### BARCLAYS DRYROCK ISSUANCE TRUST

### Series 2014-3

### MONTHLY PERIOD ENDING March 31, 2019

| MONTHLY PERIOD ENDIN  | G March 31, 2019   |   |  |
|---|--|---|--|
| 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   |  |   | March 31, 2019<br>April 15, 2019<br>March 01, 2019<br>March 31, 2019<br>March 15, 2019<br>March 15, 2019<br>April 14, 2019<br>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 (end of addition day) Addition of non-principal receivables balance (end of addition day) 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 |  |   | \$8,901,509,241.73<br>\$120,206,457.35<br>\$9,021,715,699.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,773,468,329.25<br>\$106,388,699.41<br>\$8,879,857,028.66 |
| TRUST COLLECTIONS INFORMATION   |  |   |  |
| Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate  |  |   | \$103,386,356.42<br>\$16,605,878.29<br>\$44,611,147.67<br>\$6,109,758.75<br>\$801,324.34<br>\$170,713,141.13<br>\$2,318,701,579.26<br>27.03%                                   |
| (* 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   |  |   | \$37,575,869.67<br>(\$6,109,758.75)<br>\$31,466,110.92<br>\$8,901,509,241.73<br>5.07%<br>4.24%<br>8,163<br>\$3,854.72  |
| 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   | 1.48%<br>0.63%<br>0.49%<br>0.45%<br>0.45%<br>0.44%<br>0.00%<br>1.82% | 30,539<br>11,714<br>8,512<br>7,528<br>7,115<br>6,802<br>0<br>29,957 | \$131,376,631.65<br>\$56,035,369.32<br>\$43,219,244.67<br>\$40,097,881.74<br>\$39,775,923.40<br>\$38,635,285.64<br>\$0.00<br>\$161,728,335.45                                  |
| TRANSFEROR INFORMATION  |  |   |  |
| Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST  |  |   | 46.87%<br>45.56%<br>6.00%  |
| Seller's Interest as of the Transferor Amount Measurement Date  |  |   | 106.43%  |

5.00%

#### ISSUER ACCOUNT INFORMATION

| ISSUER ACCOUNT INFORMATION  Dryrock Issuance Trust Collection Account balance as of end of monthly pe  Barclays Dryrock Issuance Trust Excess Funding Account balance as of en   |                        |                     | \$655,301,957.31<br>\$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<br>09/16/2019<br>03/01/2019<br>\$914,635,000.00<br>\$914,635,000.00<br>10.2751% |
| Class Details  | <u>Margin</u>          | Total Interest Rate | Stated Principal Amount  |
| Class A  | 0.000/                 | 2.41%               | \$750,000,000.00   |
| Class B  | 0.00%                  | 0.00%               | \$164,635,000.00   |
| ALLOCATION OF SERIES 2014-3 AVAILABLE FINANCE CHARGE COLLE  1) Series 2014-3 Available Finance Charge Collections  2) Class A Notes  | CTIONS                 |                     | \$17,629,422.92  |
| <ul><li>a) Class A Monthly Interest</li><li>b) Class A Monthly Interest previously due but not paid</li></ul>  |                        |                     | \$1,506,250.00<br>\$0.00   |
| c) Class A Additional Interest and Class A Additional Interest previous  | ly due but not paid    |                     | \$0.00   |
| <ul><li>3) Series 2014-3 Servicing Fee paid to Servicer</li><li>4) Series 2014-3 Servicing Fee, previously due but not paid</li></ul>  |                        |                     | \$1,502,464.49<br>\$0.00   |
| 5) Class B Notes   |                        |                     | ψ0.00  |
| <ul> <li>a) Class B Monthly Interest</li> <li>b) Class B Monthly Interest previously due but not paid</li> <li>c) Class B Additional Interest and Class B Additional Interest previously</li> </ul>  | ly due but not paid    |                     | \$0.00<br>\$0.00<br>\$0.00   |
| 6) Series 2014-3 Default Amount treated as Series 2014-3 Available Princ   |                        |                     | \$3,860,941.28   |
| <ol> <li>Unreimbursed Investor Charge-offs and Reallocated Principal Collection<br/>Available Principal Collections</li> <li>Accumulation Reserve Account funding</li> <li>In the event of default and acceleration, the Outstanding Dollar Principal</li> </ol> |                        |                     | \$0.00<br>\$0.00   |
| as Series 2014-3 Available Principal Collections   |                        |                     | \$0.00   |
| <ul> <li>10) Shared Excess Available Finance Charge Collections available for alloc</li> <li>Shared Excess Available Finance Charge Collections (Group 1)</li> <li>11) Amount due under any other obligations of Barclays Dryrock Issuance</li> </ul>            |                        |                     | \$10,759,767.15  |
| Documents 12) Holder of the Transferor Interest  |                        |                     | \$0.00<br>\$10,759,767.15  |
| APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLLECTIONS ALLOCATED TO SERIES 2014-3   |                        |                     |  |
|  | LLEGIIONO ALLOCA       | 10 02111E0 2014-0   | 00.00  |
| <ol> <li>Series 2014-3 Available Finance Charge Collections Shortfall</li> <li>Shared Excess Available Finance Charge Collections allocated to Serie</li> </ol>  | es 2014-3              |                     | \$0.00<br>\$0.00   |
| 3) Class A Monthly Interest and Class A Additional Interest and any past d   |                        |                     | \$0.00   |
| 4) Unpaid Servicing Fee  |                        |                     | \$0.00   |
| <ul><li>5) Class B Monthly Interest and Class B Additional Interest and any past d</li><li>6) Default Amount treated as Available Principal Collections</li></ul>  | lue amounts            |                     | \$0.00<br>\$0.00   |
| 7) Unreimbursed Investor charge-offs and Reallocated Principal Collection  | ns treated as Series 2 | 2014-3              |  |
| Available Principal Collections 8) Accumulation Reserve Account  |                        |                     | \$0.00<br>\$0.00   |
| 9) Holder of the Transferor Interest   |                        |                     | \$0.00   |
| SERIES 2014-3 AVAILABLE PRINCIPAL COLLECTIONS  |                        |                     |  |
| Principal Collections allocated to Series 2014-3   |                        |                     | \$238,247,870.27   |
| less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections   |                        |                     | \$0.00<br>\$3,860,941.28   |
| plus an amount equal to the sum of Investor Charge-offs and the amount   |                        | ncipal              | +3,000,020   |
| Collections previously not reimbursed, paid by Available Finance Charg<br>Series 2014-3 Available Principal Collections  | e Collections          |                     | \$0.00<br>\$242,108,811.55   |
| Series 2014-3 Available Principal Collections, less any amount released  |                        | se                  |  |
| Receivables under Section 4.01(f) of the Series 2014-3 Indenture Supp  | lement                 |                     | \$106,856,531.33   |

