

**ECMC Student Loan Trust    2017-2**

**Monthly Servicing Report**

**Distribution Date 10/26/2026**

**Collection Period 09/01/2026 - 09/30/2026**

Patriot Student Loan Capital, LLC - *Depositor*

Navient Solutions - *Administrator*

ECMC Group - *Master Servicer*

Manufacturers and Traders Trust Company - *Indenture Trustee*

Manufacturers and Traders Trust Company - *Eligible Lender Trustee*

I. Deal Parameters

A

| Student Loan Portfolio Characteristics          | 08/10/2017        | 08/31/2026        | 09/30/2026        |
|-------------------------------------------------|-------------------|-------------------|-------------------|
| Principal Balance                               | \$ 465,242,819.94 | \$ 202,464,809.92 | \$ 201,534,174.17 |
| Interest to be Capitalized Balance              | 4,785,381.44      | 2,320,695.35      | 2,091,839.41      |
| Pool Balance                                    | \$ 470,028,201.38 | \$ 204,785,505.27 | \$ 203,626,013.58 |
| Specified Reserve Account Balance               | 22,681,924.00     | 806,468.00        | 806,468.00        |
| Adjusted Pool <sup>(1)</sup>                    | \$ 492,710,125.38 | \$ 205,591,973.27 | \$ 204,432,481.58 |
| Weighted Average Coupon (WAC)                   | 6.04%             | 6.70%             | 6.71%             |
| Number of Loans                                 | 60,472            | 14,983            | 14,766            |
| Aggregate Outstanding Principal Balance - Tbill |                   | \$ 42,761,429.55  | \$ 42,522,754.43  |
| Aggregate Outstanding Principal Balance - SOFR  |                   | \$ 162,024,075.72 | \$ 161,103,259.15 |
| Pool Factor                                     |                   | 0.435687698       | 0.433220843       |
| Since Issued Constant Prepayment Rate           |                   | (2.03)%           | (2.09)%           |

<sup>(1)</sup> The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than or equal to 40% of the original pool.

B

| Debt Securities | Cusip/Isin | 09/25/2026        | 10/26/2026        |
|-----------------|------------|-------------------|-------------------|
| A               | 26828VAA4  | \$ 191,200,535.14 | \$ 190,197,043.67 |

C

| Account Balances            | 09/25/2026    | 10/26/2026    |
|-----------------------------|---------------|---------------|
| Reserve Account Balance     | \$ 806,468.00 | \$ 806,468.00 |
| Floor Income Rebate Account | \$ -          | \$ -          |

D

| Asset / Liability     | 09/25/2026        | 10/26/2026        |
|-----------------------|-------------------|-------------------|
| Adjusted Pool Balance | \$ 205,591,973.27 | \$ 204,432,481.58 |
| Total Notes           | \$ 191,200,535.14 | \$ 190,197,043.67 |
| Difference            | \$ 14,391,438.13  | \$ 14,235,437.91  |
| Parity Ratio          | 1.07527           | 1.07485           |

