ECMC Student Loan Trust 2018-1E

Monthly Servicing Report

Distribution Date 07/26/2021

Collection Period 06/01/2021 - 06/30/2021

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

. D	Deal Parameters			
Stuc	dent Loan Portfolio Characteristics	03/08/2018	05/31/2021	06/30/2021
Prin	cipal Balance	\$ 453,217,179.87	\$ 321,317,959.03	\$ 320,311,444.64
Inter	rest to be Capitalized Balance	4,937,360.56	2,370,468.88	2,212,478.86
Pool	Balance	\$ 458,154,540.43	\$ 323,688,427.91	\$ 322,523,923.50
Spe	cified Reserve Account Balance	21,026,665.00	8,092,210.70	8,063,098.09
Accr	rued and Unpaid Interest (Not to be Capitalized)	\$ 26,717,945.08	\$ 8,264,143.76	\$ 8,249,664.42
Adju	usted Pool	\$ 505,899,150.51	\$ 340,044,782.37	\$ 338,836,686.01
Wei	ghted Average Coupon (WAC)	4.83%	5.74%	5.75%
Num	nber of Loans	62,888	37,556	37,273
Aggi	regate Outstanding Principal Balance - Tbill		\$ 35,781,600.76	\$ 35,627,846.94
Aggi	regate Outstanding Principal Balance - LIBOR		\$ 287,906,827.15	\$ 286,896,076.56
Pool	I Factor		0.706504900	0.703963172
Sinc	e Issued Constant Prepayment Rate		3.92%	3.72%

в	Debt Securities	Cusip/Isin	06/25/2021	07/26/2021
	А	26828HAA5	\$ 309,742,767.16	\$ 308,589,035.14
	В	26828HAB3	\$ 15,000,000.00	\$ 15,000,000.00
с	Account Balances		06/25/2021	07/26/2021
с	Account Balances Reserve Account Balanc	e	06/25/2021 \$ 8,092,210.70	07/26/2021 \$ 8,063,098.09

D	Asset / Liability	06/25/2021	07/26/2021
	Adjusted Pool Balance	\$ 340,044,782.37	\$ 338,836,686.01
	Total Notes	\$ 324,742,767.16	\$ 323,589,035.14
	Difference Parity Ratio	\$ 15,302,015.21 1.04712	\$ 15,247,650.87 1.04712

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Borrower Principal389,450.01Guarantor Principal1.126.384.24Consolidation Activity Principal Reimbursement-Servicer Principal Reimbursement-Rejected Claim Repurchased Principal-Other Principal Reports\$2,229,011.68Borrower Inferest\$2,229,011.68Borrower Inferest263,013.11Guarantor Interest Receipts\$2,239,011.68Borrower Inferest77,565.29Consolidation Activity Interest4,408.15Special Allowance Payments0.00Selvicer Interest Reimbursement0.00Servicer Interest Reimbursement0.00Servicer Interest Reimbursement0.00Servicer Interest Reimbursement0.00Other Interest Receipts\$344,986.55CReservices Interest ReceiptsStates Size Orgonization\$-FFunds Borrower Interest ReceiptsStates Interest Receipts\$344,986.55CReservices Interest ReceiptsStates Proceeds\$-FFunds RepuirtmentD1investment IncomeStates Proceeds\$-FFunds Repaid from Prior Collection PeriodServicing Fines to Servicin\$-GLeans Sile or Purchase ProceedsS\$-JOther Deposits\$-FFunds Repaid from Perior Collection Period\$-Servicing Fines to Servicing\$-JOther Deposits\$-Servicing Fines to Servicing\$-FFu		A	Student Loan Principal Receipts		
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Consolidation Loan Rebate Fees to Dept. of Education \$(127,044.67) Floor Income Rebate Fees to Dept. of Education \$- Funds Allocated to the Floor Income Rebate Account \$(604,503.90) L AVAILABLE FUNDS \$1,871,805.72 M Non-Cash Principal Activity During Collection Period \$(1,222,497.29) N Non-Reimbursable Losses During Collection Period \$ 17,281.73 O Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$-	1	к	Less: Funds Previously Remitted:		
Floor Income Rebate Fees to Dept. of Education \$ - Funds Allocated to the Floor Income Rebate Account \$(604,503.90) L AVAILABLE FUNDS \$1,871,805.72 M Non-Cash Principal Activity During Collection Period \$(1,222,497.29) N Non-Reimbursable Losses During Collection Period \$17,281.73 O Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -			Servicing Fees to Servicer	\$ -	
Funds Allocated to the Floor Income Rebate Account\$(604,503.90)LAVAILABLE FUNDS\$1,871,805.72MNon-Cash Principal Activity During Collection Period\$(1,222,497.29)NNon-Reimbursable Losses During Collection Period\$ 17,281.73OAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -			Consolidation Loan Rebate Fees to Dept. of Education	\$(127,044.67)	
LAVAILABLE FUNDS\$ 1,871,805.72MNon-Cash Principal Activity During Collection Period\$(1,222,497.29)NNon-Reimbursable Losses During Collection Period\$ 17,281.73OAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ -			Floor Income Rebate Fees to Dept. of Education	\$ -	
M Non-Cash Principal Activity During Collection Period \$(1,222,497.29) N Non-Reimbursable Losses During Collection Period \$ 17,281.73 O Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -			Funds Allocated to the Floor Income Rebate Account	\$(604,503.90)	
N Non-Reimbursable Losses During Collection Period \$ 17,281.73 O Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ -		L	AVAILABLE FUNDS	\$ 1,871,805.72	
O Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$-		М	Non-Cash Principal Activity During Collection Period	\$(1,222,497.29)	
		N	Non-Reimbursable Losses During Collection Period	\$ 17,281.73	
P Aggregate Loan Substitutions \$-		0	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ -	
	I	Р	Aggregate Loan Substitutions	\$ -	

