BARCLAYS DRYROCK ISSUANCE TRUST

Series 2014-3

MONTHLY PERIOD ENDING	December 31, 2017		
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, 2017 January 16, 2018 December 01, 2017 December 31, 2017 December 15, 2017 December 15, 2017 January 15, 2018 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			\$8,160,219,497.47 \$93,926,419.41 \$8,254,145,916.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,310,773,548.92 \$90,092,077.43 \$8,400,865,626.35
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$83,748,451.68 \$11,935,470.98 \$40,897,454.18 \$4,166,517.32 \$191,809.13 \$140,747,894.16 \$1,991,727,131.74 25.29%
(* 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			\$27,981,771.46 (\$4,166,517.32) \$23,815,254.14 \$8,160,219,497.47 4.11% 3.50% 6,679 \$3,565.69
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	1.49% 0.66% 0.53% 0.46% 0.40% 0.35% 0.00% 1.73%	32,685 13,234 9,669 7,705 6,602 5,784 0 29,760	\$125,463,172.46 \$55,798,532.63 \$44,345,164.04 \$38,289,384.77 \$33,301,177.68 \$29,132,806.41 \$0.00 \$145,068,532.90
TRANSFEROR INFORMATION			
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			40.92% 40.20% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			89.48% 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			\$320,302,522.16 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2014-3 Stated Principal Amount Series 2014-3 Allocation amount Series 2014-3 Floating Allocation Percentage Series 2014-3 Principal Allocation Percentage			2014-3 09/16/2019 09/01/2018 \$914,635,000.00 \$914,635,000.00 11.2085% 11.2085%
Class Details	<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 COLLECT	TIONS		
Series 2014-3 Available Finance Charge Collections			\$15,797,171.31
Class A Notes			\$15,797,171.31
 a) Class A Monthly Interest b) Class A Monthly Interest previously due but not paid c) Class A Additional Interest and Class A Additional Interest previously 3) Series 2014-3 Servicing Fee paid to Servicer 4) Series 2014-3 Servicing Fee, previously due but not paid 5) Class B Notes 	due but not paid		\$1,506,250.00 \$0.00 \$0.00 \$1,552,516.35 \$0.00
a) Class B Monthly Interest			\$0.00
b) Class B Monthly Interest previously due but not paid			\$0.00 \$0.00
c) Class B Additional Interest and Class B Additional Interest previously	due but not paid		\$0.00
 6) Series 2014-3 Default Amount treated as Series 2014-3 Available Principal 7) Unreimbursed Investor Charge-offs and Reallocated Principal Collections 		2014-3	\$3,136,325.94
Available Principal Collections 8) Accumulation Reserve Account funding 9) In the event of default and acceleration, the Outstanding Dollar Principal A	Amount of the note	e treated	\$0.00 \$0.00
as Series 2014-3 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for allocate			\$0.00
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuance Tra	ust under the Trans	saction	\$9,602,079.02
Documents 12) Holder of the Transferor Interest			\$0.00 \$9,602,079.02
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLL	ECTIONS ALLOC	ATED TO SERIES 2014-3	
Series 2014-3 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to Series	2014-3		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any past due	e amounts		\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past due	e amounts		\$0.00
6) Default Amount treated as Available Principal Collections7) Unreimbursed Investor charge-offs and Reallocated Principal Collections	treated as Series 2	2014-3	\$0.00
Available Principal Collections		-0110	\$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			\$223,241,953.93
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 amount	of Reallocated Prin	ncipal	\$0.00 \$3,136,325.94
Collections previously not reimbursed, paid by Available Finance Charge		- p ===	\$0.00
Series 2014-3 Available Principal Collections			\$226,378,279.87
Series 2014-3 Available Principal Collections, less any amount released a Receivables under Section 4.01(f) of the Series 2014-3 Indenture Suppler		se	\$43,320,048.51
APPLICATION OF SERIES 2014-3 AVAILABLE PRINCIPAL COLLECTIONS I		NG PERIOD	
4) Observed France Assolitable Delegations Collections			040,000,040,54

\$43,320,048.51

1) Shared Excess Available Principal Collections

APPLICATION OF SERIES 2014-3 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 2014-3 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
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
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	\$43,320,048.51
SERIES 2014-3 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 2014-3 PERFORMANCE DATA	
Portfolio Yield	40.040/
Current Monthly Period Prior Monthly Period	16.61% 15.69%
Second Prior Monthly Period	16.42%
Base Rate	10.4270
Current Monthly Period	3.98%
Prior Monthly Period	3.98%
Second Prior Monthly Period	3.98%
Excess Spread Percentage	
Current Monthly Period	12.63%
Prior Monthly Period	11.71%
Second Prior Monthly Period	12.44%
Quarterly Excess Spread Percentage	12.26%
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 2015-1

