



135 S. LaSalle Street, Suite 1625  
Chicago, IL 60603  
USA

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

*Administrator:*

Daniel Laz 312.992.2191  
daniel.laz@abnamro.com

***ABN AMRO Acct: 723534.1  
Reporting Package Table of Contents***

*Analyst:*

Mark Joyner 714.259.6220  
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Issue Id:  Monthly Data File Name:	MLCFC061  MLCFC061_200605_3.ZIP	Statements to Certificateholders Cash Reconciliation Summary Bond Interest Reconciliation Bond Interest Reconciliation Bond Principal Reconciliation Shortfall Summary Report SWAP Summary Asset-Backed Facts ~ 15 Month Loan Status Summary Asset-Backed Facts ~ 15 Month Loan Payoff/Loss Summary Mortgage Loan Characteristics Delinquent Loan Detail Loan Level Detail Realized Loss Detail Historical REO Report Collateral Realized Loss Appraisal Reduction Detail Modified Loan Detail Historical Collateral Prepayment Summary of Loan Maturity Extensions Specially Serviced (Part I) - Loan Detail Specially Serviced (Part II) - Servicer Comments Rating Information	Page(s) Page 2-6 Page 7-9 Page 10-11 Page 12-13 Page 14-15 Page 16 Page 17 Page 18-20 Page 21-23 Page 24-26 Page 27 Page 28-34 Page 35 Page 36 Page 37 Page 38 Page 39 Page 40 Page 41 Page 42 Page 43 Page 44-45	Closing Date:  First Payment Date:  Rated Final Payment Date:  Determination Date:	30-Mar-2006  12-Apr-2006  14-Feb-2039  8-May-2006	Trust Collection Period 4/7/2006 - 5/8/2006
<b>Parties to The Transaction</b>						
Depositor: Merrill Lynch Mortgage Investors Inc. Underwriter: Merrill Lynch, Pierce, Fenner & Smith Incorporated/Countrywide Securities Corporation/EHY Securities (USA), LLC/Banc of America Securities LLC/Goldman Sachs & Co/Morgan Stanley & Co. Incorporated Master Servicer: Wachovia Bank, National Association Special Servicer: Midland Loan Services, Inc. Rating Agency: Standard & Poor's Ratings Services/Dominion Bond Rating Service Limited/Fitch, Inc.						
<b>Information is available for this issue from the following sources</b>						
LaSalle Web Site Servicer Web Site LaSalle Factor Line						
www.etrustee.net www.wachovia.com 800.246.5761						

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Current Index: 4.860000%  
Next Index: 5.080000%

**REMIC II**  
**ABN AMRO Acct: 723534.1**

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-1 606935AA2	65,000,000.00	64,220,085.82 988.001320308	860,522.19 13.238802923	0.00 0.000000000	0.00 0.000000000	63,359,563.63 974.762517385	289,739.62 4.457532615	0.00 0.000000000	5.41400000% Fixed
A-2 606935AB0	337,500,000.00	337,500,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	337,500,000.00 1000.000000000	1,529,718.75 4.532500000	0.00 0.000000000	5.43900000% 5.439000000%
A-3 606935AD6	66,150,000.00	66,150,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	66,150,000.00 1000.000000000	302,753.49 4.576772336	0.00 0.000000000	5.49212676% 5.721284832%
A-3FL-REG	105,150,000.00	105,150,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	105,150,000.00 1000.000000000	480,097.38 4.565833381	0.00 0.000000000	5.47900000% 5.479000000%
A-3B 606935BC7	75,000,000.00	75,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	75,000,000.00 1000.000000000	343,195.42 4.575938933	0.00 0.000000000	5.49112676% 5.721284832%
A-SB 606935AF1	121,000,000.00	121,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	121,000,000.00 1000.000000000	551,167.78 4.555105620	0.00 0.000000000	5.46612676% 5.721284832%
A-4 606935AH7	489,483,000.00	489,483,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	489,483,000.00 1000.000000000	2,219,857.11 4.535105632	0.00 0.000000000	5.44212676% 5.721284832%
A-1A 606935AG9	240,000,000.00	239,868,590.51 999.452460458	145,167.61 0.604865042	0.00 0.000000000	0.00 0.000000000	239,723,422.90 998.847595417	1,087,629.51 4.531789625	0.00 0.000000000	5.44112676% 5.721284832%
AM 606935AJ3	214,183,000.00	214,183,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	214,183,000.00 1000.000000000	980,266.82 4.576772293	0.00 0.000000000	5.49212676% 5.721284832%
AJ 606935AK0	82,056,000.00	82,056,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	82,056,000.00 1000.000000000	378,902.25 4.617605660	0.00 0.000000000	5.54112676% 5.721284832%
AN-FL-REG	100,000,000.00	100,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	100,000,000.00 1000.000000000	456,583.33 4.565833300	0.00 0.000000000	5.47900000% 5.479000000%
B 606935AL8	50,868,000.00	50,868,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	50,868,000.00 1000.000000000	234,973.14 4.619272234	0.00 0.000000000	5.54312676% 5.721284832%
C 606935AM6	21,419,000.00	21,419,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	21,419,000.00 1000.000000000	98,940.19 4.619272142	0.00 0.000000000	5.54312676% 5.721284832%
D 606935AN4	29,450,000.00	29,450,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	29,450,000.00 1000.000000000	136,037.57 4.619272326	0.00 0.000000000	5.54312676% 5.721284832%
E 606935AP9/U62449AA8	16,064,000.00	16,064,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	16,064,000.00 1000.000000000	74,203.99 4.619272286	0.00 0.000000000	5.54312676% 5.721284832%
F 606935AQ7/U62449AB6	24,095,000.00	24,095,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	24,095,000.00 1000.000000000	111,301.37 4.619272463	0.00 0.000000000	5.54312676% 5.721284832%

Notes: (1) N denotes notional balance not included in total (2) Accrued Interest Plus/Minus Interest Adjustment Minus Deferred Interest equals Interest Payment (3) Estimated. \* Denotes Controlling Class

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**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

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Current Index: 4.860000%  
Next Index: 5.080000%

**REMIC II**  
**ABN AMRO Acct: 723534.1**

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
G 606935AR5/U62449AC4	16,064,000.00	16,064,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	16,064,000.00 1000.000000000	74,203.99 4.619272286	0.00 0.000000000	5.54312676% 5.721284832%
H 606935AS3/U62449AD2	26,773,000.00	26,773,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	26,773,000.00 1000.000000000	123,671.78 4.619272401	0.00 0.000000000	5.54312676% 5.721284832%
J 606935AT1/U62449AE0	5,354,000.00	5,354,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,354,000.00 1000.000000000	23,196.21 4.332500934	0.00 0.000000000	5.199000000% 5.199000000%
K 606935AU8/U62449AF7	5,355,000.00	5,355,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,355,000.00 1000.000000000	23,200.54 4.332500467	0.00 0.000000000	5.199000000% 5.199000000%
L 606935AV6/U62449AG5	8,032,000.00	8,032,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	8,032,000.00 1000.000000000	34,798.64 4.332500000	0.00 0.000000000	5.199000000% 5.199000000%
M 606935AW4/U62449AH3	2,677,000.00	2,677,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,677,000.00 1000.000000000	11,598.10 4.332499066	0.00 0.000000000	5.199000000% 5.199000000%
N 606935AX2/U62449AJ9	8,032,000.00	8,032,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	8,032,000.00 1000.000000000	34,798.64 4.332500000	0.00 0.000000000	5.199000000% 5.199000000%
P 606935AY0/U62449AK6	5,355,000.00	5,355,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,355,000.00 1000.000000000	23,200.54 4.332500467	0.00 0.000000000	5.199000000% 5.199000000%
Q (*) 606935AZ7/U62449AL4	26,773,151.00	26,773,151.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	26,773,151.00 1000.000000000	114,723.96 4.285037648	(1,270.72) (0.047462475)	5.199000000% 5.199000000%
X 606935BA1/U62449AM2	2,141,833,151.00 N	2,140,921,827.33 999.574512296	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,139,916,137.53 999.104966010	149,470.07 0.069786047	0.00 0.000000000	0.08377891%
R-II 9ABS2081	0.00	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	N/A

