

ECMC Student Loan Trust 2017-2
Monthly Servicing Report

Distribution Date 03/25/2026

Collection Period 02/01/2026 - 02/28/2026

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 | 01/31/2026 | 02/28/2026 |
|---|--------------------------|--------------------------|--------------------------|
| Principal Balance | \$ 465,242,819.94 | \$ 212,959,411.62 | \$ 210,528,297.78 |
| Interest to be Capitalized Balance | 4,785,381.44 | 1,907,535.79 | 2,032,014.64 |
| Pool Balance | \$ 470,028,201.38 | \$ 214,866,947.41 | \$ 212,560,312.42 |
| Specified Reserve Account Balance | 22,681,924.00 | 806,468.00 | 806,468.00 |
| Adjusted Pool ⁽¹⁾ | \$ 492,710,125.38 | \$ 215,673,415.41 | \$ 213,366,780.42 |
| Weighted Average Coupon (WAC) | 6.04% | 6.78% | 6.79% |
| Number of Loans | 60,472 | 16,820 | 16,479 |
| Aggregate Outstanding Principal Balance - Tbill | | \$ 43,556,434.41 | \$ 43,563,132.27 |
| Aggregate Outstanding Principal Balance - SOFR | | \$ 171,310,513.00 | \$ 168,997,180.15 |
| Pool Factor | | 0.457136288 | 0.452228849 |
| Since Issued Constant Prepayment Rate | | (1.02)% | (1.12)% |

⁽¹⁾ 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 | 02/25/2026 | 03/25/2026 |
|--------------------------|-------------------|-------------------|-------------------|
| A | 26828VAA4 | \$ 200,576,276.33 | \$ 198,431,105.79 |

| C Account Balances | 02/25/2026 | 03/25/2026 |
|-----------------------------|-------------------|-------------------|
| Reserve Account Balance | \$ 806,468.00 | \$ 806,468.00 |
| Floor Income Rebate Account | \$ - | \$ - |

| D Asset / Liability | 02/25/2026 | 03/25/2026 |
|----------------------------|-------------------|-------------------|
| Adjusted Pool Balance | \$ 215,673,415.41 | \$ 213,366,780.42 |
| Total Notes | \$ 200,576,276.33 | \$ 198,431,105.79 |
| Difference | \$ 15,097,139.08 | \$ 14,935,674.63 |
| Parity Ratio | 1.07527 | 1.07527 |

II. Trust Activity 02/01/2026 through 02/28/2026

| | | |
|----------|--|------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 288,553.67 |
| | Guarantor Principal | 2,234,790.03 |
| | Consolidation Activity Principal | 496,450.75 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | - |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | - |
| | Total Principal Receipts | \$ 3,019,794.45 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 149,008.62 |
| | Guarantor Interest | 107,362.15 |
| | Consolidation Activity Interest | 2,914.60 |
| | 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 |
| | Total Interest Receipts | \$ 259,285.37 |
| C | Reserves in Excess of Requirement | \$ - |
| D | Investment Income | \$ 9,776.24 |
| 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 | \$(101,236.48) |
| | Floor Income Rebate Fees to Dept. of Education | \$ - |
| | Funds Allocated to the Floor Income Rebate Account | \$ - |
| M | AVAILABLE FUNDS | \$ 3,187,619.58 |
| N | Non-Cash Principal Activity During Collection Period | \$(588,680.61) |
| O | Non-Reimbursable Losses During Collection Period | \$ 45,961.15 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2017-2 Portfolio Characteristics