III.	2018-1E Portfolio Characteristi	cs

			06/30	/2021			05/31/	/2021	
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	5.58%	2,397	\$18,123,949.51	5.658%	5.63%	2,394	\$17,622,762.06	5.485%
REPAYMENT:	CURRENT	5.68%	24,397	\$200,651,696.03	62.643%	5.69%	24,566	\$200,898,003.00	62.523%
	31-60 DAYS DELINQUENT	5.77%	1,396	\$12,468,839.01	3.893%	5.86%	1,464	\$13,565,922.51	4.222%
	61-90 DAYS DELINQUENT	6.24%	765	\$7,777,922.32	2.428%	5.85%	573	\$4,659,949.26	1.450%
	91-120 DAYS DELINQUENT	5.77%	411	\$3,338,778.65	1.042%	5.83%	705	\$6,051,654.73	1.883%
	> 120 DAYS DELINQUENT	5.68%	1,660	\$12,629,314.23	3.943%	5.72%	1,556	\$11,769,055.84	3.663%
	FORBEARANCE	5.94%	5,863	\$62,156,003.87	19.405%	5.90%	5,905	\$63,828,476.03	19.865%
	CLAIMS IN PROCESS	6.12%	383	\$3,141,043.51	0.981%	5.91%	392	\$2,898,238.09	0.902%
	AGED CLAIMS REJECTED	4.88%	1	\$23,897.51	0.007%	4.88%	1	\$23,897.51	0.007%
TOTAL			37,273	\$320,311,444.64	100.00%		37,556	\$321,317,959.03	100.00%

* Percentages may not total 100% due to rounding

IV. 2018-1E Portfolio Characteristics (cont'd)

	06/30/2021	05/31/2021
Pool Balance	\$322,523,923.50	\$323,688,427.91
Outstanding Borrower Accrued Interest	\$10,462,143.28	\$10,634,612.64
Borrower Accrued Interest to be Capitalized	\$2,212,478.86	\$2,370,468.88
Borrower Accrued Interest >30 Days Delinquent	\$1,474,473.10	\$1,466,291.17
Total # Loans	37,273	37,556
Total # Borrowers	12,668	12,764
Weighted Average Coupon	5.75%	5.74%
Weighted Average Remaining Term	170.38	170.02
Non-Reimbursable Losses	\$17,281.73	\$14,878.07
Cumulative Non-Reimbursable Losses	\$3,195,839.76	\$3,178,558.03
Since Issued Constant Prepayment Rate (CPR)	3.72%	3.92%
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	\$1,239,383.19	\$877,891.1 ²
Borrower Interest Accrued	\$1,412,394.03	\$1,468,635.56
Interest Subsidy Payments Accrued	\$99,343.36	\$100,448.10
Special Allowance Payments Accrued	\$3,216.74	\$3,347.00

