## BARCLAYS DRYROCK ISSUANCE TRUST

## Series 2014-1

MONTHLY PERIOD ENDING D	ecember 31, 2016		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections  Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections  Principal collections  *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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  Sixty Day Delinquent Assets  TRANSFEROR INFORMATION  Transferor Percentage as of the Transferor Amount Measurement Date  Minimum Transferor Amount Percentage  SELLERS INTEREST  Seller's Interest as of the Transferor Amount Measurement Date	Percentage 1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	# accounts 32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	Total receivables \$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09  27.39% 26.89% 6.00%
Required Seller's Interest			5.00%

ISSUER ACCOUNT INFORMATION			
Dryrock Issuance Trust Collection Account balance as of end of monthly period	d		\$614,222,216.98
Barclays Dryrock Issuance Trust Excess Funding Account balance as of end of	f monthly period		\$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name			2014-1
Expected Final Payment Date			02/15/2017
Scheduled start of accumulation period			10/01/2016
Series 2014-1 Stated Principal Amount Series 2014-1 Allocation amount			\$896,551,000.00 \$672,413,250.00
Series 2014-1 Floating Allocation Percentage			8.8428%
Series 2014-1 Principal Allocation Percentage			11.7904%
Current period USD LIBOR			0.70%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.36%	1.06%	\$650,000,000.00
Class B	0.00%	0.00%	\$246,551,000.00
ALLOCATION OF SERIES 2014-1 AVAILABLE FINANCE CHARGE COLLECTION	IONS		
1) Series 2014-1 Available Finance Charge Collections			\$11,673,232.22
Class A Notes     a) Class A Monthly Interest			\$633,901.13
b) Class A Monthly Interest previously due but not paid			\$0.00
c) Class A Additional Interest and Class A Additional Interest previously d	lue but not paid		\$0.00
<ul><li>3) Series 2014-1 Servicing Fee paid to Servicer</li><li>4) Series 2014-1 Servicing Fee, previously due but not paid</li></ul>			\$1,143,837.36 \$0.00
Series 2014-1 Servicing Fee, previously due but not paid     Class B Notes			φυ.υυ
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 d	ue but not paid		\$0.00
6) Series 2014-1 Default Amount treated as Series 2014-1 Available Principal			\$1,966,582.48
<ul> <li>Unreimbursed Investor Charge-offs and Reallocated Principal Collections t Available Principal Collections</li> </ul>	treated as Series	2014-1	00.00
Accumulation Reserve Account funding			\$0.00 \$371,338.58
9) In the event of default and acceleration, the Outstanding Dollar Principal Al	mount of the note	es treated	
as Series 2014-1 Available Principal Collections	441	!	\$0.00
10) Shared Excess Available Finance Charge Collections available for allocation Shared Excess Available Finance Charge Collections (Group 1)	on to other series	in	\$7,557,572.67
11) Amount due under any other obligations of Barclays Dryrock Issuance Trus	st under the Trans	saction	ψ·,σσ·,σ·=.σ·
Documents 40) Helder of the Transferred lettered			\$0.00
12) Holder of the Transferor Interest	-0-10110 41 1 00	4.TED TO OFFICE 2044.4	\$7,557,572.67
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLLE	ECTIONS ALLOC	ATED TO SERIES 2014-1	
<ol> <li>Series 2014-1 Available Finance Charge Collections Shortfall</li> <li>Shared Excess Available Finance Charge Collections allocated to Series 2</li> </ol>	014 1		\$0.00 \$0.00
Class A Monthly Interest and Class A Additional Interest and any past due			\$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 Collections  7) Unreimburged Investor sharps offs and Reallocated Principal Collections to	roated as Sarias (	2014 1	\$0.00
<ol> <li>Unreimbursed Investor charge-offs and Reallocated Principal Collections tr Available Principal Collections</li> </ol>	calcu as Selies 2	2U 1 <del>4-</del> I	\$0.00
8) Accumulation Reserve Account			\$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2014-1 AVAILABLE PRINCIPAL COLLECTIONS			

Findpal Collections allocated to Series 2014-1	\$214,507,005.29
less Reallocated Principal Collections	\$0.00
plus Series Default Amount Paid from finance charge collections	\$1,966,582.48
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 2014-1 Available Principal Collections	\$216,474,247.77
Series 2014-1 Available Principal Collections, less any amount released and used to purchase	
Receivables under Section 4.01(f) of the Series 2014-1 Indenture Supplement	\$93,275,878.66

# APPLICATION OF SERIES 2014-1 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

### APPLICATION OF SERIES 2014-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Amount deposited in the Principal Funding Account     Shared Excess Available Principal Collections	\$93,275,878.66 \$0.00
APPLICATION OF SERIES 2014-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
<ol> <li>Paid to the Class A Noteholders</li> <li>Paid to the Class B Noteholders</li> <li>Shared Excess Available Principal Collections</li> </ol>	\$0.00 \$0.00 \$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2014-1	
<ol> <li>Series 2014-1 Principal Collections Shortfall</li> <li>Shared Excess Available Principal Collections</li> <li>During the Controlled Accumulation Period:</li> </ol>	\$130,861,871.34 \$130,861,871.34
<ul> <li>3a) Amount deposited in the Principal Funding Account</li> <li>4) During the Early Amortization Period:</li> <li>4a) Poid to the Class A Natabaldors</li> </ul>	\$130,861,871.34
4a) Paid to the Class A Noteholders  4a) Paid to the Class B Noteholders  Holder of the Transferor Interest	\$0.00 \$0.00 \$0.00
SERIES 2014-1 ACCOUNT INFORMATION	ψο.σσ
Accumulation Reserve Account balance	
Beginning balance Current deposit Accumulation Reserve Draw Amount Ending Balance	\$4,482,755.00 \$371,338.58 \$371,338.58 \$4,482,755.00
Principal Funding Account balance	
Beginning balance	\$448,275,500.00
Current deposit	\$224,137,750.00
Paid to the Class A Noteholders	\$0.00
Paid to the Class B Noteholders	\$0.00
Ending Balance SERIES 2014-1 PERFORMANCE DATA	\$672,413,250.00
Portfolio Yield	
Current Monthly Period	17.32%
Prior Monthly Period	15.98%
Second Prior Monthly Period  Base Rate	16.18%
Current Monthly Period	2.85%
Prior Monthly Period	2.65%
Second Prior Monthly Period	2.63%
Excess Spread Percentage	
Current Monthly Period	14.47%
Prior Monthly Period	13.33%
Second Prior Monthly Period  Quarterly Excess Spread Percentage	13.56% 13.79%
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 2014-2