Total	2,141,833,151.00	2,140,921,827.33	1,005,689.80	0.00	0.00	2,139,916,137.53	9,888,230.19	(1,270.72)	
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Total P&I Payment 10,893,919.99

Notes: (1) N denotes notional balance not included in total (2) Accrued Interest Plus/Minus Interest Adjustment Minus Deferred Interest equals Interest Payment (3) Estimated. \* Denotes Controlling Class

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Current Index: 4.860000%  
 Next Index: 5.080000%

**Grantor Trust A-3FL**  
**ABN AMRO Acct: 723534.1**

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
A-3FL 606935AE4	105,150,000.00	105,150,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	105,150,000.00 1000.000000000	443,382.50 4.216666667	0.00 0.000000000	5.06000000% 5.280000000%

Total	105,150,000.00	105,150,000.00	0.00	0.00	0.00	105,150,000.00	443,382.50	0.00	
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Total P&I Payment 443,382.50

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**Grantor Trust AN-FL**  
**ABN AMRO Acct: 723534.1**

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
AN-FL	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	427,500.00	0.00	5.13000000%
606935BB9/9ABS2055		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.275000000	0.000000000	5.350000000%

Total	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	427,500.00	0.00	
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Total P&I Payment	427,500.00
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Current Index: 4.860000%  
 Next Index: 5.080000%

**Grantor Trust Z**  
**ABN AMRO Acct: 723534.1**

Class	Original Face Value (1)	Opening Balance	Principal Payment	Principal Adj. or Loss	Negative Amortization	Closing Balance	Interest Payment (2)	Interest Adjustment	Pass-Through Rate
CUSIP		Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Per \$ 1000	Next Rate(3)
Z	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
9ABS2082		0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	0.000000000	

Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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Total P&I Payment	0.00
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**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
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**ABN AMRO Acct: 723534.1**

**Cash Reconciliation Summary**

Interest Summary	
Current Scheduled Interest	9,387,554.66
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	538,079.65
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>9,925,634.31</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(34,349.48)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(1,270.72)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>(1,270.72)</b>

<b>Total Interest Due Trust</b>	<b>9,890,014.11</b>
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,783.92)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,783.92)</b>

<b>Total Interest Due Certs</b>	<b>9,888,230.18</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	914,987.12
Advanced Scheduled Principal	90,702.68
<b>Scheduled Principal</b>	<b>1,005,689.80</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>1,005,689.80</b>

<b>Remittance P&amp;I Due Trust</b>	<b>10,895,703.91</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>10,893,919.98</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,140,921,828.09	152
Scheduled Principal	1,005,689.80	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>2,139,916,138.29</b>	<b>152</b>

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
<b>Ending Outstanding</b>	<b>0.00</b>

Servicing Fee Summary	
Current Servicing Fees	34,349.48
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	4,399.80
<b>Total Servicing Fees</b>	<b>38,749.28</b>

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	3,601.30
Other Interest	0.00

PPIS Summary	
Gross PPIS	0.00
Reduced by PPiE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
<b>PPIS Reducing Scheduled Interest</b>	<b>0.00</b>
<b>PPIS Reducing Servicing Fee</b>	<b>0.00</b>
<b>PPIS Due Certificate</b>	<b>0.00</b>

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	242,135.38	1,373,074.37
Plus Current Period	90,702.68	538,079.65
Less Recovered	(242,135.38)	(1,373,074.37)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>90,702.68</b>	<b>538,079.65</b>

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**Cash Reconciliation Summary Loan Group 1**

Interest Summary	
Current Scheduled Interest	8,352,612.69
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	469,733.73
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>8,822,346.42</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(30,579.67)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(828.22)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>(828.22)</b>

<b>Total Interest Due Trust</b>	<b>8,790,938.52</b>
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,584.03)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,584.03)</b>

<b>Total Interest Due Certs</b>	<b>8,789,354.49</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	794,807.91
Advanced Scheduled Principal	65,714.28
<b>Scheduled Principal</b>	<b>860,522.19</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>860,522.19</b>

<b>Remittance P&amp;I Due Trust</b>	<b>9,651,460.71</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>9,649,876.68</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	1,900,976,532.83	123
Scheduled Principal	860,522.19	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>1,900,116,010.64</b>	<b>123</b>

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
<b>Ending Outstanding</b>	<b>0.00</b>

Servicing Fee Summary	
Current Servicing Fees	30,579.67
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	4,171.80
<b>Total Servicing Fees</b>	<b>34,751.48</b>

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	3,601.30
Other Interest	0.00

PPIS Summary	
Gross PPIS	0.00
Reduced by PPiE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
<b>PPIS Reducing Scheduled Interest</b>	<b>0.00</b>
<b>PPIS Reducing Servicing Fee</b>	<b>0.00</b>
<b>PPIS Due Certificate</b>	<b>0.00</b>

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	185,019.91	1,110,239.07
Plus Current Period	65,714.28	469,733.73
Less Recovered	(185,019.91)	(1,110,239.07)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>65,714.28</b>	<b>469,733.73</b>



**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**

**Cash Reconciliation Summary Loan Group 2**

Interest Summary	
Current Scheduled Interest	1,034,941.97
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	68,345.93
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>1,103,287.90</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(3,769.81)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(442.50)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>(442.50)</b>

<b>Total Interest Due Trust</b>	<b>1,099,075.59</b>
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(199.89)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(199.89)</b>

<b>Total Interest Due Certs</b>	<b>1,098,875.70</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	120,179.21
Advanced Scheduled Principal	24,988.40
<b>Scheduled Principal</b>	<b>145,167.61</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>145,167.61</b>

<b>Remittance P&amp;I Due Trust</b>	<b>1,244,243.20</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>1,244,043.31</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	239,945,295.26	29
Scheduled Principal	145,167.61	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>239,800,127.65</b>	<b>29</b>

Non-P&I Servicing Advance Summary	
	Amount
Prior Outstanding	0.00
Plus Current Period	0.00
Less Recovered	0.00
Less Non Recovered	0.00
<b>Ending Outstanding</b>	<b>0.00</b>

Servicing Fee Summary	
Current Servicing Fees	3,769.81
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	228.00
<b>Total Servicing Fees</b>	<b>3,997.81</b>

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	0.00

PPIS Summary	
Gross PPIS	0.00
Reduced by PPiE	0.00
Reduced by Shortfalls in Fees	0.00
Reduced by Other Amounts	0.00
<b>PPIS Reducing Scheduled Interest</b>	<b>0.00</b>
<b>PPIS Reducing Servicing Fee</b>	<b>0.00</b>
<b>PPIS Due Certificate</b>	<b>0.00</b>

