

**Cityscape**  
**Home Equity Loan Pass-Through Certificates**  
**Series 1996-2**

*Distribution Period:*

*25-Jun-19*

CUSIP	Class	Original Certificate Face Value	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Total Distribution	Ending Certificate Balance
178779AL8	A-1	113,650,000.00	0.00	0.00	0.00	0.00	0.00
178779AM6	A-2	62,600,000.00	0.00	0.00	0.00	0.00	0.00
178779AN4	A-3	31,460,000.00	0.00	0.00	0.00	0.00	0.00
178779AP9	A-4	20,850,000.00	0.00	0.00	0.00	0.00	0.00
178779AQ7	A-5	23,391,733.30	591,189.81	2,406.90	3,990.53	6,397.43	588,782.91
	R	0.00	0.00	0.00	0.00	0.00	0.00
	Total	251,951,733.30	591,189.81	2,406.90	3,990.53	6,397.43	588,782.91

CUSIP	AMOUNTS PER \$1,000 UNIT					PASS THROUGH RATES		
	Class	Principal Distribution	Interest Distribution	Total Distribution	Ending Certificate Balance	Class	Original Pass Through Rate	Current Pass Through Rate
178779AL8	A-1	0.00000000	0.00000000	0.00000000	0.00000000	A-1	6.90000%	6.90000%
178779AM6	A-2	0.00000000	0.00000000	0.00000000	0.00000000	A-2	7.20000%	7.20000%
178779AN4	A-3	0.00000000	0.00000000	0.00000000	0.00000000	A-3	7.60000%	7.60000%
178779AP9	A-4	0.00000000	0.00000000	0.00000000	0.00000000	A-4	7.85000%	7.85000%
178779AQ7	A-5	0.10289532	0.17059574	0.27349106	25.17055502	A-5	8.10000%	8.10000%
	Total	0.00955302	0.01583847	0.02539149	2.33688771			

PLEASE DIRECT ANY QUESTIONS OR COMMENTS TO THE FOLLOWING ADMINISTRATOR:

*Julie Meadors*  
*The Bank of New York Mellon Trust Company, N.A.*  
*2 N. LaSalle Street, Suite 1020*  
*Chicago, IL 60602*  
[julie.meadors@bnymellon.com](mailto:julie.meadors@bnymellon.com)

Distribution List: Certificate Insurer, Originator, Placement Agents, Servicer and each Certificateholder.

**Cityscape**  
**Home Equity Loan Pass-Through Certificates**  
**Series 1996-2**

*Distribution Period:*

*25-Jun-19*

SEC. 4.05 (b)

<b>Total Principal Distribution</b>	<b>Scheduled Principal</b>	<b>Prepayments</b>	<b>Liquidations</b>	<b>O/C Increase/ (Reduction)</b>	<b>Total</b>
Class A-1	0.00	0.00	0.00	0.00	0.00
Per \$1000 Unit	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Class A-2	0.00	0.00	0.00	0.00	0.00
Per \$1000 Unit	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Class A-3	0.00	0.00	0.00	0.00	0.00
Per \$1000 Unit	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Class A-4	0.00	0.00	0.00	0.00	0.00
Per \$1000 Unit	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Class A-5	1,906.90	500.00	0.00	0.00	2,406.90
Per \$1000 Unit	0.08152025	0.02137507	0.00000000	0.00000000	0.10289532
Class A Certs	1,906.90	500.00	0.00	0.00	2,406.90
Per \$1000 Unit	0.00756851	0.00198451	0.00000000	0.00000000	0.00955302

SEC. 4.05 (d)

Insured Payment	562.87
Class A-1 Allocation	0.00
Class A-2 Allocation	0.00
Class A-3 Allocation	0.00
Class A-4 Allocation	0.00
Class A-5 Allocation	562.87

SEC. 4.05 (f)

Overcollateralization Reduction Amount	0.00
--	------

SEC. 4.05 (g)

Overcollateralization Deficit	2,575.19
-------------------------------	----------

SEC. 4.05 (h)

Specified Overcollateralization Deficiency Amount	Unlimited
---	-----------

SEC. 4.05 (i)

Current Period Realized Losses	0.00
--------------------------------	------

SEC. 4.05 (j)

Overcollateralized Amount	0.00
---------------------------	------

SEC. 4.05 (k)

Class A Carry-Forward Amount	0.00
------------------------------	------

SEC. 4.05 (l)

Substitution Shortfall Amounts	0.00
Loan Purchase Prices	0.00

SEC. 4.05 (m)

Ending Weighted Average Mortgage Rate	9.268510%
---------------------------------------	-----------

SEC. 4.05 (n)

Weighted Average Remaining Term (months)	3.8
--	-----

SEC. 4.05 (o)

Number of Loans Outstanding (incl. all Sub. Transfers to date)	12
--	----

SEC. 4.05 (p)

	<u>Count</u>	<u>Balance</u>
Cumulative Liquidations	878	49,230,969.36

SEC. 4.05 (q)

Cumulative Realized Losses (includes loss of principal only)	32,045,321.53
Cumulative Realized Losses as % of Maximum Collateral Amount	12.718834%
Cumulative Net Losses (includes loss of principal and interest)	38,017,437.29

SEC. 4.05 (r)

Sum of Three Largest Loan Balances Outstanding	432,515.83
--	------------

SEC. 4.05 (s)

Monthly Excess Spread	0.00
-----------------------	------

SEC. 4.05 (t)

Outstanding Aggregate Loan Balance (end of Due Period)	586,207.72
--	------------

SEC. 4.05 (v) & (w)

Reflected on separate reports, if applicable.

