MONTHLY SERVICER'S STATEMENT

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2022-1

MONTHLY PERIOD ENDING December 31, 2024

MICHTIETT ERIOD ENDING E	December 51, 2024		
Record date Payment date			December 31, 2024 January 15, 2025
Monthly period beginning Monthly period ending			December 01, 2024 December 31, 2024
Previous payment date			December 16, 2024
Interest period beginning			December 16, 2024
Interest period ending Days in monthly period			January 14, 2025 31
Days in interest period			30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$7,610,077,827.77
Beginning of monthly period non-principal receivables balance			\$121,281,634.32
Beginning of monthly period total receivables balance			\$7,731,359,462.09
Addition of principal receivables balance (end of addition day)			\$0.00
Addition of non-principal receivables balance (end of addition day)			\$0.00
Removal of principal receivables balance			\$0.00
Removal of non-principal receivables balance			\$0.00
End of monthly period principal receivables balance			\$7,786,903,658.17
End of monthly period non-principal receivables balance			\$114,874,483.28
End of monthly period total receivables balance			\$7,901,778,141.45
TRUST COLLECTIONS INFORMATION			
Finance charge collections			\$105,464,198.82
Fees			\$16,191,752.66 \$50,112,401.10
Interchange Recoveries			\$59,112,401.19 \$5,713,380.88
Investment earnings on Issuer Accounts			\$1,706,001.95
Total finance charge collections			\$186,481,733.55
Principal collections			\$2,636,702,026.14
*Total payment rate			35.68%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$27,580,682.68
Total Recoveries			(\$5,713,380.88)
Total Net Losses			\$21,867,301.80
Portfolio Principal Balance			\$7,610,077,827.77
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.35%
Total Net Losses as a percentage of the Portfolio Principal Balance			3.45%
Number of accounts experiencing a loss Average Net Loss per account			3,711 \$5,892.56
Delinquency Data	Percentage		Total receivables
Definiquency Data	· · · · · · · · · · · · · · · · · · ·	accounts	Total receivables
1-30 days delinquent	1.49%	19,245	\$117,516,412.24
31-60 days delinquent	0.62%	6,815	\$48,797,889.04
61-90 days delinquent	0.49%	4,913	\$38,871,123.09
91-120 days delinquent	0.47%	4,386	\$37,042,063.35
121-150 days delinquent	0.43%	3,814	\$33,642,557.00
151-180 days delinquent	0.41%	3,547	\$32,649,188.82
181 and greater days delinquent	0.00%	2	\$14,290.45
Sixty Day Delinquent Assets	1.80%	16,662	\$142,219,222.71
TRANSFEROR INFORMATION			
Transferor Percentage as of the Transferor Amount Measurement Date			72.85%
Minimum Transferor Amount Percentage in Calendar Month			70.39%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST			
Seller's Interest as of the Transferor Amount Measurement Data			272 220/-
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			272.32% 5.00%
Seller's Interest as of the Transferor Amount Measurement Date Required Seller's Interest			272.32% 5.00%

ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly period \$477,937,257 Barclays Dryrock Issuance Trust Excess Funding Account balance as of end of monthly period \$0				
ВА	RCLAYS DRYROCK ISSUANCE TRUST			
Exp Sch Ser Ser Ser	ies Name lected Final Payment Date leduled start of accumulation period les 2022-1 Stated Principal Amount les 2022-1 Allocation amount les 2022-1 Floating Allocation Percentage les 2022-1 Principal Allocation Percentage			2022-1 04/15/2025 10/01/2024 \$884,147,000.00 \$736,789,166.67 9.6818% 11.6181%
Cla	<u>ss Details</u> ss A ss B	Margin 0.00% 0.00%	Total Interest Rate 3.07% 0.00%	<u>Stated Principal Amount</u> \$725,000,000.00 \$159,147,000.00
ΔII	OCATION OF SERIES 2022-1 AVAILABLE FINANCE CHARGE COLL	ECTIONS		
1)	Series 2022-1 Available Finance Charge Collections Class A Notes			\$19,081,406.22
	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 previousl	ly due but not	paid	\$1,854,791.67 \$0.00 \$0.00
3) 4)	Series 2022-1 Servicing Fee paid to Servicer Series 2022-1 Servicing Fee, previously due but not paid			\$1,256,515.02 \$0.00
5)	Class B Notes a) Class B Monthly Interest b) Class B Monthly Interest previously due but not paid c) Class B Additional Interest and Class B Additional Interest previously	ly due but not	paid	\$0.00 \$0.00 \$0.00
6)	Series 2022-1 Default Amount treated as Series 2022-1 Available Princip	pal Collection	s	\$2,670,294.40
7)	Unreimbursed Investor Charge-offs and Reallocated Principal Collection	ns treated as S	Series 2022-1	
8)	Available Principal Collections Accumulation Reserve Account funding			\$0.00 \$0.00
9)	In the event of default and acceleration, the Outstanding Dollar Principal	Amount of th	e notes treated	
10)	as Series 2022-1 Available Principal Collections Shared Excess Available Finance Charge Collections available for allocations	ation to other	series in	\$0.00
11)	Shared Excess Available Finance Charge Collections (Group 1) Amount due under any other obligations of Barclays Dryrock Issuance T Documents	rust under the	e Transaction	\$13,299,805.13
12)	Holder of the Transferor Interest			\$0.00 \$13,299,805.13
AP	PLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO	DLLECTIONS	ALLOCATED TO SERIES	2022-1
1)	Series 2022-1 Available Finance Charge Collections Shortfall			\$0.00
2) 3) 4)	Shared Excess Available Finance Charge Collections allocated to Series Class A Monthly Interest and Class A Additional Interest and any past du Unpaid Servicing Fee			\$0.00 \$0.00 \$0.00
5)	Class B Monthly Interest and Class B Additional Interest and any past du	ue amounts		\$0.00
6)	Default Amount treated as Available Principal Collections			\$0.00
7) 8)	Unreimbursed Investor charge-offs and Reallocated Principal Collections Available Principal Collections Accumulation Reserve Account	s treated as S	Series 2022-1	\$0.00 \$0.00
9)	Holder of the Transferor Interest			\$0.00
SE	RIES 2022-1 AVAILABLE PRINCIPAL COLLECTIONS Principal Collections allocated to Series 2022-1 less Reallocated Principal Collections			\$306,334,867.93 \$0.00
	plus Series Default Amount Paid from finance charge collections plus an amount equal to the sum of Investor Charge-offs and the amoun Collections previously not reimbursed, paid by Available Finance Charge		ed Principal	\$2,670,294.40
	Series 2022-1 Available Principal Collections			\$0.00 \$309,005,162.33
	Series 2022-1 Available Principal Collections, less any amount released under Section 4.01(f) of the Series 2022-1 Indenture Supplement	and used to p	ourchase Receivables	\$145,479,347.95