MONTILI FERIOD ENDING E	December 31, 2010		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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	1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	\$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09
Transferor Percentage as of the Transferor Amount Measurement Date  Minimum Transferor Amount Percentage in Calendar Month			27.39% 26.89%
Required Transferor Amount Percentage  SELLERS INTEREST			6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			52.03% 5.00%

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 en			\$614,222,216.98 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name			2014-2
Expected Final Payment Date			05/15/2017
Scheduled start of accumulation period			01/01/2017
Series 2014-2 Stated Principal Amount			\$862,068,000.00
Series 2014-2 Allocation amount			\$862,068,000.00 11.3369%
Series 2014-2 Floating Allocation Percentage Series 2014-2 Principal Allocation Percentage			11.3369%
Current period USD LIBOR			0.70%
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.34%	1.04%	\$625,000,000.00
Class B	0.00%	0.00%	\$237,068,000.00
ALLOCATION OF OFFICE COLLOANAN ARIS FINANCE CHARGE COLL	OTIONO		
ALLOCATION OF SERIES 2014-2 AVAILABLE FINANCE CHARGE COLLE  1) Series 2014-2 Available Finance Charge Collections	CHONS		\$14.404.560.50
2) Class A Notes			\$14,404,560.50
a) Class A Monthly Interest			\$598,061.98
b) Class A Monthly Interest previously due but not paid			\$0.00
<ul> <li>c) Class A Additional Interest and Class A Additional Interest previousl</li> <li>3) Series 2014-2 Servicing Fee paid to Servicer</li> </ul>	y due but not paid		\$0.00 \$1,466,457.63
Series 2014-2 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
<ul> <li>c) Class B Additional Interest and Class B Additional Interest previousl</li> <li>6) Series 2014-2 Default Amount treated as Series 2014-2 Available Princ</li> </ul>			\$0.00 \$2,521,258.69
7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection	•	2014-2	Ψ2,321,230.09
Available Principal Collections			\$0.00
<ul><li>8) Accumulation Reserve Account funding</li><li>9) In the event of default and acceleration, the Outstanding Dollar Principa</li></ul>	I Amount of the note	as treated	\$0.00
as Series 2014-2 Available Principal Collections	Amount of the note	33 treated	\$0.00
10) Shared Excess Available Finance Charge Collections available for alloc	ation to other series	in	
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuance 7	Frust under the Trans	saction	\$9,818,782.20
Documents	Tust under the Trans	Saction	\$0.00
12) Holder of the Transferor Interest			\$9,818,782.20
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	LECTIONS ALLOC	ATED TO SERIES 2014-2	
1) Series 2014-2 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to Serie	s 2014-2		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any past d	ue amounts		\$0.00
<ul><li>4) Unpaid Servicing Fee</li><li>5) Class B Monthly Interest and Class B Additional Interest and any past d</li></ul>	ue amounts		\$0.00 \$0.00
Default Amount treated as Available Principal Collections	ac amounts		\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collection	s treated as Series 2	2014-2	Ф0.00
Available Principal Collections 8) Accumulation Reserve Account			\$0.00 \$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2014-2 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2014-2			\$206,257,306.05
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$2,521,258.69
plus an amount equal to the sum of Investor Charge-offs and the amour	nt of Reallocated Pri	ncipal	ΨΖ,3Ζ1,230.09

Principal Collections allocated to Series 2014-2	\$206,257,306.05
less Reallocated Principal Collections	\$0.00
plus Series Default Amount Paid from finance charge collections	\$2,521,258.69
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 2014-2 Available Principal Collections	\$208,778,564.74
Series 2014-2 Available Principal Collections, less any amount released and used to purchase	
Receivables under Section 4.01(f) of the Series 2014-2 Indenture Supplement	\$90,318,594.44

\$90,318,594.44

# APPLICATION OF SERIES 2014-2 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

### APPLICATION OF SERIES 2014-2 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

<ol> <li>Amount deposited in the Principal Funding Account</li> <li>Shared Excess Available Principal Collections</li> </ol>	\$0.00 \$0.00
APPLICATION OF SERIES 2014-2 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
<ol> <li>Paid to the Class A Noteholders</li> <li>Paid to the Class B Noteholders</li> <li>Shared Excess Available Principal Collections</li> </ol>	\$0.00 \$0.00 \$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2014-2	
<ol> <li>Series 2014-2 Principal Collections Shortfall</li> <li>Shared Excess Available Principal Collections</li> <li>During the Controlled Accumulation Period:</li> </ol>	\$0.00 \$0.00
<ul><li>3a) Amount deposited in the Principal Funding Account</li><li>4) During the Early Amortization Period:</li><li>4a) Paid to the Class A Noteholders</li></ul>	\$0.00 \$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$63,257,146.57
SERIES 2014-2 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$4,310,340.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$4,310,340.00
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 2014-2 PERFORMANCE DATA	ψ0.00
Portfolio Yield	
Current Monthly Period	16.54%
Prior Monthly Period	15.75%
Second Prior Monthly Period	16.18%
Base Rate	0.000/
Current Monthly Period	2.83%
Prior Monthly Period	2.64%
Second Prior Monthly Period	2.61%
Excess Spread Percentage	10.710/
Current Monthly Period	13.71%
Prior Monthly Period	13.12%
Second Prior Monthly Period	13.57%
Quarterly Excess Spread Percentage	13.46%
Required Excess Spread Percentage Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	0.00% 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

# BARCLAYS DRYROCK ISSUANCE TRUST

# Series 2014-3

MONTHET FERIOD ENDIN	G December 31, 2010		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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	1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	\$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09
TRANSFEROR INFORMATION  Transferor Percentage as of the Transferor Amount Measurement Date			27.39%
Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			26.89% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			52.03% 5.00%

