MONTHLY SERVICER'S STATEMENT

DRYROCK ISSUANCE TRUST

Series 2012-1

MONTHLY PERIOD ENDING May 31, 2013

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		May 31, 2013 June 17, 2013 May 01, 2013 May 31, 2013 May 15, 2013 May 15, 2013 June 16, 2013 31
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 Addition of non-principal receivables balance 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		\$3,188,349,725.40 \$36,176,232.71 \$3,224,525,958.11 \$0.00 \$0.00 \$0.00 \$0.00 \$3,191,005,995.19 \$34,921,081.54 \$3,225,927,076.73
TRUST COLLECTIONS INFORMATION		
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate		\$29,684,807.86 \$5,684,891.34 \$17,279,128.56 \$678,521.52 \$3,457.68 \$53,327,349.28 \$904,106,946.34 29.14%
(* Total payment rate does not include investment earnings)		
TRUST DEFAULT INFORMATION Default Amount Gross loss rate		\$9,601,058.42 3.61%
Delinquency Data 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	Percentage 1.33% 0.51% 0.40% 0.33% 0.29% 0.28% 0.00%	Total receivables \$42,823,004.27 \$16,470,992.20 \$12,867,757.16 \$10,778,864.86 \$9,365,658.24 \$8,906,989.06 \$1,090.51
TRANSFEROR INFORMATION Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage		59.97% 6.00%
ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly period Dryrock Issuance Trust Excess Funding Account balance as of end of monthly period		\$96,250,965.05 \$0.00

DRYROCK ISSUANCE TRUST

Series Name			2012-1
Expected Final Payment Date			10/15/2014
Scheduled start of accumulation period			01/02/2014
Series 2012-1 Stated Principal Amount Series 2012-1 Allocation amount			\$886,076,000.00 \$886,076,000.00
Series 2012-1 Floating Allocation Percentage			27.7911%
Series 2012-1 Principal Allocation Percentage			27.7911%
Current period USD LIBOR			0.20%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.15%	0.35%	\$700,000,000.00
Class B	0.00%	0.00%	\$186,076,000.00
ALLOCATION OF SERIES 2012-1 AVAILABLE FINANCE CHAI	RGE COLLECTIONS		
1) Series 2012-1 Available Finance Charge Collections			\$14,821,193.49
2) Class A Notes			
a) Class A Monthly Interest			\$224,070.00
b) Class A Monthly Interest previously due but not paidc) Class A Additional Interest and Class A Additional Interest	previously due but not p	aid	\$0.00 \$0.00
3) Series 2012-1 Servicing Fee paid to Servicer	promodely add batmerp		\$1,478,023.67
4) Series 2012-1 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	previously due but not pa	aid	\$0.00
6) Series 2012-1 Default Amount treated as Series 2012-1 Availa	•		\$2,668,235.33
 Unreimbursed Investor Charge-offs and Reallocated Principal Available Principal Collections 	Collections treated as So	eries 2012-1	\$0.00
8) Accumulation Reserve Account funding			\$0.00
9) In the event of default and acceleration, the Outstanding Dolla	r Principal Amount of the	e notes treated	40.00
as Series 2012-1 Available Principal Collections	•		\$0.00
10) Shared Excess Available Finance Charge Collections available		series in	040 450 004 40
Shared Excess Available Finance Charge Collections (Group 11) Amount due under any other obligations of Dryrock Issuance		ion Documents	\$10,450,864.49 \$0.00
12) Holder of the Transferor Interest	Trust under the Transact	ion bocaments	\$10,450,864.49
,			, ,, ,,,,,
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE C	HARGE COLLECTIONS	S ALL OCATED TO SERIES	2012-1
	HARGE COLLECTIONS	ALLOCATED TO SERIES	
1) Series 2012-1 Available Finance Charge Collections Shortfall	d to Coming 2040 4		\$0.00
2) Shared Excess Available Finance Charge Collections allocate			\$0.00
3) Class A Monthly Interest and Class A Additional Interest and a4) Unpaid Servicing Fee	any pasi due amounts		\$0.00 \$0.00
5) Class B Monthly Interest and Class B Additional Interest and a	any past due amounts		\$0.00
6) Default Amount treated as Available Principal Collections	• •		\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal	Collections treated as Se	eries 2012-1 Available	20.00
Principal Collections			\$0.00
8) Accumulation Reserve Account 9) Holder of the Transferor Interest			\$0.00 \$0.00
of flores of the florest interest			ψ0.00
SERIES 2012-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2012-1			\$251,260,851.40
less Reallocated Principal Collections			\$0.00
plus Series Default Amount Paid from finance charge collection plus an amount equal to the sum of Investor Charge-offs and		nd Principal Collections	\$2,668,235.33
previously not reimbursed, paid by Available Finance Charge		a i ilicipai collections	\$0.00
Series 2012-1 Available Principal Collections			\$253,929,086.73
Series 2012-1 Available Principal Collections, less any amoun		urchase Receivables	\$55,433,025.47
under Section 4.01(f) of the Series 2012-1 Indenture Supplem	CIII		φυυ, 4 υυ,020.47
APPLICATION OF SERIES 2012-1 AVAILABLE PRINCIPAL CO	LLECTIONS DURING R	REVOLVING PERIOD	
Shared Excess Available Principal Collections			\$55,433,025.47
1) Shared Excess Available Fillicipal Collections			φυυ, 4 υυ,020.47