MONTHLY PERIOD ENDING	December 31, 2017		
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, 2017 January 16, 2018 December 01, 2017 December 31, 2017 December 15, 2017 December 15, 2017 January 15, 2018 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			\$8,160,219,497.47 \$93,926,419.41 \$8,254,145,916.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,310,773,548.92 \$90,092,077.43 \$8,400,865,626.35
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$83,748,451.68 \$11,935,470.98 \$40,897,454.18 \$4,166,517.32 \$191,809.13 \$140,747,894.16 \$1,991,727,131.74 25.29%
(* 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			\$27,981,771.46 (\$4,166,517.32) \$23,815,254.14 \$8,160,219,497.47 4.11% 3.50% 6,679 \$3,565.69
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	1.49% 0.66% 0.53% 0.46% 0.40% 0.35% 0.00%	32,685 13,234 9,669 7,705 6,602 5,784	\$125,463,172.46 \$55,798,532.63 \$44,345,164.04 \$38,289,384.77 \$33,301,177.68 \$29,132,806.41 \$0.00
Sixty Day Delinquent Assets	1.73%	29,760	\$145,068,532.90
TRANSFEROR INFORMATION Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			40.92% 40.20% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			89.48% 5.00%

ISSUED ACCOUNT INFORMATION			
ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of month	\$320,302,522.16		
Barclays Dryrock Issuance Trust Excess Funding Account balance as	• •		\$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2015-1 Stated Principal Amount Series 2015-1 Allocation amount Series 2015-1 Floating Allocation Percentage Series 2015-1 Principal Allocation Percentage			2015-1 02/18/2020 02/01/2019 \$609,757,000.00 \$609,757,000.00 7.4723% 7.4723%
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 C	OLLECTIONS		
1) Series 2015-1 Available Finance Charge Collections			\$10,531,453.35
 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 pre 3) Series 2015-1 Servicing Fee paid to Servicer 4) Series 2015-1 Servicing Fee, previously due but not paid 5) Class B Notes 	viously due but not paid		\$916,666.67 \$0.00 \$0.00 \$1,035,011.41 \$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
 6) Series 2015-1 Default Amount treated as Series 2015-1 Available 7) Unreimbursed Investor Charge-offs and Reallocated Principal Collegions 	•	2015-1	\$2,090,884.99 \$0.00
Available Principal Collections 8) Accumulation Reserve Account funding			\$0.00
 9) In the event of default and acceleration, the Outstanding Dollar Pr as Series 2015-1 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for 			\$0.00
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issue			\$6,488,890.28
Documents 42) Unides of the Transferon Interest			\$0.00
12) Holder of the Transferor Interest			\$6,488,890.28
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARG	E COLLECTIONS ALLOCA	ATED TO SERIES 2015-1	
1) Series 2015-1 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to3) Class A Monthly Interest and Class A Additional Interest and any p			\$0.00 \$0.00
Unpaid Servicing Fee	bast due amounts		\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any	oast due amounts		\$0.00
6) Default Amount treated as Available Principal Collections7) Unreimbursed Investor charge-offs and Reallocated Principal Collections	ections treated as Series 2	2015-1	\$0.00
Available Principal Collections	edicho ireated do denes 2	.0101	\$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			\$148,828,050.65 \$0.00
plus Series Default Amount Paid from finance charge collections			\$2,090,884.99
plus an amount equal to the sum of Investor Charge-offs and the a Collections previously not reimbursed, paid by Available Finance 0		ncipal	#0.00
Series 2015-1 Available Principal Collections	onarge conections		\$0.00 \$150,918,935.64
Series 2015-1 Available Principal Collections, less any amount rel- Receivables under Section 4.01(f) of the Series 2015-1 Indenture		se	\$28,880,114.73
APPLICATION OF SERIES 2015-1 AVAILABLE PRINCIPAL COLLEC	TIONS DURING REVOLVI	NG PERIOD	

\$28,880,114.73

1) Shared Excess Available Principal Collections

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

Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections	\$0.00 \$0.00
	φυ.σσ
APPLICATION 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
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2015-1	
1) Series 2015-1 Principal Collections Shortfall	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$28,880,114.73
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	16.61%
Prior Monthly Period	15.69% 16.42%
Second Prior Monthly Period Base Rate	10.42%
Current Monthly Period	3.80%
Prior Monthly Period	3.80%
Second Prior Monthly Period	3.80%
Excess Spread Percentage	
Current Monthly Period	12.81%
Prior Monthly Period	11.88%
Second Prior Monthly Period	12.62%
Quarterly Excess Spread Percentage	12.44%
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 2015-2

