## BARCLAYS DRYROCK ISSUANCE TRUST

## Series 2014-1

MONTHLY PERIOD ENDING June 30, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016 30	
TRUST RECEIVABLES INFORMATION				
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance Addition of non-principal receivables balance Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85	
TRUST COLLECTIONS INFORMATION				
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%	
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56	
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 Minimum Transferor Amount Percentage in Calendar Month	1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	32,187 11,689 7,930 6,148 5,227 4,327 2 23,634	\$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20 32.80% 31.91%	
Required Transferor Amount Percentage			6.00%	

\$361,532,804.09

\$0.00

**ISSUER ACCOUNT INFORMATION** 

Dryrock Issuance Trust Collection Account balance as of end of monthly period

Series Name Expected Final Payment Date Scheduled start of accumulation period			2014-1 02/15/2017 10/01/2016 \$896,551,000.00
Series 2014-1 Stated Principal Amount Series 2014-1 Allocation amount Series 2014-1 Floating Allocation Percentage Series 2014-1 Principal Allocation Percentage Current period USD LIBOR			\$896,551,000.00 \$896,551,000.00 11.7321% 11.7321% 0.44%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.36%	0.80%	\$650,000,000.00
Class B	0.00%	0.00%	\$246,551,000.00
ALLOCATION OF SERIES 2014-1 AVAILABLE FINANCE CHARGE CO	LLECTIONS		
1) Series 2014-1 Available Finance Charge Collections			\$14,485,396.01
2) Class A Notes  a) Class A Monthly Interest  b) Class A Monthly Interest previously due but not paid  Class A Additional Market Previously due but not paid			\$434,443.75 \$0.00
<ul><li>c) Class A Additional Interest and Class A Additional Interest previ</li><li>3) Series 2014-1 Servicing Fee paid to Servicer</li></ul>	ously due but not paid		\$0.00 \$1,494,993.30
4) Series 2014-1 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 previous			\$0.00
<ul> <li>6) Series 2014-1 Default Amount treated as Series 2014-1 Available P</li> <li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Colle</li> <li>Available Principal Collections</li> </ul>		2014-1	\$2,434,812.84 \$0.00
8) Accumulation Reserve Account funding			\$0.00
9) In the event of default and acceleration, the Outstanding Dollar Prin	cipal Amount of the note	es treated	<b>#0.00</b>
as Series 2014-1 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for a	allocation to other series	s in	\$0.00
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuan			\$10,121,146.12
Documents 12) Holder of the Transferor Interest			\$0.00 \$10,121,146.12
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE	COLLECTIONS ALLOC	ATED TO SERIES 2014-1	
	OCCLEOTIONO ALLOO	ATED TO CERCEO 2014-1	<b>0</b> 0.00
<ol> <li>Series 2014-1 Available Finance Charge Collections Shortfall</li> <li>Shared Excess Available Finance Charge Collections allocated to S</li> </ol>	eries 2014-1		\$0.00 \$0.00
Class A Monthly Interest and Class A Additional Interest and any pa			\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any pa	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 Collections</li> </ul>	tions treated as Series t	2014-1	\$0.00
Available Principal Collections	nions treated as oches i	2014-1	\$0.00
8) Accumulation Reserve Account			\$0.00
Holder of the Transferor Interest			\$0.00
SERIES 2014-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2014-1			\$219,529,096.77
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$2,434,812.84
plus an amount equal to the sum of Investor Charge-offs and the an	nount of Reallocated Pri	ncipal	<b>+</b> -, · • · ·, • · - · ·
Collections previously not reimbursed, paid by Available Finance Ch	narge Collections		\$0.00
Series 2014-1 Available Principal Collections Series 2014-1 Available Principal Collections, less any amount relea	ased and used to purcha	ase	\$221,963,909.61
Receivables under Section 4.01(f) of the Series 2014-1 Indenture Section 4.01(f) of the Sec			\$62,805,185.88
APPLICATION OF SERIES 2014-1 AVAILABLE PRINCIPAL COLLECTION	ONS DURING REVOLVI	ING PERIOD	
1) Shared Excess Available Principal Collections			\$62,805,185.88

# APPLICATION OF SERIES 2014-1 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 2014-1 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	
1) Series 2014-1 Principal Collections Shortfall	\$0.00
Shared Excess Available Principal Collections     During the Controlled Accumulation Period:	\$0.00
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:  4)	ψ0.00
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$62,805,185.88
SERIES 2014-1 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 2014-1 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	16.13%
Prior Monthly Period	16.67%
Second Prior Monthly Period  Base Rate	15.60%
Current Monthly Period	2.58%
Prior Monthly Period	2.58%
Second Prior Monthly Period	2.59%
Excess Spread Percentage	2.55 /6
Current Monthly Period	13.55%
Prior Monthly Period	14.09%
Second Prior Monthly Period	13.00%
Quarterly Excess Spread Percentage	13.55%
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 2014-2

MONTHLY PERIOD ENDING June 30, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016 30	
TRUST RECEIVABLES INFORMATION				
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance Addition of non-principal receivables balance Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85	
TRUST COLLECTIONS INFORMATION				
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%	
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56	
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 Minimum Transferor Amount Percentage in Calendar Month	1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	32,187 11,689 7,930 6,148 5,227 4,327 2 23,634	\$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20 32.80% 31.91%	
Required Transferor Amount Percentage			6.00%	