| | | 02/28/2026 | | | | 01/31/2026 | | | |
|--------------|------------------------|-------------------|---------------|-------------------------|----------------|-------------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 6.52% | 923 | \$8,778,278.11 | 4.170% | 6.24% | 885 | \$8,118,416.31 | 3.812% |
| REPAYMENT: | CURRENT | 6.83% | 10,289 | \$127,716,797.43 | 60.665% | 6.82% | 10,467 | \$129,203,943.13 | 60.671% |
| | 31-60 DAYS DELINQUENT | 6.50% | 656 | \$8,551,957.49 | 4.062% | 6.71% | 536 | \$7,917,354.90 | 3.718% |
| | 61-90 DAYS DELINQUENT | 6.54% | 368 | \$5,198,123.62 | 2.469% | 6.65% | 482 | \$7,359,352.40 | 3.456% |
| | 91-120 DAYS DELINQUENT | 6.31% | 329 | \$4,806,618.96 | 2.283% | 6.69% | 398 | \$4,317,544.65 | 2.027% |
| | > 120 DAYS DELINQUENT | 6.70% | 1,171 | \$14,471,199.23 | 6.874% | 6.68% | 1,101 | \$13,736,744.80 | 6.450% |
| | FORBEARANCE | 6.91% | 2,437 | \$38,089,962.75 | 18.093% | 6.86% | 2,476 | \$37,755,043.47 | 17.729% |
| | CLAIMS IN PROCESS | 6.56% | 305 | \$2,907,316.95 | 1.381% | 6.63% | 474 | \$4,542,968.72 | 2.133% |
| | AGED CLAIMS REJECTED | 9.00% | 1 | \$8,043.24 | 0.004% | 9.00% | 1 | \$8,043.24 | 0.004% |
| TOTAL | | | 16,479 | \$210,528,297.78 | 100.00% | | 16,820 | \$212,959,411.62 | 100.00% |

* Percentages may not total 100% due to rounding

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

| | 02/28/2026 | 01/31/2026 |
|--|------------------|------------------|
| Pool Balance | \$212,560,312.42 | \$214,866,947.41 |
| Outstanding Borrower Accrued Interest | \$11,776,378.78 | \$11,606,260.16 |
| Borrower Accrued Interest to be Capitalized | \$2,032,014.64 | \$1,907,535.79 |
| Borrower Accrued Interest >30 Days Delinquent | \$1,264,894.07 | \$1,333,472.94 |
| Total # Loans | 16,479 | 16,820 |
| Total # Borrowers | 5,834 | 5,938 |
| Weighted Average Coupon | 6.79% | 6.78% |
| Weighted Average Remaining Term | 226.27 | 225.64 |
| Non-Reimbursable Losses | \$45,961.15 | \$15,522.65 |
| Cumulative Non-Reimbursable Losses | \$4,853,540.66 | \$4,807,579.51 |
| Since Issued Constant Prepayment Rate (CPR) | -1.12% | -1.02% |
| 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 | \$- | \$- |
| Note Interest Shortfall | \$- | \$- |
| Unpaid Interest Carryover | \$- | \$- |
| Non-Cash Principal Activity - Capitalized Interest | \$634,699.12 | \$680,822.80 |
| Borrower Interest Accrued | \$1,064,108.89 | \$1,307,941.05 |
| Interest Subsidy Payments Accrued | \$35,569.31 | \$(76,163.77) |
| Special Allowance Payments Accrued | \$- | \$- |

V. 2017-2 Portfolio Statistics by School and Program

| A | LOAN TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|-----------------------------------|----------------------------|---------------|--------------------------|-----------------|
| | - GSL ⁽¹⁾ - Subsidized | 7.00% | 7,656 | 42,770,448.01 | 20.316% |
| | - GSL - Unsubsidized | 6.75% | 5,446 | 42,175,653.09 | 20.033% |
| | - PLUS ⁽²⁾ Loans | 8.29% | 196 | 5,169,533.31 | 2.456% |
| | - SLS ⁽³⁾ Loans | 8.68% | 88 | 807,302.27 | 0.383% |
| | - Consolidation Loans | 6.64% | 3,093 | 119,605,361.10 | 56.812% |
| | Total | 6.79% | 16,479 | \$ 210,528,297.78 | 100.000% |
| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
| | - Four Year | 6.98% | 9,204 | 67,944,689.75 | 32.273% |
| | - Two Year | 6.83% | 3,190 | 16,913,020.96 | 8.034% |
| | - Technical | 7.29% | 990 | 6,051,353.35 | 2.874% |
| | - Other | 6.64% | 3,095 | 119,619,233.72 | 56.819% |
| | Total | 6.79% | 16,479 | \$ 210,528,297.78 | 100.000% |

*Percentages may not total 100% due to rounding.