MONTHLY PERIOD ENDING D	December 31, 2017		
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, 2017 January 16, 2018 December 01, 2017 December 31, 2017 December 15, 2017 December 15, 2017 January 15, 2018 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			\$8,160,219,497.47 \$93,926,419.41 \$8,254,145,916.88 \$0.00 \$0.00 \$0.00 \$0.00 \$8,310,773,548.92 \$90,092,077.43 \$8,400,865,626.35
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$83,748,451.68 \$11,935,470.98 \$40,897,454.18 \$4,166,517.32 \$191,809.13 \$140,747,894.16 \$1,991,727,131.74 25.29%
(* 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			\$27,981,771.46 (\$4,166,517.32) \$23,815,254.14 \$8,160,219,497.47 4.11% 3.50% 6,679 \$3,565.69
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	1.49% 0.66% 0.53% 0.46% 0.40% 0.35% 0.00% 1.73%	32,685 13,234 9,669 7,705 6,602 5,784 0 29,760	\$125,463,172.46 \$55,798,532.63 \$44,345,164.04 \$38,289,384.77 \$33,301,177.68 \$29,132,806.41 \$0.00 \$145,068,532.90
TRANSFEROR INFORMATION			10.000/
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			40.92% 40.20% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			89.48% 5.00%

1) Shared Excess Available Principal Collections

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 recognitions.	nonthly period		\$320,302,522.16 \$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 01/01/2018 \$609,757,000.00 \$609,757,000.00 7.4723% 7.4723%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A		1.56%	\$500,000,000.00
Class B	0.00%	0.00%	\$109,757,000.00
ALLOCATION OF SERIES 2015-2 AVAILABLE FINANCE CHARGE COLLECTIO	NS		
Series 2015-2 Available Finance Charge Collections			\$10 533 460 75
, e			\$10,533,460.75
 Class A Notes Class A Monthly Interest Class A Monthly Interest previously due but not paid Class A Additional Interest and Class A Additional Interest previously due Series 2015-2 Servicing Fee paid to Servicer Series 2015-2 Servicing Fee, previously due but not paid Class B Notes 	e but not paid		\$650,000.00 \$0.00 \$0.00 \$1,035,011.41 \$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 previously due	but not paid		\$0.00
6) Series 2015-2 Default Amount treated as Series 2015-2 Available Principal C7) Unreimbursed Investor Charge-offs and Reallocated Principal Collections tree		2015-2	\$2,090,884.99
Available Principal Collections			\$0.00
 8) Accumulation Reserve Account funding 9) In the event of default and acceleration, the Outstanding Dollar Principal Amas Series 2015-2 Available Principal Collections 	ount of the notes	s treated	\$0.00 \$0.00
10) Shared Excess Available Finance Charge Collections available for allocation to other series in			*****
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuance Trust under the Transaction			\$6,757,564.35
Documents 12) Holder of the Transferor Interest			\$0.00 \$6,757,564.35
,	TIONS ALL 004	TER TO OFFICE 2045 2	ψ0,737,304.33
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLLEC	TIONS ALLOCA	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 20			\$0.00
 Class A Monthly Interest and Class A Additional Interest and any past due at Unpaid Servicing Fee 	nounts		\$0.00 \$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past due ar	mounts		\$0.00
Default Amount treated as Available Principal Collections	nounts		\$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collections treat	ated as Series 2	015-2	
Available Principal Collections			\$0.00
Accumulation Reserve Account Holder of the Transferor Interest			\$0.00 \$0.00
9) Holder of the Transletor Interest			φ0.00
SERIES 2015-2 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2015-2			\$148,828,050.65
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$2,090,884.99
plus an amount equal to the sum of Investor Charge-offs and the amount of I		cipal	. , -,
Collections previously not reimbursed, paid by Available Finance Charge Col	lections		\$0.00
Series 2015-2 Available Principal Collections Series 2015-2 Available Principal Collections, less any amount released and Receivables under Section 4.01(f) of the Series 2015-2 Indenture Supplement		se	\$150,918,935.64 \$28,880,114.73
APPLICATION OF SERIES 2015-2 AVAILABLE PRINCIPAL COLLECTIONS DUI	RING REVOLVIN	IG PERIOD	