**II. Trust Activity 09/01/2026 through 09/30/2026**

|          |                                                                         |                        |
|----------|-------------------------------------------------------------------------|------------------------|
| <b>A</b> | <b>Student Loan Principal Receipts</b>                                  |                        |
|          | Borrower Principal                                                      | 287,247.55             |
|          | Guarantor Principal                                                     | 1,228,940.56           |
|          | Consolidation Activity Principal                                        | 229,320.64             |
|          | Seller Principal Reimbursement                                          | -                      |
|          | Servicer Principal Reimbursement                                        | -                      |
|          | Rejected Claim Repurchased Principal                                    | -                      |
|          | Other Principal Deposits                                                | -                      |
|          | <b>Total Principal Receipts</b>                                         | <b>\$ 1,745,508.75</b> |
| <b>B</b> | <b>Student Loan Interest Receipts</b>                                   |                        |
|          | Borrower Interest                                                       | 147,521.83             |
|          | Guarantor Interest                                                      | 57,814.73              |
|          | Consolidation Activity Interest                                         | 2,594.54               |
|          | Special Allowance Payments                                              | 0.00                   |
|          | Interest Subsidy Payments                                               | 0.00                   |
|          | Seller Interest Reimbursement                                           | 0.00                   |
|          | Servicer Interest Reimbursement                                         | 0.00                   |
|          | Rejected Claim Repurchased Interest                                     | 0.00                   |
|          | Other Interest Deposits                                                 | 0.00                   |
|          | <b>Total Interest Receipts</b>                                          | <b>\$ 207,931.10</b>   |
| <b>C</b> | <b>Reserves in Excess of Requirement</b>                                | <b>\$ -</b>            |
| <b>D</b> | <b>Investment Income</b>                                                | <b>\$ 7,119.46</b>     |
| <b>E</b> | <b>Funds Borrowed from Next Collection Period</b>                       | <b>\$ -</b>            |
| <b>F</b> | <b>Funds Repaid from Prior Collection Period</b>                        | <b>\$ -</b>            |
| <b>G</b> | <b>Loan Sale or Purchase Proceeds</b>                                   | <b>\$ -</b>            |
| <b>H</b> | <b>Initial Deposits to Collection Account</b>                           | <b>\$ -</b>            |
| <b>I</b> | <b>Excess Transferred from Other Accounts</b>                           | <b>\$ -</b>            |
| <b>J</b> | <b>Other Deposits</b>                                                   | <b>\$ -</b>            |
| <b>K</b> | <b>Funds Released from Capitalized Interest Account</b>                 | <b>\$ -</b>            |
| <b>L</b> | <b>Less: Funds Previously Remitted:</b>                                 |                        |
|          | Servicing Fees to Servicer                                              | \$ -                   |
|          | Consolidation Loan Rebate Fees to Dept. of Education                    | \$(98,271.22)          |
|          | Floor Income Rebate Fees to Dept. of Education                          | \$ -                   |
|          | Funds Allocated to the Floor Income Rebate Account                      | \$ -                   |
| <b>M</b> | <b>AVAILABLE FUNDS</b>                                                  | <b>\$ 1,862,288.09</b> |
| <b>N</b> | <b>Non-Cash Principal Activity During Collection Period</b>             | <b>\$(814,873.00)</b>  |
| <b>O</b> | <b>Non-Reimbursable Losses During Collection Period</b>                 | <b>\$ 21,615.80</b>    |
| <b>P</b> | <b>Aggregate Purchased Amounts by the Depositor, Servicer or Seller</b> | <b>\$ -</b>            |
| <b>Q</b> | <b>Aggregate Loan Substitutions</b>                                     | <b>\$ -</b>            |

### III. 2017-2 Portfolio Characteristics

|            |                        | 09/30/2026        |         |                  |                | 08/31/2026        |         |                  |                |
|------------|------------------------|-------------------|---------|------------------|----------------|-------------------|---------|------------------|----------------|
|            |                        | Wtd Avg<br>Coupon | # Loans | Principal        | % of Principal | Wtd Avg<br>Coupon | # Loans | Principal        | % of Principal |
| INTERIM:   | DEFERMENT              | 6.15%             | 699     | \$7,901,544.26   | 3.921%         | 6.16%             | 715     | \$8,130,344.26   | 4.016%         |
| REPAYMENT: | CURRENT                | 6.75%             | 8,994   | \$124,325,836.03 | 61.690%        | 6.76%             | 9,250   | \$125,949,436.80 | 62.208%        |
|            | 31-60 DAYS DELINQUENT  | 6.60%             | 769     | \$10,667,754.34  | 5.293%         | 6.60%             | 678     | \$9,069,635.20   | 4.480%         |
|            | 61-90 DAYS DELINQUENT  | 6.39%             | 460     | \$6,180,619.46   | 3.067%         | 6.19%             | 448     | \$5,101,928.80   | 2.520%         |
|            | 91-120 DAYS DELINQUENT | 6.09%             | 328     | \$3,704,145.04   | 1.838%         | 6.64%             | 307     | \$4,776,116.51   | 2.359%         |
|            | > 120 DAYS DELINQUENT  | 6.67%             | 966     | \$13,564,452.15  | 6.731%         | 6.71%             | 983     | \$12,929,795.86  | 6.386%         |
|            | FORBEARANCE            | 6.91%             | 2,348   | \$32,552,012.49  | 16.152%        | 6.80%             | 2,389   | \$33,783,410.16  | 16.686%        |
|            | CLAIMS IN PROCESS      | 6.06%             | 202     | \$2,637,810.40   | 1.309%         | 6.21%             | 213     | \$2,724,142.33   | 1.345%         |
| TOTAL      |                        |                   | 14,766  | \$201,534,174.17 | 100.00%        |                   | 14,983  | \$202,464,809.92 | 100.00%        |