\$0.00

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

1) Shared Excess Available Principal Collections

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

| <ol> <li>Amount deposited in the Principal Funding Account</li> <li>Shared Excess Available Principal Collections</li> </ol>   | \$106,856,531.33<br>\$0.00                           |
|--|--|
| APPLICATION OF SERIES 2014-3 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD  |  |
| <ol> <li>Paid to the Class A Noteholders</li> <li>Paid to the Class B Noteholders</li> <li>Shared Excess Available Principal Collections</li> </ol>                          | \$0.00<br>\$0.00<br>\$0.00                           |
| APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2014-3  |  |
| <ol> <li>Series 2014-3 Principal Collections Shortfall</li> <li>Shared Excess Available Principal Collections</li> <li>During the Controlled Accumulation Period:</li> </ol> | \$45,582,635.34<br>\$45,582,635.34                   |
| <ul><li>3a) Amount deposited in the Principal Funding Account</li><li>4) During the Early Amortization Period:</li><li>4a) Paid to the Class A Noteholders</li></ul>         | \$45,582,635.34<br>\$0.00                            |
| 4a) Paid to the Class A Noteholders  4a) Paid to the Class B Noteholders  Holder of the Transferor Interest  | \$0.00   |
|  | \$0.00   |
| SERIES 2014-3 ACCOUNT INFORMATION  |  |
| Accumulation Reserve Account balance Beginning balance Current deposit Accumulation Reserve Draw Amount Ending Balance   | \$4,573,175.00<br>\$0.00<br>\$0.00<br>\$4,573,175.00 |
| Principal Funding Account balance  |  |
| Beginning balance  | \$0.00   |
| Current deposit  | \$152,439,166.67                                     |
| Paid to the Class A Noteholders  | \$0.00   |
| Paid to the Class B Noteholders  | \$0.00   |
| Ending Balance   | \$152,439,166.67                                     |
| SERIES 2014-3 PERFORMANCE DATA   |  |
| Portfolio Yield Current Monthly Period Prior Monthly Period Second Prior Monthly Period  | 18.06%<br>16.34%<br>16.90%                           |
| Base Rate  | 0.000/   |
| Current Monthly Period   | 3.98%<br>3.98%                                       |
| Prior Monthly Period Second Prior Monthly Period   | 3.98%<br>3.98%                                       |
| Excess Spread Percentage   | 3.30 /0  |
| Current Monthly Period   | 14.09%   |
| Prior Monthly Period   | 12.37%   |
| Second Prior Monthly Period  | 12.92%   |
| Quarterly Excess Spread Percentage   | 13.13%   |
| Required Excess Spread Percentage  | 0.00%  |
| Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?  Delinquency Trigger Percentage  | Yes<br>9.00%   |
| Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger Percentage?  | 9.00%<br>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 March 31, 2019

| MONTHLY PERIOD ENDIN  | G March 31, 2019   |   |  |
|---|--|---|--|
| 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   |  |   | March 31, 2019<br>April 15, 2019<br>March 01, 2019<br>March 31, 2019<br>March 15, 2019<br>March 15, 2019<br>April 14, 2019<br>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 (end of addition day) Addition of non-principal receivables balance (end of addition day) 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 |  |   | \$8,901,509,241.73<br>\$120,206,457.35<br>\$9,021,715,699.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,773,468,329.25<br>\$106,388,699.41<br>\$8,879,857,028.66 |
| TRUST COLLECTIONS INFORMATION   |  |   |  |
| Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate  |  |   | \$103,386,356.42<br>\$16,605,878.29<br>\$44,611,147.67<br>\$6,109,758.75<br>\$801,324.34<br>\$170,713,141.13<br>\$2,318,701,579.26<br>27.03%                                   |
| (* 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   |  |   | \$37,575,869.67<br>(\$6,109,758.75)<br>\$31,466,110.92<br>\$8,901,509,241.73<br>5.07%<br>4.24%<br>8,163<br>\$3,854.72  |
| 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   | 1.48%<br>0.63%<br>0.49%<br>0.45%<br>0.45%<br>0.44%<br>0.00%<br>1.82% | 30,539<br>11,714<br>8,512<br>7,528<br>7,115<br>6,802<br>0<br>29,957 | \$131,376,631.65<br>\$56,035,369.32<br>\$43,219,244.67<br>\$40,097,881.74<br>\$39,775,923.40<br>\$38,635,285.64<br>\$0.00<br>\$161,728,335.45                                  |
| TRANSFEROR INFORMATION  |  |   |  |
| Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST  |  |   | 46.87%<br>45.56%<br>6.00%  |
| Seller's Interest as of the Transferor Amount Measurement Date  |  |   | 106.43%  |

5.00%

| ISSUER ACCOUNT INFORMATION  Dryrock Issuance Trust Collection Account balance as of end of monthly per Barclays Dryrock Issuance Trust Excess Funding Account balance as of end   |  |                     | \$655,301,957.31<br>\$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<br>02/18/2020<br>08/01/2019<br>\$609,757,000.00<br>\$609,757,000.00<br>6.8500%   |
| <u>Class Details</u>  | <u>Margin</u>  | Total Interest Rate | Stated Principal Amount   |
| Class A   | 0.000/   | 2.20%               | \$500,000,000.00  |
| Class B   | 0.00%  | 0.00%               | \$109,757,000.00  |
| ALLOCATION OF SERIES 2015-1 AVAILABLE FINANCE CHARGE COLLECT  1) Series 2015-1 Available Finance Charge Collections  2) Class A Notes  a) Class A Monthly Interest previously due but not paid  c) Class A Additional Interest and Class A Additional Interest previously  3) Series 2015-1 Servicing Fee paid to Servicer  4) Series 2015-1 Servicing Fee, previously due but not paid  5) Class B Notes  a) Class B Monthly Interest  b) Class B Monthly Interest previously due but not paid  c) Class B Monthly Interest and Class B Additional Interest previously  6) Series 2015-1 Default Amount treated as Series 2015-1 Available Principal Unreimbursed Investor Charge-offs and Reallocated Principal Collection Available Principal Collections  8) Accumulation Reserve Account funding  9) In the event of default and acceleration, the Outstanding Dollar Principal as Series 2015-1 Available Principal Collections  10) Shared Excess Available Finance Charge Collections available for allocations Charge Excess Available Finance Charge Collections (Group 1)  11) Amount due under any other obligations of Barclays Dryrock Issuance T Documents | y due but not paid  y due but not paid  pal Collections  is treated as Series 2  Amount of the note: | is treated          | \$11,748,810.60  \$916,666.67 \$0.00 \$0.00 \$1,001,643.63 \$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 12) Holder of the Transferor Interest   |  |                     | \$7,256,537.82  |
| <ol> <li>Series 2015-1 Available Finance Charge Collections Shortfall</li> <li>Shared Excess Available Finance Charge Collections allocated to Series</li> <li>Class A Monthly Interest and Class A Additional Interest and any past du</li> <li>Unpaid Servicing Fee</li> <li>Class B Monthly Interest and Class B Additional Interest and any past du</li> <li>Default Amount treated as Available Principal Collections</li> <li>Unreimbursed Investor charge-offs and Reallocated Principal Collections</li> <li>Accumulation Reserve Account</li> <li>Holder of the Transferor Interest</li> </ol>   | s 2015-1<br>ue amounts<br>ue amounts   |                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  |
| SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS   |  |                     |   |
| Principal Collections allocated to Series 2015-1 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 amoun Collections previously not reimbursed, paid by Available Finance Charge Series 2015-1 Available Principal Collections Series 2015-1 Available Principal Collections, less any amount released   | e Collections  |                     | \$158,832,000.33<br>\$0.00<br>\$2,573,962.48<br>\$0.00<br>\$161,405,962.81  |
| Receivables under Section 4.01(f) of the Series 2015-1 Indenture Supple   | ement  |                     | \$71,237,777.13   |