\$28,880,114.73

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	
 Paid to the Class A Noteholders Paid to the Class B Noteholders Shared Excess Available Principal Collections 	\$0.00 \$0.00 \$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2015-2	
1) Series 2015-2 Principal Collections Shortfall 2) Shared Excess Available Principal Collections 3) During the Controlled Accumulation Period: 20) Amount deposited in the Principal Second	\$0.00 \$0.00
3a) Amount deposited in the Principal Funding Account4) During the Early Amortization Period:4a) Paid to the Class A Noteholders	\$0.00 \$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$28,880,114.73
SERIES 2015-2 ACCOUNT INFORMATION	
Accumulation Reserve Account balance	
Beginning balance	\$3,048,785.00
Current deposit	\$0.00
Accumulation Reserve Draw Amount	\$0.00
Ending Balance	\$3,048,785.00
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 Current Monthly Period	16.61%
Prior Monthly Period	15.69%
Second Prior Monthly Period	16.42%
Base Rate	
Current Monthly Period	3.28%
Prior Monthly Period	3.28%
Second Prior Monthly Period	3.28%
Excess Spread Percentage	40.040/
Current Monthly Period	13.34%
Prior Monthly Period	12.41% 13.14%
Second Prior Monthly Period Quarterly Excess Spread Percentage	13.14%
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 2015-4

MONTHLY PERIOD ENDING	December 31, 2017		
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, 2017 January 16, 2018 December 01, 2017 December 31, 2017 December 15, 2017 December 15, 2017 January 15, 2018 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			\$8,160,219,497.47 \$93,926,419.41 \$8,254,145,916.88 \$0.00 \$0.00 \$0.00 \$0.00 \$8,310,773,548.92 \$90,092,077.43 \$8,400,865,626.35
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$83,748,451.68 \$11,935,470.98 \$40,897,454.18 \$4,166,517.32 \$191,809.13 \$140,747,894.16 \$1,991,727,131.74 25.29%
(* 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			\$27,981,771.46 (\$4,166,517.32) \$23,815,254.14 \$8,160,219,497.47 4.11% 3.50% 6,679 \$3,565.69
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	1.49% 0.66% 0.53% 0.46% 0.40% 0.35% 0.00% 1.73%	32,685 13,234 9,669 7,705 6,602 5,784 0 29,760	\$125,463,172.46 \$55,798,532.63 \$44,345,164.04 \$38,289,384.77 \$33,301,177.68 \$29,132,806.41 \$0.00 \$145,068,532.90 40.92% 40.20%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			89.48% 5.00%

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly personal designs are provided by the second second particles of the second particles are provided by the second particles are provided			\$320,302,522.16 \$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 06/01/2018 \$304,879,000.00 \$304,879,000.00 3.7362% 3.7362%
<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 COLLE	ECTIONS		
Series 2015-4 Available Finance Charge Collections			\$5,265,735.27
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 previous	sly due but not paid		\$358,333.33 \$0.00 \$0.00
3) Series 2015-4 Servicing Fee paid to Servicer4) Series 2015-4 Servicing Fee, previously due but not paid5) Class B Notes			\$517,506.61 \$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 previous	ly due but not paid		\$0.00
 6) Series 2015-4 Default Amount treated as Series 2015-4 Available Princ 7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection 	•	2015-4	\$1,045,444.31
Available Principal Collections 8) Accumulation Reserve Account funding 9) In the event of default and acceleration, the Outstanding Dollar Principal	al Amount of the note	es treated	\$0.00 \$0.00
as Series 2015-4 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for allog			\$0.00
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuance			\$3,344,451.02
Documents 12) Holder of the Transferor Interest			\$0.00 \$3,344,451.02
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	I LECTIONS ALLOCA	ATED TO SERIES 2015-4	φο,στι, το τ.σ2
 Series 2015-4 Available Finance Charge Collections Shortfall Shared Excess Available Finance Charge Collections allocated to Serie 	es 2015-4		\$0.00 \$0.00
Class A Monthly Interest and Class A Additional Interest and any past of the control of the			\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any past of	due amounts		\$0.00
6) Default Amount treated as Available Principal Collections7) Unreimbursed Investor charge-offs and Reallocated Principal Collection	ns treated as Series 2	2015-4	\$0.00
Available Principal Collections			\$0.00
8) Accumulation Reserve Account			\$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2015-4 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2015-4 less Reallocated Principal Collections			\$74,414,147.35 \$0.00
plus Series Default Amount Paid from finance charge collections plus an amount equal to the sum of Investor Charge-offs and the amou	nt of Reallocated Prir	ncipal	\$1,045,444.31
Collections previously not reimbursed, paid by Available Finance Charg	ge Collections		\$0.00
Series 2015-4 Available Principal Collections Series 2015-4 Available Principal Collections, less any amount release	d and used to purcha	se	\$75,459,591.66
Receivables under Section 4.01(f) of the Series 2015-4 Indenture Supp			\$14,440,181.21
APPLICATION OF SERIES 2015-4 AVAILABLE PRINCIPAL COLLECTION	S DURING REVOLVII	NG PERIOD	
4) Obered Freeze Aveileble Bringing Collections			044 440 464 64