ISSUER ACCOUNT INFORMATION  Dryrock Issuance Trust Collection Account balance as of end of monthly	period		\$614,222,216.98
Barclays Dryrock Issuance Trust Excess Funding Account balance as of	end of monthly period		\$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name			2014-3
Expected Final Payment Date			09/16/2019
Scheduled start of accumulation period			09/01/2018
Series 2014-3 Stated Principal Amount			\$914,635,000.00
Series 2014-3 Allocation amount			\$914,635,000.00
Series 2014-3 Floating Allocation Percentage			12.0282%
Series 2014-3 Principal Allocation Percentage			12.0282%
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A		2.41%	\$750,000,000.00
Class B	0.00%	0.00%	\$164,635,000.00
ALLOCATION OF SERIES 2014-3 AVAILABLE FINANCE CHARGE COLI	LECTIONS		
Series 2014-3 Available Finance Charge Collections			\$15,282,488.91
2) Class A Notes			¥ 10,202, 10010 1
a) Class A Monthly Interest			\$1,506,250.00
b) Class A Monthly Interest previously due but not paid			\$0.00
c) Class A Additional Interest and Class A Additional Interest previous	usly due but not paid		\$0.00
<ul><li>3) Series 2014-3 Servicing Fee paid to Servicer</li><li>4) Series 2014-3 Servicing Fee, previously due but not paid</li></ul>			\$1,555,879.01 \$0.00
5) Class B Notes			ψ0.50
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	usly due but not paid		\$0.00
6) Series 2014-3 Default Amount treated as Series 2014-3 Available Pri	ncipal Collections		\$2,674,999.52
7) Unreimbursed Investor Charge-offs and Reallocated Principal Collect	tions treated as Series	2014-3	
Available Principal Collections			\$0.00
<ul><li>8) Accumulation Reserve Account funding</li><li>9) In the event of default and acceleration, the Outstanding Dollar Princi</li></ul>	ipal Amount of the note	s treated	\$0.00
as Series 2014-3 Available Principal Collections			\$0.00
10) Shared Excess Available Finance Charge Collections available for all	location to other series	in	
Shared Excess Available Finance Charge Collections (Group 1)	- T		\$9,545,360.38
<ol> <li>Amount due under any other obligations of Barclays Dryrock Issuanc Documents</li> </ol>	e trust under the trans	saction	\$0.00
12) Holder of the Transferor Interest			\$9,545,360.38
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE C	OLLECTIONS ALLOCA	ATED TO SERIES 2014-3	
Series 2014-3 Available Finance Charge Collections Shortfall			\$0.00
Shared Excess Available Finance Charge Collections allocated to Se	ries 2014-3		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any pas			\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any pas	t due amounts		\$0.00
<ul><li>6) Default Amount treated as Available Principal Collections</li><li>7) Unreimbursed Investor charge-offs and Reallocated Principal Collections</li></ul>	ione troated as Series 3	2014 3	\$0.00
Available Principal Collections	ons treated as Series 2	2014-3	\$0.00
8) Accumulation Reserve Account			\$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2014-3 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2014-3			\$218,834,420.41
less Reallocated Principal Collections			\$0.00 \$2.674.000.52
plus Series Default Amount Paid from finance charge collections plus an amount equal to the sum of Investor Charge-offs and the amount	ount of Reallocated Prin	ncipal	\$2,674,999.52
Collections previously not reimbursed, paid by Available Finance Cha		- r	\$0.00
Series 2014-3 Available Principal Collections			\$221,509,419.93
Series 2014-3 Available Principal Collections, less any amount releas Receivables under Section 4.01(f) of the Series 2014-3 Indenture Sup		se	\$78,559,792.62
Necestables under Section 4.0 (() of the Series 2014-3 indefiture Sup	phiement		Ţ. 0,000,10 <u>Z.0Z</u>

\$78,559,792.62

APPLICATION OF SERIES 2014-3 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

### APPLICATION OF SERIES 2014-3 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Amount deposited in the Principal Funding Account     Shared Excess Available Principal Collections	\$0.00 \$0.00
	40.00
APPLICATION OF SERIES 2014-3 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
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 2014-3	
1) Series 2014-3 Principal Collections Shortfall	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
3) During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	00.00
4a) Paid to the Class A Noteholders	\$0.00 \$0.00
4a) Paid to the Class B Noteholders	•
Holder of the Transferor Interest	\$55,021,541.77
SERIES 2014-3 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 2014-3 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	16.54%
Prior Monthly Period Second Prior Monthly Period	15.75% 16.18%
Base Rate	10.1070
Current Monthly Period	3.98%
Prior Monthly Period	3.98%
Second Prior Monthly Period	3.98%
Excess Spread Percentage	
Current Monthly Period	12.56%
Prior Monthly Period	11.78%
Second Prior Monthly Period	12.21%
Quarterly Excess Spread Percentage	12.18%
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

# BARCLAYS DRYROCK ISSUANCE TRUST

# Series 2014-4

MONTILI FERIOD ENDING E	December 31, 2010		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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	1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	\$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09
Transferor Percentage as of the Transferor Amount Measurement Date  Minimum Transferor Amount Percentage in Calendar Month			27.39% 26.89%
Required Transferor Amount Percentage  SELLERS INTEREST			6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			52.03% 5.00%

ISSUER ACCOUNT INFORMATION			
Dryrock Issuance Trust Collection Account balance as of end of monthly p Barclays Dryrock Issuance Trust Excess Funding Account balance as of e			\$614,222,216.98 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name			2014-4
Expected Final Payment Date			11/15/2017
Scheduled start of accumulation period			07/01/2017
Series 2014-4 Stated Principal Amount			\$316,456,000.00
Series 2014-4 Allocation amount Series 2014-4 Floating Allocation Percentage			\$316,456,000.00 4.1616%
Series 2014-4 Principal Allocation Percentage			4.1616%
Current period USD LIBOR			0.70%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.39%	1.09%	\$250,000,000.00
Class B	0.00%	0.00%	\$66,456,000.00
ALLOCATION OF SERIES 2014-4 AVAILABLE FINANCE CHARGE COLL	ECTIONS		
Series 2014-4 Available Finance Charge Collections	ECTIONS		\$5,287,612.34
2) Class A Notes			ψο,201,012.04
a) Class A Monthly Interest			\$250,683.13
<ul><li>b) Class A Monthly Interest previously due but not paid</li><li>c) Class A Additional Interest and Class A Additional Interest previou</li></ul>	sly due hut not naid		\$0.00 \$0.00
Series 2014-4 Servicing Fee paid to Servicer	ory and but not paid		\$538,321.08
4) Series 2014-4 Servicing Fee, previously due but not paid			\$0.00
5) Class B Notes			
a) Class B Monthly Interest			\$0.00
<ul><li>b) Class B Monthly Interest previously due but not paid</li><li>c) Class B Additional Interest and Class B Additional Interest previou</li></ul>	sly due but not paid		\$0.00 \$0.00
6) Series 2014-4 Default Amount treated as Series 2014-4 Available Prin			\$925,527.40
7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection	ons treated as Series	2014-4	
Available Principal Collections 8) Accumulation Reserve Account funding			\$0.00 \$0.00
9) In the event of default and acceleration, the Outstanding Dollar Princip  9)	al Amount of the note	es treated	ψ0.00
as Series 2014-4 Available Principal Collections			\$0.00
10) Shared Excess Available Finance Charge Collections available for allo	ocation to other series	in	¢2 572 090 72
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuance	Trust under the Trans	saction	\$3,573,080.73
Documents			\$0.00
12) Holder of the Transferor Interest			\$3,573,080.73
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	DLLECTIONS ALLOC	ATED TO SERIES 2014-4	
1) Series 2014-4 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to Ser			\$0.00
<ul><li>3) Class A Monthly Interest and Class A Additional Interest and any past</li><li>4) Unpaid Servicing Fee</li></ul>	due amounts		\$0.00 \$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 Collections			\$0.00
<ol> <li>Unreimbursed Investor charge-offs and Reallocated Principal Collectic Available Principal Collections</li> </ol>	ons treated as Series 2	2014-4	\$0.00
8) Accumulation Reserve Account			\$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2014-4 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2014-4			\$75,714,864.78
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$925,527.40
plus an amount equal to the sum of Investor Charge-offs and the amount	unt of Reallocated Prir	ncipal	,-