\$361,532,804.09

\$0.00

**ISSUER ACCOUNT INFORMATION** 

Dryrock Issuance Trust Collection Account balance as of end of monthly period

Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2014-2 Stated Principal Amount Series 2014-2 Allocation amount			2014-2 05/15/2017 01/01/2017 \$862,068,000.00 \$862,068,000.00
Series 2014-2 Floating Allocation Percentage Series 2014-2 Principal Allocation Percentage Current period USD LIBOR			11.2809% 11.2809% 0.44%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.34%	0.78%	\$625,000,000.00
Class B	0.00%	0.00%	\$237,068,000.00
ALLOCATION OF SERIES 2014-2 AVAILABLE FINANCE CHARGE CO	LLECTIONS		
1) Series 2014-2 Available Finance Charge Collections			\$13,928,261.03
2) Class A Notes  a) Class A Monthly Interest b) Class A Monthly Interest previously due but not paid c) Class A Additional Interest and Class A Additional Interest previ	ously due but not paid		\$407,317.71 \$0.00 \$0.00 \$1,437,493.07
<ul><li>3) Series 2014-2 Servicing Fee paid to Servicer</li><li>4) Series 2014-2 Servicing Fee, previously due but not paid</li></ul>			\$1,437,493.07
5) Class B Notes			ψ0.00
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 previous			\$0.00
<ul> <li>6) Series 2014-2 Default Amount treated as Series 2014-2 Available P</li> <li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Colle Available Principal Collections</li> </ul>		2014-2	\$2,341,165.40 \$0.00
8) Accumulation Reserve Account funding			\$0.00
9) In the event of default and acceleration, the Outstanding Dollar Prin	cipal Amount of the note	es treated	
as Series 2014-2 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for a	allocation to other series	in	\$0.00
Shared Excess Available Finance Charge Collections (Group 1)  11) Amount due under any other obligations of Barclays Dryrock Issuan			\$9,742,284.85
Documents 12) Holder of the Transferor Interest			\$0.00 \$9,742,284.85
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE	COLLECTIONS ALL OC	ATED TO SERIES 2014-2	
	OOLLEO HONO ALLOO	ATED TO CERTED 2014-2	•••
<ol> <li>Series 2014-2 Available Finance Charge Collections Shortfall</li> <li>Shared Excess Available Finance Charge Collections allocated to S</li> </ol>	Series 2014-2		\$0.00 \$0.00
Class A Monthly Interest and Class A Additional Interest and any page 1975.			\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any pa	ast 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>	ctions treated as Series	2014-2	\$0.00
Available Principal Collections	suche trouted de contre		\$0.00
8) Accumulation Reserve Account			\$0.00
Holder of the Transferor Interest			\$0.00
SERIES 2014-2 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2014-2			\$211,085,604.02
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$2,341,165.40
plus an amount equal to the sum of Investor Charge-offs and the an		ncipal	, , ,
Collections previously not reimbursed, paid by Available Finance Ch	narge Collections		\$0.00
Series 2014-2 Available Principal Collections Series 2014-2 Available Principal Collections, less any amount relea	ased and used to purcha	ase	\$213,426,769.42
Receivables under Section 4.01(f) of the Series 2014-2 Indenture S			\$60,389,535.08
APPLICATION OF SERIES 2014-2 AVAILABLE PRINCIPAL COLLECTION	ONS DURING REVOLVI	ING PERIOD	
1) Shared Excess Available Principal Collections			\$60,389,535.08

# 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	
1) Series 2014-2 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	\$60,389,535.08
SERIES 2014-2 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$0.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$0.00
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	
Portfolio Yield	
Current Monthly Period	16.13%
Prior Monthly Period	16.67%
Second Prior Monthly Period  Base Rate	15.60%
Current Monthly Period	2.57%
Prior Monthly Period	2.56%
Second Prior Monthly Period	2.58%
Excess Spread Percentage	2.0070
Current Monthly Period	13.56%
Prior Monthly Period	14.10%
Second Prior Monthly Period	13.02%
Quarterly Excess Spread Percentage	13.56%
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 2014-3

MONTHLY PERIOD ENDING June 30, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016 30	
TRUST RECEIVABLES INFORMATION				
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance Addition of non-principal receivables balance Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85	
TRUST COLLECTIONS INFORMATION				
Finance charge collections  Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections  Principal collections  *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%	
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56	
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	1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	32,187 11,689 7,930 6,148 5,227 4,327 2 23,634	\$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20	
Minimum Transferor Amount Percentage in Calendar Month			32.80% 31.91%	
Required Transferor Amount Percentage			6.00%	