APPLICATION OF SERIES 2012-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Amount deposited in the Principal Funding Account Change Funding Account	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SERIES 2012-1 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 2012-1	
1) Series 2012-1 Available Principal Collections Shortfall	\$0.00
2) Shared Excess Available Principal Collections 2) During the Controlled Account data Paris de la controlle	\$0.00
During the Controlled Accumulation Period: 3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period: 4)	φυ.υυ
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
5) Holder of the Transferor Interest	\$55,433,025.47
SERIES 2012-1 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 2012-1 PERFORMANCE DATA	
Portfolio Yield	16 460/
Current Monthly Period Prior Monthly Period	16.46% 16.06%
Second Prior Monthly Period	16.03%
Base Rate	
Current Monthly Period	2.30%
Prior Monthly Period	2.28%
Second Prior Monthly Period	2.29%
Excess Spread Percentage	44.400/
Current Monthly Period Prior Monthly Period	14.16% 13.79%
Second Prior Monthly Period	13.74%
Quarterly Excess Spread Percentage	13.74%
Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes

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

BARCLAYS BANK DELAWARE, as Servicer

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

MONTHLY SERVICER'S STATEMENT

DRYROCK ISSUANCE TRUST

Series 2012-2

MONTHLY PERIOD ENDING May 31, 2013

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		May 31, 2013 June 17, 2013 May 01, 2013 May 31, 2013 May 15, 2013 May 15, 2013 June 16, 2013 31 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 Addition of non-principal receivables balance 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		\$3,188,349,725.40 \$36,176,232.71 \$3,224,525,958.11 \$0.00 \$0.00 \$0.00 \$0.00 \$3,191,005,995.19 \$34,921,081.54 \$3,225,927,076.73
TRUST COLLECTIONS INFORMATION		
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate		\$29,684,807.86 \$5,684,891.34 \$17,279,128.56 \$678,521.52 \$3,457.68 \$53,327,349.28 \$904,106,946.34 29.14%
(* Total payment rate does not include investment earnings)		
TRUST DEFAULT INFORMATION Default Amount Gross loss rate		\$9,601,058.42 3.61%
Delinquency Data 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	Percentage 1.33% 0.51% 0.40% 0.33% 0.29% 0.28% 0.00%	Total receivables \$42,823,004.27 \$16,470,992.20 \$12,867,757.16 \$10,778,864.86 \$9,365,658.24 \$8,906,989.06 \$1,090.51
TRANSFEROR INFORMATION Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage		59.97% 6.00%
ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly period Dryrock Issuance Trust Excess Funding Account balance as of end of monthly period		\$96,250,965.05 \$0.00