Principal Collections allocated to Series 2014-4	\$75,714,864.78
less Reallocated Principal Collections	\$0.00
plus Series Default Amount Paid from finance charge collections	\$925,527.40
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 2014-4 Available Principal Collections	\$76,640,392.18
Series 2014-4 Available Principal Collections, less any amount released and used to purchase	000 400 000 04
Receivables under Section 4.01(f) of the Series 2014-4 Indenture Supplement	\$29,192,308.61

# APPLICATION OF SERIES 2014-4 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

1) Shared Excess Available Principal Collections \$29,192,308.61

### APPLICATION OF SERIES 2014-4 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 2014-4 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 2014-4	
1) Series 2014-4 Principal Collections Shortfall	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
3) During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	40.00
4a) Paid to the Class A Noteholders	\$0.00 \$0.00
4a) Paid to the Class B Noteholders	·
Holder of the Transferor Interest	\$20,445,647.50
SERIES 2014-4 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 2014-4 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	16.54%
Prior Monthly Period Second Prior Monthly Period	15.75% 16.18%
Base Rate	10.1070
Current Monthly Period	2.95%
Prior Monthly Period	2.73%
Second Prior Monthly Period	2.71%
Excess Spread Percentage	
Current Monthly Period	13.59%
Prior Monthly Period	13.02%
Second Prior Monthly Period	13.48%
Quarterly Excess Spread Percentage	13.36%
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

## BARCLAYS DRYROCK ISSUANCE TRUST

# Series 2014-5

MONTHLY PERIOD ENDING	3 December 31, 2016		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
Delinquency Data	Percentage 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 Sixty Day Delinquent Assets	1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	\$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09
TRANSFEROR INFORMATION			
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			27.39% 26.89% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			52.03% 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	•		\$614,222,216.98 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2014-5 Stated Principal Amount Series 2014-5 Allocation amount Series 2014-5 Floating Allocation Percentage Series 2014-5 Principal Allocation Percentage			2014-5 11/15/2017 07/01/2017 \$304,879,000.00 \$304,879,000.00 4.0094% 4.0094%
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A Class B	0.00%	1.48% 0.00%	\$250,000,000.00 \$54,879,000.00
	0.0070	0.0070	φο-ι,στο,σσο.σσ
ALLOCATION OF SERIES 2014-5 AVAILABLE FINANCE CHARGE COL	LECTIONS		
1) Series 2014-5 Available Finance Charge Collections			\$5,094,174.13
<ol> <li>Class A Notes         <ul> <li>Class A Monthly Interest</li> <li>Class A Monthly Interest previously due but not paid</li> <li>Class A Additional Interest and Class A Additional Interest previo</li> </ul> </li> <li>Series 2014-5 Servicing Fee paid to Servicer</li> <li>Series 2014-5 Servicing Fee, previously due but not paid</li> <li>Class B Notes</li> </ol>	ously due but not paid		\$308,333.33 \$0.00 \$0.00 \$518,627.50 \$0.00
<ul> <li>a) Class B Monthly Interest</li> <li>b) Class B Monthly Interest previously due but not paid</li> <li>c) Class B Additional Interest and Class B Additional Interest previo</li> </ul>	usly due but not paid		\$0.00 \$0.00 \$0.00
6) Series 2014-5 Default Amount treated as Series 2014-5 Available Pri	•		\$891,668.51
<ol> <li>Unreimbursed Investor Charge-offs and Reallocated Principal Collec Available Principal Collections</li> </ol>	tions treated as Series 2	2014-5	\$0.00
8) Accumulation Reserve Account funding			\$0.00
9) In the event of default and acceleration, the Outstanding Dollar Princ as Series 2014-5 Available Principal Collections			\$0.00
10) Shared Excess Available Finance Charge Collections available for al Shared Excess Available Finance Charge Collections (Group 1)			\$3,375,544.79
<ol> <li>Amount due under any other obligations of Barclays Dryrock Issuanc Documents</li> </ol>	ce Trust under the Trans	action	\$0.00
12) Holder of the Transferor Interest			\$3,375,544.79
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE O	COLLECTIONS ALLOCA	ATED TO SERIES 2014-5	
1) Series 2014-5 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to Se			\$0.00
<ul><li>3) Class A Monthly Interest and Class A Additional Interest and any pas</li><li>4) Unpaid Servicing Fee</li></ul>	st due amounts		\$0.00 \$0.00
5) Class B Monthly Interest and Class B Additional Interest and any pas	st due amounts		\$0.00
<ul><li>6) Default Amount treated as Available Principal Collections</li><li>7) Unreimbursed Investor charge-offs and Reallocated Principal Collect</li></ul>	ions treated as Series 2	014-5	\$0.00
Available Principal Collections 8) Accumulation Reserve Account			\$0.00 \$0.00
9) Holder of the Transferor Interest			\$0.00 \$0.00
SERIES 2014-5 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2014-5			\$72,944,966.34
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 amount	ount of Reallocated Prin	cipal	\$891,668.51
Collections previously not reimbursed, paid by Available Finance Cha			\$0.00
Series 2014-5 Available Principal Collections	and and pend to mind		\$73,836,634.85
Series 2014-5 Available Principal Collections, less any amount release Receivables under Section 4.01(f) of the Series 2014-5 Indenture Su		se	\$26,186,770.67
ADDI ICATION OF SERIES 2044 F AVAILABLE DRINGIPAL COLLECTIO		IO REDIOD	

\$26,186,770.67

APPLICATION OF SERIES 2014-5 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

# APPLICATION OF SERIES 2014-5 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

1) Amount deposited in the Principal Funding Account	\$0.00
Shared Excess Available Principal Collections	\$0.00
	,
APPLICATION OF SERIES 2014-5 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
Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2014-5	
1) Series 2014-5 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	\$18,340,635.18
SERIES 2014-5 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	40.00
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 2014-5 PERFORMANCE DATA	
Portfolio Yield Current Monthly Period	16.54%
Prior Monthly Period	15.75%
Second Prior Monthly Period	16.18%
Base Rate	
Current Monthly Period	3.21%
Prior Monthly Period	3.21%
Second Prior Monthly Period	3.21%
Excess Spread Percentage	
Current Monthly Period	13.33%
Prior Monthly Period	12.54%
Second Prior Monthly Period	12.97%
Quarterly Excess Spread Percentage	12.95%
Required Excess Spread Percentage Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	0.00% Yes
Delinquency Trigger Percentage	9.00%
Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger	9.00% No
Percentage?	INU