APPLICATION OF SERIES 2022-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

1)	Amount deposited in the Principal Funding Account	\$145,479,347.95
2)	Shared Excess Available Principal Collections	\$0.00
API	PLICATION OF SERIES 2022-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
1) 2)	Paid to the Class A Noteholders Paid to the Class B Noteholders	\$0.00 \$0.00
3)	Shared Excess Available Principal Collections	\$0.00
API	PLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2022-1	
1) 2)	Series 2022-1 Principal Collections Shortfall Shared Excess Available Principal Collections	\$1,878,485.38 \$1,878,485.38
3)	During the Controlled Accumulation Period: 3a) Amount deposited in the Principal Funding Account	\$1,878,485.38
4)	During the Early Amortization Period: 4a) Paid to the Class A Noteholders	\$0.00
	4a) Paid to the Class B Noteholders	\$0.00
Hole	der of the Transferor Interest	\$0.00
SEF	RIES 2022-1 ACCOUNT INFORMATION	
Acc	umulation Reserve Account balance	
	Beginning balance	\$4,420,735.00
	Current deposit Accumulation Reserve Draw Amount	\$0.00 \$0.00
	Ending Balance	\$4,420,735.00
Prin	icipal Funding Account balance Beginning balance	\$294,715,666.66
	Current deposit	\$147,357,833.33
	Paid to the Class A Noteholders	\$0.00
	Paid to the Class B Noteholders Ending Balance	\$0.00 \$442,073,499.99
SEF	RIES 2022-1 PERFORMANCE DATA	ψ442,073,433.33
Por	tfolio Yield	
	Current Monthly Period	26.73%
	Prior Monthly Period Second Prior Monthly Period	22.64% 24.07%
Bas	e Rate	4.52%
	Current Monthly Period Prior Monthly Period	4.52%
	Second Prior Monthly Period	4.52%
Exc	ess Spread Percentage	
	Current Monthly Period	22.21%
	Prior Monthly Period	18.12%
_	Second Prior Monthly Period	19.55%
	arterly Excess Spread Percentage	19.96%
	uired Excess Spread Percentage ne Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?	0.00% Yes
	inquency Trigger Percentage	9.00%
	e Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?	No

 $\label{thm:continuous} \mbox{To the knowledge of the undersigned, no Early Amortization Event or Early Redemption Event has occurred.}$

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/ Danielle Manley Name: Danielle Manley Title: Director

MONTHLY SERVICER'S STATEMENT

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2023-1

MONTHLY PERIOD ENDING December 31, 2024

MICHTIETT ERIOD ENDING E	December 31, 2024		
Record date Payment date			December 31, 2024 January 15, 2025
Monthly period beginning Monthly period ending			December 01, 2024 December 31, 2024
Previous payment date			December 16, 2024
Interest period beginning			December 16, 2024
Interest period ending Days in monthly period			January 14, 2025 31
Days in interest period			30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$7,610,077,827.77
Beginning of monthly period non-principal receivables balance			\$121,281,634.32
Beginning of monthly period total receivables balance Addition of principal receivables balance (end of addition day)			\$7,731,359,462.09 \$0.00
Addition of non-principal receivables balance (end of addition day)			\$0.00
, addition of non-principal recent ables ballance (one of addition day)			ψ0.00
Removal of principal receivables balance			\$0.00
Removal of non-principal receivables balance End of monthly period principal receivables balance			\$0.00
End of monthly period non-principal receivables balance			\$7,786,903,658.17 \$114,874,483.28
End of monthly period total receivables balance			\$7,901,778,141.45
TRUST COLLECTIONS INFORMATION			ψ1,901,110,141. 4 3
Finance charge collections			\$105,464,198.82
Fees			\$16,191,752.66
Interchange			\$59,112,401.19
Recoveries Investment earnings on Issuer Accounts			\$5,713,380.88 \$1,706,001.95
Total finance charge collections			\$186,481,733.55
Principal collections			\$2,636,702,026.14
*Total payment rate			35.68%
(* Total payment rate does not include investment earnings)			
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$27,580,682.68
Total Recoveries Total Net Losses			(\$5,713,380.88) \$21,867,301.80
Portfolio Principal Balance			\$7,610,077,827.77
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.35%
Total Net Losses as a percentage of the Portfolio Principal Balance			3.45%
Number of accounts experiencing a loss			3,711
Average Net Loss per account			\$5,892.56
Delinquency Data	Percentage +	taccounte	Total receivables
1-30 days delinquent	1.49%	19,245	\$117,516,412.24
31-60 days delinquent	0.62%	6,815	\$48,797,889.04
61-90 days delinquent	0.49%	4,913	\$38,871,123.09
91-120 days delinquent	0.47%	4,386	\$37,042,063.35
121-150 days delinquent	0.43%	3,814	\$33,642,557.00
151-180 days delinquent 181 and greater days delinquent	0.41% 0.00%	3,547 2	\$32,649,188.82 \$14,290.45
Sixty Day Delinquent Assets	1.80%	16,662	\$142,219,222.71
TRANSFEROR INFORMATION		,	*
Transferor Percentage as of the Transferor Amount Measurement Date			72.85%
Minimum Transferor Amount Percentage in Calendar Month			70.39%
Required Transferor Amount Percentage			6.00%
SELLERS INTEREST Seller's Interest as of the Transferor Amount Measurement Date			272.32%
Required Seller's Interest			5.00%