\$71,237,777.13

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

1) Shared Excess Available Principal Collections

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

| <ol> <li>Amount deposited in the Principal Funding Account</li> <li>Shared Excess Available Principal Collections</li> </ol>   | \$0.00<br>\$0.00           |
|--|----------------------------|
| APPLICATION OF SERIES 2015-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD  |                            |
| <ol> <li>Paid to the Class A Noteholders</li> <li>Paid to the Class B Noteholders</li> <li>Shared Excess Available Principal Collections</li> </ol>                          | \$0.00<br>\$0.00<br>\$0.00 |
| APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2015-1  |                            |
| <ol> <li>Series 2015-1 Principal Collections Shortfall</li> <li>Shared Excess Available Principal Collections</li> <li>During the Controlled Accumulation Period:</li> </ol> | \$0.00<br>\$0.00           |
| 3a) Amount deposited in the Principal Funding Account  | \$0.00                     |
| 4) During the Early Amortization Period: 4a) Paid to the Class A Noteholders 4a) Paid to the Class B Noteholders   | \$0.00<br>\$0.00           |
| Holder of the Transferor Interest  | \$48,005,363.57            |
|  | ψ . ο, σ σ σ , σ σ σ . σ . |
| SERIES 2015-1 ACCOUNT INFORMATION  |                            |
| Accumulation Reserve Account balance   | <b>#0.00</b>               |
| Beginning balance  | \$0.00                     |
| Current deposit  | \$0.00<br>\$0.00           |
| Accumulation Reserve Draw Amount   | ·                          |
| Ending Balance   | \$0.00                     |
| Principal Funding Account balance  | 00.00                      |
| Beginning balance  | \$0.00                     |
| Current deposit  | \$0.00                     |
| Paid to the Class A Noteholders  | \$0.00                     |
| Paid to the Class B Noteholders  | \$0.00                     |
| Ending Balance   | \$0.00                     |
| SERIES 2015-1 PERFORMANCE DATA   |                            |
| Portfolio Yield Current Monthly Period   | 18.06%                     |
| Prior Monthly Period   | 16.34%                     |
| Second Prior Monthly Period  | 16.89%                     |
| Base Rate  |                            |
| Current Monthly Period   | 3.80%                      |
| Prior Monthly Period   | 3.80%                      |
| Second Prior Monthly Period  | 3.80%                      |
| Excess Spread Percentage   |                            |
| Current Monthly Period   | 14.25%                     |
| Prior Monthly Period   | 12.53%                     |
| Second Prior Monthly Period  | 13.08%                     |
| Quarterly Excess Spread Percentage   | 13.29%                     |
| Required Excess Spread Percentage Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?  | 0.00%<br>Yes               |
| Delinquency Trigger Percentage   | 9.00%                      |
| Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger  | No                         |
| Percentage?  | .40                        |

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 March 31, 2019**

| MONTHLY PERIOD ENDING   | March 31, 2019   |   |  |
|---|--|---|--|
| 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   |  |   | March 31, 2019<br>April 15, 2019<br>March 01, 2019<br>March 31, 2019<br>March 15, 2019<br>March 15, 2019<br>April 14, 2019<br>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 (end of addition day) Addition of non-principal receivables balance (end of addition day) 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 |  |   | \$8,901,509,241.73<br>\$120,206,457.35<br>\$9,021,715,699.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,773,468,329.25<br>\$106,388,699.41<br>\$8,879,857,028.66 |
| TRUST COLLECTIONS INFORMATION   |  |   |  |
| Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate  |  |   | \$103,386,356.42<br>\$16,605,878.29<br>\$44,611,147.67<br>\$6,109,758.75<br>\$801,324.34<br>\$170,713,141.13<br>\$2,318,701,579.26<br>27.03%                                   |
| (* 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   |  |   | \$37,575,869.67<br>(\$6,109,758.75)<br>\$31,466,110.92<br>\$8,901,509,241.73<br>5.07%<br>4.24%<br>8,163<br>\$3,854.72  |
| Delinquency Data  | Percentage Percentage  | # accounts  | Total receivables  |
| 1-30 days delinquent 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent 151-180 days delinquent 181 and greater days delinquent Sixty Day Delinquent Assets TRANSFEROR INFORMATION  | 1.48%<br>0.63%<br>0.49%<br>0.45%<br>0.45%<br>0.44%<br>0.00%<br>1.82% | 30,539<br>11,714<br>8,512<br>7,528<br>7,115<br>6,802<br>0<br>29,957 | \$131,376,631.65<br>\$56,035,369.32<br>\$43,219,244.67<br>\$40,097,881.74<br>\$39,775,923.40<br>\$38,635,285.64<br>\$0.00<br>\$161,728,335.45                                  |
| Transferor Percentage as of the Transferor Amount Measurement Date  |  |   | 46.87%   |
| Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST   |  |   | 45.56%<br>6.00%  |
| Seller's Interest as of the Transferor Amount Measurement Date  |  |   | 106.43%  |