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 2015-1

MONTHET FERIOD ENDING	December 31, 2010		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections  Fees Interchange Recoveries Investment earnings on Issuer Accounts  Total finance charge collections  Principal collections  *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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 Transferor Percentage as of the Transferor Amount Measurement Date	1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	\$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09
Minimum Transferor Amount Percentage in Calendar Month			26.89%
Required Transferor Amount Percentage  SELLERS INTEREST  Seller's Interest as of the Transferor Amount Measurement Date			6.00% 52.03%
Required Seller's Interest			5.00%

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			\$614,222,216.98 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name			2015-1
Expected Final Payment Date			02/18/2020
Scheduled start of accumulation period			02/01/2019
Series 2015-1 Stated Principal Amount			\$609,757,000.00
Series 2015-1 Allocation amount			\$609,757,000.00 8.0188%
Series 2015-1 Floating Allocation Percentage Series 2015-1 Principal Allocation Percentage			8.0188%
Solies 2010 11 Tillopal Allocation 1 Groomlage			0.010070
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A		2.20%	\$500,000,000.00
Class B	0.00%	0.00%	\$109,757,000.00
ALLOCATION OF SERIES 2015-1 AVAILABLE FINANCE CHARGE COLLECT	IONS		
1) Series 2015-1 Available Finance Charge Collections			\$10,188,331.47
2) Class A Notes			
a) Class A Monthly Interest			\$916,666.67
b) Class A Monthly Interest previously due but not paid	lue but not noid		\$0.00 \$0.00
<ul><li>c) Class A Additional Interest and Class A Additional Interest previously of</li><li>3) Series 2015-1 Servicing Fee paid to Servicer</li></ul>	ide but not paid		\$0.00 \$1,037,253.19
4) Series 2015-1 Servicing Fee, previously due but not paid  4)			\$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 d	ue but not paid		\$0.00
<ul> <li>Series 2015-1 Default Amount treated as Series 2015-1 Available Principa</li> <li>Unreimbursed Investor Charge-offs and Reallocated Principal Collections</li> </ul>		2015-1	\$1,783,333.90
Available Principal Collections			\$0.00
8) Accumulation Reserve Account funding			\$0.00
<ol> <li>In the event of default and acceleration, the Outstanding Dollar Principal A as Series 2015-1 Available Principal Collections</li> </ol>	mount of the note	s treated	\$0.00
10) Shared Excess Available Finance Charge Collections available for allocations Shared Excess Available Finance Charge Collections (Group 1)	on to other series	in	¢6 451 077 71
11) Amount due under any other obligations of Barclays Dryrock Issuance Tru	st under the Trans	saction	\$6,451,077.71
Documents	or arraor aro rrain		\$0.00
12) Holder of the Transferor Interest			\$6,451,077.71
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLLE	ECTIONS ALLOCA	ATED TO SERIES 2015-1	
Series 2015-1 Available Finance Charge Collections Shortfall			\$0.00
Shared Excess Available Finance Charge Collections allocated to Series 2	015-1		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any past due	amounts		\$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
<ul><li>6) Default Amount treated as Available Principal Collections</li><li>7) Unreimbursed Investor charge-offs and Reallocated Principal Collections to</li></ul>	roated as Series 3	2015 1	\$0.00
Available Principal Collections	reated as Series 2	2010-1	\$0.00
8) Accumulation Reserve Account			\$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2015-1			\$145,889,693.35
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 amount of	of Reallocated Prin	ncinal	\$1,783,333.90
Collections previously not reimbursed, paid by Available Finance Charge C		ιοιραι	\$0.00
Series 2015-1 Available Principal Collections			\$147,673,027.25
Series 2015-1 Available Principal Collections, less any amount released an		se	¢50 070 004 50
Receivables under Section 4.01(f) of the Series 2015-1 Indenture Supplem	nent		\$52,373,281.52

\$52,373,281.52

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

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

Amount deposited in the Principal Funding Account	\$0.00
Shared Excess Available Principal Collections	\$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	\$0.00
2) Paid to the Class B Noteholders	\$0.00 \$0.00
3) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2015-1	
1) Series 2015-1 Principal Collections Shortfall	\$0.00
Shared Excess Available Principal Collections	\$0.00
3) During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	40.00
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$36,681,088.38
SERIES 2015-1 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 2015-1 PERFORMANCE DATA	*****
Portfolio Yield	
Current Monthly Period	16.54%
Prior Monthly Period	15.75%
Second Prior Monthly Period  Base Rate	16.18%
Current Monthly Period	3.80%
Prior Monthly Period	3.80%
Second Prior Monthly Period	3.80%
Excess Spread Percentage	0.0070
Current Monthly Period	12.74%
Prior Monthly Period	11.95%
Second Prior Monthly Period	12.38%
Quarterly Excess Spread Percentage	12.35%
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
Percentage /	

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 2015-2

MONTHET FERIOD ENDING	December 31, 2010		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections  Fees Interchange Recoveries Investment earnings on Issuer Accounts  Total finance charge collections  Principal collections  *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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 Transferor Percentage as of the Transferor Amount Measurement Date	1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	\$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09
Minimum Transferor Amount Percentage in Calendar Month			26.89%
Required Transferor Amount Percentage  SELLERS INTEREST  Seller's Interest as of the Transferor Amount Measurement Date			6.00% 52.03%
Required Seller's Interest			5.00%

