

**ECMC Student Loan Trust    2017-1**  
**Monthly Servicing Report**

**Distribution Date 09/25/2026**

**Collection Period 08/01/2026 - 08/31/2026**

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          | 03/09/2017        | 07/31/2026        | 08/31/2026        |
|-------------------------------------------------|-------------------|-------------------|-------------------|
| Principal Balance                               | \$ 400,654,794.56 | \$ 163,649,152.63 | \$ 162,618,565.45 |
| Interest to be Capitalized Balance              | 2,187,671.32      | 1,840,144.24      | 1,932,286.99      |
| Pool Balance                                    | \$ 402,842,465.88 | \$ 165,489,296.87 | \$ 164,550,852.44 |
| Specified Reserve Account Balance               | 18,570,745.00     | 660,293.00        | 660,293.00        |
| Adjusted Pool <sup>(1)</sup>                    | \$ 421,413,210.88 | \$ 166,149,589.87 | \$ 165,211,145.44 |
| Weighted Average Coupon (WAC)                   | 6.09%             | 6.86%             | 6.86%             |
| Number of Loans                                 | 50,413            | 11,384            | 11,292            |
| Aggregate Outstanding Principal Balance - Tbill |                   | \$ 40,387,977.35  | \$ 39,846,796.02  |
| Aggregate Outstanding Principal Balance - SOFR  |                   | \$ 125,101,319.52 | \$ 124,704,056.42 |
| Pool Factor                                     |                   | 0.410804001       | 0.408474444       |
| Since Issued Constant Prepayment Rate           |                   | (2.22)%           | (2.20)%           |

<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 | 08/25/2026        | 09/25/2026        |
|-----------------|------------|-------------------|-------------------|
| A               | 26828WAA2  | \$ 154,519,118.58 | \$ 153,650,690.95 |

C

| Account Balances            | 08/25/2026    | 09/25/2026    |
|-----------------------------|---------------|---------------|
| Reserve Account Balance     | \$ 660,293.00 | \$ 660,293.00 |
| Floor Income Rebate Account | \$ -          | \$ -          |

D

| Asset / Liability     | 08/25/2026        | 09/25/2026        |
|-----------------------|-------------------|-------------------|
| Adjusted Pool Balance | \$ 166,149,589.87 | \$ 165,211,145.44 |
| Total Notes           | \$ 154,519,118.58 | \$ 153,650,690.95 |
| Difference            | \$ 11,630,471.29  | \$ 11,560,454.49  |
| Parity Ratio          | 1.07527           | 1.07524           |

**II. Trust Activity 08/01/2026 through 08/31/2026**
**A Student Loan Principal Receipts**

|                                      |              |
|--------------------------------------|--------------|
| Borrower Principal                   | 109,294.91   |
| Guarantor Principal                  | 1,300,930.00 |
| Consolidation Activity Principal     | 43,670.86    |
| Seller Principal Reimbursement       | -            |
| Servicer Principal Reimbursement     | -            |
| Rejected Claim Repurchased Principal | -            |
| Other Principal Deposits             | -            |

|                                 |                        |
|---------------------------------|------------------------|
| <b>Total Principal Receipts</b> | <b>\$ 1,453,895.77</b> |
|---------------------------------|------------------------|

**B Student Loan Interest Receipts**

|                                     |           |
|-------------------------------------|-----------|
| Borrower Interest                   | 99,540.85 |
| Guarantor Interest                  | 75,269.94 |
| Consolidation Activity Interest     | 1,428.46  |
| 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>\$ 176,239.25</b> |
|--------------------------------|----------------------|

**C Reserves in Excess of Requirement**

\$ -

**D Investment Income**

\$ 9,935.35

**E Funds Borrowed from Next Collection Period**

\$ -

**F Funds Repaid from Prior Collection Period**

\$ -

**G Loan Sale or Purchase Proceeds**

\$ -

**H Initial Deposits to Collection Account**

\$ -

**I Excess Transferred from Other Accounts**

\$ -

**J Other Deposits**

\$ -

**K Funds Released from Capitalized Interest Account**

\$ -

**L Less: Funds Previously Remitted:**

|                                                      |               |
|------------------------------------------------------|---------------|
| Servicing Fees to Servicer                           | \$ -          |
| Consolidation Loan Rebate Fees to Dept. of Education | \$(79,887.06) |
| Floor Income Rebate Fees to Dept. of Education       | \$ -          |
| Funds Allocated to the Floor Income Rebate Account   | \$ -          |

**M AVAILABLE FUNDS**

**\$ 1,560,183.31**

|                                                        |                |
|--------------------------------------------------------|----------------|
| N Non-Cash Principal Activity During Collection Period | \$(423,308.59) |
|--------------------------------------------------------|----------------|

|                                                    |              |
|----------------------------------------------------|--------------|
| O Non-Reimbursable Losses During Collection Period | \$ 21,445.50 |
|----------------------------------------------------|--------------|

|                                                                    |      |
|--------------------------------------------------------------------|------|
| P Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
|--------------------------------------------------------------------|------|

|                                |      |
|--------------------------------|------|
| Q Aggregate Loan Substitutions | \$ - |
|--------------------------------|------|

