AVAILABLE PRINCIPAL COLLECTIONS			43.00
Principal Collections allocated to Series 2019-1 less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections plus an amount equal to the sum of Investor Charge-offs and the amo Collections previously not reimbursed, paid by Available Finance Char Series 2019-1 Available Principal Collections Series 2019-1 Available Principal Collections, less any amount release Receivables under Section 4.01(f) of the Series 2019-1 Indenture Sup	rge Collections ed and used to purchas		\$191,557,077.17 \$0.00 \$3,001,486.21 \$0.00 \$194,558,563.38 \$58,113,184.49
ADDI ICATION OF SERIES 2040 4 AVAILARI E DRINCIPAL COLLECTION		C DEDIOD	

\$58,113,184.49

APPLICATION OF SERIES 2019-1 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

1) Shared Excess Available Principal Collections

APPLICATION OF SERIES 2019-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections	\$0.00 \$0.00
	ψ0.00
APPLICATION OF SERIES 2019-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
1) Paid to the Class A Noteholders	\$0.00
2) Paid to the Class B Noteholders	\$0.00
3) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2019-1	
1) Series 2019-1 Principal Collections Shortfall	\$0.00
Shared Excess Available Principal Collections	\$0.00
During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$45,449,611.24
SERIES 2019-1 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$0.00
Principal Funding Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance	\$0.00
SERIES 2019-1 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	17.17%
Prior Monthly Period	18.36%
Second Prior Monthly Period Base Rate	16.87%
Current Monthly Period	3.61%
Prior Monthly Period	3.61%
Second Prior Monthly Period	3.61%
Excess Spread Percentage	
Current Monthly Period	13.56%
Prior Monthly Period	14.75%
Second Prior Monthly Period	13.26%
Quarterly Excess Spread Percentage	13.86%
Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
Delinquency Trigger Percentage	9.00%
Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger	No

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

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer

By: /s/ Yasser Rezvi Name: Yasser Rezvi Title: Treasurer

Percentage?