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	57,115.47	262,835.30
Plus Current Period	24,988.40	68,345.93
Less Recovered	(57,115.47)	(262,835.30)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>24,988.40</b>	<b>68,345.93</b>

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Bond Interest Reconciliation Detail**

Class	Accrual		Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall Recovery	Remaining Outstanding Interest Shortfalls	Credit Support	
	Method	Days										Original	Current (1)
A-1	30/360	30	64,220,085.82	5.414000%	289,739.62	0.00	0.00	289,739.62	289,739.62	0.00	0.00	30.00%	30.03%
A-2	30/360	30	337,500,000.00	5.439000%	1,529,718.75	0.00	0.00	1,529,718.75	1,529,718.75	0.00	0.00	30.00%	30.03%
A-3	30/360	30	66,150,000.00	5.492127%	302,753.49	0.00	0.00	302,753.49	302,753.49	0.00	0.00	30.00%	30.03%
A-3B	30/360	30	75,000,000.00	5.491127%	343,195.42	0.00	0.00	343,195.42	343,195.42	0.00	0.00	30.00%	30.03%
A-SB	30/360	30	121,000,000.00	5.466127%	551,167.78	0.00	0.00	551,167.78	551,167.78	0.00	0.00	30.00%	30.03%
A-4	30/360	30	489,483,000.00	5.442127%	2,219,857.11	0.00	0.00	2,219,857.11	2,219,857.11	0.00	0.00	30.00%	30.03%
A-1A	30/360	30	239,868,590.51	5.441127%	1,087,629.51	0.00	0.00	1,087,629.51	1,087,629.51	0.00	0.00	30.00%	30.03%
AM	30/360	30	214,183,000.00	5.492127%	980,266.82	0.00	0.00	980,266.82	980,266.82	0.00	0.00	20.00%	20.02%
AJ	30/360	30	82,056,000.00	5.541127%	378,902.25	0.00	0.00	378,902.25	378,902.25	0.00	0.00	11.50%	11.51%
B	30/360	30	50,868,000.00	5.543127%	234,973.14	0.00	0.00	234,973.14	234,973.14	0.00	0.00	9.13%	9.13%
C	30/360	30	21,419,000.00	5.543127%	98,940.19	0.00	0.00	98,940.19	98,940.19	0.00	0.00	8.13%	8.13%
D	30/360	30	29,450,000.00	5.543127%	136,037.57	0.00	0.00	136,037.57	136,037.57	0.00	0.00	6.75%	6.76%
E	30/360	30	16,064,000.00	5.543127%	74,203.99	0.00	0.00	74,203.99	74,203.99	0.00	0.00	6.00%	6.01%
F	30/360	30	24,095,000.00	5.543127%	111,301.37	0.00	0.00	111,301.37	111,301.37	0.00	0.00	4.88%	4.88%
G	30/360	30	16,064,000.00	5.543127%	74,203.99	0.00	0.00	74,203.99	74,203.99	0.00	0.00	4.13%	4.13%
H	30/360	30	26,773,000.00	5.543127%	123,671.78	0.00	0.00	123,671.78	123,671.78	0.00	0.00	2.88%	2.88%
J	30/360	30	5,354,000.00	5.199000%	23,196.21	0.00	0.00	23,196.21	23,196.21	0.00	0.00	2.63%	2.63%
K	30/360	30	5,355,000.00	5.199000%	23,200.54	0.00	0.00	23,200.54	23,200.54	0.00	0.00	2.38%	2.38%
L	30/360	30	8,032,000.00	5.199000%	34,798.64	0.00	0.00	34,798.64	34,798.64	0.00	0.00	2.00%	2.00%
M	30/360	30	2,677,000.00	5.199000%	11,598.10	0.00	0.00	11,598.10	11,598.10	0.00	0.00	1.88%	1.88%
N	30/360	30	8,032,000.00	5.199000%	34,798.64	0.00	0.00	34,798.64	34,798.64	0.00	0.00	1.50%	1.50%

(1) Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Bond Interest Reconciliation Detail**

Class	Accrual		Opening Balance	Pass-Through Rate	Accrued Certificate Interest	Total Interest Additions	Total Interest Deductions	Distributable Certificate Interest	Interest Payment Amount	Current Period Shortfall Recovery	Remaining Outstanding Interest Shortfalls	Credit Support	
	Method	Days										Original	Current (1)
P	30/360	30	5,355,000.00	5.199000%	23,200.54	0.00	0.00	23,200.54	23,200.54	0.00	0.00	1.25%	1.25%
Q	30/360	30	26,773,151.00	5.199000%	115,994.68	0.00	0.00	115,994.68	114,723.96	-1,270.72	1,270.72	0.00%	0.00%
X	30/360	30	2,140,921,827.33	0.083779%	149,470.07	0.00	0.00	149,470.07	149,470.07	0.00	0.00	NA	NA
A-3FL	Act/360	30	105,150,000.00	5.060000%	443,382.50	0.00	0.00	443,382.50	443,382.50	0.00	0.00	30.00%	30.03%
AN-FL	Act/360	30	100,000,000.00	5.130000%	427,500.00	0.00	0.00	427,500.00	427,500.00	0.00	0.00	11.50%	11.51%
					9,823,702.70	0.00	0.00	9,823,702.70	9,822,431.98	-1,270.72	1,270.72		

(1) Determined as follows: (A) the ending balance of all the classes less (B) the sum of (i) the ending balance of the class and (ii) the ending balance of all classes which are not subordinate to the class divided by (A).

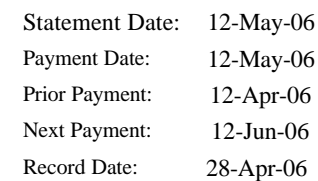
**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Bond Interest Reconciliation Detail**

Class	Prior Interest Due Date	Current Interest Due Date	Additions					Deductions			Distributable Certificate Interest	Interest Payment Amount
			Prior Interest Shortfall Due	Interest Accrual on Prior Shortfall	Prepayment Premiums	Yield Maintenance	Other Interest Proceeds (1)	Allocable PPIS	Deferred & Accretion Interest	Interest Loss Expense		
A-1	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289,739.62	289,739.62
A-2	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529,718.75	1,529,718.75
A-3	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302,753.49	302,753.49
A-3B	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343,195.42	343,195.42
A-SB	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	551,167.78	551,167.78
A-4	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,219,857.11	2,219,857.11
A-1A	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,087,629.51	1,087,629.51
AM	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980,266.82	980,266.82
AJ	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378,902.25	378,902.25
B	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234,973.14	234,973.14
C	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,940.19	98,940.19
D	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136,037.57	136,037.57
E	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,203.99	74,203.99
F	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,301.37	111,301.37
G	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,203.99	74,203.99
H	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,671.78	123,671.78
J	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,196.21	23,196.21
K	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,200.54	23,200.54
L	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,798.64	34,798.64
M	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,598.10	11,598.10
N	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,798.64	34,798.64
P	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,200.54	23,200.54
Q	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,994.68	114,723.96
X	1-Apr-2006	1-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149,470.07	149,470.07
A-3FL	12-Apr-2006	12-May-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443,382.50	443,382.50

(1) Other Interest Proceeds are additional interest amounts specifically allocated to the bond(s) and used in determining the Bondholder's Distributable Interest.