5.00%

#### ISSUER ACCOUNT INFORMATION

| 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    |                       | \$655,301,957.31<br>\$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<br>07/15/2019<br>03/01/2019<br>\$609,757,000.00<br>\$609,757,000.00<br>6.8500%<br>6.8500% |
| <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 COLLECTION   | ONS               |                       |  |
| 1) Series 2016-1 Available Finance Charge Collections   |                   |                       | \$11,752,955.08  |
| <ol> <li>Class A Notes         <ul> <li>Class A Monthly Interest</li> <li>Class A Monthly Interest previously due but not paid</li> <li>Class A Additional Interest and Class A Additional Interest previously du</li> </ul> </li> <li>Series 2016-1 Servicing Fee paid to Servicer</li> <li>Series 2016-1 Servicing Fee, previously due but not paid</li> <li>Class B Notes</li> </ol> | e but not paid    |                       | \$633,333.33<br>\$0.00<br>\$0.00<br>\$1,001,643.63<br>\$0.00                                     |
| a) Class B Monthly Interest   |                   |                       | \$0.00   |
| <ul><li>b) Class B Monthly Interest previously due but not paid</li><li>c) Class B Additional Interest and Class B Additional Interest previously du</li></ul>  | e but not paid    |                       | \$0.00<br>\$0.00   |
| <ul> <li>6) Series 2016-1 Default Amount treated as Series 2016-1 Available Principal</li> <li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Collections treated</li> </ul>  | Collections       | 2016-1                | \$2,573,962.48   |
| Available Principal Collections   |                   |                       | \$0.00   |
| <ul><li>8) Accumulation Reserve Account funding</li><li>9) In the event of default and acceleration, the Outstanding Dollar Principal Arr<br/>as Series 2016-1 Available Principal Collections</li></ul>  | ount of the notes | s treated             | \$0.00<br>\$0.00   |
| 10) Shared Excess Available Finance Charge Collections available for allocation Shared Excess Available Finance Charge Collections (Group 1)  |                   |                       | \$7,544,015.64   |
| <ol> <li>Amount due under any other obligations of Barclays Dryrock Issuance Trust<br/>Documents</li> </ol>   | under the Trans   | saction               | \$0.00   |
| 12) Holder of the Transferor Interest   |                   |                       | \$7,544,015.64   |
| APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE COLLECT   | CTIONS ALLOCA     | ATED TO SERIES 2016-1 |  |
| 1) Series 2016-1 Available Finance Charge Collections Shortfall   |                   |                       | \$0.00   |
| 2) Shared Excess Available Finance Charge Collections allocated to Series 20  | 16-1              |                       | \$0.00   |
| 3) Class A Monthly Interest and Class A Additional Interest and any past due a  | mounts            |                       | \$0.00   |
| <ul><li>4) Unpaid Servicing Fee</li><li>5) Class B Monthly Interest and Class B Additional Interest and any past due a</li></ul>  | ımounts           |                       | \$0.00<br>\$0.00   |
| Default Amount treated as Available Principal Collections   | mounto            |                       | \$0.00   |
| 7) Unreimbursed Investor charge-offs and Reallocated Principal Collections tre  | ated as Series 2  | 016-1                 | \$0.00   |
| Available Principal Collections 8) Accumulation Reserve Account   |                   |                       | \$0.00   |
| 9) Holder of the Transferor Interest  |                   |                       | \$0.00   |
| SERIES 2016-1 AVAILABLE PRINCIPAL COLLECTIONS   |                   |                       |  |
| Principal Collections allocated to Series 2016-1  |                   |                       | \$158,832,000.33   |
| less Reallocated Principal Collections plus Series Default Amount Paid from finance charge collections  |                   |                       | \$0.00<br>\$2,573,962.48   |
| plus an amount equal to the sum of Investor Charge-offs and the amount of   |                   | icipal                | , _, o. o, oo 10   |
| Collections previously not reimbursed, paid by Available Finance Charge Co  | llections         |                       | \$0.00   |
| Series 2016-1 Available Principal Collections Series 2016-1 Available Principal Collections, less any amount released and   | d used to purchas | se                    | \$161,405,962.81   |
| Receivables under Section 4.01(f) of the Series 2016-1 Indenture Supplement   |                   |                       | \$71,237,777.13  |

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

1) Shared Excess Available Principal Collections

\$0.00

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

| Amount deposited in the Principal Funding Account     Shared Excess Available Principal Collections   | \$71,237,777.13<br>\$0.00          |
|---|------------------------------------|
| APPLICATION OF SERIES 2016-1 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD   |                                    |
| <ol> <li>Paid to the Class A Noteholders</li> <li>Paid to the Class B Noteholders</li> <li>Shared Excess Available Principal Collections</li> </ol>   | \$0.00<br>\$0.00<br>\$0.00         |
| APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2016-1   |                                    |
| 1) Series 2016-1 Principal Collections Shortfall 2) Shared Excess Available Principal Collections 3) During the Controlled Accumulation Period: 2) Amount deposited in the Principal Funding Account. | \$81,201,472.87<br>\$81,201,472.87 |
| <ul><li>3a) Amount deposited in the Principal Funding Account</li><li>4) During the Early Amortization Period:</li><li>4a) Paid to the Class A Noteholders</li></ul>                                  | \$81,201,472.87<br>\$0.00          |
| 4a) Paid to the Class B Noteholders   | \$0.00                             |
| Holder of the Transferor Interest   | \$0.00                             |
| SERIES 2016-1 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   | \$152,439,250.00                   |
| Paid to the Class A Noteholders   | \$0.00                             |
| Paid to the Class B Noteholders   | \$0.00                             |
| Ending Balance  | \$152,439,250.00                   |
| SERIES 2016-1 PERFORMANCE DATA  |                                    |
| Portfolio Yield Current Monthly Period  | 18.06%                             |
| Prior Monthly Period  | 16.34%                             |
| Second Prior Monthly Period   | 16.90%                             |
| Base Rate   |                                    |
| Current Monthly Period  | 3.25%                              |
| Prior Monthly Period  | 3.25%                              |
| Second Prior Monthly Period   | 3.25%                              |
| Excess Spread Percentage  |                                    |
| Current Monthly Period  | 14.82%                             |
| Prior Monthly Period  | 13.10%                             |
| Second Prior Monthly Period   | 13.65%                             |
| Quarterly Excess Spread Percentage  | 13.85%                             |
| Required Excess Spread Percentage Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?   | 0.00%<br>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 2017-1

#### **MONTHLY PERIOD ENDING March 31, 2019**

| MONTHLY PERIOD ENDING   | March 31, 2019  |   |  |
|---|---|---|--|
| 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   |   |   | March 31, 2019<br>April 15, 2019<br>March 01, 2019<br>March 31, 2019<br>March 15, 2019<br>March 15, 2019<br>April 14, 2019<br>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 (end of addition day) Addition of non-principal receivables balance (end of addition day) 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 |   |   | \$8,901,509,241.73<br>\$120,206,457.35<br>\$9,021,715,699.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,773,468,329.25<br>\$106,388,699.41<br>\$8,879,857,028.66 |
| TRUST COLLECTIONS INFORMATION   |   |   |  |
| Finance charge collections  Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections  Principal collections  *Total payment rate   |   |   | \$103,386,356.42<br>\$16,605,878.29<br>\$44,611,147.67<br>\$6,109,758.75<br>\$801,324.34<br>\$170,713,141.13<br>\$2,318,701,579.26<br>27.03%                         |
| (* Total payment rate does not include investment earnings)   |   |   |  |
| TRUST DEFAULT INFORMATION  Default Amount / Total Gross Losses  Total Recoveries  Total Net Losses  Portfolio Principal Balance   |   |   | \$37,575,869.67<br>(\$6,109,758.75)<br>\$31,466,110.92<br>\$8,901,509,241.73   |
| 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   |   |   | 5.07%<br>4.24%<br>8,163<br>\$3,854.72  |
| Delinquency Data 1-30 days delinquent 31-60 days delinquent 61-90 days delinquent 91-120 days delinquent 121-150 days delinquent 151-180 days delinquent 181 and greater days delinquent Sixty Day Delinquent Assets TRANSFEROR INFORMATION Transferor Percentage as of the Transferor Amount Measurement Date Minimum Transferor Amount Percentage in Calendar Month   | Percentage 1.48% 0.63% 0.49% 0.45% 0.45% 0.044% 0.00% 1.82% | # accounts 30,539 11,714 8,512 7,528 7,115 6,802 0 29,957 | Total receivables \$131,376,631.65 \$56,035,369.32 \$43,219,244.67 \$40,097,881.74 \$39,775,923.40 \$38,635,285.64 \$0.00 \$161,728,335.45  46.87% 45.56%            |
| Required Transferor Amount Percentage SELLERS INTEREST  |   |   | 6.00%  |
| Seller's Interest as of the Transferor Amount Measurement Date<br>Required Seller's Interest  |   |   | 106.43%<br>5.00%   |