ISSUER ACCOUNT INFORMATION  Dryrock Issuance Trust Collection Account balance as of end of month	• •		\$614,222,216.98
Barclays Dryrock Issuance Trust Excess Funding Account balance as	of end of monthly period		\$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2015-2 Stated Principal Amount Series 2015-2 Allocation amount Series 2015-2 Floating Allocation Percentage Series 2015-2 Principal Allocation Percentage			2015-2 05/15/2018 05/01/2017 \$609,757,000.00 \$609,757,000.00 8.0188% 8.0188%
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.000/	1.56%	\$500,000,000.00
Class B	0.00%	0.00%	\$109,757,000.00
ALLOCATION OF SERIES 2015-2 AVAILABLE FINANCE CHARGE C	OLLECTIONS		
1) Series 2015-2 Available Finance Charge Collections			\$10,188,331.47
<ol> <li>Class A Notes         <ul> <li>Class A Monthly Interest</li> <li>Class A Monthly Interest previously due but not paid</li> <li>Class A Additional Interest and Class A Additional Interest pre</li> </ul> </li> <li>Series 2015-2 Servicing Fee paid to Servicer</li> <li>Series 2015-2 Servicing Fee, previously due but not paid</li> <li>Class B Notes</li> </ol>	eviously due but not paid		\$650,000.00 \$0.00 \$0.00 \$1,037,253.19 \$0.00
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 pre			\$0.00
<ul> <li>6) Series 2015-2 Default Amount treated as Series 2015-2 Available</li> <li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Col</li> </ul>	•	2015-2	\$1,783,333.90
Available Principal Collections			\$0.00
<ul><li>8) Accumulation Reserve Account funding</li><li>9) In the event of default and acceleration, the Outstanding Dollar Pr as Series 2015-2 Available Principal Collections</li></ul>	rincipal Amount of the note	s treated	\$0.00 \$0.00
10) Shared Excess Available Finance Charge Collections available fo Shared Excess Available Finance Charge Collections (Group 1)	r allocation to other series	in	\$6,717,744.38
Amount due under any other obligations of Barclays Dryrock Issue     Documents	ance Trust under the Trans	saction	
12) Holder of the Transferor Interest			\$0.00 \$6,717,744.38
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARG	E COLLECTIONS ALLOCA	ATED TO SERIES 2015-2	
Series 2015-2 Available Finance Charge Collections Shortfall			\$0.00
Shared Excess Available Finance Charge Collections allocated to	Series 2015-2		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any	past due amounts		\$0.00
<ul><li>4) Unpaid Servicing Fee</li><li>5) Class B Monthly Interest and Class B Additional Interest and any</li></ul>	naet due amounte		\$0.00 \$0.00
Default Amount treated as Available Principal Collections	past due amounts		\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Coll	ections treated as Series 2	2015-2	\$0.00
Available Principal Collections 8) Accumulation Reserve Account			\$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2015-2 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2015-2			\$145,889,693.35
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$1,783,333.90
plus an amount equal to the sum of Investor Charge-offs and the		ncipal	
Collections previously not reimbursed, paid by Available Finance ( Series 2015-2 Available Principal Collections	Unarge Collections		\$0.00 \$147,673,027.25
Series 2015-2 Available Principal Collections, less any amount rel Receivables under Section 4.01(f) of the Series 2015-2 Indenture		se	\$52,373,281.52
APPLICATION OF SERIES 2015-2 AVAILABLE PRINCIPAL COLLEC		NG PERIOD	

\$52,373,281.52

# APPLICATION OF SERIES 2015-2 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

1) Amount deposited in the Principal Funding Account	\$0.00
Shared Excess Available Principal Collections	\$0.00
	ψ0.00
APPLICATION OF SERIES 2015-2 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
Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2015-2	
1) Series 2015-2 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	\$36,681,088.38
SERIES 2015-2 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$0.00
	ψ0.00
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 2015-2 PERFORMANCE DATA	
Portfolio Yield	40.540/
Current Monthly Period Prior Monthly Period	16.54% 15.75%
Second Prior Monthly Period	16.18%
Base Rate	10.1070
Current Monthly Period	3.28%
Prior Monthly Period	3.28%
Second Prior Monthly Period	3.28%
Excess Spread Percentage	
Current Monthly Period	13.26%
Prior Monthly Period	12.47%
Second Prior Monthly Period	12.90%
Quarterly Excess Spread Percentage	12.88%
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

## BARCLAYS DRYROCK ISSUANCE TRUST

## Series 2015-3

MONTHLY PERIOD ENDING D	ecember 31, 2016		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections  Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections  Principal collections  *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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  Sixty Day Delinquent Assets  TRANSFEROR INFORMATION  Transferor Percentage as of the Transferor Amount Measurement Date  Minimum Transferor Amount Percentage  SELLERS INTEREST  Seller's Interest as of the Transferor Amount Measurement Date	Percentage 1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	# accounts 32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	Total receivables \$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09  27.39% 26.89% 6.00%
Required Seller's Interest			5.00%

ISSUER ACCOUNT INFORMATION			
Dryrock Issuance Trust Collection Account balance as of end of month	• •		\$614,222,216.98
Barclays Dryrock Issuance Trust Excess Funding Account balance as	of end of monthly period		\$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name			2015-3
Expected Final Payment Date			10/16/2017
Scheduled start of accumulation period			06/01/2017
Series 2015-3 Stated Principal Amount Series 2015-3 Allocation amount			\$316,456,000.00 \$316,456,000.00
Series 2015-3 Floating Allocation Percentage			4.1616%
Series 2015-3 Principal Allocation Percentage			4.1616%
Current period USD LIBOR			0.70%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.50%	1.20%	\$250,000,000.00
Class B	0.00%	0.00%	\$66,456,000.00
ALLOCATION OF SERIES 2015-3 AVAILABLE FINANCE CHARGE CO	DLLECTIONS		
1) Series 2015-3 Available Finance Charge Collections			\$5,287,612.34
2) Class A Notes			
<ul><li>a) Class A Monthly Interest</li><li>b) Class A Monthly Interest previously due but not paid</li></ul>			\$275,891.46 \$0.00
c) Class A Additional Interest and Class A Additional Interest previously	viously due but not paid		\$0.00
3) Series 2015-3 Servicing Fee paid to Servicer			\$538,321.08
4) Series 2015-3 Servicing Fee, previously due but not paid			\$0.00
5) Class B Notes			
<ul><li>a) Class B Monthly Interest</li><li>b) Class B Monthly Interest previously due but not paid</li></ul>			\$0.00 \$0.00
c) Class B Additional Interest and Class B Additional Interest prev	riously due but not paid		\$0.00
6) Series 2015-3 Default Amount treated as Series 2015-3 Available I			\$925,527.40
7) Unreimbursed Investor Charge-offs and Reallocated Principal Colle	ections treated as Series	2015-3	, ,
Available Principal Collections			\$0.00
<ul><li>8) Accumulation Reserve Account funding</li><li>9) In the event of default and acceleration, the Outstanding Dollar Prin</li></ul>	ncipal Amount of the note	es treated	\$0.00
as Series 2015-3 Available Principal Collections			\$0.00
10) Shared Excess Available Finance Charge Collections available for	allocation to other series	s in	
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issua	nce Trust under the Tran	saction	\$3,547,872.40
Documents	noc must under the mun	iodottori	\$0.00
12) Holder of the Transferor Interest			\$3,547,872.40
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE	COLLECTIONS ALLOC	CATED TO SERIES 2015-3	
1) Series 2015-3 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to S	Series 2015-3		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any p	ast due amounts		\$0.00
Unpaid Servicing Fee     Class B Monthly Interest and Class B Additional Interest and any p	aat dua amounta		\$0.00 \$0.00
<ul><li>5) Class B Monthly Interest and Class B Additional Interest and any p</li><li>6) Default Amount treated as Available Principal Collections</li></ul>	asi due amounts		\$0.00 \$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Colle	ections treated as Series	2015-3	
Available Principal Collections			\$0.00
Accumulation Reserve Account     Holder of the Transferor Interest			\$0.00 \$0.00
SERIES 2015-3 AVAILABLE PRINCIPAL COLLECTIONS			+=.00
Principal Collections allocated to Series 2015-3			\$75,714,864.78
less Reallocated Principal Collections			\$0.00
plus Series Default Amount Paid from finance charge collections	mount of Dealletl D '	incinal	\$925,527.40
plus an amount equal to the sum of Investor Charge-offs and the a		псіраі	00.09