**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
 Payment Date: 12-May-06  
 Prior Payment: 12-Apr-06  
 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Bond Principal Reconciliation**

Class	Original Class Balance	Beginning Class Balance	Additions				Losses			Ending Class Balance	Rated Final Maturity	Credit Support	
			Scheduled Principal Payment	Unscheduled Principal Payment	Extra Principal Payment Amt	Prior Loss Reimburs.	Current Losses	Cumulative Losses	Interest on Losses			Original	Currentt
A-1	65,000,000.00	64,220,085.82	860,522.19	0.00	0.00	0.00	0.00	0.00	0.00	63,359,563.63	2/14/2039	30.00%	30.03%
A-2	337,500,000.00	337,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,500,000.00	2/14/2039	30.00%	30.03%
A-3	66,150,000.00	66,150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,150,000.00	2/14/2039	30.00%	30.03%
A-3B	75,000,000.00	75,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000,000.00	2/14/2039	30.00%	30.03%
A-SB	121,000,000.00	121,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,000,000.00	2/14/2039	30.00%	30.03%
A-4	489,483,000.00	489,483,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	489,483,000.00	2/14/2039	30.00%	30.03%
A-1A	240,000,000.00	239,868,590.51	145,167.61	0.00	0.00	0.00	0.00	0.00	0.00	239,723,422.90	2/14/2039	30.00%	30.03%
AM	214,183,000.00	214,183,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,183,000.00	2/14/2039	20.00%	20.02%
AJ	82,056,000.00	82,056,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,056,000.00	2/14/2039	11.50%	11.51%
B	50,868,000.00	50,868,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,868,000.00	2/14/2039	9.13%	9.13%
C	21,419,000.00	21,419,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,419,000.00	2/14/2039	8.13%	8.13%
D	29,450,000.00	29,450,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,450,000.00	2/14/2039	6.75%	6.76%
E	16,064,000.00	16,064,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,064,000.00	2/14/2039	6.00%	6.01%
F	24,095,000.00	24,095,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,095,000.00	2/14/2039	4.88%	4.88%
G	16,064,000.00	16,064,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,064,000.00	2/14/2039	4.13%	4.13%
H	26,773,000.00	26,773,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,773,000.00	2/14/2039	2.88%	2.88%
J	5,354,000.00	5,354,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,354,000.00	2/14/2039	2.63%	2.63%
K	5,355,000.00	5,355,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,355,000.00	2/14/2039	2.38%	2.38%
L	8,032,000.00	8,032,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,032,000.00	2/14/2039	2.00%	2.00%
M	2,677,000.00	2,677,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,677,000.00	2/14/2039	1.88%	1.88%
N	8,032,000.00	8,032,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,032,000.00	2/14/2039	1.50%	1.50%
P	5,355,000.00	5,355,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,355,000.00	2/14/2039	1.25%	1.25%
Q	26,773,151.00	26,773,151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,773,151.00	2/14/2039	0.00%	0.00%
X	2,141,833,151.00	2,140,921,827.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,139,916,137.53	2/14/2039	NA	NA

Statement Date:	12-May-06
Payment Date:	12-May-06
Prior Payment:	12-Apr-06
Next Payment:	12-Jun-06
Record Date:	28-Apr-06

***ABN AMRO Acct: 723534.1***  
***Bond Principal Reconciliation***

[illegible]

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1  
Interest Adjustments Summary***

**Shortfall Allocated to the Bonds:**

Net Prepayment Int. Shortfalls Allocated to the Bonds	0.00
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Legal Fees	0.00
Misc. Fees & Expenses Paid by/to Servicer	0.00
Interest Paid to Servicer on Outstanding Advances	1,270.72
ASER Interest Advance Reduction	0.00
Interest Not Advanced (Current Period)	0.00
Recoup of Prior Advances by Servicer	0.00
Servicing Fees Paid Servicer on Loans Not Advanced	0.00
Misc. Fees & Expenses Paid by Trust	0.00
Shortfall Due to Rate Modification	0.00
Other Interest Loss	0.00
<b>Total Shortfall Allocated to the Bonds</b>	<b>1,270.72</b>

**Excess Allocated to the Bonds:**

Other Interest Proceeds Due the Bonds	0.00
Prepayment Interest Excess Due the Bonds	0.00
Interest Income	0.00
Yield Maintenance Penalties Due the Bonds	0.00
Prepayment Penalties Due the Bonds	0.00
Recovered ASER Interest Due the Bonds	0.00
Recovered Interest Due the Bonds	0.00
ARD Excess Interest	0.00
<b>Total Excess Allocated to the Bonds</b>	<b>0.00</b>

**Aggregate Interest Adjustment Allocated to the Bonds**

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	(1,270.72)
<b>Total Interest Adjustment to the Bonds</b>	<b>(1,270.72)</b>



***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1  
Other Related Information***

**SWAP Payments**

		Notional	Rate	Amount
<b>Class A-3FL</b>	Fixed Payer:	105,150,000.00	5.47900%	480,097.38
	Float Payer:	105,150,000.00	5.06000%	443,382.50
<b>Class AN-FL</b>	Fixed Payer:	100,000,000.00	5.47900%	456,583.33
	Float Payer:	100,000,000.00	5.13000%	427,500.00

**SWAP Contract**

	Amount Received	Amount Paid	Yield Maintenance Prepayment Premiums Paid	Shortfall Amount
<b>Class A-3FL</b>	0.00	36,714.88	0.00	0.00
<b>Class AN-FL</b>	0.00	29,083.33	0.00	0.00

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Asset-Backed Facts ~ 15 Month Historical Loan Status Summary**

Distribution Date	Delinquency Aging Categories										Special Event Categories (1)					
	Delinq 1 Month		Delinq 2 Months		Delinq 3+ Months		Foreclosure		REO		Modifications		Specially Serviced		Bankruptcy	
	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
5/12/2006	1	1,307,999.89	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.66%	0.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/12/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

(1) Note: Modification, Specially Serviced & Bankruptcy Totals are Included in the Appropriate Delinquency Aging Category

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Asset-Backed Facts ~ 15 Month Historical Loan Status Summary**  
**Loan Group 1**

Distribution Date	Delinquency Aging Categories										Special Event Categories (1)					
	Delinq 1 Month		Delinq 2 Months		Delinq 3+ Months		Foreclosure		REO		Modifications		Specially Serviced		Bankruptcy	
	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
5/12/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/12/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

(1) Note: Modification, Specially Serviced & Bankruptcy Totals are Included in the Appropriate Delinquency Aging Category

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
 Payment Date: 12-May-06  
 Prior Payment: 12-Apr-06  
 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Asset-Backed Facts ~ 15 Month Historical Loan Status Summary**  
**Loan Group 2**

Distribution Date	Delinquency Aging Categories										Special Event Categories (1)					
	Delinq 1 Month		Delinq 2 Months		Delinq 3+ Months		Foreclosure		REO		Modifications		Specially Serviced		Bankruptcy	
	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance	#	Balance
5/12/2006	1	1,307,999.89	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	3.45%	0.55%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4/12/2006	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

(1) Note: Modification, Specially Serviced & Bankruptcy Totals are Included in the Appropriate Delinquency Aging Category

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
 Payment Date: 12-May-06  
 Prior Payment: 12-Apr-06  
 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1***

***Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary***

Distribution Date	Ending Pool (1)		Payoffs (2)		Penalties		Appraisal Reduct. (2)		Liquidations (2)		Realized Losses (2)		Remaining Term		Curr Weighted Avg.	
	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
12-May-06	152	2,139,916,138	0	0	0	0	0	0	0	0	0	0	102	278	5.57%	5.54%
	100.00%	99.91%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Apr-06	152	2,140,921,828	0	0	1	3,601	0	0	0	0	0	0	103	279	5.75%	5.72%
	100.00%	99.96%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				

(1) Percentage based on pool as of cutoff. (2) Percentage based on pool as of beginning of period.