### III. 2017-1 Portfolio Characteristics

|            |                        | 08/31/2026        |         |                  |                | 07/31/2026        |         |                  |                |
|------------|------------------------|-------------------|---------|------------------|----------------|-------------------|---------|------------------|----------------|
|            |                        | Wtd Avg<br>Coupon | # Loans | Principal        | % of Principal | Wtd Avg<br>Coupon | # Loans | Principal        | % of Principal |
| INTERIM:   | DEFERMENT              | 6.60%             | 682     | \$7,823,109.00   | 4.811%         | 6.57%             | 700     | \$7,780,985.72   | 4.755%         |
| REPAYMENT: | CURRENT                | 6.89%             | 6,667   | \$97,630,307.07  | 60.036%        | 6.88%             | 6,705   | \$95,545,809.79  | 58.385%        |
|            | 31-60 DAYS DELINQUENT  | 6.51%             | 396     | \$4,556,838.55   | 2.802%         | 6.94%             | 504     | \$7,465,608.52   | 4.562%         |
|            | 61-90 DAYS DELINQUENT  | 6.78%             | 388     | \$5,564,512.45   | 3.422%         | 6.52%             | 342     | \$3,786,764.78   | 2.314%         |
|            | 91-120 DAYS DELINQUENT | 6.34%             | 219     | \$2,499,903.92   | 1.537%         | 6.41%             | 242     | \$2,716,522.63   | 1.660%         |
|            | > 120 DAYS DELINQUENT  | 6.84%             | 773     | \$11,421,416.09  | 7.023%         | 6.85%             | 697     | \$11,315,812.80  | 6.915%         |
|            | FORBEARANCE            | 6.95%             | 2,027   | \$30,628,369.56  | 18.834%        | 6.93%             | 2,048   | \$32,154,957.61  | 19.649%        |
|            | CLAIMS IN PROCESS      | 6.57%             | 140     | \$2,494,108.81   | 1.534%         | 6.71%             | 146     | \$2,882,690.78   | 1.762%         |
| TOTAL      |                        |                   | 11,292  | \$162,618,565.45 | 100.00%        |                   | 11,384  | \$163,649,152.63 | 100.00%        |

\* Percentages may not total 100% due to rounding

IV. 2017-1 Portfolio Characteristics (cont'd)

|                                                    | 08/31/2026       | 07/31/2026       |
|----------------------------------------------------|------------------|------------------|
| Pool Balance                                       | \$164,550,852.44 | \$165,489,296.87 |
| Outstanding Borrower Accrued Interest              | \$9,872,823.01   | \$9,576,819.29   |
| Borrower Accrued Interest to be Capitalized        | \$1,932,286.99   | \$1,840,144.24   |
| Borrower Accrued Interest >30 Days Delinquent      | \$1,069,101.93   | \$1,087,271.97   |
| Total # Loans                                      | 11,292           | 11,384           |
| Total # Borrowers                                  | 4,227            | 4,263            |
| Weighted Average Coupon                            | 6.86%            | 6.86%            |
| Weighted Average Remaining Term                    | 232.47           | 232.21           |
| Non-Reimbursable Losses                            | \$21,445.50      | \$24,923.41      |
| Cumulative Non-Reimbursable Losses                 | \$4,322,854.36   | \$4,301,408.86   |
| Since Issued Constant Prepayment Rate (CPR)        | -2.20%           | -2.22%           |
| 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                           | \$4,325.69       | \$-              |
| Note Interest Shortfall                            | \$-              | \$-              |
| Unpaid Interest Carryover                          | \$-              | \$-              |
| Non-Cash Principal Activity - Capitalized Interest | \$444,800.33     | \$545,197.84     |
| Borrower Interest Accrued                          | \$917,023.67     | \$1,023,606.97   |
| Interest Subsidy Payments Accrued                  | \$31,338.18      | \$(72,219.23)    |
| Special Allowance Payments Accrued                 | \$-              | \$-              |