\$361,532,804.09

\$0.00

**ISSUER ACCOUNT INFORMATION** 

Dryrock Issuance Trust Collection Account balance as of end of monthly period

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			11.9688%
Series 2014-3 Principal Allocation Percentage			11.9688%
Class Details	Margin	Total Interest Rate	Stated Principal Amount
Class A	<u></u>	2.41%	\$750,000,000.00
Class B	0.00%	0.00%	\$164,635,000.00
Class D	0.0070	0.0070	φ104,000,000.00
ALLOCATION OF SERIES 2014-3 AVAILABLE FINANCE CHARGE COLLE	CTIONS		
Series 2014-3 Available Finance Charge Collections			\$14,777,575.57
2) Class A Notes			04 500 050 00
<ul><li>a) Class A Monthly Interest</li><li>b) Class A Monthly Interest previously due but not paid</li></ul>			\$1,506,250.00 \$0.00
c) Class A Additional Interest and Class A Additional Interest previous	sly due but not paid		\$0.00
3) Series 2014-3 Servicing Fee paid to Servicer			\$1,525,148.30
4) Series 2014-3 Servicing Fee, previously due but not paid			\$0.00
5) Class B Notes			
a) Class B Monthly Interest			\$0.00
b) Class B Monthly Interest previously due but not paid			\$0.00
c) Class B Additional Interest and Class B Additional Interest previous	ly due but not paid		\$0.00
<ul><li>6) Series 2014-3 Default Amount treated as Series 2014-3 Available Princ</li><li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection</li></ul>		2014-3	\$2,483,924.61
Available Principal Collections			\$0.00
8) Accumulation Reserve Account funding			\$0.00
9) In the event of default and acceleration, the Outstanding Dollar Principal	al Amount of the note	es treated	\$0.00
as Series 2014-3 Available Principal Collections  10) Shared Excess Available Finance Charge Collections available for allogous control of the control of th	cation to other series	s in	φυ.υυ
Shared Excess Available Finance Charge Collections (Group 1)		, III	\$9,262,252.66
11) Amount due under any other obligations of Barclays Dryrock Issuance Documents	Trust under the Tran	saction	\$0.00
12) Holder of the Transferor Interest			\$9,262,252.66
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	LLECTIONS ALLOC	ATED TO SERIES 2014-3	
1) Series 2014-3 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to Serie			\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any past of the control of the c	due amounts		\$0.00
4) Unpaid Servicing Fee  5) Class B Manthly Interset and Class B Additional Interset and any part	d		\$0.00
<ul><li>5) Class B Monthly Interest and Class B Additional Interest and any past of</li><li>6) Default Amount treated as Available Principal Collections</li></ul>	due amounts		\$0.00 \$0.00
Unreimbursed Investor charge-offs and Reallocated Principal Collection	ns treated as Series	2014-3	ψ0.00
Available Principal Collections			\$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			\$223,957,137.33
less Reallocated Principal Collections			\$0.00
plus Series Default Amount Paid from finance charge collections			\$2,483,924.61
plus an amount equal to the sum of Investor Charge-offs and the amou		ncipal	<b>\$0.00</b>
Collections previously not reimbursed, paid by Available Finance Charg Series 2014-3 Available Principal Collections	je Gullettiuris		\$0.00 \$226,441,061.94
Series 2014-3 Available Principal Collections, less any amount release	d and used to purcha	ase	
Receivables under Section 4.01(f) of the Series 2014-3 Indenture Supp			\$42,796,380.72
APPLICATION OF SERIES 2014-3 AVAILABLE PRINCIPAL COLLECTION	S DURING REVOLV	ING PERIOD	
Shared Excess Available Principal Collections			\$42,796,380.72
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### 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
APPLICATION OF SERIES 2014-3 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	3
1) Series 2014-3 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	\$42,796,380.72
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	16.13%
Prior Monthly Period	16.67%
Second Prior Monthly Period Base Rate	15.60%
Current Monthly Period	3.98%
Prior Monthly Period	3.98%
Second Prior Monthly Period	3.98%
Excess Spread Percentage	0.0078
Current Monthly Period	12.15%
Prior Monthly Period	12.69%
Second Prior Monthly Period	11.62%
Quarterly Excess Spread Percentage	12.15%
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 2014-4

MONTHLY PERIOD ENDING June 30, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016 30	
TRUST RECEIVABLES INFORMATION				
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance Addition of non-principal receivables balance Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85	
TRUST COLLECTIONS INFORMATION				
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%	
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56	
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 Minimum Transferor Amount Percentage in Calendar Month	1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	32,187 11,689 7,930 6,148 5,227 4,327 2 23,634	\$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20 32.80% 31.91%	
Required Transferor Amount Percentage			6.00%	

\$361,532,804.09

\$0.00

**ISSUER ACCOUNT INFORMATION** 

Dryrock Issuance Trust Collection Account balance as of end of monthly period

Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2014-4 Stated Principal Amount Series 2014-4 Allocation amount Series 2014-4 Floating Allocation Percentage			2014-4 11/15/2017 11/01/2016 \$316,456,000.00 \$316,456,000.00 4.1411%
Series 2014-4 Principal Allocation Percentage Current period USD LIBOR			4.1411% 0.44%
<u>Class Details</u> Class A	<u>Margin</u> 0.39%	Total Interest Rate 0.83%	Stated Principal Amount \$250,000,000.00
Class B	0.00%	0.00%	\$66,456,000.00
ALLOCATION OF SERIES 2014-4 AVAILABLE FINANCE CHARGE COLI	LECTIONS		
Series 2014-4 Available Finance Charge Collections			\$5,112,916.62
<ul> <li>2) Class A Notes</li> <li>a) Class A Monthly Interest</li> <li>b) Class A Monthly Interest previously due but not paid</li> <li>c) Class A Additional Interest and Class A Additional Interest previously</li> <li>3) Series 2014-4 Servicing Fee paid to Servicer</li> <li>4) Series 2014-4 Servicing Fee, previously due but not paid</li> </ul>	usly due but not paid		\$173,343.75 \$0.00 \$0.00 \$527,688.45 \$0.00
<ul> <li>5) Class B Notes</li> <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 previously</li> </ul>	usly due but not paid		\$0.00 \$0.00 \$0.00
<ol> <li>Series 2014-4 Default Amount treated as Series 2014-4 Available Pri</li> <li>Unreimbursed Investor Charge-offs and Reallocated Principal Collections</li> <li>Accumulation Reserve Account funding</li> <li>In the event of default and acceleration, the Outstanding Dollar Principal Series 2014-4 Available Principal Collections</li> <li>Shared Excess Available Finance Charge Collections (Group 1)</li> <li>Amount due under any other obligations of Barclays Dryrock Issuance</li> </ol>	tions treated as Series ipal Amount of the note	es treated	\$859,416.96 \$0.00 \$0.00 \$0.00 \$3,552,467.46
Documents  12) Holder of the Transferor Interest	e Trust under the Trust	Substitution of the substi	\$0.00 \$3,552,467.46
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE C	OLLECTIONS ALLOC	ATED TO SERIES 2014-4	
<ol> <li>Series 2014-4 Available Finance Charge Collections Shortfall</li> <li>Shared Excess Available Finance Charge Collections allocated to Se</li> <li>Class A Monthly Interest and Class A Additional Interest and any pas</li> <li>Unpaid Servicing Fee</li> <li>Class B Monthly Interest and Class B Additional Interest and any pas</li> <li>Default Amount treated as Available Principal Collections</li> <li>Unreimbursed Investor charge-offs and Reallocated Principal Collections</li> <li>Accumulation Reserve Account</li> <li>Holder of the Transferor Interest</li> </ol>	t due amounts	2014-4	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SERIES 2014-4 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2014-4 less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections plus an amount equal to the sum of Investor Charge-offs and the amo		ncipal	\$77,487,281.62 \$0.00 \$859,416.96
Collections previously not reimbursed, paid by Available Finance Cha Series 2014-4 Available Principal Collections Series 2014-4 Available Principal Collections, less any amount releas		ase	\$0.00 \$78,346,698.58
Receivables under Section 4.01(f) of the Series 2014-4 Indenture Su			\$17,131,804.86
APPLICATION OF SERIES 2014-4 AVAILABLE PRINCIPAL COLLECTIO	NS DURING REVOLVI	ING PERIOD	
Shared Excess Available Principal Collections			\$17,131,804.86