SEC. 4.05 (x)

Reimbursement Amount (not including Premiums)	21,941,277.22
---	---------------

<p align="center"><b>Cityscape</b>  <b>Home Equity Loan Pass-Through Certificates</b>  <b>Series 1996-2</b></p>
---

*Distribution Period:*

*25-Jun-19*

**Remittance Report**

	Premium Supplement Event of Default	YES	
	Premium Supplement Due from Prior Periods	54,748.02	
	Premium Supplement Accrued for this Period	73.60	
	Premium Supplement Paid	0.00	
	Premium Supplement Carry-forward	54,821.62	
	Premium Due from Prior Periods	54,748.02	
	Premium Accrued for this Period	73.60	
	Premium Paid	0.00	
	Premium Carry-forward	54,821.62	
		<u>Interest</u>	<u>Principal</u>
SEC. 4.06 (a) (i)	Insured Distribution Amount	3,990.53	562.87
	Class A-1 Allocation	0.00	0.00
	Class A-2 Allocation	0.00	0.00
	Class A-3 Allocation	0.00	0.00
	Class A-4 Allocation	0.00	0.00
	Class A-5 Allocation	3,990.53	562.87
SEC. 4.06 (a) (ii)	Available Funds Shortfall		562.87
SEC. 4.06 (a) (iii)	Current Period Delinquency Advances		3,127.37
	Aggregate Delinquency Advances Outstanding		3,127.37
	Current Period Nonrecoverable Delinquency Advances		0.00
		<u>Interest</u>	<u>Principal</u>
SEC. 4.06 (a) (iv) & (v)	Reimbursement Amount *	9,547.38	21,931,729.84
	*not including Premiums due		21,941,277.22
SEC. 4.06 (a) (vi)	Prepayment Interest Shortfall deposited by Servicer		0.00
SEC. 4.06 (a) (vii)	Overcollateralization Increase Amount from Monthly Excess Spread		0.00
	Overcollateralized Amount		0.00

PLEASE DIRECT ANY QUESTIONS OR COMMENTS TO THE FOLLOWING ADMINISTRATOR:

*Julie Meadors*  
*The Bank of New York Mellon Trust Company, N.A.*  
*2 N. LaSalle Street, Suite 1020*  
*Chicago, IL 60602*

# Cityscape

## Home Equity Loan Pass-Through Certificates

### Series 1996-2

**Distribution Period:** 25-Jun-19  
**Determination Date:** 14-Jun-19

#### Capitalized Interest Account

Account: 1032564

Withdrawal For deposit into Certificate Account, the Capitalized Interest Requirement:  
Withdrawal To pay directly to the Originator, remaining balance:

\$0.00  
\$0.00

#### Policy Payments Account

Account: 1023506

Deposit From the Certificate Insurer, Insured Payments:  
Withdrawal For the Distribution Account, Insured Payments:

\$562.87  
\$562.87

#### Collection Account

Account: 1032234

Withdrawal For the Certificate Account, Available Distribution Amount:  
Withdrawal To pay the Servicer Servicing Fees:  
Withdrawal To pay Fairbanks the Collection Account Investment Income:

\$6,720.93  
\$0.00  
\$0.00

#### Certificate Account

Account: 1032242

Deposit From the Capitalized Interest Account:  
Deposit From the Collection Account, Loan Collections:  
Withdrawal For the Distribution Account:  
Withdrawal To pay the Certificate Insurer:  
Withdrawal To pay the Trustee:  
Withdrawal To pay the Servicer:  
Withdrawal To pay the Class R:

\$0.00  
\$6,720.93  
\$5,834.56  
\$0.00  
\$886.37  
\$0.00  
\$0.00

#### Distribution Account

Account: 1023514

Deposit From the Policy Payments Account, Insured Payments:  
Deposit From the Certificate Account:  
Withdrawal To pay Current Month's Distributions to Certificateholders:

\$562.87  
\$5,834.56  
\$6,397.43

**Cityscape**  
**Home Equity Loan Pass-Through Certificates**  
**Series 1996-2**

*Distribution Period:*

*25-Jun-19*

**Insurer's Report**

* Rolling Six Month Delinquency Rate (beginning in 6th Determination)	71.289409%
* Cumulative Loss Percentage	12.718834%
* Rolling Twelve Month Loss Rate (beginning on 12th Determination)	0.418836%
* Percentage of 30+ Delinquent Mixed-use properties	0.0000%