**V. 2017-1 Portfolio Statistics by School and Program**

| A | LOAN TYPE                         | Weighted       | # LOANS       | \$ AMOUNT                | % *             |
|---|-----------------------------------|----------------|---------------|--------------------------|-----------------|
|   |                                   | Average Coupon |               |                          |                 |
|   | - GSL <sup>(1)</sup> - Subsidized | 6.88%          | 5,266         | 32,213,964.38            | 19.810%         |
|   | - GSL - Unsubsidized              | 6.55%          | 3,731         | 31,496,653.83            | 19.368%         |
|   | - PLUS <sup>(2)</sup> Loans       | 8.35%          | 107           | 3,125,205.82             | 1.922%          |
|   | - SLS <sup>(3)</sup> Loans        | 8.80%          | 44            | 548,989.50               | 0.338%          |
|   | - Consolidation Loans             | 6.89%          | 2,144         | 95,233,751.92            | 58.563%         |
|   | <b>Total</b>                      | <b>6.86%</b>   | <b>11,292</b> | <b>\$ 162,618,565.45</b> | <b>100.000%</b> |
| B | SCHOOL TYPE                       | Weighted       | # LOANS       | \$ AMOUNT                | % *             |
|   |                                   | Average Coupon |               |                          |                 |
|   | - Four Year                       | 6.81%          | 6,012         | 48,889,432.65            | 30.064%         |
|   | - Two Year                        | 6.68%          | 2,310         | 13,011,110.61            | 8.001%          |
|   | - Technical                       | 7.15%          | 826           | 5,484,270.27             | 3.372%          |
|   | - Other                           | 6.89%          | 2,144         | 95,233,751.92            | 58.563%         |
|   | <b>Total</b>                      | <b>6.86%</b>   | <b>11,292</b> | <b>\$ 162,618,565.45</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. 2017-1 Waterfall for Distributions**

|                                                                           | Paid          | Remaining<br>Funds Balance |
|---------------------------------------------------------------------------|---------------|----------------------------|
| <b>Total Available Funds</b>                                              |               | <b>\$ 1,560,183.31</b>     |
| A Primary Servicing Fee                                                   | \$ 18,347.38  | \$ 1,541,835.93            |
| B Administration Fee                                                      | \$ 10,000.00  | \$ 1,531,835.93            |
| C Trustee Fees                                                            | \$ 3,750.00   | \$ 1,528,085.93            |
| D Class A Noteholders' Interest Distribution Amount                       | \$ 659,658.30 | \$ 868,427.63              |
| E Class A Noteholders Principal Distribution Amount, on the Maturity Date | \$ -          | \$ 868,427.63              |
| F Reserve Account Reinstatement                                           | \$ -          | \$ 868,427.63              |
| G Class A Noteholders' Principal Distribution Amount                      | \$ 868,427.63 | \$ -                       |
| 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                               | \$ 162,618,565.45 |
| B Interest to be Capitalized                                       | \$ 1,932,286.99   |
| C Capitalized Interest Account Balance                             | \$ -              |
| D Reserve Account Balance (after any reinstatement)                | \$ 660,293.00     |
| E Less: Specified Reserve Account Balance                          | \$(660,293.00)    |
| F Total                                                            | \$ 164,550,852.44 |
| G Class A Notes Outstanding (after application of available funds) | \$ 153,650,690.95 |
| H Insolvency Event or Event of Default Under Indenture             | N                 |

**VII. 2017-1 Distributions****Distribution Amounts**

|                                                            | <u>A</u>                |
|------------------------------------------------------------|-------------------------|
| Cusip/Isin                                                 | 26828WAA2               |
| Beginning Balance                                          | \$ 154,519,118.58       |
| Index                                                      | SOFR                    |
| Spread/Fixed Rate                                          | 1.20%                   |
| Record Date (Days Prior to Distribution)                   | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin                                       | 8/25/2026               |
| Accrual Period End                                         | 9/25/2026               |
| Daycount Fraction                                          | 0.08611111              |
| Interest Rate*                                             | 4.95767%                |
| Accrued Interest Factor                                    | 0.004269105             |
| Current Interest Due                                       | \$ 659,658.30           |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ -                    |
| Total Interest Due                                         | \$ 659,658.30           |
| Interest Paid                                              | \$ 659,658.30           |
| Interest Shortfall                                         | \$ -                    |
| Principal Paid                                             | \$ 868,427.63           |
| Ending Principal Balance                                   | \$ 153,650,690.95       |
| Paydown Factor                                             | 0.002122257             |
| Ending Balance Factor                                      | 0.375490447             |

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

**VIII. 2017-1 Reconciliations**

|   |                                              |                      |
|---|----------------------------------------------|----------------------|
| A | <b>Principal Distribution Reconciliation</b> |                      |
|   | Notes Outstanding Principal Balance          | \$ 154,519,118.58    |
|   | Adjusted Pool Balance                        | \$ 165,211,145.44    |
|   | Overcollateralization Amount                 | \$ 11,564,780.18     |
|   | Principal Distribution Amount                | \$ 872,753.32        |
|   | <b>Principal Distribution Amount Paid</b>    | <b>\$ 868,427.63</b> |
| B | <b>Reserve Account Reconciliation</b>        |                      |
|   | Beginning Period Balance                     | \$ 660,293.00        |
|   | Reserve Funds Utilized                       | 0.00                 |
|   | Reserve Funds Reinstated                     | 0.00                 |
|   | Balance Available                            | <hr/> \$ 660,293.00  |
|   | Required Reserve Acct Balance                | \$ 660,293.00        |
|   | Release to Collection Account                | \$ -                 |
| C | <b>Floor Income Rebate Account</b>           |                      |
|   | Beginning Period Balance                     | \$ -                 |
|   | Deposits for the Period                      | \$ -                 |
|   | Release to Collection Account                | \$ -                 |
|   | Ending Balance                               | \$ -                 |