DRYROCK ISSUANCE TRUST

Series Name			2012-2 10/15/2015
Expected Final Payment Date Scheduled start of accumulation period			10/15/2015
Series 2012-2 Stated Principal Amount			\$365,854,000.00
Series 2012-2 Allocation amount			\$365,854,000.00
Series 2012-2 Floating Allocation Percentage			11.4747%
Series 2012-2 Principal Allocation Percentage			11.4747%
Class Details	Margin	Total Interest Rate	Stated Principal Amount
Class A		0.64%	\$300,000,000.00
Class B	0.00%	0.00%	\$65,854,000.00
			, , ,
ALLOCATION OF SERIES 2012-2 AVAILABLE FINANCE CHARGE C	OLLECTIONS		
1) Series 2012-2 Available Finance Charge Collections			\$6,119,557.35
2) Class A Notes			
a) Class A Monthly Interest			\$160,000.00
b) Class A Monthly Interest previously due but not paidc) Class A Additional Interest and Class A Additional Interest previo	uely due but not no	aid	\$0.00 \$0.00
Series 2012-2 Servicing Fee paid to Servicer	usiy due but not pe	aiu	\$610,264.69
4) Series 2012-2 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 previo	usly due but not pa	aid	\$0.00
 6) Series 2012-2 Default Amount treated as Series 2012-2 Available Pr 7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection 	•	eries 2012-2	\$1,101,693.99
Available Principal Collections			\$0.00
Accumulation Reserve Account funding Accumulation Reserve Account funding Poller Prince Accumulation Reserve Account funding Poller Prince	inal Amount of the	notes treated	\$0.00
 In the event of default and acceleration, the Outstanding Dollar Princ as Series 2012-2 Available Principal Collections 	ipai Amount of the	notes treated	\$0.00
10) Shared Excess Available Finance Charge Collections available for al	location to other se	eries in	
Shared Excess Available Finance Charge Collections (Group 1)		_ ,	\$4,247,598.67
11) Amount due under any other obligations of Dryrock Issuance Trust u12) Holder of the Transferor Interest	nder the Transaction	on Documents	\$0.00 \$4,247,598.67
12) Holder of the Hansieror interest			ψ 4 ,2 4 1,3 3 0.01
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARG	E COLLECTIONS	ALLOCATED TO SERIES	2012.2
	L COLLECTIONS	ALLOCATED TO SERIES	
 Series 2012-2 Available Finance Charge Collections Shortfall Shared Excess Available Finance Charge Collections allocated to Se 	vrice 2012 2		\$0.00 \$0.00
Class A Monthly Interest and Class A Additional Interest and any pas			\$0.00
Unpaid Servicing Fee	t due amounts		\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any pas	t due amounts		\$0.00
6) Default Amount treated as Available Principal Collections			\$0.00
 Unreimbursed Investor charge-offs and Reallocated Principal Collect Principal Collections 	ions treated as Ser	ries 2012-2 Available	\$0.00
Accumulation Reserve Account			\$0.00
Holder of the Transferor Interest			\$0.00
SERIES 2012-2 AVAILABLE PRINCIPAL COLLECTIONS			
			# 400 740 000 07
Principal Collections allocated to Series 2012-2 less Reallocated Principal Collections			\$103,743,682.87 \$0.00
plus Series Default Amount Paid from finance charge collections			\$1,101,693.99
plus an amount equal to the sum of Investor Charge-offs and the am		d Principal Collections	
previously not reimbursed, paid by Available Finance Charge Collect Series 2012-2 Available Principal Collections	IONS		\$0.00 \$104,845,376.86
Series 2012-2 Available Principal Collections, less any amount release	sed and used to bu	ırchase Receivables	φ10 4 ,0 4 0,370.00
under Section 4.01(f) of the Series 2012-2 Indenture Supplement			\$19,775,636.28
APPLICATION OF SERIES 2012-2 AVAILABLE PRINCIPAL COLLEC	TIONS DURING R	EVOLVING PERIOD	
Shared Excess Available Principal Collections			\$19,775,636.28
1) Official Execuse / Wallable Filliopal Collections			φ13,113,030.20

APPLICATION OF SERIES 2012-2 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 2012-2 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 2012-2	
 Series 2012-2 Available 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 5) Holder of the Transferor Interest	\$0.00 \$19,775,636.28
SERIES 2012-2 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance Current deposit	\$0.00 \$0.00
Accumulation Reserve Draw Amount Ending Balance	\$0.00 \$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 2012-2 PERFORMANCE DATA	
Portfolio Yield Current Monthly Period	16.46%
Prior Monthly Period	16.06%
Second Prior Monthly Period	16.03%
Base Rate	
Current Monthly Period	2.52%
Prior Monthly Period	2.52%
Second Prior Monthly Period	2.52%
Excess Spread Percentage	40.000
Current Monthly Period	13.93%
Prior Monthly Period	13.54%
Second Prior Monthly Period	13.50% 13.66%
Quarterly Excess Spread Percentage Required Excess Spread Percentage	0.00%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
is the watering Excess opieat i electriage greater than the recytlined Excess opieat if citetriage:	165

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

BARCLAYS BANK DELAWARE, as Servicer

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