Dry	UER ACCOUNT INFORMATION rock Issuance Trust Collection Account balance as of end of monthly pe clays Dryrock Issuance Trust Excess Funding Account balance as of en		eriod	\$477,937,257.14 \$0.00
ВА	RCLAYS DRYROCK ISSUANCE TRUST			
Exp Sch Ser Ser Ser	ies Name lected Final Payment Date lected Final Payment Date leduled start of accumulation period les 2023-1 Stated Principal Amount les 2023-1 Allocation amount les 2023-1 Floating Allocation Percentage les 2023-1 Principal Allocation Percentage			2023-1 04/15/2026 03/31/2025 \$609,757,000.00 \$609,757,000.00 8.0125% 8.0125%
Cla	<u>ss Details</u> ss A ss B	Margin 0.00%	Total Interest Rate 4.72%	Stated Principal Amount \$500,000,000.00
Cla	55 D	0.00%	0.00%	\$109,757,000.00
1) 2)	OCATION OF SERIES 2023-1 AVAILABLE FINANCE CHARGE COL Series 2023-1 Available Finance Charge Collections Class A Notes	LECTIONS		\$15,078,530.29
	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	sly due but not	paid	\$1,966,666.67 \$0.00 \$0.00
3) 4) 5)	Series 2023-1 Servicing Fee paid to Servicer Series 2023-1 Servicing Fee, previously due but not paid Class B Notes			\$1,039,875.31 \$0.00
0)	a) Class B Monthly Interest b) Class B Monthly Interest previously due but not paid c) Class B Additional Interest and Class B Additional Interest previou	sly due but not	paid	\$0.00 \$0.00 \$0.00
6)	Series 2023-1 Default Amount treated as Series 2023-1 Available Prince	cipal Collection	S	\$2,209,900.54
7)	Unreimbursed Investor Charge-offs and Reallocated Principal Collection	ons treated as S	Series 2023-1	
8)	Available Principal Collections Accumulation Reserve Account funding			\$0.00 \$3,048,785.00
9)	In the event of default and acceleration, the Outstanding Dollar Principal	al Amount of th	e notes treated	
10)	as Series 2023-1 Available Principal Collections Shared Excess Available Finance Charge Collections available for allo	cation to other	series in	\$0.00
11)	Shared Excess Available Finance Charge Collections (Group 1) Amount due under any other obligations of Barclays Dryrock Issuance Documents	Trust under the	Transaction	\$6,813,302.77
12)	Holder of the Transferor Interest			\$0.00 \$6,813,302.77
AP	PLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE C	OLLECTIONS	ALLOCATED TO SERIES	2023-1
1)	Series 2023-1 Available Finance Charge Collections Shortfall			\$0.00
2) 3) 4)	Shared Excess Available Finance Charge Collections allocated to Seri Class A Monthly Interest and Class A Additional Interest and any past of Unpaid Servicing Fee			\$0.00 \$0.00 \$0.00
5)	Class B Monthly Interest and Class B Additional Interest and any past	due amounts		\$0.00
6)	Default Amount treated as Available Principal Collections			\$0.00
7) 8) 9)	Unreimbursed Investor charge-offs and Reallocated Principal Collectio Available Principal Collections Accumulation Reserve Account Holder of the Transferor Interest	ns treated as S	eries 2023-1	\$0.00 \$0.00 \$0.00
,	RIES 2023-1 AVAILABLE PRINCIPAL COLLECTIONS			φ0.00
	Principal Collections allocated to Series 2023-1 less Reallocated Principal Collections			\$211,265,581.47 \$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 Collections previously not reimbursed, paid by Available Finance Charge		ed Principal	\$2,209,900.54
	Series 2023-1 Available Principal Collections			\$0.00 \$213,475,482.01
	Series 2023-1 Available Principal Collections, less any amount release under Section 4.01(f) of the Series 2023-1 Indenture Supplement	d and used to p	ourchase Receivables	\$100,699,059.37