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
 Payment Date: 12-May-06  
 Prior Payment: 12-Apr-06  
 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1***

***Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary  
Loan Group 1***

Distribution Date	Ending Pool (1)		Payoffs (2)		Penalties		Appraisal Reduct. (2)		Liquidations (2)		Realized Losses (2)		Remaining Term		Curr Weighted Avg.	
	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
12-May-06	123	1,900,116,011	0	0	0	0	0	0	0	0	0	0	100	271	5.57%	5.55%
	80.92%	88.71%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Apr-06	123	1,900,976,533	0	0	1	3,601	0	0	0	0	0	0	101	272	5.75%	5.73%
	80.92%	88.75%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				

(1) Percentage based on pool as of cutoff. (2) Percentage based on pool as of beginning of period.

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
 Payment Date: 12-May-06  
 Prior Payment: 12-Apr-06  
 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1***

***Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary  
Loan Group 2***

Distribution Date	Ending Pool (1)		Payoffs (2)		Penalties		Appraisal Reduct. (2)		Liquidations (2)		Realized Losses (2)		Remaining Term		Curr Weighted Avg.	
	#	Balance	#	Balance	#	Amount	#	Balance	#	Balance	#	Amount	Life	Amort	Coupon	Remit
12-May-06	29	239,800,128	0	0	0	0	0	0	0	0	0	0	115	336	5.52%	5.50%
	19.08%	11.20%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Apr-06	29	239,945,295	0	0	0	0	0	0	0	0	0	0	116	337	5.70%	5.68%
	19.08%	11.20%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				

(1) Percentage based on pool as of cutoff. (2) Percentage based on pool as of beginning of period.

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Mortgage Loan Characteristics**

**Distribution of Principal Balances**

Current Scheduled Balance	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 2,999,999	28	55,512,330	2.59%	107	6.63%	0.00
3,000,000 to 3,999,999	14	48,940,105	2.29%	111	5.78%	0.00
4,000,000 to 4,999,999	12	54,917,983	2.57%	120	6.08%	0.00
5,000,000 to 5,999,999	13	72,486,458	3.39%	116	5.73%	0.00
6,000,000 to 6,999,999	18	115,975,686	5.42%	116	5.56%	0.00
7,000,000 to 7,999,999	4	30,992,219	1.45%	116	5.74%	0.00
8,000,000 to 9,999,999	12	108,475,871	5.07%	116	5.56%	0.12
10,000,000 to 12,999,999	11	126,738,810	5.92%	111	5.58%	0.00
13,000,000 to 19,999,999	20	309,548,681	14.47%	112	5.60%	0.00
20,000,000 to 49,999,999	11	325,123,625	15.19%	107	5.60%	0.00
50,000,000 to 99,999,999	5	326,386,244	15.25%	110	5.56%	0.00
100,000,000 & Above	4	564,818,129	26.39%	75	5.34%	0.00
152 2,139,916,138 100.00%						

Average Schedule Balance 14,078,396  
Maximum Schedule Balance 173,000,000  
Minimum Schedule Balance 992,737

**Distribution of Remaining Term (Fully Amortizing)**

Fully Amortizing Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 60	3	6,043,156	0.28%	42	9.23%	0.00
61 to 84	2	4,631,816	0.22%	75	8.53%	0.00
85 to 120	1	1,786,716	0.08%	92	8.13%	0.00
121 & Above	3	15,395,921	0.72%	185	7.75%	0.00
9 27,857,608 1.30%						

Minimum Remaining Term 23  
Maximum Remaining Term 238

**Distribution of Mortgage Interest Rates**

Current Mortgage Interest Rate	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
4.000% to 5.250%	10	284,352,287	13.29%	91	5.17%	0.00
5.250% to 5.500%	34	534,974,593	25.00%	93	5.35%	0.00
5.500% to 5.600%	29	604,356,062	28.24%	104	5.54%	0.02
5.600% to 5.700%	18	247,403,764	11.56%	117	5.65%	0.00
5.700% to 5.750%	9	59,821,271	2.80%	116	5.72%	0.00
5.750% to 6.000%	31	334,661,680	15.64%	105	5.87%	0.00
6.000% to 6.250%	8	32,719,652	1.53%	105	6.04%	0.00
6.250% to 6.750%	2	13,353,790	0.62%	167	6.25%	0.00
6.750% & Above	11	28,273,040	1.32%	105	8.74%	0.00
152 2,139,916,138 100.00%						

Minimum Mortgage Interest Rate 5.000%  
Maximum Mortgage Interest Rate 9.600%

**Distribution of Remaining Term (Balloon)**

Balloon Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 60	8	346,832,065	16.21%	56	5.45%	0.00
61 to 84	5	258,325,000	12.07%	76	5.30%	0.00
85 to 120	128	1,490,038,754	69.63%	116	5.58%	0.01
121 & Above	2	16,862,712	0.79%	127	6.06%	0.00
143 2,112,058,530 98.70%						

Minimum Remaining Term 44  
Maximum Remaining Term 151



**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Mortgage Loan Characteristics**

**Distribution of DSCR (PFY)**

Debt Service Coverage Ratio		# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
1.080	1.140	0	0	0.00%	0	0.00%	0.00
1.150	1.190	0	0	0.00%	0	0.00%	0.00
1.200	1.240	0	0	0.00%	0	0.00%	0.00
1.250	1.290	0	0	0.00%	0	0.00%	0.00
1.300	1.340	0	0	0.00%	0	0.00%	0.00
1.350	1.390	0	0	0.00%	0	0.00%	0.00
1.400	1.440	1	9,237,000	0.43%	118	5.56%	1.43
1.450	1.490	0	0	0.00%	0	0.00%	0.00
1.500	1.590	0	0	0.00%	0	0.00%	0.00
1.600	1.990	0	0	0.00%	0	0.00%	0.00
2.000	3.490	0	0	0.00%	0	0.00%	0.00
3.500 & Above		0	0	0.00%	0	0.00%	0.00
Unknown		151	2,130,679,138	99.57%	102	5.57%	0.00
		152	2,139,916,138	100.00%			

Maximum DSCR 1.430  
Minimum DSCR 1.430

**Distribution of DSCR (Cutoff)**

Debt Service Coverage Ratio		# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
1.080	1.140	2	4,331,994	0.20%	107	9.05%	0.00
1.150	1.190	2	17,386,716	0.81%	114	5.86%	0.00
1.200	1.240	46	502,622,544	23.49%	114	5.68%	0.00
1.250	1.290	25	277,537,955	12.97%	110	5.47%	0.00
1.300	1.340	25	240,769,226	11.25%	110	5.60%	0.00
1.350	1.390	8	88,194,236	4.12%	117	5.62%	0.00
1.400	1.440	13	95,206,118	4.45%	102	5.78%	0.14
1.450	1.490	1	14,250,000	0.67%	115	5.77%	0.00
1.500	1.590	10	300,136,630	14.03%	116	5.66%	0.00
1.600	1.990	13	244,591,837	11.43%	89	5.36%	0.00
2.000	3.490	6	349,788,883	16.35%	63	5.39%	0.00
3.500	& Above	1	5,100,000	0.24%	116	5.33%	0.00
		152	2,139,916,138	100.00%			