V.	2018-1E Portfolio Statistics by	School and Program			
A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL $^{\scriptscriptstyle (1)}$ - Subsidized	5.31%	17,857	78,623,099.62	24.546%
	- GSL - Unsubsidized	5.45%	13,610	87,046,556.04	27.176%
	- PLUS ⁽²⁾ Loans	7.73%	517	9,473,410.57	2.958%
	- SLS ⁽³⁾ Loans	3.77%	152	877,873.07	0.274%
	- Consolidation Loans	6.04%	5,137	144,290,505.34	45.047%
	Total	5.75%	37,273	\$ 320,311,444.64	100.000%
В	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	5.50%	21,340	129,656,800.62	40.478%
	- Two Year	5.53%	8,593	36,069,881.69	11.261%
	- Technical	5.51%	2,201	10,278,867.28	3.209%
	- Other	6.04%	5,139	144,305,895.05	45.052%
	Total	5.75%	37,273	\$ 320,311,444.64	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
Total A	vailable Funds		\$ 1,871,805.72
А	Primary Servicing Fees	\$ 53,839.00	\$ 1,817,966.72
B (i)	Administration Fee	\$ 18,813.90	\$ 1,799,152.82
(ii)	Eligible Lender, Indenture, Owner Trustee Fees, Rating Agency Fees	\$ 3,250.00	\$ 1,795,902.82
(iii)	Expenses owed to the Indenture, Eligible Lender and Owner Trustees	\$ -	\$ 1,795,902.82
С	Class A Noteholders' Interest Distribution Amount	\$ 224,447.35	\$ 1,571,455.47
D	Class B Noteholders' Interest Distribution Amount	\$ 17,973.54	\$ 1,553,481.93
E	Class A Noteholders' Principal Distribution Amount on Maturity Date	\$ -	\$ 1,553,481.93
F	Class B Noteholders' Principal Distribution Amount on Maturity Date	\$ -	\$ 1,553,481.93
G	Reserve Account Reinstatement	\$ -	\$ 1,553,481.93
н	Class A Noteholders' Principal Distribution Amount	\$ 1,153,732.02	\$ 399,749.91
I	Class B Noteholders' Principal Distribution Amount	\$ -	\$ 399,749.91
J	Accelerated Principal Distribution Amount	\$ -	\$ 399,749.91
К	Unpaid Expenses of the Administrator and the Trustees	\$ -	\$ 399,749.91
L	Carryover Servicing Fee	\$ -	\$ 399,749.91
М	Remaining Amounts to the Noteholders after the first auction date	\$ -	\$ 399,749.91
N	Repayment to the Lender under the Revolving Credit Agreement	\$ -	\$ 399,749.91
0	Class R Certificateholder's Distribution Amount	\$ 399,749.91	\$ -

Waterfall	Triggers
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	aterian mggers		
A	Student Loan Principal Outstanding	\$ 320,311,444.64	
В	Accrued and Unpaid Interest	\$ 10,462,143.28	
С	Reserve Account Balance (after any reinstatement)	\$ 8,063,098.09	
D	Less: Specified Reserve Account Balance	\$(8,063,098.09)	
E	Total	\$ 330,773,587.92	
F	Class A Notes Outstanding (after application of available funds)	\$ 308,589,035.14	
G	Insolvency Event or Event of Default Under Indenture	Ν	
	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (F>E or G=Y)	Ν	

VII. 2018-1E Distributions		
Distribution Amounts		
	Α	В
Cusip/Isin	26828HAA5	26828HAB3
Beginning Balance	\$ 309,742,767.16	\$ 15,000,000.00
Index	LIBOR	LIBOR
Spread/Fixed Rate	0.75%	1.30%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	6/25/2021	6/25/2021
Accrual Period End	7/26/2021	7/26/2021
Daycount Fraction	0.08611111	0.08611111
Interest Rate*	0.84150%	1.39150%
Accrued Interest Factor	0.000724625	0.001198236
Current Interest Due	\$ 224,447.35	\$ 17,973.54
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 224,447.35	\$ 17,973.54
Interest Paid	\$ 224,447.35	\$ 17,973.54
Interest Shortfall	\$ -	\$ -
Principal Paid	\$ 1,153,732.02	\$ -
Ending Principal Balance	\$ 308,589,035.14	\$ 15,000,000.00
Paydown Factor	0.002359370	0.00000000
Ending Balance Factor	0.631061422	1.00000000

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see https://www.navient.com/about/investors/data/abrate.txt.

VIII.	2018-1E Reconciliations	
А	Principal Distribution Reconciliation	
	Notes Outstanding Principal Balance	\$ 324,742,767.16
	Adjusted Pool Balance	\$ 338,836,686.01
	Specified Overcollateralization Amount	\$ 15,247,650.87
	Principal Distribution Amount	\$ 1,153,732.02
	Principal Distribution Amount Paid	\$ 1,153,732.02
в	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 8,092,210.70
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 8,092,210.70
	Required Reserve Acct Balance	\$ 8,063,098.09
	Release to Collection Account	\$ 29,112.61
	Ending Reserve Account Balance	\$ 8,063,098.09
с	Floor Income Rebate Account	
	Beginning Period Balance	\$ 627,648.51
	Deposits for the Period	\$ 604,503.90
	Release to Collection Account	\$ -
	Ending Balance	\$ 1,232,152.41