No

APPLICATIO	N OF SERIES 2023-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD	
1) Amount	deposited in the Principal Funding Account	\$0.00
2) Shared I	Excess Available Principal Collections	\$0.00
APPLICATIO	N OF SERIES 2023-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
	ne Class A Noteholders ne Class B Noteholders	\$0.00 \$0.00
3) Shared I	Excess Available Principal Collections	\$0.00
APPLICATIO	N OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2023-1	
1) Series 2	023-1 Principal Collections Shortfall	\$0.00
2) Shared I	Excess Available Principal Collections	\$0.00
, -	ne Controlled Accumulation Period: nunt deposited in the Principal Funding Account	\$0.00
, -	ne Early Amortization Period: I to the Class A Noteholders	\$0.00
4a) Paid	to the Class B Noteholders	\$0.00
	Transferor Interest	\$99,518,893.27
SERIES 2023	3-1 ACCOUNT INFORMATION	
Accumulation	Reserve Account balance	
Beginnin	g balance	\$0.00
Current Accumul Ending E	ation Reserve Draw Amount	\$3,048,785.00 \$0.00 \$3,048,785.00
Principal Fun	ding Account balance	
-	g balance	\$0.00
Current	deposit	\$0.00
Paid to t	ne Class A Noteholders	\$0.00
Paid to t	he Class B Noteholders	\$0.00
Ending E SERIES 2023	Balance I-1 PERFORMANCE DATA	\$0.00
Portfolio Yield		
Curren	Monthly Period	25.33%
Prior M	onthly Period	22.11%
	l Prior Monthly Period	24.05%
Base Rate	t Monthly Period	5.87%
	onthly Period	5.87%
	Prior Monthly Period	5.87%
	ad Percentage	0.07.70
	Monthly Period	19.46%
	onthly Period	16.24%
	Prior Monthly Period	18.18%
	ess Spread Percentage	17.96%
Required Exc	ess Spread Percentage ly Excess Spread Percentage greater than the Required Excess Spread Percentage?	0.00% Yes
	rigger Percentage	9.00%
	av Delinguency Rate Percentage equal to or greater than the Delinguency Trigger Percentage?	9.0070 No

 $\label{thm:continuous} \mbox{To the knowledge of the undersigned, no Early Amortization Event or Early Redemption Event has occurred.}$

Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?

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/ Danielle Manley Name: Danielle Manley Title: Director