\* Percentages may not total 100% due to rounding

IV. 2017-2 Portfolio Characteristics (cont'd)

|                                                    | 09/30/2026       | 08/31/2026       |
|----------------------------------------------------|------------------|------------------|
| Pool Balance                                       | \$203,626,013.58 | \$204,785,505.27 |
| Outstanding Borrower Accrued Interest              | \$11,743,574.40  | \$11,709,238.92  |
| Borrower Accrued Interest to be Capitalized        | \$2,091,839.41   | \$2,320,695.35   |
| Borrower Accrued Interest >30 Days Delinquent      | \$1,214,104.44   | \$1,138,155.40   |
| Total # Loans                                      | 14,766           | 14,983           |
| Total # Borrowers                                  | 5,204            | 5,286            |
| Weighted Average Coupon                            | 6.71%            | 6.70%            |
| Weighted Average Remaining Term                    | 231.07           | 230.56           |
| Non-Reimbursable Losses                            | \$21,615.80      | \$15,480.43      |
| Cumulative Non-Reimbursable Losses                 | \$5,071,619.17   | \$5,050,003.37   |
| Since Issued Constant Prepayment Rate (CPR)        | -2.09%           | -2.03%           |
| Loan Substitutions                                 | \$-              | \$-              |
| Cumulative Loan Substitutions                      | \$-              | \$-              |
| Rejected Claim Repurchases                         | \$-              | \$-              |
| Cumulative Rejected Claim Repurchases              | \$-              | \$-              |
| Unpaid Primary Servicing Fees                      | \$-              | \$-              |
| Unpaid Administration Fees                         | \$-              | \$-              |
| Unpaid Carryover Servicing Fees                    | \$-              | \$-              |
| Note Principal Shortfall                           | \$74,835.80      | \$-              |
| Note Interest Shortfall                            | \$-              | \$-              |
| Unpaid Interest Carryover                          | \$-              | \$-              |
| Non-Cash Principal Activity - Capitalized Interest | \$835,956.49     | \$758,695.13     |
| Borrower Interest Accrued                          | \$1,078,865.31   | \$1,111,100.51   |
| Interest Subsidy Payments Accrued                  | \$34,317.40      | \$40,488.88      |
| Special Allowance Payments Accrued                 | \$-              | \$-              |

V. 2017-2 Portfolio Statistics by School and Program

| A | LOAN TYPE                         | Weighted<br>Average Coupon | # LOANS       | \$ AMOUNT                | % *             |
|---|-----------------------------------|----------------------------|---------------|--------------------------|-----------------|
|   | - GSL <sup>(1)</sup> - Subsidized | 6.78%                      | 6,792         | 40,270,400.95            | 19.982%         |
|   | - GSL - Unsubsidized              | 6.53%                      | 4,853         | 40,232,663.94            | 19.963%         |
|   | - PLUS <sup>(2)</sup> Loans       | 8.26%                      | 153           | 4,226,178.65             | 2.097%          |
|   | - SLS <sup>(3)</sup> Loans        | 8.86%                      | 72            | 692,476.20               | 0.344%          |
|   | - Consolidation Loans             | 6.68%                      | 2,896         | 116,112,454.43           | 57.614%         |
|   | <b>Total</b>                      | <b>6.71%</b>               | <b>14,766</b> | <b>\$ 201,534,174.17</b> | <b>100.000%</b> |
| B | SCHOOL TYPE                       | Weighted<br>Average Coupon | # LOANS       | \$ AMOUNT                | % *             |
|   | - Four Year                       | 6.75%                      | 8,191         | 64,134,557.16            | 31.823%         |
|   | - Two Year                        | 6.63%                      | 2,857         | 15,785,870.98            | 7.833%          |
|   | - Technical                       | 7.08%                      | 820           | 5,487,418.98             | 2.723%          |
|   | - Other                           | 6.68%                      | 2,898         | 116,126,327.05           | 57.621%         |
|   | <b>Total</b>                      | <b>6.71%</b>               | <b>14,766</b> | <b>\$ 201,534,174.17</b> | <b>100.000%</b> |

\*Percentages may not total 100% due to rounding.