Maximum DSCR 12.750  
Minimum DSCR 1.080

**Geographic Distribution**

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Multiple States	5	499,931,244	23.36%	102	5.44%	0.00
California	42	379,250,135	17.72%	110	5.55%	0.03
Ohio	1	146,173,129	6.83%	55	5.26%	0.00
Massachusetts	1	130,000,000	6.08%	58	5.50%	0.00
Georgia	8	127,415,398	5.95%	100	5.64%	0.00
Nevada	9	97,883,646	4.57%	117	5.51%	0.00
Arizona	11	93,334,042	4.36%	121	5.76%	0.00
Maryland	2	86,573,789	4.05%	115	5.81%	0.00
Florida	8	77,285,794	3.61%	108	5.78%	0.00
New York	7	63,195,388	2.95%	119	5.74%	0.00
Pennsylvania	6	62,226,000	2.91%	114	5.67%	0.00
Texas	6	39,479,968	1.84%	116	5.52%	0.00
Illinois	4	39,061,015	1.83%	85	5.83%	0.00
Hawaii	3	28,056,113	1.31%	116	5.31%	0.00
Wisconsin	3	23,300,370	1.09%	113	5.75%	0.00
Missouri	3	22,897,205	1.07%	116	5.52%	0.00
Colorado	3	21,600,000	1.01%	117	5.59%	0.00
Minnesota	3	20,632,604	0.96%	86	6.08%	0.00
Indiana	2	20,600,000	0.96%	117	5.63%	0.00
Mississippi	2	17,470,353	0.82%	121	5.60%	0.00
Iowa	1	16,927,406	0.79%	116	5.67%	0.00
Utah	2	15,377,693	0.72%	62	5.93%	0.00
Louisiana	1	14,900,000	0.70%	117	5.50%	0.00
Kentucky	1	13,500,000	0.63%	117	5.63%	0.00
Alabama	3	12,276,225	0.57%	115	5.39%	0.00
New Jersey	1	12,275,000	0.57%	117	5.47%	0.00
Oregon	2	9,672,174	0.45%	116	5.53%	0.00
Virginia	1	8,300,000	0.39%	116	5.72%	0.00
Michigan	1	7,800,000	0.36%	118	5.82%	0.00
Connecticut	1	6,980,133	0.33%	118	5.77%	0.00
Washington	3	6,732,092	0.31%	82	7.12%	0.00
Rhode Island	1	6,373,316	0.30%	116	5.80%	0.00
Tennessee	1	4,591,589	0.21%	118	6.00%	0.00
Nebraska	1	3,286,011	0.15%	117	5.47%	0.00
North Carolina	1	1,786,716	0.08%	92	8.13%	0.00
South Carolina	1	1,700,000	0.08%	115	5.53%	0.00
North Dakota	1	1,071,591	0.05%	117	6.00%	0.00
152		2,139,916,138	100.00%			

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**  
**Mortgage Loan Characteristics**

**Distribution of Property Types**

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Retail	56	763,339,870	35.67%	93	5.44%	0.02
Office	39	487,304,144	22.77%	100	5.66%	0.00
Undefined	4	326,931,244	15.28%	117	5.59%	0.00
Multifamily	28	230,867,907	10.79%	115	5.52%	0.00
Industrial	10	147,038,782	6.87%	96	5.61%	0.00
Mixed Use	3	57,548,091	2.69%	115	5.96%	0.00
Lodging	4	46,764,986	2.19%	98	5.93%	0.00
Self Storage	3	40,722,693	1.90%	85	5.75%	0.00
Other	3	29,473,464	1.38%	116	5.54%	0.00
Mobile Home Park	2	9,924,957	0.46%	113	5.52%	0.00
	152	2,139,916,138	100.00%			

**Distribution of Loan Seasoning**

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	141	2,111,643,098	98.68%	102	5.52%	0.01
13 to 24	0	0	0.00%	0	0.00%	0.00
25 to 36	0	0	0.00%	0	0.00%	0.00
37 to 48	0	0	0.00%	0	0.00%	0.00
49 to 60	0	0	0.00%	0	0.00%	0.00
61 to 72	0	0	0.00%	0	0.00%	0.00
73 to 96	0	0	0.00%	0	0.00%	0.00
97 to 120	0	0	0.00%	0	0.00%	0.00
121 to 144	8	22,893,516	1.07%	105	8.79%	0.00
145 to 168	3	5,379,524	0.25%	105	8.54%	0.00
169 or More	0	0	0.00%	0	0.00%	0.00
	152	2,139,916,138	100.00%			

**Distribution of Amortization Type**

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	63	613,916,874	28.69%	98	5.55%	0.00
ARD	2	17,522,294	0.82%	97	5.78%	0.00
Full Amortizing	9	27,857,608	1.30%	130	8.23%	0.00
IO Maturity Balloon	10	402,600,000	18.81%	73	5.36%	0.00
IO/Amortizing/Balloon	68	1,078,019,362	50.38%	114	5.58%	0.01
	152	2,139,916,138	100.00%			

**Distribution of Year Loans Maturing**

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
2006	0	0	0.00%	0	0.00%	0.00
2007	0	0	0.00%	0	0.00%	0.00
2008	1	1,130,097	0.05%	23	9.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	7	194,494,313	9.09%	55	5.46%	0.00
2011	4	169,525,811	7.92%	58	5.58%	0.00
2012	4	232,868,273	10.88%	75	5.25%	0.00
2013	2	17,813,542	0.83%	82	6.30%	0.00
2014	1	1,786,716	0.08%	92	8.13%	0.00
2015	40	422,614,790	19.75%	115	5.63%	0.00
2016	89	1,081,823,964	50.55%	117	5.57%	0.01
2017 & Greater	4	17,858,633	0.83%	181	7.87%	0.00
	152	2,139,916,138	100.00%			

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**

**Delinquent Loan Detail**

Disclosure Control #	Paid Thru Date	Current P&I Advance	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
21	1-Apr-06	105,389.46	105,389.46	0.00	B				
28	1-Apr-06	79,037.58	79,037.58	0.00	B				
33	1-Apr-06	67,200.00	67,200.00	0.00	B				
54	1-Apr-06	43,928.00	43,928.00	0.00	B				
62	1-Apr-06	39,452.67	39,452.67	0.00	B				
69	1-Apr-06	39,889.17	39,889.17	0.00	B				
77	1-Apr-06	36,051.44	36,051.44	0.00	B				
93	1-Apr-06	40,109.56	40,109.56	0.00	B				
103	1-Apr-06	26,277.60	26,277.60	0.00	B				
108	1-Apr-06	20,537.98	20,537.98	0.00	B				
113	1-Apr-06	16,994.25	16,994.25	0.00	B				
114	1-Apr-06	20,388.31	20,388.31	0.00	B				
122	1-Apr-06	19,452.35	19,452.35	0.00	B				
131	1-Apr-06	26,566.32	26,566.32	0.00	B				
140	1-Apr-06	11,056.73	11,056.73	0.00	B				
143	1-Apr-06	28,697.70	28,697.70	0.00	B				
149	8-Mar-06	7,753.21	7,753.21	0.00	1				
Total		628,782.33	628,782.33						
A. In Grace Period		1. Delinq. 1 month		3. Delinquent 3 + months		5. Non Performing Matured Balloon		9. REO	
B. Late Payment but < 1 month delinq.		2. Delinq. 2 months		4. Performing Matured Balloon		7. Foreclosure			

\*\* Outstanding P&I Advances include the current period P&I Advances and may include Servicer and Trust Advances.