Principal Collections allocated to Series 2015-3	\$75,714,864.78
less Reallocated Principal Collections	\$0.00
plus Series Default Amount Paid from finance charge collections	\$925,527.40
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 2015-3 Available Principal Collections	\$76,640,392.18
Series 2015-3 Available Principal Collections, less any amount released and used to purchase	
Receivables under Section 4.01(f) of the Series 2015-3 Indenture Supplement	\$29,192,308.61

# APPLICATION OF SERIES 2015-3 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

1) Shared Excess Available Principal Collections \$29,192,308.61

# APPLICATION OF SERIES 2015-3 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

1) Amount deposited in the Principal Funding Account	\$0.00
Shared Excess Available Principal Collections	\$0.00
	, , , , ,
APPLICATION OF SERIES 2015-3 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
Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2015-3	
1) Series 2015-3 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	\$20,445,647.50
SERIES 2015-3 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$0.00
	\$0.00
Current deposit Accumulation Reserve Draw Amount	\$0.00 \$0.00
Ending Balance	\$0.00
	φ0.00
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 2015-3 PERFORMANCE DATA	
Portfolio Yield	16.54%
Current Monthly Period Prior Monthly Period	15.75%
Second Prior Monthly Period	16.18%
Base Rate	10.1070
Current Monthly Period	3.05%
Prior Monthly Period	2.82%
Second Prior Monthly Period	2.79%
Excess Spread Percentage	
Current Monthly Period	13.49%
Prior Monthly Period	12.93%
Second Prior Monthly Period	13.39%
Quarterly Excess Spread Percentage	13.27%
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

# BARCLAYS DRYROCK ISSUANCE TRUST

## Series 2015-4

MONTHLY PERIOD ENDING	December 31, 2016		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections  Fees Interchange Recoveries Investment earnings on Issuer Accounts  Total finance charge collections  Principal collections  *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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	1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00% 1.55%	32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	\$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09
TRANSFEROR INFORMATION Transferor Percentage as of the Transferor Amount Measurement Date			27.39%
Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			26.89% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			52.03% 5.00%

1) Shared Excess Available Principal Collections

ISSUER ACCOUNT INFORMATION  Dryrock Issuance Trust Collection Account balance as of end of monthly parclays Dryrock Issuance Trust Excess Funding Account balance as of ending Account balance as of ending Account balance.			\$614,222,216.98 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2015-4 Stated Principal Amount Series 2015-4 Allocation amount Series 2015-4 Floating Allocation Percentage Series 2015-4 Principal Allocation Percentage			2015-4 10/15/2018 10/01/2017 \$304,879,000.00 \$304,879,000.00 4.0094% 4.0094%
<u>Class Details</u>	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A		1.72%	\$250,000,000.00
Class B	0.00%	0.00%	\$54,879,000.00
ALLOCATION OF SERIES 2015-4 AVAILABLE FINANCE CHARGE COLL	ECTIONS		
1) Series 2015-4 Available Finance Charge Collections			\$5,094,174.13
<ol> <li>Class A Notes         <ul> <li>Class A Monthly Interest</li> <li>Class A Monthly Interest previously due but not paid</li> <li>Class A Additional Interest and Class A Additional Interest previously</li> </ul> </li> <li>Series 2015-4 Servicing Fee paid to Servicer</li> <li>Series 2015-4 Servicing Fee, previously due but not paid</li> </ol>	usly due but not paid		\$358,333.33 \$0.00 \$0.00 \$518,627.50 \$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	usly due but not paid		\$0.00
<ul> <li>6) Series 2015-4 Default Amount treated as Series 2015-4 Available Prin</li> <li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Collect Available Principal Collections</li> </ul>	•	2015-4	\$891,668.51 \$0.00
<ul><li>8) Accumulation Reserve Account funding</li><li>9) In the event of default and acceleration, the Outstanding Dollar Princi</li></ul>	pal Amount of the note	s treated	\$0.00
as Series 2015-4 Available Principal Collections  10) Shared Excess Available Finance Charge Collections available for all	ocation to other series	in	\$0.00
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuance	e Trust under the Trans	saction	\$3,325,544.79
Documents			\$0.00
12) Holder of the Transferor Interest			\$3,325,544.79
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE C	OLLECTIONS ALLOCA	ATED TO SERIES 2015-4	
1) Series 2015-4 Available Finance Charge Collections Shortfall			\$0.00
<ul><li>2) Shared Excess Available Finance Charge Collections allocated to Ser</li><li>3) Class A Monthly Interest and Class A Additional Interest and any past</li></ul>			\$0.00 \$0.00
Unpaid Servicing Fee	due amounts		\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past	t due amounts		\$0.00
<ul><li>6) Default Amount treated as Available Principal Collections</li><li>7) Unreimbursed Investor charge-offs and Reallocated Principal Collection</li></ul>	one troated as Series 3	2015 4	\$0.00
Available Principal Collections	ons treated as series z	1013-4	\$0.00
8) Accumulation Reserve Account			\$0.00
Holder of the Transferor Interest			\$0.00
SERIES 2015-4 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2015-4 less Reallocated Principal Collections			\$72,944,966.34 \$0.00
plus Series Default Amount Paid from finance charge collections			\$891,668.51
plus an amount equal to the sum of Investor Charge-offs and the amo Collections previously not reimbursed, paid by Available Finance Cha		ncipal	\$0.00
Series 2015-4 Available Principal Collections	.50 0000		\$73,836,634.85
Series 2015-4 Available Principal Collections, less any amount releas Receivables under Section 4.01(f) of the Series 2015-4 Indenture Sup		se	\$26,186,770.67
APPLICATION OF SERIES 2015-4 AVAILABLE PRINCIPAL COLLECTION	NS DURING REVOLVII	NG PERIOD	