<sup>(1)</sup> Guaranteed Stafford Loan

<sup>(2)</sup> Parent Loans for Undergraduate Students

<sup>(3)</sup> Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

**VI. 2017-2 Waterfall for Distributions**

|                                                                           | Paid            | Remaining<br>Funds Balance |
|---------------------------------------------------------------------------|-----------------|----------------------------|
| <b>Total Available Funds</b>                                              |                 | <b>\$ 1,862,288.09</b>     |
| A Primary Servicing Fee                                                   | \$ 24,355.29    | \$ 1,837,932.80            |
| B Administration Fee                                                      | \$ 11,878.18    | \$ 1,826,054.62            |
| C Trustee Fees                                                            | \$ 23,250.00    | \$ 1,802,804.62            |
| D Class A Noteholders' Interest Distribution Amount                       | \$ 799,313.15   | \$ 1,003,491.47            |
| E Class A Noteholders Principal Distribution Amount, on the Maturity Date | \$ -            | \$ 1,003,491.47            |
| F Reserve Account Reinstatement                                           | \$ -            | \$ 1,003,491.47            |
| G Class A Noteholders' Principal Distribution Amount                      | \$ 1,003,491.47 | \$ -                       |
| H Class A Noteholders' Accelerated Principal Distribution Amount          | \$ -            | \$ -                       |
| I Unpaid Expenses of The Trustees                                         | \$ -            | \$ -                       |
| J Carryover Servicing Fee                                                 | \$ -            | \$ -                       |
| K Remaining Amounts to the Noteholders after the first auction date       | \$ -            | \$ -                       |
| L Repayment to the Lender under the Revolving Credit Agreement            | \$ -            | \$ -                       |
| M R-1 Certificateholder's Distribution Amount                             | \$ -            | \$ -                       |

**Waterfall Triggers**

|                                                                    |                   |
|--------------------------------------------------------------------|-------------------|
| A Student Loan Principal Outstanding                               | \$ 201,534,174.17 |
| B Interest to be Capitalized                                       | \$ 2,091,839.41   |
| C Capitalized Interest Account Balance                             | \$ -              |
| D Reserve Account Balance (after any reinstatement)                | \$ 806,468.00     |
| E Less: Specified Reserve Account Balance                          | \$(806,468.00)    |
| F Total                                                            | \$ 203,626,013.58 |
| G Class A Notes Outstanding (after application of available funds) | \$ 190,197,043.67 |
| H Insolvency Event or Event of Default Under Indenture             | N                 |

## VII. 2017-2 Distributions

### Distribution Amounts

|                                                            | A                       |
|------------------------------------------------------------|-------------------------|
| Cusip/Isin                                                 | 26828VAA4               |
| Beginning Balance                                          | \$ 191,200,535.14       |
| Index                                                      | SOFR                    |
| Spread/Fixed Rate                                          | 1.05%                   |
| Record Date (Days Prior to Distribution)                   | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin                                       | 9/25/2026               |
| Accrual Period End                                         | 10/26/2026              |
| Daycount Fraction                                          | 0.08611111              |
| Interest Rate*                                             | 4.85477%                |
| Accrued Interest Factor                                    | 0.004180496             |
| Current Interest Due                                       | \$ 799,313.15           |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ -                    |
| Total Interest Due                                         | \$ 799,313.15           |
| Interest Paid                                              | \$ 799,313.15           |
| Interest Shortfall                                         | \$ -                    |
| Principal Paid                                             | \$ 1,003,491.47         |
| Ending Principal Balance                                   | \$ 190,197,043.67       |
| Paydown Factor                                             | 0.002004978             |
| Ending Balance Factor                                      | 0.380014073             |

\* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.ecmcgroup.org/investors/>.

**VIII. 2017-2 Reconciliations**

|   |                                              |                        |
|---|----------------------------------------------|------------------------|
| A | <b>Principal Distribution Reconciliation</b> |                        |
|   | Notes Outstanding Principal Balance          | \$ 191,200,535.14      |
|   | Adjusted Pool Balance                        | \$ 204,432,481.58      |
|   | Overcollateralization Amount                 | \$ 14,310,273.71       |
|   | Principal Distribution Amount                | \$ 1,078,327.27        |
|   | <b>Principal Distribution Amount Paid</b>    | <b>\$ 1,003,491.47</b> |
| B | <b>Reserve Account Reconciliation</b>        |                        |
|   | Beginning Period Balance                     | \$ 806,468.00          |
|   | Reserve Funds Utilized                       | 0.00                   |
|   | Reserve Funds Reinstated                     | 0.00                   |
|   | Balance Available                            | <hr/> \$ 806,468.00    |
|   | Required Reserve Acct Balance                | \$ 806,468.00          |
|   | Release to Collection Account                | \$ -                   |
| C | Ending Reserve Account Balance               | \$ 806,468.00          |
|   | <b>Floor Income Rebate Account</b>           |                        |
|   | Beginning Period Balance                     | \$ -                   |
|   | Deposits for the Period                      | \$ -                   |
|   | Release to Collection Account                | \$ -                   |
|   | Ending Balance                               | \$ -                   |