### 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
APPLICATION OF SERIES 2014-4 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 2014-4	
<ol> <li>Series 2014-4 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></ul>	\$0.00
4a) Paid to the Class A Noteholders 4a) Paid to the Class B Noteholders	\$0.00 \$0.00
Holder of the Transferor Interest	\$17,131,804.86
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	16.13%
Prior Monthly Period Second Prior Monthly Period	16.67% 15.60%
Base Rate	15.00%
Current Monthly Period	2.66%
Prior Monthly Period	2.65%
Second Prior Monthly Period	2.67%
Excess Spread Percentage	
Current Monthly Period	13.47%
Prior Monthly Period	14.01%
Second Prior Monthly Period	12.92%
Quarterly Excess Spread Percentage	13.47%
Required Excess Spread Percentage Is the Quarterly 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 2014-5

MONTHLY PERIOD ENDING June 30	, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016 30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance Addition of non-principal receivables balance Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56
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 Minimum Transferor Amount Percentage in Calendar Month	1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	32,187 11,689 7,930 6,148 5,227 4,327 2 23,634	\$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20 32.80% 31.91%
Required Transferor Amount Percentage			6.00%

\$361,532,804.09

\$0.00

**ISSUER ACCOUNT INFORMATION** 

Dryrock Issuance Trust Collection Account balance as of end of monthly period

1) Shared Excess Available Principal Collections

BARCLATS DRINGER ISSUANCE TRUST			
Series Name			2014-5
Expected Final Payment Date			11/15/2017
Scheduled start of accumulation period			11/01/2016
Series 2014-5 Stated Principal Amount			\$304,879,000.00
Series 2014-5 Allocation amount			\$304,879,000.00
Series 2014-5 Floating Allocation Percentage			3.9896%
Series 2014-5 Principal Allocation Percentage			3.9896%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A		1.48%	\$250,000,000.00
Class B	0.00%	0.00%	\$54,879,000.00
ALLOCATION OF SERIES 2014-5 AVAILABLE FINANCE CHARGE COLL	ECTIONS		
1) Series 2014-5 Available Finance Charge Collections			\$4,925,869.32
2) Class A Notes			*****
a) Class A Monthly Interest     b) Class A Monthly Interest previously due but not paid			\$308,333.33 \$0.00
c) Class A Additional Interest and Class A Additional Interest previou	sly due but not paid		\$0.00
3) Series 2014-5 Servicing Fee paid to Servicer			\$508,383.87
4) Series 2014-5 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	alian da ang kanadan at ang tal		\$0.00
c) Class B Additional Interest and Class B Additional Interest previous			\$0.00
<ul> <li>6) Series 2014-5 Default Amount treated as Series 2014-5 Available Prin</li> <li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection</li> </ul>		2014-5	\$827,976.67
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 Amount of the notes treated</li></ul>			\$0.00
as Series 2014-5 Available Principal Collections			\$0.00
10) Shared Excess Available Finance Charge Collections available for allo	ocation to other series	s in	
Shared Excess Available Finance Charge Collections (Group 1)			\$3,281,175.45
<ol> <li>Amount due under any other obligations of Barclays Dryrock Issuance Documents</li> </ol>	rust under the Tran	isaction	\$0.00
12) Holder of the Transferor Interest			\$3,281,175.45
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	OLLECTIONS ALLOC	CATED TO SERIES 2014-5	
1) Series 2014-5 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to Seri			\$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
<ul><li>5) Class B Monthly Interest and Class B Additional Interest and any past</li></ul>	due amounts		\$0.00
6) Default Amount treated as Available Principal Collections	ade amounto		\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collection	ons treated as Series	2014-5	
Available Principal Collections			\$0.00
8) Accumulation Reserve Account 9) Holder of the Transferor Interest			\$0.00 \$0.00
9) Holder of the Transferor Interest			φ0.00
SERIES 2014-5 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2014-5			\$74,652,542.34
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$827,976.67
plus an amount equal to the sum of Investor Charge-offs and the amount of Reallocated Principal			Ψ021,310.01
Collections previously not reimbursed, paid by Available Finance Char			\$0.00
Series 2014-5 Available Principal Collections	ad and was different		\$75,480,519.01
Series 2014-5 Available Principal Collections, less any amount release Receivables under Section 4.01(f) of the Series 2014-5 Indenture Sup		ase	\$14,265,625.27
	F		
APPLICATION OF SERIES 2014-5 AVAILABLE PRINCIPAL COLLECTION	IS DURING REVOLV	ING PERIOD	