\$26,186,770.67

# APPLICATION OF SERIES 2015-4 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

1) Amount deposited in the Principal Funding Account	\$0.00
Amount deposited in the Principal Funding Account     Shared Excess Available Principal Collections	\$0.00 \$0.00
2) Ghared Excess Available i filiolpai Golicoloris	ψ0.00
APPLICATION OF SERIES 2015-4 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 2015-4	
1) Series 2015-4 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	\$18,340,635.18
SERIES 2015-4 ACCOUNT INFORMATION	
Assumulation Decomes Associate Indiana	
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 2015-4 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	16.54%
Prior Monthly Period	15.75%
Second Prior Monthly Period  Base Rate	16.18%
Current Monthly Period	3.41%
Prior Monthly Period	3.41%
Second Prior Monthly Period	3.41%
Excess Spread Percentage	0.1170
Current Monthly Period	13.13%
Prior Monthly Period	12.34%
Second Prior Monthly Period	12.77%
Quarterly Excess Spread Percentage	12.75%
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
Percentage /	

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 2016-1

MONTHLY PERIOD ENDING	G December 31, 2016		
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			December 31, 2016 January 17, 2017 December 01, 2016 December 31, 2016 December 15, 2016 December 15, 2016 January 16, 2017 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			\$7,604,103,853.39 \$87,604,886.41 \$7,691,708,739.80 \$0.00 \$0.00 \$0.00 \$0.00 \$7,761,171,795.53 \$84,688,335.90 \$7,845,860,131.43
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$75,729,359.44 \$11,227,895.54 \$36,810,773.69 \$3,168,727.17 \$118,990.59 \$126,936,755.84 \$1,819,348,329.50 24.78%
(* 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			\$22,239,444.45 (\$3,168,727.17) \$19,070,717.28 \$7,604,103,853.39 3.51% 3.01% 5,865 \$3,251.61
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 Sixty Day Delinquent Assets	1.47% 0.64% 0.48% 0.41% 0.35% 0.30% 0.00%	32,663 12,619 9,057 7,156 6,018 5,226 1 27,458	\$115,320,237.35 \$50,259,858.55 \$38,044,003.19 \$31,869,018.21 \$27,542,650.51 \$23,775,994.15 \$25,925.03 \$121,257,591.09
TRANSFEROR INFORMATION	1.55 /0	21,700	Ψ121,201,001.00
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			27.39% 26.89% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			52.03% 5.00%

ISSUER ACCOUNT INFORMATION  Dryrock Issuance Trust Collection Account balance as of end of monthly periods.	od		\$614,222,216.98
Barclays Dryrock Issuance Trust Excess Funding Account balance as of end			\$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name			2016-1
Expected Final Payment Date			07/15/2019
Scheduled start of accumulation period			07/01/2018
Series 2016-1 Stated Principal Amount			\$609,757,000.00
Series 2016-1 Allocation amount			\$609,757,000.00
Series 2016-1 Floating Allocation Percentage			8.0188%
Series 2016-1 Principal Allocation Percentage			8.0188%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A		1.52%	\$500,000,000.00
Class B	0.00%	0.00%	\$109,757,000.00
			. , ,
ALLOCATION OF SERIES 2016-1 AVAILABLE FINANCE CHARGE COLLEC	TIONS		
1) Series 2016-1 Available Finance Charge Collections			\$10,188,331.47
2) Class A Notes			
<ul><li>a) Class A Monthly Interest</li><li>b) Class A Monthly Interest previously due but not paid</li></ul>			\$633,333.33 \$0.00
c) Class A Additional Interest and Class A Additional Interest previously	due but not paid		\$0.00 \$0.00
3) Series 2016-1 Servicing Fee paid to Servicer			\$1,037,253.19
4) Series 2016-1 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 paid		\$0.00
<ul> <li>Series 2016-1 Default Amount treated as Series 2016-1 Available Princip</li> <li>Unreimbursed Investor Charge-offs and Reallocated Principal Collections</li> </ul>		2016-1	\$1,783,333.90
Available Principal Collections			\$0.00
<ul><li>8) Accumulation Reserve Account funding</li><li>9) In the event of default and acceleration, the Outstanding Dollar Principal</li></ul>	Amount of the note	es treated	\$0.00
as Series 2016-1 Available Principal Collections			\$0.00
10) Shared Excess Available Finance Charge Collections available for alloca	tion to other series	in	
Shared Excess Available Finance Charge Collections (Group 1)		e	\$6,734,411.05
<ol> <li>Amount due under any other obligations of Barclays Dryrock Issuance Tr Documents</li> </ol>	ust under the Trans	saction	\$0.00
12) Holder of the Transferor Interest			\$6,734,411.05
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLI	ECTIONS ALLOC	ATED TO SERIES 2016-1	. , ,
Series 2016-1 Available Finance Charge Collections Shortfall     Shored Evenes Available Finance Charge Collections allegated to Series	2016 1		\$0.00 \$0.00
<ul><li>2) Shared Excess Available Finance Charge Collections allocated to Series</li><li>3) Class A Monthly Interest and Class A Additional Interest and any past du</li></ul>			\$0.00 \$0.00
Unpaid Servicing Fee	e amounts		\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past du	e amounts		\$0.00
6) Default Amount treated as Available Principal Collections			\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collections	treated as Series 2	2016-1	<b>#0.00</b>
Available Principal Collections  8) Accumulation Reserve Account			\$0.00 \$0.00
9) Holder of the Transferor Interest			\$0.00 \$0.00
,			ψ0.00
SERIES 2016-1 AVAILABLE PRINCIPAL COLLECTIONS			M44F 000 000 07
Principal Collections allocated to Series 2016-1 less Reallocated Principal Collections			\$145,889,693.35 \$0.00
plus Series Default Amount Paid from finance charge collections			\$1,783,333.90
plus an amount equal to the sum of Investor Charge-offs and the amount		ncipal	•
Collections previously not reimbursed, paid by Available Finance Charge	Collections		\$0.00
Series 2016-1 Available Principal Collections Series 2016-1 Available Principal Collections, less any amount released	and used to nurcha	ise	\$147,673,027.25
Receivables under Section 4.01(f) of the Series 2016-1 Indenture Supple			\$52,373,281.52
()			

\$52,373,281.52

APPLICATION OF SERIES 2016-1 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

# APPLICATION OF SERIES 2016-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

1) Amount deposited in the Principal Funding Account	\$0.00
Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SERIES 2016-1 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 \$0.00
3) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2016-1	
1) Series 2016-1 Principal Collections Shortfall	\$0.00
Shared Excess Available Principal Collections	\$0.00
3) During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	20.00
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$36,681,088.38
SERIES 2016-1 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 2016-1 PERFORMANCE DATA	, , , , ,
Portfolio Yield	
Current Monthly Period	16.54%
Prior Monthly Period	15.75%
Second Prior Monthly Period  Base Rate	16.18%
Current Monthly Period	3.25%
Prior Monthly Period	3.25%
Second Prior Monthly Period	3.25%
Excess Spread Percentage	
Current Monthly Period	13.29%
Prior Monthly Period	12.51%
Second Prior Monthly Period	12.94%
Quarterly Excess Spread Percentage	12.91%
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