ECMC Student Loan Trust 2017-1

Monthly Servicing Report

Distribution Date 10/25/2022

Collection Period 09/01/2022 - 09/30/2022

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

Deal	Parameters
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А	Student Loan Portfolio Characteristics	03/09/2017	08/31/2022	09/30/2022
	Principal Balance	\$ 400,654,794.56	\$ 246,096,159.51	\$ 245,054,490.62
	Interest to be Capitalized Balance	2,187,671.32	2,228,886.08	2,140,878.90
	Pool Balance	\$ 402,842,465.88	\$ 248,325,045.59	\$ 247,195,369.52
	Specified Reserve Account Balance	18,570,745.00	869,137.66	865,183.79
	Adjusted Pool	\$ 421,413,210.88	\$ 249,194,183.25	\$ 248,060,553.31
	Weighted Average Coupon (WAC)	6.09%	6.42%	6.42%
	Number of Loans	50,413	23,799	23,552
	Aggregate Outstanding Principal Balance - Tbill		\$ 53,677,765.09	\$ 53,531,738.97
	Aggregate Outstanding Principal Balance - LIBOR		\$ 194,647,280.50	\$ 193,663,630.55
	Pool Factor		0.616432146	0.613627883
	Since Issued Constant Prepayment Rate		0.79%	0.68%

(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	09/26/2022	10/25/2022
A	A	26828WAA2	\$ 231,750,590.42	\$ 230,696,314.58
C A	Account Balances		09/26/2022	10/25/2022
F	Reserve Account Balance		\$ 869,137.66	\$ 865,183.79
F	Floor Income Rebate Account		\$ 330,316.36	\$ 646,730.34

D	Asset / Liability	09/26/2022	10/25/2022
	Adjusted Pool Balance	\$ 249,194,183.25	\$ 248,060,553.31
	Total Notes	\$ 231,750,590.42	\$ 230,696,314.58
	Difference	\$ 17,443,592.83	\$ 17,364,238.73
	Parity Ratio	1.07527	1.07527