\$14,265,625.27

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

1)	Amount deposited in the Principal Funding Account	\$0.00
2)	Shared Excess Available Principal Collections	\$0.00
	DRI IOATION OF SERIES 2044 F AVAILABLE BRINGIDAL COLLECTIONS BURING FARLY AMORTIZATION REPLICE	
AF	PPLICATION OF SERIES 2014-5 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
,	Paid to the Class A Noteholders	\$0.00
,	Paid to the Class B Noteholders	\$0.00
3)	Shared Excess Available Principal Collections	\$0.00
AF	PPLICATION 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
3)	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
Но	older of the Transferor Interest	\$14,265,625.27
SE	ERIES 2014-5 ACCOUNT INFORMATION	
Ac	ccumulation Reserve Account balance	
	Beginning balance	\$0.00
	Current deposit	\$0.00
	Accumulation Reserve Draw Amount	\$0.00
	Ending Balance	\$0.00
Dei		•
PII	incipal Funding Account balance	00.00
	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
	RIES 2014-5 PERFORMANCE DATA	
Po	ortfolio Yield	16.13%
	Current Monthly Period Prior Monthly Period	16.67%
	Second Prior Monthly Period	15.60%
Ва	ase Rate	10.0070
	Current Monthly Period	3.21%
	Prior Monthly Period	3.21%
	Second Prior Monthly Period	3.21%
Ex	cess Spread Percentage	
	Current Monthly Period	12.92%
	Prior Monthly Period	13.45%
	Second Prior Monthly Period	12.38%
Qι	uarterly Excess Spread Percentage	12.92%
	equired Excess Spread Percentage	0.00%
	the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
	blinquency Trigger Percentage	9.00%
	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 2015-1

## MONTHLY PERIOD ENDING June 30, 2016

MONTHLY PERIOD ENDING June	30, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016 30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance Addition of non-principal receivables balance Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56
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	1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	32,187 11,689 7,930 6,148 5,227 4,327 2 23,634	\$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20
TRANSFEROR INFORMATION Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage			32.80% 31.91% 6.00%

\$361,532,804.09

\$0.00

**ISSUER ACCOUNT INFORMATION** 

Dryrock Issuance Trust Collection Account balance as of end of monthly period

1) Shared Excess Available Principal Collections

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
Series 2015-1 Floating Allocation Percentage Series 2015-1 Principal Allocation Percentage			7.9792% 7.9792%
oches 2010-11 Thiopai Allocation 1 Greentage			1.515270
Class Details	<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 COLLEC	CTIONS		
1) Series 2015-1 Available Finance Charge Collections			\$9,851,722.46
2) Class A Notes			
a) Class A Monthly Interest			\$916,666.67
b) Class A Monthly Interest previously due but not paid			\$0.00
<ul> <li>c) Class A Additional Interest and Class A Additional Interest previously</li> <li>3) Series 2015-1 Servicing Fee paid to Servicer</li> </ul>	y due but not paid		\$0.00 \$1,016,766.08
Series 2015-1 Servicing Fee, previously due but not paid			\$1,010,700.08
5) Class B Notes			ψ0.00
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 previously	y due but not paid		\$0.00
6) Series 2015-1 Default Amount treated as Series 2015-1 Available Princi	pal Collections		\$1,655,950.64
7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection	is treated as Series	2015-1	
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>	I Amount of the note	as treated	\$0.00
as Series 2015-1 Available Principal Collections	Amount of the note	23 ir Calcu	\$0.00
10) Shared Excess Available Finance Charge Collections available for allocations	ation to other series	in	
Shared Excess Available Finance Charge Collections (Group 1)			\$6,262,339.07
<ol> <li>Amount due under any other obligations of Barclays Dryrock Issuance T Documents</li> </ol>	rust under the Trans	saction	<b>\$0.00</b>
12) Holder of the Transferor Interest			\$0.00 \$6,262,339.07
			¥ •,= • = , • • • • •
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COL	LECTIONS ALLOC	ATED TO SERIES 2015-1	
Series 2015-1 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to Series	s 2015-1		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any past de	ue amounts		\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past di	ue 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>	s treated as Series :	2015-1	\$0.00
Available Principal Collections			\$0.00
8) Accumulation Reserve Account			\$0.00
Holder of the Transferor Interest			\$0.00
SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2015-1 less Reallocated Principal Collections			\$149,304,839.80 \$0.00
plus Series Default Amount Paid from finance charge collections			\$1,655,950.64
plus an amount equal to the sum of Investor Charge-offs and the amoun		ncipal	
Collections previously not reimbursed, paid by Available Finance Charge	e Collections		\$0.00
Series 2015-1 Available Principal Collections Series 2015-1 Available Principal Collections, less any amount released	and used to nurchs	398	\$150,960,790.44
Receivables under Section 4.01(f) of the Series 2015-1 Indenture Supple			\$28,531,002.98
APPLICATION OF SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS	DURING REVOLVI	ING PERIOD	