| ISSUER ACCOUNT INFORMATION   |                        |                       |                            |
|--|------------------------|-----------------------|----------------------------|
| Dryrock Issuance Trust Collection Account balance as of end of monthly p<br>Barclays Dryrock Issuance Trust Excess Funding Account balance as of e                       |                        |                       | \$655,301,957.31<br>\$0.00 |
| BARCLAYS DRYROCK ISSUANCE TRUST  |                        |                       |                            |
| Series Name  |                        |                       | 2017-1                     |
| Expected Final Payment Date  |                        |                       | 05/15/2020                 |
| Scheduled start of accumulation period   |                        |                       | 08/01/2019                 |
| 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   |                        |                       | 10.6652%                   |
| Series 2017-1 Principal Allocation Percentage Current period USD LIBOR   |                        |                       | 10.6652%<br>2.48%          |
| Canoni ponica COD LIBOT  |                        |                       | 2.1070                     |
| Class Details  | <u>Margin</u>          | Total Interest Rate   | Stated Principal Amount    |
| Class A  | 0.33%                  | 2.81%                 | \$750,000,000.00           |
| Class B  | 0.00%                  | 0.00%                 | \$199,368,000.00           |
|  |                        |                       |                            |
| ALLOCATION OF SERIES 2017-1 AVAILABLE FINANCE CHARGE COLL  | ECTIONS                |                       |                            |
| 1) Series 2017-1 Available Finance Charge Collections  |                        |                       | \$18,292,442.40            |
| 2) Class A Notes   |                        |                       | 04.047.040.54              |
| <ul><li>a) Class A Monthly Interest</li><li>b) Class A Monthly Interest previously due but not paid</li></ul>  |                        |                       | \$1,817,213.54<br>\$0.00   |
| c) Class A Additional Interest and Class A Additional Interest previous  | sly due but not paid   |                       | \$0.00                     |
| 3) Series 2017-1 Servicing Fee paid to Servicer  |                        |                       | \$1,559,520.26             |
| 4) Series 2017-1 Servicing Fee, previously due but not paid  |                        |                       | \$0.00                     |
| 5) Class B Notes   |                        |                       |                            |
| a) Class B Monthly Interest  |                        |                       | \$0.00                     |
| <ul><li>b) Class B Monthly Interest previously due but not paid</li><li>c) Class B Additional Interest and Class B Additional Interest previous</li></ul>                | sly due but not naid   |                       | \$0.00<br>\$0.00           |
|  |                        |                       | ·                          |
| <ul> <li>Series 2017-1 Default Amount treated as Series 2017-1 Available Prin</li> <li>Unreimbursed Investor Charge-offs and Reallocated Principal Collection</li> </ul> | •                      | 2017-1                | \$4,007,559.69             |
| Available Principal Collections  |                        |                       | \$0.00                     |
| 8) Accumulation Reserve Account funding  |                        |                       | \$0.00                     |
| 9) In the event of default and acceleration, the Outstanding Dollar Princip  | al Amount of the note  | s treated             | <b>*</b> 0.00              |
| as Series 2017-1 Available Principal Collections  10) Shared Excess Available Finance Charge Collections available for allo  | cation to other series | in                    | \$0.00                     |
| Shared Excess Available Finance Charge Collections (Group 1)   | coulon to outor conto  |                       | \$10,908,148.91            |
| 11) Amount due under any other obligations of Barclays Dryrock Issuance  | Trust under the Trans  | saction               |                            |
| Documents  12) Unidea of the Transferon Interest   |                        |                       | \$0.00                     |
| 12) Holder of the Transferor Interest  |                        |                       | \$10,908,148.91            |
| APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE CO   | DLLECTIONS ALLOCA      | ATED TO SERIES 2017-1 |                            |
| 1) Series 2017-1 Available Finance Charge Collections Shortfall  |                        |                       | \$0.00                     |
| 2) Shared Excess Available Finance Charge Collections allocated to Seri  |                        |                       | \$0.00                     |
| 3) Class A Monthly Interest and Class A Additional Interest and any past   | due amounts            |                       | \$0.00                     |
| <ul><li>4) Unpaid Servicing Fee</li><li>5) Class B Monthly Interest and Class B Additional Interest and any past</li></ul>   | due amounts            |                       | \$0.00<br>\$0.00           |
| 6) Default Amount treated as Available Principal Collections   | due amounts            |                       | \$0.00                     |
| 7) Unreimbursed Investor charge-offs and Reallocated Principal Collectio   | ns treated as Series 2 | 2017-1                | *****                      |
| Available Principal Collections  |                        |                       | \$0.00                     |
| Accumulation Reserve Account     Holder of the Transferor Interest   |                        |                       | \$0.00<br>\$0.00           |
|  |                        |                       | φυ.υυ                      |
| SERIES 2017-1 AVAILABLE PRINCIPAL COLLECTIONS  |                        |                       | <b>60.17.00</b> -55.5-     |
| Principal Collections allocated to Series 2017-1 less Reallocated Principal Collections  |                        |                       | \$247,295,264.35<br>\$0.00 |
| plus Series Default Amount Paid from finance charge collections  |                        |                       | \$4,007,559.69             |
| plus an amount equal to the sum of Investor Charge-offs and the amou   |                        | ncipal                | •                          |
| Collections previously not reimbursed, paid by Available Finance Char  | ge Collections         |                       | \$0.00                     |

| Principal Collections allocated to Series 2017-1  | \$247,295,264.35 |
|---|------------------|
| less Reallocated Principal Collections  | \$0.00           |
| plus Series Default Amount Paid from finance charge collections                                 | \$4,007,559.69   |
| plus an amount equal to the sum of Investor Charge-offs and the amount of Reallocated Principal |                  |
| Collections previously not reimbursed, paid by Available Finance Charge Collections             | \$0.00           |
| Series 2017-1 Available Principal Collections   | \$251,302,824.04 |
| 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                     | \$116,166,547.60 |
|   |                  |

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

1) Shared Excess Available Principal Collections \$116,166,547.60

#### 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<br>\$0.00 |
|---|------------------|
|   | ψ0.00            |
| APPLICATION OF SERIES 2017-1 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           |
| 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   | \$78,281,742.87  |
| 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  | 18.06%           |
| Prior Monthly Period  | 16.34%<br>16.89% |
| Second Prior Monthly Period  Base Rate  | 10.09%           |
| Current Monthly Period  | 4.30%            |
| Prior Monthly Period  | 4.08%            |
| Second Prior Monthly Period   | 4.32%            |
| Excess Spread Percentage  |                  |
| Current Monthly Period  | 13.76%           |
| Prior Monthly Period  | 12.26%           |
| Second Prior Monthly Period   | 12.57%           |
| Quarterly Excess Spread Percentage  | 12.86%           |
| 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

Percentage?