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Borrower Principal190,880.32Guarantor Principal1,120,079.96Consolidation Activity Principal860,00.42Seller Principal Reimbursement-Rejected Claim Repurchased Principal-Total Principal Receipts\$2,170,760.70BStudent Loan Interest ReceiptsBorrower Interest154,209.56Guarantor Interest79,052.42Consolidation Activity Interest37,168.31Special Allowance Payments0.00Interest Subsidy Payments0.00Selfer Interest Receipts\$270,430.29CReserves in Excess of Requirement0.00Selfer Interest Reimbursement0.00Selfer Interest Receipts\$270,430.29CReserves in Excess of Requirement0.00Other Interest Collection Period\$-FFunds Borrower Interest Receipts\$0,00Total Interest Subsidy Payments0.00Other Interest Receipts\$270,430.29CReserves in Excess of Requirement\$3,00Total Interest Roceipts\$-FFunds Borrower Interest ProcedS\$-GLcans Bieler On Next Collection Period\$-FFunds Repaid from Prior Collection Period\$-GLess: Inde Special Sto Collection Period\$-JOther Deposits\$-CConsolidation Lan Rebate Fees to Dept. of Education\$(107,039,66)F Inde Sleade from Capitalized Interest Account\$(316,413.89)MAvalLABLE FUNDS\$2,028,690.15<	А	Student Loan Principal Receipts		
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Seller Principal Reimbursement   -     Servicer Principal Reimbursement   -     Rejected Claim Repurchased Principal   -     Total Principal Receipts   \$2,170,760,70     Student Loan Interest Receipts   \$2,170,760,70     Borrower Interest   \$154,209,56     Guarantor Interest   \$2,092,42     Consolidation Activity Interest   37,168,31     Special Allowance Payments   0.00     Interest Subjact Payments   0.00     Select Interest Reimbursement   0.00     Servicer Interest Reimbursement   0.00     Creating Reimbursement   0.00     Rejected Claim Repurchased Interest   0.00     Total Interest Receipts   \$270,430,29     C   Reserves in Excess of Requirement   5,3853,87     Investment Income   \$7,198,33     E   Funds Repaid from Prior Collection Period   \$-     G   Lean Sale or Purchase Proceeds   \$-     Investment Income   \$-   \$-     Investment Income   \$-   \$-     G   Lean Sale or Purchase Proceeds   \$-     Investment Income   \$-   \$-  <		Guarantor Principal	1,120,079.96	
Servicer Principal Reimbursement -   Rejected Claim Repurchased Principal -   Other Principal Deposits \$2,170,760.70   B Student Loan Interest Receipts \$2,170,760.70   B Student Loan Interest Receipts 154,200.56   Guarantor Interest 154,200.56   Guarantor Interest 37,168.31   Special Allowance Payments 0.00   Servicer Interest Reimbursement 0.00   Servicer Interest Reimbursement 0.00   Rejected Claim Repurchased Interest 0.00   Other Principal Reimbursement 0.00   Other Interest Reimbursement 0.00   Other Interest Reimbursement 0.00   Other Interest Reimbursement 0.00   Rejected Claim Repurchased Interest 0.00   Other Interest Reimbursement 0.00   Strotal Interest Receipts \$270,430.29   C Reserves In Excess of Requirement \$3,955.87   D Investiment Income \$7,198.93   E Funds Repaid from Prior Collection Period \$-   I Excess Transferred from Other Account \$-   I Excess Transferred from Other Account \$-   I Excess Transferred from Other Account \$-   I Excess Transf		Consolidation Activity Principal	860,000.42	
Rejected Claim Repurchased Principal   -     Other Principal Receipts   \$2,170,760,70     Student Loan Interest Receipts   \$2,170,760,70     Borrower Interest   \$164,200,56     Guarantor Interest   \$79,052,42     Consolidation Activity Interest   \$7,068,31     Special Allowance Payments   0.00     Selier Interest Reimbursement   0.00     Selier Interest Receipts   \$270,430,29     C   Reserves in Excess of Requirement   0.00     Total Interest Receipts   \$270,430,29     C   Reserves in Excess of Requirement   \$3,955,387     Investment Income   \$7,7189,93     E   Funds Borrowed from Next Collection Period   \$-     F   Funds Borowed from Other Account   \$-     I   Excess Transferred from Other Account   \$-     I   Excess Transferred from Other Account   \$-     L   Less: Funds Released from Capitalized Interest Account   \$-     Servicing Fees to Servicer   \$-   \$-     Consolidation Loan Rebate Fees to Dept. of Education   \$(107,039,66)     Founds Released from Other Account   \$10   \$-		Seller Principal Reimbursement	-	
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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   \$(107,039.66)     Floor Income Rebate Fees to Dept. of Education   \$ -     Funds Allocated to the Floor Income Rebate Account   \$(316,413.98)     M   AVAILABLE FUNDS   \$ 2,028,890.15     N   Non-Cash Principal Activity During Collection Period   \$(1,129,091.81)     O   Non-Reimbursable Losses During Collection Period   \$ 23,732.40     P   Aggregate Purchased Amounts by the Depositor, Servicer or Seller   \$ -	F	Funds Repaid from Prior Collection Period	\$ -	