\$28,531,002.98

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

	Amount deposited in the Principal Funding Account	\$0.00 \$0.00
2)	Shared Excess Available Principal Collections	φυ.υυ
AP	PLICATION OF SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
1)	Paid to the Class A Noteholders	\$0.00
2)	Paid to the Class B Noteholders	\$0.00
3)	Shared Excess Available Principal Collections	\$0.00
AP	PLICATION 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:	
	4a) Paid to the Class A Noteholders	\$0.00
	4a) Paid to the Class B Noteholders	\$0.00
Но	lder of the Transferor Interest	\$28,531,002.98
SE	RIES 2015-1 ACCOUNT INFORMATION	
	cumulation Reserve Account balance	
AC		\$0.00
	Beginning balance Current deposit	\$0.00
	Accumulation Reserve Draw Amount	\$0.00 \$0.00
	Ending Balance	\$0.00
Dei		ψ0.00
PII	ncipal Funding Account balance	<b>#0.00</b>
	Beginning balance	\$0.00
	Current deposit	\$0.00
	Paid to the Class A Noteholders	\$0.00
	Paid to the Class B Noteholders	\$0.00
ee.	Ending Balance RIES 2015-1 PERFORMANCE DATA	\$0.00
Ро	rtfolio Yield Current Monthly Period	16.13%
	Prior Monthly Period	16.67%
	Second Prior Monthly Period	15.60%
Ba	se Rate	
	Current Monthly Period	3.80%
	Prior Monthly Period	3.80%
	Second Prior Monthly Period	3.80%
Exc	cess Spread Percentage	
	Current Monthly Period	12.33%
	Prior Monthly Period	12.86%
	Second Prior Monthly Period	11.79%
	arterly Excess Spread Percentage	12.33%
	quired Excess Spread Percentage	0.00%
	the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	Yes
	linquency Trigger Percentage	9.00%
	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 2015-2

MONTHLY PERIOD ENDING June 30	, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016 30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance Addition of non-principal receivables balance Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56
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 Minimum Transferor Amount Percentage in Calendar Month	1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	32,187 11,689 7,930 6,148 5,227 4,327 2 23,634	\$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20 32.80% 31.91%
Required Transferor Amount Percentage			6.00%

\$361,532,804.09

\$0.00

**ISSUER ACCOUNT INFORMATION** 

Dryrock Issuance Trust Collection Account balance as of end of monthly period

1) Shared Excess Available Principal Collections

Series Name			2015-2
Expected Final Payment Date			05/15/2018
Scheduled start of accumulation period			05/01/2017
Series 2015-2 Stated Principal Amount			\$609,757,000.00
Series 2015-2 Allocation amount			\$609,757,000.00
Series 2015-2 Floating Allocation Percentage			7.9792%
Series 2015-2 Principal Allocation Percentage			7.9792%
Class Details	Margin	Total Interest Rate	Stated Principal Amount
Class A	<u></u>	1.56%	\$500,000,000.00
Class B	0.00%	0.00%	
CidSS D	0.00%	0.00%	\$109,757,000.00
ALLOCATION OF SERIES 2015-2 AVAILABLE FINANCE CHARGE COLLEC	TIONS		
Series 2015-2 Available Finance Charge Collections			\$9,851,722.46
2) Class A Notes			φ9,031,722.40
a) Class A Monthly Interest			\$650,000.00
b) Class A Monthly Interest previously due but not paid			\$0.00
c) Class A Additional Interest and Class A Additional Interest previously	due but not paid		\$0.00
3) Series 2015-2 Servicing Fee paid to Servicer			\$1,016,766.08
4) Series 2015-2 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	alua budanat nasial		\$0.00
c) Class B Additional Interest and Class B Additional Interest previously			\$0.00
<ul><li>6) Series 2015-2 Default Amount treated as Series 2015-2 Available Princip</li><li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Collections</li></ul>		2015-2	\$1,655,950.64
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 Amount of the notes treated</li></ul>			\$0.00
as Series 2015-2 Available Principal Collections	Amount of the note	35 liedleu	\$0.00
10) Shared Excess Available Finance Charge Collections available for alloca	ition to other series	s in	Ψ0.00
Shared Excess Available Finance Charge Collections (Group 1)			\$6,529,005.74
11) Amount due under any other obligations of Barclays Dryrock Issuance Tr	rust under the Tran	saction	
Documents			\$0.00
12) Holder of the Transferor Interest			\$6,529,005.74
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLI	LECTIONS ALLOC	ATED TO SERIES 2015-2	
1) Series 2015-2 Available Finance Charge Collections Shortfall			\$0.00
2) 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 du	e amounts		\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past du	e amounts		\$0.00
Default Amount treated as Available Principal Collections     Harsimburged Investor shares offs and Paulicented Principal Collections	trooted as Carios	2015 2	\$0.00
<ol> <li>Unreimbursed Investor charge-offs and Reallocated Principal Collections Available Principal Collections</li> </ol>	realed as Series	2010-2	\$0.00
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			\$149,304,839.80
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 Reallocated Pri	incinal	\$1,655,950.64
Collections previously not reimbursed, paid by Available Finance Charge		ποιραί	\$0.00
Series 2015-2 Available Principal Collections			\$150,960,790.44
Series 2015-2 Available Principal Collections, less any amount released		ase	#00 F04 000 C0
Receivables under Section 4.01(f) of the Series 2015-2 Indenture Supple	ement		\$28,531,002.98
APPLICATION OF SERIES 2015-2 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD			