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**

**Loan Level Detail**

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
1	MLCFC61A	Retail	31-Aug-12	0.00		XX	173,000,000	5.15%	742,458			
2	MLCFC61A	Retail	1-Dec-10	0.00		OH	146,173,129	5.26%	812,039			
3	MLCFC61A	Office	1-Mar-11	0.00		MA	130,000,000	5.50%	596,267			
4	MLCFC61A		1-Feb-16	0.00		XX	115,645,000	5.53%	532,989			
5	MLCFC61A		1-Feb-16	0.00		XX	95,905,000	5.53%	442,010			
6	MLCFC61B	Multifamily	8-Jan-16	0.00		CA	62,300,000	5.42%	281,388			
7	MLCFC61A		8-Dec-15	0.00		XX	59,051,244	5.82%	349,108			
8	MLCFC61A		8-Feb-16	0.00		XX	56,330,000	5.59%	262,357			
9	MLCFC61A	Industrial	1-Oct-12	0.00		CA	52,800,000	5.42%	238,612			
10	MLCFC61A	Office	8-Dec-15	0.00		MD	43,273,789	5.66%	251,373			
11	MLCFC61A	Mixed Use	8-Dec-15	0.00		MD	43,300,000	5.97%	215,418			
12	MLCFC61A	Retail	1-Jan-16	0.00		AZ	33,400,000	5.24%	145,930			
13	MLCFC61A	Office	8-Jan-16	0.00		GA	30,915,000	5.68%	146,331			
14	MLCFC61A	Office	8-Nov-15	0.00		NY	30,000,000	5.95%	148,750			
15	MLCFC61A	Office	8-Feb-16	0.00		GA	28,399,000	5.67%	134,185			
16	MLCFC61A	Retail	1-Jan-16	0.00		NV	26,000,000	5.36%	116,025			
17	MLCFC61A	Retail	1-Mar-16	0.00		NV	24,000,000	5.50%	110,000			
18	MLCFC61A	Retail	8-Dec-10	0.00		GA	22,815,836	5.25%	137,860			
19	MLCFC61B	Multifamily	8-Oct-15	0.00		GA	21,750,000	5.23%	94,794			
20	MLCFC61A	Self Storage	8-Jan-11	0.00		IL	21,270,000	5.76%	102,096			
21	MLCFC61A	Industrial	1-Dec-15	0.00		WI	18,895,375	5.37%	106,335			B
22	MLCFC61A	Retail	1-Jan-16	0.00		HI	18,425,000	5.30%	81,316			
23	MLCFC61A	Retail	1-Dec-15	0.00		CA	18,260,000	5.14%	78,275			
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(1) Legend:      A. In Grace Period                      1. Delinquent 1 month                      3. Delinquent 3+ months                      5. Non Performing Matured Balloon                      9. REO B. Late Payment but < 1 month delinq                      2. Delinquent 2 months                      4. Performing Matured Balloon                      7. Foreclosure												

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1***

***Loan Level Detail***

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
24	MLCFC61A	Industrial	8-Dec-15	0.00		FL	17,600,000	5.69%	83,453			
25	MLCFC61A	Retail	1-Jan-16	0.00		CA	17,580,000	5.49%	80,429			
26	MLCFC61A	Self Storage	8-Jan-16	0.00		PA	17,500,000	5.75%	83,854			
27	MLCFC61A	Industrial	8-Jan-16	0.00		IA	16,927,406	5.67%	98,345			
28	MLCFC61A	Retail	1-Mar-13	0.00		FL	16,100,000	5.96%	79,977			B
29	MLCFC61B	Multifamily	1-Feb-16	0.00		IN	15,600,000	5.60%	72,800			
30	MLCFC61B	Multifamily	8-Feb-16	0.00		LA	14,900,000	5.50%	68,292			
31	MLCFC61A	Retail	1-Jan-16	0.00		TX	14,700,000	5.72%	70,070			
32	MLCFC61A	Retail	1-Jan-16	0.00		CA	14,600,000	5.58%	67,927			
33	MLCFC61A	Office	1-Aug-16	0.00		MS	14,400,000	5.62%	67,440			B
34	MLCFC61A	Office	8-Dec-15	0.00		FL	14,250,000	5.77%	68,519			
35	MLCFC61A	Office	1-Feb-16	0.00		KY	13,500,000	5.63%	63,281			
36	MLCFC61A	Retail	8-Jan-16	0.00		GA	13,450,000	5.71%	64,000			
37	MLCFC61A	Lodging	8-Dec-10	0.00		UT	13,425,000	5.97%	66,789			
38	MLCFC61A	Retail	1-Feb-16	0.00		PA	13,200,000	5.57%	61,215			
39	MLCFC61A	Office	8-Feb-16	0.00		AZ	13,135,900	5.49%	80,981			
40	MLCFC61A	Retail	1-Apr-16	0.00		CA	13,100,000	5.60%	61,155			
41	MLCFC61A	Lodging	1-Jan-16	0.00		CA	12,924,398	6.00%	83,759			
42	MLCFC61A	Other	8-Jan-16	0.00		CA	12,443,331	5.35%	69,802			
43	MLCFC61A	Industrial	1-Feb-16	0.00		NJ	12,275,000	5.47%	55,994			
44	MLCFC61A	Industrial	1-Dec-11	0.00		MN	12,275,000	5.92%	60,577			
45	MLCFC61A	Retail	8-Feb-16	0.00		CO	11,800,000	5.65%	55,558			
46	MLCFC61A	Office	8-Feb-16	0.00		NV	11,456,250	5.64%	53,844			
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(1) Legend:      A. In Grace Period                      1. Delinquent 1 month                      3. Delinquent 3+ months                      5. Non Performing Matured Balloon                      9. REO B. Late Payment but < 1 month delinq                      2. Delinquent 2 months                      4. Performing Matured Balloon                      7. Foreclosure												