RECONCILIATION REPORT		11:49:21 AM
CITYSCAPE HOME EQUITY LOAN TRUST, DEAL NAME: SERIES 1996-2	ISSUE DATE :	27-Jun-96
	DISTRIBUTION DATE:	25-Jun-19
	DETERMINATION DATE	20-Jun-19
	RUN DATE:	20-Jun-19

## I. CASH RECONCILIATION

### A. Computed Information

Total Collections - per Servicer Report	<u>6,720.93</u>	A	=D61+D69-D70
B. Cash Receipts from Servicer, net of service fees	<u>6,720.93</u>	B	=DSUM(cas,"tot_cash",date)+D70
Difference between A and B	0.00		=Q60-Q62

## II. DISTRIBUTION SUMMARY AND RECONCILIATION

### A. Amounts Distributed:

i. Premium Amount	0.00	=D254+D261
ii. Class A-1 Distribution Amount	0.00	=D16+D20
iii. Class A-2 Distribution Amount	0.00	=E16+E20
iv. Class A-3 Distribution Amount	0.00	=F16+F20
v. Class A-4 Distribution Amount	0.00	=G16+G20
vi. Class A-5 Distribution Amount	6,397.43	=H16+H20
vii. Class R Certificates	0.00	=I20
viii. Reimbursement to Certificate	0.00	=D265
ix. Servicer Indemnity & Fees paic	0.00	=D263+D267
x. Trustee Fees	886.37	=D256+D260
xi. Amount transferred from CapIn	<u>0.00</u>	=D385
Total Amount Distributed:	<u>7,283.80</u>	=SUM(P72:P82)

### B. Amounts Available:

Cash Receipts from Servicer, net c	6,720.93	=Q62
Certificate Account Investment Incr	0.00	=D74
Distribution Account Investment Incr	0.00	=D275
Insured Payment	562.87	=D111
Amount Remaining on CapInt Acct	0.00	=P82
Collection Acct Shortfall	<u>0.00</u>	=D70
	<u>7,283.80</u>	=SUM(P93:P97)-P98
Difference between A and B	<u>0.00</u>	=P99-P85

588,782.91

ISSUE:

CITYSCAPE HOME EQUITY LOAN TRUST,  
SERIES 1996-2  
CURRENT PERIOD DATA ENTRY

CUT OFF DATE:

6/21/1996

CURR PRD DATE:

6/25/2019

	POOL	CLASS A-1	CLASS A-2	CLASS A-3	CLASS A-4	CLASS A-5	CLASS R
BEGINNING BALANCE	588,614.62	0.00	0.00	0.00	0.00	591,189.81	0.00
REMAINING BAL (EOP)	586,207.72	0.00	0.00	0.00	0.00	588,782.91	0.00
SCHEDULED PRINCIPAL	1,906.90	0.00	0.00	0.00	0.00	2,406.90	0.00
PRINCIPAL PREPAYMENTS	500.00	0.00	0.00	0.00	0.00	0.00	0.00
REALIZED LOSSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NEG AMORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHEDULED INTEREST (INCL. PPIS)	4,560.36	0.00	0.00	0.00	0.00	3,990.53	0.00
EXCESS INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CURRENT COUPON	* 9.25663%	6.9000%	7.2000%	7.6000%	7.8500%	8.1000%	0.0000%

25-Jun-19

**Cityscape Home Equity Loan Trust 1996-2**  
**Mortgage Pass-Through Certificates**

**Detailed Servicer Remittance Information**  
**As of 31-May-19**

Number of Loans Outstanding: 12  
 Total Outstanding Principal Balance: \$588,782.91

Section 4.05 (A) Delinquency Summary

# Days Delinquent	# Loans	\$ Volume	%
30-59	1	\$16,478.10	2.799%
60-89	1	\$37,123.45	6.305%
90+ (Including FC)	2	\$395,392.38	67.154%

Section 4.05 (B) Foreclosure Summary

Status	# Loans	\$ Volume	%
Foreclosure	0		

Section 4.05 (C) Bankruptcy Summary

Status	# Loans	\$ Volume	%
Bankruptcy	1	\$288,783.09	49.047%

Section 4.05 (D) REO Summary

Status	# Loans	\$ Volume	%	Book Value
REO	0			0.00

Section 4.05 (E) REO Detail

Name	Account #	Balance	Property Value	Estimated	Unreimbursed	Unreimbursed
			Original Value	Cost of Disp.	DIq. Advances	Svcg. Advances

Section 4.05 (F) Foreclosure Detail

Name	Account #	Balance	Property Value	LTV
			Original Value	Original
			Most Recent	Most Recent

Note: Information left blank was not available from the Subservicer.