\$28,531,002.98

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

Amount deposited in the Principal Funding Account     Shared Excess Available Principal Collections	\$0.00 \$0.00
APPLICATION OF SERIES 2015-2 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 2015-2	
<ol> <li>Series 2015-2 Principal Collections Shortfall</li> <li>Shared Excess Available Principal Collections</li> <li>During the Controlled Accumulation Period:</li> </ol>	\$0.00 \$0.00
3a) Amount deposited in the Principal Funding Account	\$0.00
<ul><li>4) During the Early Amortization Period:</li><li>4a) Paid to the Class A Noteholders</li><li>4a) Paid to the Class B Noteholders</li></ul>	\$0.00 \$0.00
Holder of the Transferor Interest	\$28,531,002.98
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
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 SERIES 2015-2 PERFORMANCE DATA	\$0.00
Portfolio Yield	
Current Monthly Period	16.13%
Prior Monthly Period	16.67%
Second Prior Monthly Period Base Rate	15.60%
Current Monthly Period	3.28%
Prior Monthly Period	3.28%
Second Prior Monthly Period	3.28%
Excess Spread Percentage	
Current Monthly Period	12.85%
Prior Monthly Period	13.39%
Second Prior Monthly Period	12.32%
Quarterly Excess Spread Percentage	12.85%
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 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 2015-3

MONTHLY PERIOD ENDING June 30, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016
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			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56
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 in Calendar Month  Required Transferor Amount Percentage	Percentage 1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	# accounts 32,187 11,689 7,930 6,148 5,227 4,327 2 23,634	Total receivables \$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20 32.80% 31.91% 6.00%
ISSUER ACCOUNT INFORMATION  Druggel Jeguanes Trust Collection Account belance as of and of monthly period			\$264 <b>5</b> 22 904 00

\$361,532,804.09

\$0.00

Dryrock Issuance Trust Collection Account balance as of end of monthly period

Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2015-3 Stated Principal Amount Series 2015-3 Allocation amount Series 2015-3 Floating Allocation Percentage Series 2015-3 Principal Allocation Percentage			2015-3 10/16/2017 04/01/2017 \$316,456,000.00 \$316,456,000.00 4.1411% 4.1411%
Current period USD LIBOR			0.44%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.50%	0.94%	\$250,000,000.00
Class B	0.00%	0.00%	\$66,456,000.00
ALLOCATION OF SERIES 2045 2 AVAILABLE FINANCE CHARGE COL	LECTIONS		
ALLOCATION OF SERIES 2015-3 AVAILABLE FINANCE CHARGE COL  1) Series 2015-3 Available Finance Charge Collections	LECTIONS		<b>PE 112 016 62</b>
· ·			\$5,112,916.62
<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 2015-3 Servicing Fee paid to Servicer</li> <li>Series 2015-3 Servicing Fee, previously due but not paid</li> </ol>	ously due but not paid		\$196,260.42 \$0.00 \$0.00 \$527,688.45 \$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 previo	usly due but not paid		\$0.00
6) Series 2015-3 Default Amount treated as Series 2015-3 Available Pr			\$859,416.96
<ul> <li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Collectors</li> <li>8) Accumulation Reserve Account funding</li> </ul>	tions treated as Series		\$0.00 \$0.00
<ol> <li>In the event of default and acceleration, the Outstanding Dollar Princ as Series 2015-3 Available Principal Collections</li> </ol>	apai Amount of the note	es treated	\$0.00
10) Shared Excess Available Finance Charge Collections available for all Shared Excess Available Finance Charge Collections (Group 1)	llocation to other series	in	\$3,529,550.79
11) Amount due under any other obligations of Barclays Dryrock Issuance Trust under the Transaction  Documents			
12) Holder of the Transferor Interest			\$0.00 \$3,529,550.79
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE (	COLLECTIONS ALLOC	ATED TO SEDIES 2045 2	
	COLLECTIONS ALLOC	ATED TO SERIES 2015-3	
Series 2015-3 Available Finance Charge Collections Shortfall     Shared Evenes Available Finance Charge Collections allegated to Series	orion 2015 2		\$0.00 \$0.00
<ul><li>2) Shared Excess Available Finance Charge Collections allocated to Se</li><li>3) Class A Monthly Interest and Class A Additional Interest and any pas</li></ul>			\$0.00
Unpaid Servicing Fee	a duc amounts		\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any pas	st due amounts		\$0.00
6) Default Amount treated as Available Principal Collections			\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collect	tions treated as Series	2015-3	\$0.00
Available Principal Collections 8) Accumulation Reserve Account			\$0.00
Holder of the Transferor Interest			\$0.00
SERIES 2015-3 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2015-3			\$77,487,281.62
less Reallocated Principal Collections			\$0.00
plus Series Default Amount Paid from finance charge collections	avet of Doolloooted De	nainal	\$859,416.96
plus an amount equal to the sum of Investor Charge-offs and the am Collections previously not reimbursed, paid by Available Finance Charge.		ncipai	\$0.00
Series 2015-3 Available Principal Collections	<u> </u>		\$78,346,698.58
Series 2015-3 Available Principal Collections, less any amount releas		ase	\$17,131,804.86
Receivables under Section 4.01(f) of the Series 2015-3 Indenture Su	ppiement		φ11,131,0U4.80
APPLICATION OF SERIES 2015-3 AVAILABLE PRINCIPAL COLLECTION	ONS DURING REVOLVI	ING PERIOD	
Shared Excess Available Principal Collections			\$17,131,804.86

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

Amount deposited in the Principal Funding Account	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF OFFICE COAF & AVAILABLE PRINCIPAL COLLECTIONS BURING FARLY AND	AODTIZATION DEDICE
APPLICATION OF SERIES 2015-3 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AN	MORTIZATION PERIOD
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
Shared Excess Available Principal Collections	\$0.00
During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
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	\$17,131,804.86
	<b>,</b> , ,
SERIES 2015-3 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 2015-3 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	16.13%
Prior Monthly Period	16.67%
Second Prior Monthly Period	15.60%
Base Rate	0 - 101
Current Monthly Period	2.74%
Prior Monthly Period	2.74%
Second Prior Monthly Period	2.76%
Excess Spread Percentage	
Current Monthly Period	13.39%
Prior Monthly Period	13.93%
Second Prior Monthly Period	12.83%
Quarterly Excess Spread Percentage Required Excess Spread Percentage	13.38%
Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage	0.00% ge? 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 2015-4