\$14,440,181.21

1) Shared Excess Available Principal Collections

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

1) Amount deposited in the Principal Funding Account	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SERIES 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
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
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	\$14,440,181.21
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	Ψ0.00
Portfolio Yield	
Current Monthly Period	16.61%
Prior Monthly Period	15.69%
Second Prior Monthly Period	16.42%
Base Rate	2 440/
Current Monthly Period	3.41%
Prior Monthly Period	3.41%
Second Prior Monthly Period	3.41%
Excess Spread Percentage	42.200/
Current Monthly Period Prior Monthly Period	13.20% 12.28%
Second Prior Monthly Period	12.28%
Quarterly Excess Spread Percentage	12.83%
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
Davagetona	

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	December 31, 2017		
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, 2017 January 16, 2018 December 01, 2017 December 31, 2017 December 15, 2017 December 15, 2017 January 15, 2018 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			\$8,160,219,497.47 \$93,926,419.41 \$8,254,145,916.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,310,773,548.92 \$90,092,077.43 \$8,400,865,626.35
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$83,748,451.68 \$11,935,470.98 \$40,897,454.18 \$4,166,517.32 \$191,809.13 \$140,747,894.16 \$1,991,727,131.74 25.29%
(* 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			\$27,981,771.46 (\$4,166,517.32) \$23,815,254.14 \$8,160,219,497.47 4.11% 3.50% 6,679 \$3,565.69
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	1.49% 0.66% 0.53% 0.46% 0.40% 0.35% 0.00% 1.73%	32,685 13,234 9,669 7,705 6,602 5,784 0 29,760	\$125,463,172.46 \$55,798,532.63 \$44,345,164.04 \$38,289,384.77 \$33,301,177.68 \$29,132,806.41 \$0.00 \$145,068,532.90
TRANSFEROR INFORMATION			
Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			40.92% 40.20% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			89.48% 5.00%

1) Shared Excess Available Principal Collections

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly Barclays Dryrock Issuance Trust Excess Funding Account balance as of			\$320,302,522.16 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2016-1 Stated Principal Amount Series 2016-1 Allocation amount Series 2016-1 Floating Allocation Percentage Series 2016-1 Principal Allocation Percentage			2016-1 07/15/2019 07/01/2018 \$609,757,000.00 \$609,757,000.00 7.4723% 7.4723%
<u>Class Details</u>	<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 COL	LECTIONS		
Series 2016-1 Available Finance Charge Collections			\$10,531,453.35
 Class A Notes Class A Monthly Interest Class A Monthly Interest previously due but not paid Class A Additional Interest and Class A Additional Interest previo Series 2016-1 Servicing Fee paid to Servicer Series 2016-1 Servicing Fee, previously due but not paid Class B Notes 	usly due but not paid		\$633,333.33 \$0.00 \$0.00 \$1,035,011.41 \$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 previo	usly due but not paid		\$0.00
 6) Series 2016-1 Default Amount treated as Series 2016-1 Available Pr 7) Unreimbursed Investor Charge-offs and Reallocated Principal Collect 	•	2016-1	\$2,090,884.99
Available Principal CollectionsAccumulation Reserve Account fundingIn the event of default and acceleration, the Outstanding Dollar Principal	ipal Amount of the note	s treated	\$0.00 \$0.00
as Series 2016-1 Available Principal Collections 10) Shared Excess Available Finance Charge Collections available for al	location 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	\$6,772,223.62
Documents 12) Holder of the Transferor Interest			\$0.00 \$6,772,223.62
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE (COLLECTIONS ALLOCA	ATED TO SERIES 2016-1	
Series 2016-1 Available Finance Charge Collections Shortfall			\$0.00
Shared Excess Available Finance Charge Collections allocated to Se	eries 2016-1		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any pas	st due amounts		\$0.00
4) Unpaid Servicing Fee			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any pas6) Default Amount treated as Available Principal Collections	t due amounts		\$0.00 \$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Collect	ions treated as Series 2	2016-1	
Available Principal Collections 8) Accumulation Reserve Account			\$0.00 \$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2016-1 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2016-1			\$148,828,050.65
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 am	ount of Reallocated Prin	ncinal	\$2,090,884.99
Collections previously not reimbursed, paid by Available Finance Cha			\$0.00
Series 2016-1 Available Principal Collections	and and weed to seed		\$150,918,935.64
Series 2016-1 Available Principal Collections, less any amount release Receivables under Section 4.01(f) of the Series 2016-1 Indenture Su		se	\$28,880,114.73
APPLICATION OF SERIES 2016-1 AVAILABLE PRINCIPAL COLLECTION	NS DURING REVOLVII	NG PERIOD	