IExcess Transferred from Other Accounts\$ -JOther Deposits\$ -KFunds Released from Capitalized Interest Account\$ -LLess: Funds Previously Remitted: Servicing Fees to Servicer\$ -Consolidation Loan Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education Floor Income Rebate Fees to Dept. of Education Funds Allocated to the Floor Income Rebate Account\$(107,039.66) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -MAVAILABLE FUNDS\$ 2,028,890.15NNon-Cash Principal Activity During Collection Period \$ (23,732.40)\$ 2,3,732.40PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	G	Loan Sale or Purchase Proceeds	\$ -	
JOther Deposits\$ -KFunds Released from Capitalized Interest Account\$ -LLess: Funds Previously Remitted:\$ -Servicing Fees to Servicer\$ -Consolidation Loan Rebate Fees to Dept. of Education\$(107,039.66)Floor Income Rebate Fees to Dept. of Education\$ -Funds Allocated to the Floor Income Rebate Account\$(316,413.98)MAVAILABLE FUNDS\$ 2,028,890.15NNon-Cash Principal Activity During Collection Period\$(1,129,091.81)ONon-Reimbursable Losses During Collection Period\$ 23,732.40PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	н	Initial Deposits to Collection Account	\$ -	
K   Funds Released from Capitalized Interest Account   \$ -     L   Less: Funds Previously Remitted:   \$ -     Servicing Fees to Servicer   \$ -     Consolidation Loan Rebate Fees to Dept. of Education   \$(107,039.66)     Floor Income Rebate Fees to Dept. of Education   \$ -     Funds Allocated to the Floor Income Rebate Account   \$(316,413.98)     M   AVAILABLE FUNDS   \$ 2,028,890.15     N   Non-Cash Principal Activity During Collection Period   \$(1,129,091.81)     O   Non-Reimbursable Losses During Collection Period   \$ 23,732.40     P   Aggregate Purchased Amounts by the Depositor, Servicer or Seller   \$ -	I	Excess Transferred from Other Accounts	\$ -	
L   Less: Funds Previously Remitted:     Servicing Fees to Servicer   \$ -     Consolidation Loan Rebate Fees to Dept. of Education   \$(107,039.66)     Floor Income Rebate Fees to Dept. of Education   \$ -     Funds Allocated to the Floor Income Rebate Account   \$(316,413.98)     M   AVAILABLE FUNDS   \$ 2,028,890.15     N   Non-Cash Principal Activity During Collection Period   \$(1,129,091.81)     O   Non-Reimbursable Losses During Collection Period   \$ 23,732.40     P   Aggregate Purchased Amounts by the Depositor, Servicer or Seller   \$ -	J	Other Deposits	\$ -	
Servicing Fees to Servicer\$ -Consolidation Loan Rebate Fees to Dept. of Education\$(107,039.66)Floor Income Rebate Fees to Dept. of Education\$ -Funds Allocated to the Floor Income Rebate Account\$(316,413.98)MAVAILABLE FUNDS\$ 2,028,890.15NNon-Cash Principal Activity During Collection Period\$(1,129,091.81)ONon-Reimbursable Losses During Collection Period\$ 23,732.40PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	к	Funds Released from Capitalized Interest Account	\$ -	
Consolidation Loan Rebate Fees to Dept. of Education   \$(107,039.66)     Floor Income Rebate Fees to Dept. of Education   \$ -     Funds Allocated to the Floor Income Rebate Account   \$(316,413.98)     M   AVAILABLE FUNDS   \$ 2,028,890.15     N   Non-Cash Principal Activity During Collection Period   \$(1,129,091.81)     O   Non-Reimbursable Losses During Collection Period   \$ 23,732.40     P   Aggregate Purchased Amounts by the Depositor, Servicer or Seller   \$ -	L	Less: Funds Previously Remitted:		
Floor Income Rebate Fees to Dept. of Education   \$ -     Funds Allocated to the Floor Income Rebate Account   \$(316,413.98)     M   AVAILABLE FUNDS   \$ 2,028,890.15     N   Non-Cash Principal Activity During Collection Period   \$(1,129,091.81)     O   Non-Reimbursable Losses During Collection Period   \$ 23,732.40     P   Aggregate Purchased Amounts by the Depositor, Servicer or Seller   \$ -		Servicing Fees to Servicer	\$ -	
Funds Allocated to the Floor Income Rebate Account\$(316,413.98)MAVAILABLE FUNDS\$ 2,028,890.15NNon-Cash Principal Activity During Collection Period\$(1,129,091.81)ONon-Reimbursable Losses During Collection Period\$ 23,732.40PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -		Consolidation Loan Rebate Fees to Dept. of Education	\$(107,039.66)	
MAVAILABLE FUNDS\$ 2,028,890.15NNon-Cash Principal Activity During Collection Period\$(1,129,091.81)ONon-Reimbursable Losses During Collection Period\$ 23,732.40PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -		Floor Income Rebate Fees to Dept. of Education	\$ -	
N   Non-Cash Principal Activity During Collection Period   \$(1,129,091.81)     O   Non-Reimbursable Losses During Collection Period   \$23,732.40     P   Aggregate Purchased Amounts by the Depositor, Servicer or Seller   \$ -		Funds Allocated to the Floor Income Rebate Account	\$(316,413.98)	
ONon-Reimbursable Losses During Collection Period\$ 23,732.40PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -	М	AVAILABLE FUNDS	\$ 2,028,890.15	
P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$-	N	Non-Cash Principal Activity During Collection Period	\$(1,129,091.81)	
	0	Non-Reimbursable Losses During Collection Period	\$ 23,732.40	
Q Aggregate Loan Substitutions \$-	Р	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -	
	Q	Aggregate Loan Substitutions	\$ -	