MONTHLY PERIOD ENDING June 30, 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			June 30, 2016 July 15, 2016 June 01, 2016 June 30, 2016 June 15, 2016 June 15, 2016 July 14, 2016 30			
TRUST RECEIVABLES INFORMATION						
Beginning of monthly period principal receivables balance Beginning of monthly period non-principal receivables balance Beginning of monthly period total receivables balance Addition of principal receivables balance Addition of non-principal receivables balance Removal of principal receivables balance Removal of non-principal receivables balance End of monthly period principal receivables balance End of monthly period non-principal receivables balance End of monthly period total receivables balance			\$7,641,836,190.16 \$83,497,337.85 \$7,725,333,528.01 \$0.00 \$0.00 \$0.00 \$0.00 \$7,645,629,041.29 \$85,492,168.56 \$7,731,121,209.85			
TRUST COLLECTIONS INFORMATION						
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$73,103,150.00 \$11,267,188.42 \$35,665,427.68 \$3,368,919.72 \$62,940.09 \$123,404,685.82 \$1,871,176,761.01 25.31%			
(* 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			\$20,753,354.70 (\$3,368,919.72) \$17,384,434.98 \$7,641,836,190.16 3.26% 2.73% 5,874 \$2,959.56			
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 Minimum Transferor Amount Percentage in Calendar Month	1.39% 0.57% 0.41% 0.34% 0.29% 0.25% 0.00% 1.29%	32,187 11,689 7,930 6,148 5,227 4,327 2	\$107,742,774.27 \$43,839,355.20 \$31,436,150.73 \$25,909,506.81 \$22,794,419.35 \$19,621,814.46 \$4,547.85 \$99,766,439.20 32.80% 31.91%			
Required Transferor Amount Percentage			6.00%			

\$361,532,804.09

\$0.00

**ISSUER ACCOUNT INFORMATION** 

Dryrock Issuance Trust Collection Account balance as of end of monthly period

1) Shared Excess Available Principal Collections

BARCLATS DRINGER ISSUANCE TRUST			
Series Name			2015-4
Expected Final Payment Date			10/15/2018
Scheduled start of accumulation period			10/01/2017
Series 2015-4 Stated Principal Amount			\$304,879,000.00
Series 2015-4 Allocation amount			\$304,879,000.00
Series 2015-4 Floating Allocation Percentage			3.9896%
Series 2015-4 Principal Allocation Percentage			3.9896%
Class Details	<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			\$4,925,869.32
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>			\$358,333.33 \$0.00
c) Class A Additional Interest and Class A Additional Interest previous	sly due but not paid		\$0.00
3) Series 2015-4 Servicing Fee paid to Servicer	,		\$508,383.87
4) Series 2015-4 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 previou	•		\$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 Collection</li> </ul>		2015-4	\$827,976.67
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 Princip</li></ul>	oal Amount of the note	es treated	\$0.00
as Series 2015-4 Available Principal Collections		30 1. 301.30	\$0.00
10) Shared Excess Available Finance Charge Collections available for allo	ocation to other series	s in	
Shared Excess Available Finance Charge Collections (Group 1)	To set so de a the a Torse		\$3,231,175.45
<ol> <li>Amount due under any other obligations of Barclays Dryrock Issuance Documents</li> </ol>	e Trust under the Tran	isaction	\$0.00
12) Holder of the Transferor Interest			\$3,231,175.45
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	OLLECTIONS ALLOC	CATED TO SERIES 2015-4	
1) Series 2015-4 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
<ul><li>5) Class B Monthly Interest and Class B Additional Interest and any past</li></ul>	due amounts		\$0.00
6) Default Amount treated as Available Principal Collections	ade amounto		\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collection	ons treated as Series	2015-4	
Available Principal Collections			\$0.00
Accumulation Reserve Account     Holder of the Transferor Interest			\$0.00 \$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2015-4 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2015-4			\$74,652,542.34
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$827,976.67
plus an amount equal to the sum of Investor Charge-offs and the amount	unt of Reallocated Pri	incipal	Ψ021,310.01
Collections previously not reimbursed, paid by Available Finance Char			\$0.00
Series 2015-4 Available Principal Collections	nd and wood to record	000	\$75,480,519.01
Series 2015-4 Available Principal Collections, less any amount release Receivables under Section 4.01(f) of the Series 2015-4 Indenture Sup		doc	\$14,265,625.27
23 23 23 23 23 23 23 23 23 23 23 23 23 2			
APPLICATION OF SERIES 2015-4 AVAILABLE PRINCIPAL COLLECTION	IS DURING REVOLV	ING PERIOD	

\$14,265,625.27

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

Amount deposited in the Principal Funding Account     Shared Excess Available Principal Collections	\$0.00 \$0.00
	φ0.00
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	\$14,265,625.27
SERIES 2015-4 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 2015-4 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	16.13%
Prior Monthly Period	16.67%
Second Prior Monthly Period  Base Rate	15.60%
Current Monthly Period	3.41%
Prior Monthly Period	3.41%
Second Prior Monthly Period	3.41%
Excess Spread Percentage	0.4170
Current Monthly Period	12.72%
Prior Monthly Period	13.26%
Second Prior Monthly Period	12.19%
Quarterly Excess Spread Percentage	12.72%
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