MONTHLY SERVICER'S STATEMENT

BARCLAYS DRYROCK ISSUANCE TRUST

Series 2023-2

MONTHLY PERIOD ENDING December 31, 2024

	2000		
Record date Payment date			December 31, 2024 January 15, 2025
Monthly period beginning Monthly period ending			December 01, 2024 December 31, 2024
Previous payment date			December 16, 2024
Interest period beginning Interest period ending			December 16, 2024 January 14, 2025
Days in monthly period			31
Days in interest period			30
TRUST RECEIVABLES INFORMATION			
Beginning of monthly period principal receivables balance			\$7,610,077,827.77
Beginning of monthly period non-principal receivables balance			\$121,281,634.32
Beginning of monthly period total receivables balance			\$7,731,359,462.09
Addition of principal receivables balance (end of addition day) Addition of non-principal receivables balance (end of addition day)			\$0.00 \$0.00
Addition of non-principal reconstance balance (one of addition day)			ψ0.00
Removal of principal receivables balance			\$0.00
Removal of non-principal receivables balance			\$0.00
End of monthly period principal receivables balance			\$7,786,903,658.17
End of monthly period non-principal receivables balance			\$114,874,483.28
End of monthly period total receivables balance TRUST COLLECTIONS INFORMATION			\$7,901,778,141.45
			\$405.404.400.00
Finance charge collections Fees			\$105,464,198.82 \$16,191,752.66
Interchange			\$59,112,401.19
Recoveries			\$5,713,380.88
Investment earnings on Issuer Accounts			\$1,706,001.95
Total finance charge collections			\$186,481,733.55
Principal collections *Total payment rate			\$2,636,702,026.14 35.68%
(* Total payment rate does not include investment earnings)			33.06 %
TRUST DEFAULT INFORMATION			
Default Amount / Total Gross Losses			\$27,580,682.68
Total Recoveries			(\$5,713,380.88)
Total Net Losses			\$21,867,301.80
Portfolio Principal Balance			\$7,610,077,827.77
Total Gross Losses as a percentage of the Portfolio Principal Balance			4.35%
Total Net Losses as a percentage of the Portfolio Principal Balance Number of accounts experiencing a loss			3.45% 3,711
Average Net Loss per account			\$5,892.56
Delinquency Data	Percentage		Total receivables
		# accounts	
1-30 days delinquent	1.49%	19,245	\$117,516,412.24
31-60 days delinquent	0.62%	6,815	\$48,797,889.04
61-90 days delinquent 91-120 days delinquent	0.49% 0.47%	4,913 4,386	\$38,871,123.09
121-150 days delinquent	0.43%	3,814	\$37,042,063.35 \$33,642,557.00
151-180 days delinquent	0.41%	3,547	\$32,649,188.82
181 and greater days delinquent	0.00%	2	\$14,290.45
Sixty Day Delinquent Assets	1.80%	16,662	\$142,219,222.71
TRANSFEROR INFORMATION			======
Transferor Percentage as of the Transferor Amount Measurement Date			72.85%
Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage			70.39% 6.00%
SELLERS INTEREST			3.5570
Seller's Interest as of the Transferor Amount Measurement Date			272.32%
Required Seller's Interest			5.00%