	III.	2017-1	Portfolio	Characteristics
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			09/30/2022			08/31/2022			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	6.21%	1,349	\$11,709,560.77	4.778%	6.15%	1,374	\$11,261,147.16	4.576%
REPAYMENT:	CURRENT	6.48%	11,392	\$118,793,780.37	48.476%	6.45%	11,837	\$120,963,402.01	49.153%
	31-60 DAYS DELINQUENT	6.43%	1,169	\$13,648,276.65	5.569%	6.20%	1,368	\$13,934,304.61	5.662%
	61-90 DAYS DELINQUENT	6.17%	969	\$9,803,768.47	4.001%	6.47%	915	\$11,781,045.11	4.787%
	91-120 DAYS DELINQUENT	6.63%	617	\$8,100,288.10	3.306%	5.99%	816	\$10,230,579.93	4.157%
	> 120 DAYS DELINQUENT	6.29%	2,236	\$23,284,983.30	9.502%	6.41%	1,968	\$19,822,435.06	8.055%
	FORBEARANCE	6.39%	5,414	\$56,064,141.92	22.878%	6.52%	5,178	\$54,875,350.97	22.298%
	CLAIMS IN PROCESS	6.37%	406	\$3,649,691.04	1.489%	6.43%	343	\$3,227,894.66	1.312%
TOTAL			23,552	\$245,054,490.62	100.00%		23,799	\$246,096,159.51	100.00%