\$28,880,114.73

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

Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections	\$0.00 \$0.00
	ψ0.00
APPLICATION OF SERIES 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
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
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	\$28,880,114.73
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	16.61%
Prior Monthly Period	15.69%
Second Prior Monthly Period Base Rate	16.42%
Current Monthly Period	3.25%
Prior Monthly Period	3.25%
Second Prior Monthly Period	3.25%
Excess Spread Percentage	
Current Monthly Period	13.36%
Prior Monthly Period	12.44%
Second Prior Monthly Period	13.17%
Quarterly Excess Spread Percentage	12.99%
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 2017-1

MONTHLY PERIOD ENDIN	G December 31, 2017		
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, 2017 January 16, 2018 December 01, 2017 December 31, 2017 December 15, 2017 December 15, 2017 January 15, 2018 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			\$8,160,219,497.47 \$93,926,419.41 \$8,254,145,916.88 \$0.00 \$0.00 \$0.00 \$0.00 \$8,310,773,548.92 \$90,092,077.43 \$8,400,865,626.35
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$83,748,451.68 \$11,935,470.98 \$40,897,454.18 \$4,166,517.32 \$191,809.13 \$140,747,894.16 \$1,991,727,131.74 25.29%
(* 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			\$27,981,771.46 (\$4,166,517.32) \$23,815,254.14 \$8,160,219,497.47 4.11% 3.50% 6,679 \$3,565.69
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	1.49% 0.66% 0.53% 0.46% 0.35% 0.00%	32,685 13,234 9,669 7,705 6,602 5,784	\$125,463,172.46 \$55,798,532.63 \$44,345,164.04 \$38,289,384.77 \$33,301,177.68 \$29,132,806.41 \$0.00
Sixty Day Delinquent Assets	1.73%	29,760	\$145,068,532.90
TRANSFEROR INFORMATION Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			40.92% 40.20% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			89.48% 5.00%

ISSUER ACCOUNT INFORMATION			
Dryrock Issuance Trust Collection Account balance as of end of month	• •		\$320,302,522.16
Barclays Dryrock Issuance Trust Excess Funding Account balance as BARCLAYS DRYROCK ISSUANCE TRUST	or end or monthly period		\$0.00
BARCEATS DRINGER ISSUANCE TRUST			
Series Name			2017-1
Expected Final Payment Date Scheduled start of accumulation period			05/15/2020 05/01/2019
Series 2017-1 Stated Principal Amount			\$949,368,000.00
Series 2017-1 Allocation amount			\$949,368,000.00
Series 2017-1 Floating Allocation Percentage			11.6341%
Series 2017-1 Principal Allocation Percentage			11.6341%
Current period USD LIBOR			1.48%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.33%	1.81%	\$750,000,000.00
Class B	0.00%	0.00%	\$199,368,000.00
ALLOCATION OF SERIES 2017-1 AVAILABLE FINANCE CHARGE CO	OLLECTIONS		
1) Series 2017-1 Available Finance Charge Collections			\$16,397,064.33
2) Class A Notes			********
a) Class A Monthly Interestb) Class A Monthly Interest previously due but not paid			\$1,204,686.67 \$0.00
c) Class A Additional Interest and Class A Additional Interest pre-	viously due but not paid		\$0.00
3) Series 2017-1 Servicing Fee paid to Servicer			\$1,611,472.70
4) Series 2017-1 Servicing Fee, previously due but not paid			\$0.00
5) Class B Notes			00.00
a) Class B Monthly Interestb) Class B Monthly Interest previously due but not paid			\$0.00 \$0.00
c) Class B Additional Interest and Class B Additional Interest previously	viously due but not paid		\$0.00
6) Series 2017-1 Default Amount treated as Series 2017-1 Available	Principal Collections		\$3,255,426.99
7) Unreimbursed Investor Charge-offs and Reallocated Principal Coll	ections treated as Series	2017-1	
Available Principal Collections			\$0.00 \$0.00
8) Accumulation Reserve Account funding9) In the event of default and acceleration, the Outstanding Dollar Pri	ncipal Amount of the note	es treated	φυ.υυ
as Series 2017-1 Available Principal Collections	•		\$0.00
10) Shared Excess Available Finance Charge Collections available for	allocation to other series	in	040.005.477.07
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issua	ance Trust under the Tran	saction	\$10,325,477.97
Documents			\$0.00
12) Holder of the Transferor Interest			\$10,325,477.97
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE	E COLLECTIONS ALLOC	ATED TO SERIES 2017-1	
Series 2017-1 Available Finance Charge Collections Shortfall			\$0.00
2) Shared Excess Available Finance Charge Collections allocated to	Series 2017-1		\$0.00
3) Class A Monthly Interest and Class A Additional Interest and any p	past due amounts		\$0.00
Unpaid Servicing Fee Class B Monthly Interset and Class B Additional Interset and any and any and any and any and any any and any			\$0.00
5) Class B Monthly Interest and Class B Additional Interest and any p6) Default Amount treated as Available Principal Collections	ast due amounts		\$0.00 \$0.00
7) Unreimbursed Investor charge-offs and Reallocated Principal Colle	ections treated as Series	2017-1	*****
Available Principal Collections			\$0.00
Accumulation Reserve Account Holder of the Transferor Interest			\$0.00 \$0.00
·			ψ0.50
SERIES 2017-1 AVAILABLE PRINCIPAL COLLECTIONS Principal Collections allocated to Series 2017-1			\$221 710 502 66
Principal Collections allocated to Series 2017-1 less Reallocated Principal Collections			\$231,719,502.66 \$0.00
plus Series Default Amount Paid from finance charge collections			\$3,255,426.99
plus an amount equal to the sum of Investor Charge-offs and the a		ncipal	00.00