### BARCLAYS DRYROCK ISSUANCE TRUST

### Series 2017-2

### MONTHLY PERIOD ENDING March 31, 2019

| MONTHLY PERIOD ENDING March 31, 2019  |  |   |  |
|---|--|---|--|
| 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   |  |   | March 31, 2019<br>April 15, 2019<br>March 01, 2019<br>March 31, 2019<br>March 15, 2019<br>March 15, 2019<br>April 14, 2019<br>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 (end of addition day) Addition of non-principal receivables balance (end of addition day) 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 |  |   | \$8,901,509,241.73<br>\$120,206,457.35<br>\$9,021,715,699.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,773,468,329.25<br>\$106,388,699.41<br>\$8,879,857,028.66 |
| TRUST COLLECTIONS INFORMATION   |  |   |  |
| Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate  |  |   | \$103,386,356.42<br>\$16,605,878.29<br>\$44,611,147.67<br>\$6,109,758.75<br>\$801,324.34<br>\$170,713,141.13<br>\$2,318,701,579.26<br>27.03%                                   |
| (* 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   |  |   | \$37,575,869.67<br>(\$6,109,758.75)<br>\$31,466,110.92<br>\$8,901,509,241.73<br>5.07%<br>4.24%<br>8,163<br>\$3,854.72  |
| 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   | 1.48%<br>0.63%<br>0.49%<br>0.45%<br>0.45%<br>0.44%<br>0.00%<br>1.82% | 30,539<br>11,714<br>8,512<br>7,528<br>7,115<br>6,802<br>0<br>29,957 | \$131,376,631.65<br>\$56,035,369.32<br>\$43,219,244.67<br>\$40,097,881.74<br>\$39,775,923.40<br>\$38,635,285.64<br>\$0.00<br>\$161,728,335.45                                  |
| TRANSFEROR INFORMATION  Transferor Percentage as of the Transferor Amount Measurement Date  |  |   | 46.87%   |
| Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST   |  |   | 45.56%<br>6.00%  |
| Seller's Interest as of the Transferor Amount Measurement Date  |  |   | 106.43%  |

5.00%

| ISSUER ACCOUNT INFORMATION  Dryrock Issuance Trust Collection Account balance as of end of monthle  | ly period                  |                       | \$655,301,957.31           |
|---|----------------------------|-----------------------|----------------------------|
| Barclays Dryrock Issuance Trust Excess Funding Account balance as o   | of end of monthly period   |                       | \$0.00                     |
| BARCLAYS DRYROCK ISSUANCE TRUST   |                            |                       |                            |
| Series Name   |                            |                       | 2017-2                     |
| Expected Final Payment Date   |                            |                       | 07/15/2020                 |
| Scheduled start of accumulation period  |                            |                       | 10/01/2019                 |
| Series 2017-2 Stated Principal Amount   |                            |                       | \$822,785,000.00           |
| Series 2017-2 Allocation amount   |                            |                       | \$822,785,000.00           |
| Series 2017-2 Floating Allocation Percentage  |                            |                       | 9.2432%                    |
| Series 2017-2 Principal Allocation Percentage Current period USD LIBOR  |                            |                       | 9.2432%<br>2.48%           |
| Carrent period COD EIDOR  |                            |                       | 2.4070                     |
| Class Details   | <u>Margin</u>              | Total Interest Rate   | Stated Principal Amount    |
| Class A   | 0.30%                      | 2.78%                 | \$650,000,000.00           |
| Class B   | 0.00%                      | 0.00%                 | \$172,785,000.00           |
|   |                            |                       |                            |
| ALLOCATION OF SERIES 2017-2 AVAILABLE FINANCE CHARGE CO   | OLLECTIONS                 |                       |                            |
| 1) Series 2017-2 Available Finance Charge Collections   |                            |                       | \$15,853,438.52            |
| 2) Class A Notes  |                            |                       |                            |
| a) Class A Monthly Interest   |                            |                       | \$1,558,126.74             |
| <ul><li>b) Class A Monthly Interest previously due but not paid</li><li>c) Class A Additional Interest and Class A Additional Interest prev</li></ul>   | riously due but not paid   |                       | \$0.00<br>\$0.00           |
| 3) Series 2017-2 Servicing Fee paid to Servicer   | ,                          |                       | \$1,351,583.21             |
| 4) Series 2017-2 Servicing Fee, previously due but not paid   |                            |                       | \$0.00                     |
| 5) Class B Notes  |                            |                       |                            |
| a) Class B Monthly Interest   |                            |                       | \$0.00                     |
| b) Class B Monthly Interest previously due but not paid   |                            |                       | \$0.00                     |
| c) Class B Additional Interest and Class B Additional Interest previous   | •                          |                       | \$0.00                     |
| <ul> <li>6) Series 2017-2 Default Amount treated as Series 2017-2 Available F</li> <li>7) Unreimbursed Investor Charge-offs and Reallocated Principal Colle</li> <li>Available Principal Collections</li> </ul> | •                          | 2017-2                | \$3,473,215.79<br>\$0.00   |
| Accumulation Reserve Account funding  |                            |                       | \$0.00                     |
| 9) In the event of default and acceleration, the Outstanding Dollar Principal Amount of the notes treated   |                            |                       | <b>#0.00</b>               |
| as Series 2017-2 Available Principal Collections  10) Shared Excess Available Finance Charge Collections available for  | allocation to other series | in                    | \$0.00                     |
| Shared Excess Available Finance Charge Collections (Group 1)  |                            |                       | \$9,470,512.78             |
| 11) Amount due under any other obligations of Barclays Dryrock Issuar   | nce Trust under the Trans  | saction               |                            |
| Documents 12) Holder of the Transferor Intercet   |                            |                       | \$0.00<br>\$0.470.513.79   |
| 12) Holder of the Transferor Interest   |                            |                       | \$9,470,512.78             |
| APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE   | COLLECTIONS ALLOC          | ATED TO SERIES 2017-2 |                            |
| 1) Series 2017-2 Available Finance Charge Collections Shortfall   |                            |                       | \$0.00                     |
| 2) Shared Excess Available Finance Charge Collections allocated to S  |                            |                       | \$0.00                     |
| <ul><li>3) Class A Monthly Interest and Class A Additional Interest and any pa</li><li>4) Unpaid Servicing Fee</li></ul>  | ast due amounts            |                       | \$0.00<br>\$0.00           |
| 5) Class B Monthly Interest and Class B Additional Interest and any page 5  | ast due amounts            |                       | \$0.00                     |
| Default Amount treated as Available Principal Collections   | ast due amounts            |                       | \$0.00                     |
| 7) Unreimbursed Investor charge-offs and Reallocated Principal Collection   | ctions treated as Series 2 | 2017-2                |                            |
| Available Principal Collections 8) Accumulation Reserve Account   |                            |                       | \$0.00<br>\$0.00           |
| 9) Holder of the Transferor Interest  |                            |                       | \$0.00                     |
|   |                            |                       | ¥2.20                      |
| SERIES 2017-2 AVAILABLE PRINCIPAL COLLECTIONS   |                            |                       | #044 000 400 40            |
| Principal Collections allocated to Series 2017-2 less Reallocated Principal Collections   |                            |                       | \$214,322,406.12<br>\$0.00 |
| plus Series Default Amount Paid from finance charge collections   |                            |                       | \$3,473,215.79             |
| plus an amount equal to the sum of Investor Charge-offs and the ar  |                            | ncipal                | ** **                      |
| Collections previously not reimbursed, paid by Available Finance Cl<br>Series 2017-2 Available Principal Collections  | narge Collections          |                       | \$0.00<br>\$217,795,621.91 |
| Series 2017-2 Available Principal Collections, less any amount rele   | ased and used to purcha    | ase                   |                            |
| Receivables under Section 4.01(f) of the Series 2017-2 Indenture S  |                            |                       | \$100,677,513.69           |