\* Percentages may not total 100% due to rounding

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

	09/30/2022	08/31/2022
Pool Balance	\$247,195,369.52	\$248,325,045.59
Outstanding Borrower Accrued Interest	\$10,951,761.16	\$11,115,585.74
Borrower Accrued Interest to be Capitalized	\$2,140,878.90	\$2,228,886.08
Borrower Accrued Interest >30 Days Delinquent	\$2,079,230.51	\$2,016,015.35
Total # Loans	23,552	23,799
Total # Borrowers	8,793	8,879
Weighted Average Coupon	6.42%	6.42%
Weighted Average Remaining Term	197.76	196.53
Non-Reimbursable Losses	\$23,732.40	\$16,158.76
Cumulative Non-Reimbursable Losses	\$3,163,805.04	\$3,140,072.64
Since Issued Constant Prepayment Rate (CPR)	0.68%	0.79%
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	\$1,152,876.91	\$741,229.07
Borrower Interest Accrued	\$1,259,516.37	\$1,302,740.06
Interest Subsidy Payments Accrued	\$39,886.05	\$45,159.91
Special Allowance Payments Accrued	\$4,119.51	\$4,284.80

V.	2017-1 Portfolio Statistics by S	chool and Program			
A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL $^{\scriptscriptstyle (1)}$ - Subsidized	6.08%	11,338	54,971,889.99	22.433%
	- GSL - Unsubsidized	5.80%	8,150	54,140,322.87	22.093%
	- PLUS <sup>(2)</sup> Loans	7.66%	300	5,713,668.69	2.332%
	- SLS <sup>(3)</sup> Loans	7.76%	109	878,484.87	0.358%
	- Consolidation Loans	6.75%	3,655	129,350,124.20	52.784%
	Total	6.42%	23,552	\$ 245,054,490.62	100.000%
В	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	6.02%	12,419	80,568,921.19	32.878%
	- Two Year	5.99%	5,453	25,015,958.49	10.208%
	- Technical	6.28%	2,025	10,119,486.74	4.129%
	- Other	6.75%	3,655	129,350,124.20	52.784%
	Total	6.42%	23,552	\$ 245,054,490.62	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.

		Paid	Remaining Funds Balance
Tota	Available Funds		\$ 2,028,890.15
А	Primary Servicing Fee	\$ 41,757.87	\$ 1,987,132.28
в	Administration Fee	\$ 14,419.73	\$ 1,972,712.55
С	Trustee Fees	\$ 3,750.00	\$ 1,968,962.55
D	Class A Noteholders' Interest Distribution Amount	\$ 799,771.29	\$ 1,169,191.26
Е	Class A Noteholders Principal Distribution Amount, on the Maturity Date	\$ -	\$ 1,169,191.26
F	Reserve Account Reinstatement	\$ -	\$ 1,169,191.26
G	Class A Noteholders' Principal Distribution Amount	\$ 1,054,275.84	\$ 114,915.42
н	Class A Noteholders' Accelerated Principal Distribution Amount	\$ -	\$ 114,915.42
I	Unpaid Expenses of The Trustees	\$ -	\$ 114,915.42
J	Carryover Servicing Fee	\$ -	\$ 114,915.42
к	Remaining Amounts to the Noteholders after the first auction date	\$ -	\$ 114,915.42
L	Repayment to the Lender under the Revolving Credit Agreement	\$ -	\$ 114,915.42
М	R-1 Certificateholder's Distribution Amount	\$ 114,915.42	\$ -

A	Student Loan Principal Outstanding	\$ 245,054,490.62	
В	Interest to be Capitalized	\$ 2,140,878.90	
С	Capitalized Interest Account Balance	\$ -	
D	Reserve Account Balance (after any reinstatement)	\$ 865,183.79	
E	Less: Specified Reserve Account Balance	\$(865,183.79)	
F	Total	\$ 247,195,369.52	
G	Class A Notes Outstanding (after application of available funds)	\$ 230,696,314.58	
н	Insolvency Event or Event of Default Under Indenture	Ν	

VII. 2017-1 Distributions	
Distribution Amounts	
	Α
Cusip/Isin	26828WAA2
Beginning Balance	\$ 231,750,590.42
Index	LIBOR
Spread/Fixed Rate	1.20%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	9/26/2022
Accrual Period End	10/25/2022
Daycount Fraction	0.08055556
Interest Rate*	4.28400%
Accrued Interest Factor	0.003451000
Current Interest Due	\$ 799,771.29
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 799,771.29
Interest Paid	\$ 799,771.29
Interest Shortfall	\$ -
Principal Paid	\$ 1,054,275.84
Ending Principal Balance	\$ 230,696,314.58
Paydown Factor	0.002576432
Ending Balance Factor	0.563773985

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

VIII. 2	2017-1 Reconciliations	
А	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 231,750,590.42
	Adjusted Pool Balance	\$ 248,060,553.31
	Overcollateralization Amount	\$ 17,364,238.73
	Principal Distribution Amount	\$ 1,054,275.84
	Principal Distribution Amount Paid	\$ 1,054,275.84
в	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 869,137.66
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 869,137.66
	Required Reserve Acct Balance	\$ 865,183.79
	Release to Collection Account	\$ 3,953.87
	Ending Reserve Account Balance	\$ 865,183.79
с	Floor Income Rebate Account	
	Beginning Period Balance	\$ 330,316.36
	Deposits for the Period	\$ 316,413.98
	Release to Collection Account	\$ -
	Ending Balance	\$ 646,730.34