⁽¹⁾ Guaranteed Stafford Loan

⁽²⁾ Parent Loans for Undergraduate Students

⁽³⁾ 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 Funds Balance |
|---|-----------------|----------------------------|
| Total Available Funds | | \$ 3,187,619.58 |
| A Primary Servicing Fee | \$ 31,898.65 | \$ 3,155,720.93 |
| B Administration Fee | \$ 12,399.35 | \$ 3,143,321.58 |
| C Trustee Fees | \$ 3,250.00 | \$ 3,140,071.58 |
| D Class A Noteholders' Interest Distribution Amount | \$ 753,761.86 | \$ 2,386,309.72 |
| E Class A Noteholders Principal Distribution Amount, on the Maturity Date | \$ - | \$ 2,386,309.72 |
| F Reserve Account Reinstatement | \$ - | \$ 2,386,309.72 |
| G Class A Noteholders' Principal Distribution Amount | \$ 2,145,170.54 | \$ 241,139.18 |
| H Class A Noteholders' Accelerated Principal Distribution Amount | \$ - | \$ 241,139.18 |
| I Unpaid Expenses of The Trustees | \$ - | \$ 241,139.18 |
| J Carryover Servicing Fee | \$ - | \$ 241,139.18 |
| K Remaining Amounts to the Noteholders after the first auction date | \$ - | \$ 241,139.18 |
| L Repayment to the Lender under the Revolving Credit Agreement | \$ - | \$ 241,139.18 |
| M R-1 Certificateholder's Distribution Amount | \$ 241,139.18 | \$ - |

Waterfall Triggers

| | |
|--|-------------------|
| A Student Loan Principal Outstanding | \$ 210,528,297.78 |
| B Interest to be Capitalized | \$ 2,032,014.64 |
| 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 | \$ 212,560,312.42 |
| G Class A Notes Outstanding (after application of available funds) | \$ 198,431,105.79 |
| H Insolvency Event or Event of Default Under Indenture | N |

VII. 2017-2 Distributions**Distribution Amounts**

| | <u>A</u> |
|--|-------------------------|
| Cusip/Isin | 26828VAA4 |
| Beginning Balance | \$ 200,576,276.33 |
| Index | SOFR |
| Spread/Fixed Rate | 1.05% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 2/25/2026 |
| Accrual Period End | 3/25/2026 |
| Daycount Fraction | 0.07777778 |
| Interest Rate* | 4.83169% |
| Accrued Interest Factor | 0.003757981 |
| Current Interest Due | \$ 753,761.86 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - |
| Total Interest Due | \$ 753,761.86 |
| Interest Paid | \$ 753,761.86 |
| Interest Shortfall | \$ - |
| Principal Paid | \$ 2,145,170.54 |
| Ending Principal Balance | \$ 198,431,105.79 |
| Paydown Factor | 0.004286055 |
| Ending Balance Factor | 0.396465746 |

* 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 | Principal Distribution Reconciliation | |
| | Notes Outstanding Principal Balance | \$ 200,576,276.33 |
| | Adjusted Pool Balance | \$ 213,366,780.42 |
| | Overcollateralization Amount | \$ 14,935,674.63 |
| | Principal Distribution Amount | \$ 2,145,170.54 |
| | Principal Distribution Amount Paid | \$ 2,145,170.54 |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 806,468.00 |
| | Reserve Funds Utilized | 0.00 |
| | Reserve Funds Reinstated | 0.00 |
| | Balance Available | <u>\$ 806,468.00</u> |
| | Required Reserve Acct Balance | \$ 806,468.00 |
| | Release to Collection Account | \$ - |
| | Ending Reserve Account Balance | \$ 806,468.00 |
| C | Floor Income Rebate Account | |
| | Beginning Period Balance | \$ - |
| | Deposits for the Period | \$ - |
| | Release to Collection Account | \$ - |
| | Ending Balance | \$ - |