Dry	ISSUER ACCOUNT INFORMATION Dryrock Issuance Trust Collection Account balance as of end of monthly period Barclays Dryrock Issuance Trust Excess Funding Account balance as of end of monthly period \$0.00			
ВА	RCLAYS DRYROCK ISSUANCE TRUST			
Exp Sch Ser Ser Ser Ser	ies Name sected Final Payment Date sected Final Payment Date seduled start of accumulation period ses 2023-2 Stated Principal Amount ses 2023-2 Allocation amount ses 2023-2 Floating Allocation Percentage ses 2023-2 Principal Allocation Percentage rent period SOFR			2023-2 10/15/2025 12/01/2024 \$914,635,000.00 \$914,635,000.00 12.0187% 4.60%
Cla	ss Details ss A ss B	Margin 0.90% 0.00%	Total Interest Rate 5.50% 0.00%	<u>Stated Principal Amount</u> \$750,000,000.00 \$164,635,000.00
1) 2)	LOCATION OF SERIES 2023-2 AVAILABLE FINANCE CHARGE COLI Series 2023-2 Available Finance Charge Collections Class A Notes	LECTIONS		\$22,633,842.45
	class A Monthly Interest Class A Monthly Interest previously due but not paid Class A Additional Interest and Class A Additional Interest previous	sly due but not	paid	\$3,435,981.25 \$0.00 \$0.00
4)	Series 2023-2 Servicing Fee paid to Servicer Series 2023-2 Servicing Fee, previously due but not paid Class B Notes			\$1,559,812.06 \$0.00
	a) Class B Monthly Interest b) Class B Monthly Interest previously due but not paid c) Class B Additional Interest and Class B Additional Interest previous	sly due but not	paid	\$0.00 \$0.00 \$0.00
6)	Series 2023-2 Default Amount treated as Series 2023-2 Available Prince	cipal Collections	S	\$3,314,848.89
7)	Unreimbursed Investor Charge-offs and Reallocated Principal Collection	ns treated as S	Series 2023-2	
8)	Available Principal Collections Accumulation Reserve Account funding			\$0.00 \$0.00
9)	In the event of default and acceleration, the Outstanding Dollar Principal	al Amount of the	e notes treated	
10)	as Series 2023-2 Available Principal Collections Shared Excess Available Finance Charge Collections available for allo	cation to other	series in	\$0.00
11)	Shared Excess Available Finance Charge Collections (Group 1) Amount due under any other obligations of Barclays Dryrock Issuance Documents	Trust under the	Transaction	\$14,323,200.25
12)	Holder of the Transferor Interest			\$0.00 \$14,323,200.25
AP	PLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE C	OLLECTIONS	ALLOCATED TO SERIES 20	123-2
1)	Series 2023-2 Available Finance Charge Collections Shortfall			\$0.00
2) 3) 4)	Shared Excess Available Finance Charge Collections allocated to Seri Class A Monthly Interest and Class A Additional Interest and any past of Unpaid Servicing Fee			\$0.00 \$0.00 \$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 Collections			\$0.00
7) 8)	Unreimbursed Investor charge-offs and Reallocated Principal Collection Available Principal Collections Accumulation Reserve Account	ns treated as S	eries 2023-2	\$0.00 \$0.00
9)	Holder of the Transferor Interest			\$0.00
SEI	RIES 2023-2 AVAILABLE PRINCIPAL COLLECTIONS Principal Collections allocated to Series 2023-2			\$316,898,198.99
	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 amou Collections previously not reimbursed, paid by Available Finance Charge		ed Principal	\$3,314,848.89
	Series 2023-2 Available Principal Collections			\$0.00 \$320,213,047.88
	Series 2023-2 Available Principal Collections, less any amount release under Section 4.01(f) of the Series 2023-2 Indenture Supplement	d and used to p	ourchase Receivables	\$151,048,412.64

APPLICATION OF SERIES 2023-2 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

Amount deposited in the Principal Funding Account	\$91,463,500.00
2) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SERIES 2023-2 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD	
Paid to the Class A Noteholders Paid to the Class B Noteholders	\$0.00 \$0.00
3) Shared Excess Available Principal Collections	\$0.00
APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2023-2	
Series 2023-2 Principal Collections Shortfall Shared Excess Available Principal Collections	\$0.00 \$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 Holder of the Transferor Interest	\$0.00 \$58,886,593.36
SERIES 2023-2 ACCOUNT INFORMATION	
Accumulation Reserve Account balance Beginning balance	\$4,573,175.00
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Current deposit Accumulation Reserve Draw Amount Ending Balance	\$0.00 \$0.00 \$4,573,175.00
Principal Funding Account balance Beginning balance	\$0.00
Current deposit Paid to the Class A Noteholders Paid to the Class B Noteholders Ending Balance	\$91,463,500.00 \$0.00 \$0.00 \$91,463,500.00
SERIES 2023-2 PERFORMANCE DATA	
Portfolio Yield Current Monthly Period	25.35%
Prior Monthly Period Second Prior Monthly Period	22.13% 24.07%
Base Rate Current Monthly Period Prior Monthly Period Second Prior Monthly Period	6.51% 6.83% 7.01%
Excess Spread Percentage Current Monthly Period Prior Monthly Period	18.84% 15.29%
Second Prior Monthly Period Quarterly Excess Spread Percentage Required Excess Spread Percentage	17.06% 17.07% 0.00%
Required excess Spread Percentage is the Quarterly Excess Spread Percentage? Delinquency Trigger Percentage	0.00% Yes 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/ Danielle Manley Name: Danielle Manley Title: Director