Principal Collections allocated to Series 2017-1	\$231,719,502.66
less Reallocated Principal Collections	\$0.00
plus Series Default Amount Paid from finance charge collections	\$3,255,426.99
plus an amount equal to the sum of Investor Charge-offs and the amount of Reallocated Principal	
Collections previously not reimbursed, paid by Available Finance Charge Collections	\$0.00
Series 2017-1 Available Principal Collections	\$234,974,929.65
Series 2017-1 Available Principal Collections, less any amount released and used to purchase Receivables under Section 4.01(f) of the Series 2017-1 Indenture Supplement	\$51,916,698.29

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

1) Shared Excess Available Principal Collections \$51,916,698.29

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

Amount deposited in the Principal Funding Account Shared Excess Available Principal Collections	\$0.00 \$0.00
	ψ0.00
APPLICATION OF SERIES 2017-1 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 2017-1	
1) Series 2017-1 Principal Collections Shortfall	\$0.00
2) Shared Excess Available Principal Collections	\$0.00
During the Controlled Accumulation Period:	
3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period:	
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$51,916,698.29
SERIES 2017-1 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 2017-1 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	16.61%
Prior Monthly Period	15.69%
Second Prior Monthly Period Base Rate	16.42%
Current Monthly Period	3.52%
Prior Monthly Period	3.25%
Second Prior Monthly Period	3.24%
Excess Spread Percentage	
Current Monthly Period	13.09%
Prior Monthly Period	12.44%
Second Prior Monthly Period	13.18%
Quarterly Excess Spread Percentage	12.90%
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 2017-2

MONTHEL FERIOD ENDIN	G December 31, 2017		
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, 2017 January 16, 2018 December 01, 2017 December 31, 2017 December 15, 2017 December 15, 2017 January 15, 2018 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			\$8,160,219,497.47 \$93,926,419.41 \$8,254,145,916.88 \$0.00 \$0.00 \$0.00 \$0.00 \$8,310,773,548.92 \$90,092,077.43 \$8,400,865,626.35
TRUST COLLECTIONS INFORMATION			
Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate			\$83,748,451.68 \$11,935,470.98 \$40,897,454.18 \$4,166,517.32 \$191,809.13 \$140,747,894.16 \$1,991,727,131.74 25.29%
(* 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			\$27,981,771.46 (\$4,166,517.32) \$23,815,254.14 \$8,160,219,497.47 4.11% 3.50% 6,679 \$3,565.69
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	1.49% 0.66% 0.53% 0.46% 0.40% 0.35% 0.00% 1.73%	32,685 13,234 9,669 7,705 6,602 5,784 0 29,760	\$125,463,172.46 \$55,798,532.63 \$44,345,164.04 \$38,289,384.77 \$33,301,177.68 \$29,132,806.41 \$0.00 \$145,068,532.90
Transferor Percentage as of the Transferor Amount Measurement Date			40.92%
Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST			40.20% 6.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			89.48% 5.00%