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

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

Shared Excess Available Principal Collections

\$100,677,513.69

#### APPLICATION OF SERIES 2017-2 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

| Amount deposited in the Principal Funding Account     Shared Excess Available Principal Collections | \$0.00<br>\$0.00 |
|---|------------------|
|   | ψ0.00            |
| APPLICATION OF SERIES 2017-2 AVAILABLE PRINCIPAL COLLECTIONS DURING EARLY AMORTIZATION PERIOD       |                  |
| 1) Paid to the Class A Noteholders  | \$0.00           |
| 2) Paid to the Class B Noteholders  | \$0.00           |
| Shared Excess Available Principal Collections   | \$0.00           |
| APPLICATION OF SHARED EXCESS AVAILABLE PRINCIPAL COLLECTIONS ALLOCATED TO SERIES 2017-2             |                  |
| 1) Series 2017-2 Principal Collections Shortfall  | \$0.00           |
| 2) Shared Excess Available Principal Collections  | \$0.00           |
| During the Controlled Accumulation Period:  |                  |
| 3a) Amount deposited in the Principal Funding Account   | \$0.00           |
| 4) During the Early Amortization Period:  |                  |
| 4a) Paid to the Class A Noteholders   | \$0.00           |
| 4a) Paid to the Class B Noteholders   | \$0.00           |
| Holder of the Transferor Interest   | \$67,844,068.73  |
| 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  | 18.06%           |
| Prior Monthly Period  | 16.34%           |
| Second Prior Monthly Period  Base Rate  | 16.89%           |
| Current Monthly Period  | 4.27%            |
| Prior Monthly Period  | 4.06%            |
| Second Prior Monthly Period   | 4.29%            |
| Excess Spread Percentage  | 4.2070           |
| Current Monthly Period  | 13.78%           |
| Prior Monthly Period  | 12.28%           |
| Second Prior Monthly Period   | 12.59%           |
| Quarterly Excess Spread Percentage  | 12.89%           |
| 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

Percentage?

### BARCLAYS DRYROCK ISSUANCE TRUST

### Series 2018-1

#### **MONTHLY PERIOD ENDING March 31, 2019**

| MONTHLY PERIOD ENDING March 31, 2019  |  |   |  |
|---|--|---|--|
| 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   |  |   | March 31, 2019<br>April 15, 2019<br>March 01, 2019<br>March 31, 2019<br>March 15, 2019<br>March 15, 2019<br>April 14, 2019<br>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 (end of addition day) Addition of non-principal receivables balance (end of addition day) 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 |  |   | \$8,901,509,241.73<br>\$120,206,457.35<br>\$9,021,715,699.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,773,468,329.25<br>\$106,388,699.41<br>\$8,879,857,028.66 |
| TRUST COLLECTIONS INFORMATION   |  |   |  |
| Finance charge collections Fees Interchange Recoveries Investment earnings on Issuer Accounts Total finance charge collections Principal collections *Total payment rate  |  |   | \$103,386,356.42<br>\$16,605,878.29<br>\$44,611,147.67<br>\$6,109,758.75<br>\$801,324.34<br>\$170,713,141.13<br>\$2,318,701,579.26<br>27.03%                         |
| (* 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   |  |   | \$37,575,869.67<br>(\$6,109,758.75)<br>\$31,466,110.92<br>\$8,901,509,241.73<br>5.07%<br>4.24%<br>8,163<br>\$3,854.72  |
| 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  | 1.48%<br>0.63%<br>0.49%<br>0.45%<br>0.45%<br>0.44%<br>0.00%<br>1.82% | 30,539<br>11,714<br>8,512<br>7,528<br>7,115<br>6,802<br>0<br>29,957 | \$131,376,631.65<br>\$56,035,369.32<br>\$43,219,244.67<br>\$40,097,881.74<br>\$39,775,923.40<br>\$38,635,285.64<br>\$0.00<br>\$161,728,335.45                        |
| Transferor Percentage as of the Transferor Amount Measurement Date  |  |   | 46.87%   |
| Minimum Transferor Amount Percentage in Calendar Month Required Transferor Amount Percentage SELLERS INTEREST   |  |   | 45.56%<br>6.00%  |
| Seller's Interest as of the Transferor Amount Measurement Date  |  |   | 106.43%  |

5.00%

| ISSUER ACCOUNT INFORMATION  |                            |                       |                                      |
|---|----------------------------|-----------------------|--------------------------------------|
| Dryrock Issuance Trust Collection Account balance as of end of monthly  | •                          |                       | \$655,301,957.31                     |
| Barclays Dryrock Issuance Trust Excess Funding Account balance as or  | r end or monthly period    |                       | \$0.00                               |
| BARCLAYS DRYROCK ISSUANCE TRUST   |                            |                       |                                      |
| Series Name   |                            |                       | 2018-1                               |
| Expected Final Payment Date   |                            |                       | 09/15/2021                           |
| Scheduled start of accumulation period  |                            |                       | 09/01/2020                           |
| Series 2018-1 Stated Principal Amount Series 2018-1 Allocation amount   |                            |                       | \$822,785,000.00<br>\$822,785,000.00 |
| Series 2018-1 Floating Allocation Percentage  |                            |                       | 9.2432%                              |
| Series 2018-1 Principal Allocation Percentage   |                            |                       | 9.2432%                              |
| Current period USD LIBOR  |                            |                       | 2.48%                                |
| Class Details   | <u>Margin</u>              | Total Interest Rate   | Stated Principal Amount              |
| Class A   | 0.33%                      | 2.81%                 | \$650,000,000.00                     |
| Class B   | 0.00%                      | 0.00%                 | \$172,785,000.00                     |
|   |                            |                       |                                      |
| ALLOCATION OF SERIES 2018-1 AVAILABLE FINANCE CHARGE COI  | LLECTIONS                  |                       |                                      |
| 1) Series 2018-1 Available Finance Charge Collections   |                            |                       | \$15,853,438.52                      |
| 2) Class A Notes  |                            |                       |                                      |
| <ul><li>a) Class A Monthly Interest</li><li>b) Class A Monthly Interest previously due but not paid</li></ul>   |                            |                       | \$1,574,918.40<br>\$0.00             |
| c) Class A Additional Interest and Class A Additional Interest previously   | ously due but not paid     |                       | \$0.00                               |
| 3) Series 2018-1 Servicing Fee paid to Servicer   |                            |                       | \$1,351,583.21                       |
| 4) Series 2018-1 Servicing Fee, previously due but not paid   |                            |                       | \$0.00                               |
| 5) Class B Notes  |                            |                       |                                      |
| a) Class B Monthly Interest proviously due but not poid   |                            |                       | \$0.00<br>\$0.00                     |
| <ul><li>b) Class B Monthly Interest previously due but not paid</li><li>c) Class B Additional Interest and Class B Additional Interest previously</li></ul>   | ously due but not paid     |                       | \$0.00<br>\$0.00                     |
| 6) Series 2018-1 Default Amount treated as Series 2018-1 Available P  |                            |                       | \$3,473,215.79                       |
| 7) Unreimbursed Investor Charge-offs and Reallocated Principal Collection   | •                          | 2018-1                | ψο, 47 ο, 210.7 ο                    |
| Available Principal Collections   |                            |                       | \$0.00                               |
| <ul><li>8) Accumulation Reserve Account funding</li><li>9) In the event of default and acceleration, the Outstanding Dollar Princ</li></ul>                   | cipal Amount of the note   | es treated            | \$0.00                               |
| as Series 2018-1 Available Principal Collections  |                            |                       | \$0.00                               |
| 10) Shared Excess Available Finance Charge Collections available for a  | allocation to other series | in                    | 20.450 504.40                        |
| Shared Excess Available Finance Charge Collections (Group 1) 11) Amount due under any other obligations of Barclays Dryrock Issuan                            | ce Trust under the Trans   | saction               | \$9,453,721.12                       |
| Documents   | oo maaranaan mo man        |                       | \$0.00                               |
| 12) Holder of the Transferor Interest   |                            |                       | \$9,453,721.12                       |
| APPLICATION OF SHARED EXCESS AVAILABLE FINANCE CHARGE   | COLLECTIONS ALLOC          | ATED TO SERIES 2018-1 |                                      |
| Series 2018-1 Available Finance Charge Collections Shortfall  |                            |                       | \$0.00                               |
| 2) Shared Excess Available Finance Charge Collections allocated to S  | eries 2018-1               |                       | \$0.00                               |
| 3) Class A Monthly Interest and Class A Additional Interest and any pa  | st due amounts             |                       | \$0.00                               |
| Unpaid Servicing Fee     Class B Manthly Interset and Class B Additional Interset and any pa  | at dua amounta             |                       | \$0.00<br>\$0.00                     |
| <ul><li>5) Class B Monthly Interest and Class B Additional Interest and any pa</li><li>6) Default Amount treated as Available Principal Collections</li></ul> | st due amounts             |                       | \$0.00<br>\$0.00                     |
| 7) Unreimbursed Investor charge-offs and Reallocated Principal Collection   | tions treated as Series 2  | 2018-1                |                                      |
| Available Principal Collections 8) Accumulation Reserve Account   |                            |                       | \$0.00<br>\$0.00                     |
| 9) Holder of the Transferor Interest  |                            |                       | \$0.00                               |
| SERIES 2018-1 AVAILABLE PRINCIPAL COLLECTIONS   |                            |                       |                                      |
| Principal Collections allocated to Series 2018-1  |                            |                       | \$214,322,406.12                     |
| 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                            | nount of Reallocated Priv  | ncinal                | \$3,473,215.79                       |
| Collections previously not reimbursed, paid by Available Finance Ch   |                            | ποιραί                | \$0.00                               |
| Series 2018-1 Available Principal Collections   |                            |                       | \$217,795,621.91                     |
| Series 2018-1 Available Principal Collections, less any amount relea<br>Receivables under Section 4.01(f) of the Series 2018-1 Indenture St                   |                            | ise                   | \$100,677,513.69                     |

# APPLICATION OF SERIES 2018-1 AVAILABLE PRINCIPAL COLLECTIONS DURING REVOLVING PERIOD

Receivables under Section 4.01(f) of the Series 2018-1 Indenture Supplement

Shared Excess Available Principal Collections

#### APPLICATION OF SERIES 2018-1 PRINCIPAL COLLECTIONS DURING CONTROLLED ACCUMULATION PERIOD

| 1) Amount denocited in the Principal Funding Account  | \$0.00           |
|---|------------------|
| Amount deposited in the Principal Funding Account     Shared Excess Available Principal Collections | \$0.00<br>\$0.00 |
| 2) Onarea Execss Available i inicipal collections   | ψ0.00            |
| APPLICATION OF SERIES 2018-1 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 2018-1             |                  |
| 1) Series 2018-1 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   | \$67,844,068.73  |
| SERIES 2018-1 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 2018-1 PERFORMANCE DATA  |                  |
| Portfolio Yield   |                  |
| Current Monthly Period  | 18.06%           |
| Prior Monthly Period  | 16.34%           |
| Second Prior Monthly Period  Base Rate  | 16.89%           |
| Current Monthly Period  | 4.30%            |
| Prior Monthly Period  | 4.08%            |
| Second Prior Monthly Period   | 4.32%            |
| Excess Spread Percentage  | 4.32 /0          |
| Current Monthly Period  | 13.76%           |
| Prior Monthly Period  | 12.26%           |
| Second Prior Monthly Period   | 12.57%           |
| Quarterly Excess Spread Percentage  | 12.86%           |
| Required Excess Spread Percentage   | 0.00%            |
| Is the Quarterly Excess Spread Percentage greater than the Required Excess Spread Percentage?       | Yes              |
| Delinquency Trigger Percentage  | 9.00%            |
| Is the Sixty Day Delinquency Rate Percentage equal to or greater than the Delinquency Trigger       | No               |
| Percentage?   |                  |

To the knowledge of the undersigned, no Early Amortization Event or Early Redemption Event has occurred.

Capitalized terms used in the Monthly Servicer's Statement have their respective meanings set forth in the Indenture, Indenture Supplement and the Servicing Agreement

At the date of this report, the Transferor as "originator" for the purposes of EU Regulation no. 575/2013 (the "CRR") retains an economic interest in Barclays Dryrock Issuance Trust in the form of the minimum transferor interest (option(b)) in accordance with Article 405 of the CRR. The current transferor interest in disclosed in the relevant section of this report.

BARCLAYS BANK DELAWARE, as Servicer

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

Percentage?