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of month Barclays Dryrock Issuance Trust Excess Funding Account balance as	• •		\$320,302,522.16 \$0.00
BARCLAYS DRYROCK ISSUANCE TRUST			
Series Name Expected Final Payment Date Scheduled start of accumulation period Series 2017-2 Stated Principal Amount Series 2017-2 Allocation amount Series 2017-2 Floating Allocation Percentage Series 2017-2 Principal Allocation Percentage Current period USD LIBOR			2017-2 07/15/2020 07/01/2019 \$822,785,000.00 \$822,785,000.00 10.0829% 10.0829%
Class Details	<u>Margin</u>	Total Interest Rate	Stated Principal Amount
Class A	0.30%	1.78%	\$650,000,000.00
Class B	0.00%	0.00%	\$172,785,000.00
ALLOCATION OF SERIES 2017-2 AVAILABLE FINANCE CHARGE C	OLLECTIONS		
Series 2017-2 Available Finance Charge Collections			\$14,210,778.71
 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 pre 3) Series 2017-2 Servicing Fee paid to Servicer 4) Series 2017-2 Servicing Fee, previously due but not paid 5) Class B Notes 	viously due but not paid		\$1,026,728.44 \$0.00 \$0.00 \$1,396,608.60 \$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
 6) Series 2017-2 Default Amount treated as Series 2017-2 Available 7) Unreimbursed Investor Charge-offs and Reallocated Principal Col 	•	2017-2	\$2,821,367.88
Available Principal Collections			\$0.00
Accumulation Reserve Account funding	inginal Amount of the note	an trantad	\$0.00
 In the event of default and acceleration, the Outstanding Dollar Pr as Series 2017-2 Available Principal Collections 	incipal Amount of the note	s irealeu	\$0.00
10) Shared Excess Available Finance Charge Collections available for	r allocation to other series	in	
Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issua	ance Trust under the Trans	saction	\$8,966,073.79
Documents			\$0.00
12) Holder of the Transferor Interest			\$8,966,073.79
APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARG	E COLLECTIONS ALLOC	ATED TO SERIES 2017-2	
 Series 2017-2 Available Finance Charge Collections Shortfall Shared Excess Available Finance Charge Collections allocated to Class A Monthly Interest and Class A Additional Interest and any p Unpaid Servicing Fee Class B Monthly Interest and Class B Additional Interest and any p Default Amount treated as Available Principal Collections 	past due amounts	2047.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
 Unreimbursed Investor charge-offs and Reallocated Principal Colle Available Principal Collections 	ections treated as Series 2	2017-2	\$0.00
8) Accumulation Reserve Account			\$0.00
9) Holder of the Transferor Interest			\$0.00
SERIES 2017-2 AVAILABLE PRINCIPAL COLLECTIONS			
Principal Collections allocated to Series 2017-2			\$200,823,422.52
less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections			\$0.00 \$2,821,367.88
plus an amount equal to the sum of Investor Charge-offs and the a		ncipal	
Collections previously not reimbursed, paid by Available Finance (Series 2017-2 Available Principal Collections	Charge Collections		\$0.00 \$203,644,790.40
Series 2017-2 Available Principal Collections, less any amount rel	eased and used to purcha	ise	Ψ200,0 44 ,7 3 0.40

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

Series 2017-2 Available Principal Collections, less any amount released and used to purchase

Receivables under Section 4.01(f) of the Series 2017-2 Indenture Supplement

1) Shared Excess Available Principal Collections

\$44,994,323.20

APPLICATION OF SERIES 2017-2 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 2017-2 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
1) Paid to the Class A Noteholders	\$0.00 \$0.00
Paid to the Class B Noteholders Shared Excess Available Principal Collections	\$0.00 \$0.00
	ψ0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2017-2	
1) Series 2017-2 Principal Collections Shortfall	\$0.00
Shared Excess Available Principal Collections During the Controlled Acquirelation Period:	\$0.00
During the Controlled Accumulation Period: 3a) Amount deposited in the Principal Funding Account	\$0.00
4) During the Early Amortization Period: 4)	φ0.00
4a) Paid to the Class A Noteholders	\$0.00
4a) Paid to the Class B Noteholders	\$0.00
Holder of the Transferor Interest	\$44,994,323.20
Holder of the Transferor Interest	\$44,994,323.20
SERIES 2017-2 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 2017-2 PERFORMANCE DATA	
Portfolio Yield	
Current Monthly Period	16.61%
Prior Monthly Period	15.69%
Second Prior Monthly Period Base Rate	16.42%
Current Monthly Period	3.50%
Prior Monthly Period	3.22%
Second Prior Monthly Period	3.22%
Excess Spread Percentage	
Current Monthly Period	13.11%
Prior Monthly Period	12.46%
Second Prior Monthly Period	13.20%
Quarterly Excess Spread Percentage	12.93%
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.

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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