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**

**Loan Level Detail**

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
47	MLCFC61B	Multifamily	1-Jan-16	0.00		TX	11,246,857	5.15%	61,715			
48	MLCFC61A	Office	1-Oct-15	0.00		NY	10,912,444	5.17%	60,212			
49	MLCFC61A	Lodging	8-Jan-16	0.00		CA	10,755,530	5.86%	63,803			
50	MLCFC61A	Retail	8-Mar-16	0.00		PA	10,600,000	5.44%	48,053			
51	MLCFC61A	Other	8-Dec-15	0.00		IL	10,050,000	5.61%	46,984			
52	MLCFC61B	Multifamily	8-Feb-16	0.00		CA	9,900,000	5.28%	43,560			
53	MLCFC61A	Lodging	8-Jan-16	0.00		CA	9,660,059	5.86%	57,305			
54	MLCFC61A	Office	1-Jan-16	0.00		CA	9,600,000	5.51%	44,088			B
55	MLCFC61A	Office	8-Jan-16	0.00		CA	9,500,000	5.57%	44,096			
56	MLCFC61A	Retail	1-Mar-16	0.00		AZ	9,400,000	5.45%	42,715			
57	MLCFC61A	Retail	1-Mar-16	1.43	31-Dec-05	CA	9,237,000	5.56%	42,760			
58	MLCFC61B	Mobile Home Park	1-Oct-15	0.00		FL	8,932,220	5.45%	50,819			
59	MLCFC61A	Retail	1-Jan-16	0.00		PA	8,900,000	5.52%	40,910			
60	MLCFC61A	Retail	1-Jan-16	0.00		TX	8,526,000	5.56%	39,468			
61	MLCFC61A	Office	8-Dec-15	0.00		CA	8,356,318	5.66%	48,541			
62	MLCFC61A	Office	1-Jan-16	0.00		VA	8,300,000	5.72%	39,591			B
63	MLCFC61B	Multifamily	1-Jan-16	0.00		MO	8,164,274	5.56%	46,883			
64	MLCFC61A	Mixed Use	1-Feb-16	0.00		PA	7,876,000	6.25%	48,642			
65	MLCFC61B	Multifamily	1-Dec-15	0.00		MO	7,856,001	5.31%	43,928			
66	MLCFC61A	Office	8-Mar-16	0.00		MI	7,800,000	5.82%	37,830			
67	MLCFC61A	Retail	8-Dec-15	0.00		CA	7,460,217	5.56%	42,867			
68	MLCFC61A	Other	8-Mar-16	0.00		CT	6,980,133	5.77%	44,101			
69	MLCFC61B	Multifamily	1-Feb-16	0.00		MO	6,876,929	5.69%	40,004			B
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(1) Legend:      A. In Grace Period                      1. Delinquent 1 month                      3. Delinquent 3+ months                      5. Non Performing Matured Balloon                      9. REO B. Late Payment but < 1 month delinq                      2. Delinquent 2 months                      4. Performing Matured Balloon                      7. Foreclosure												

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
Payment Date: 12-May-06  
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***Loan Level Detail***

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)	
70	MLCFC61A	Industrial	8-Dec-15	0.00		AL	6,822,225	5.37%	38,393			B	
71	MLCFC61A	Retail	8-Dec-15	0.00		FL	6,800,000	5.97%	33,830				
72	MLCFC61A	Retail	8-Jan-16	0.00		NV	6,755,000	5.55%	31,242				
73	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	6,563,040	5.28%	36,585				
74	MLCFC61A	Office	8-Dec-15	0.00		NV	6,539,400	5.30%	28,882				
75	MLCFC61A	Retail	8-Mar-16	0.00		AZ	6,525,000	5.52%	30,015				
76	MLCFC61A	Office	1-Jan-16	0.00		RI	6,373,316	5.80%	37,540				
77	MLCFC61A	Office	1-Jan-16	0.00		OR	6,372,174	5.57%	36,636				
78	MLCFC61A	Mixed Use	1-Jan-16	0.00		MN	6,372,090	5.56%	36,572				
79	MLCFC61B	Multifamily	8-Mar-16	0.00		CO	6,300,000	5.40%	28,350				
80	MLCFC61A	Retail	1-Jan-16	0.00		CA	6,223,054	5.62%	35,955				
81	MLCFC61A	Office	8-Jan-16	0.00		NV	6,173,325	5.63%	35,710				
82	MLCFC61A	Office	1-Jan-16	0.00		HI	6,150,000	5.28%	27,070				
83	MLCFC61A	Office	8-Feb-16	0.00		AZ	6,100,000	5.71%	29,000				
84	MLCFC61A	Office	1-Jan-16	0.00		CA	6,050,000	5.53%	27,865				
85	MLCFC61A	Retail	8-Dec-15	0.00		AZ	6,000,000	5.42%	27,080				
86	MLCFC61A	Office	8-Feb-11	0.00		NY	5,980,811	5.95%	35,780				
87	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	5,966,635	5.32%	33,393				
88	MLCFC61A	Office	8-Feb-16	0.00		CA	5,900,000	5.77%	28,369				
89	MLCFC61A	Office	8-Jan-16	0.00		NV	5,880,000	5.53%	27,097				
90	MLCFC61B	Multifamily	8-Jan-16	0.00		FL	5,810,732	5.81%	34,274				
91	MLCFC61A	Office	8-Dec-10	0.00		GA	5,722,294	6.04%	34,622				
92	MLCFC61A	Retail	8-Jan-16	0.00		NV	5,590,000	5.72%	26,627				
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.													
(1) Legend:	A. In Grace Period B. Late Payment but < 1 month delinq	1. Delinquent 1 month 2. Delinquent 2 months	3. Delinquent 3+ months 4. Performing Matured Balloon				5. Non Performing Matured Balloon 7. Foreclosure			9. REO			

**ML-CFC Commercial Mortgage Trust 2006-1**  
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**Series 2006-1**

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**Loan Level Detail**

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
93	MLCFC61A	Office	1-Mar-26	0.00		NY	5,477,789	6.25%	40,201			B
94	MLCFC61A	Retail	8-Mar-16	0.00		NV	5,489,671	5.88%	32,552			
95	MLCFC61B	Multifamily	8-Mar-16	0.00		CA	5,290,222	5.96%	31,640			
96	MLCFC61A	Retail	8-Oct-15	0.00		IL	5,278,303	5.25%	29,377			
97	MLCFC61B	Multifamily	1-Jan-16	0.00		NY	5,100,000	5.33%	22,644			
98	MLCFC61A	Retail	1-May-19	0.00		AZ	4,985,294	8.55%	53,044			
99	MLCFC61B	Multifamily	8-Jan-16	0.00		IN	5,000,000	5.71%	23,792			
100	MLCFC61A	Retail	8-Nov-15	0.00		CA	4,965,754	5.22%	27,517			
101	MLCFC61A	Retail	1-Jun-19	0.00		AZ	4,932,837	8.62%	52,460			
102	MLCFC61A	Office	8-Dec-15	0.00		FL	4,923,899	5.59%	28,386			
103	MLCFC61A	Retail	1-Jan-16	0.00		CA	4,777,626	5.20%	26,357			B
104	MLCFC61B	Multifamily	8-Nov-15	0.00		NY	4,731,606	5.21%	32,248			
105	MLCFC61A	Office	1-Mar-16	0.00		TN	4,591,589	6.00%	27,579			
106	MLCFC61A	Retail	8-Nov-15	0.00		AZ	4,369,377	5.56%	27,240			
107	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	4,300,000	5.44%	19,493			
108	MLCFC61A	Retail	1-Mar-16	0.00		CA	4,190,000	5.99%	20,922			B
109	MLCFC61A	Retail	8-Dec-12	0.00		PA	4,150,000	5.52%	19,090			
110	MLCFC61A	Industrial	8-Feb-16	0.00		CA	4,000,000	5.61%	18,700			
111	MLCFC61A	Office	8-Feb-16	0.00		CA	3,937,302	5.92%	23,479			
112	MLCFC61A	Retail	8-Dec-15	0.00		CA	3,819,360	5.49%	21,786			
113	MLCFC61B	Multifamily	1-Jan-16	0.00		AL	3,780,000	5.42%	17,057			B
114	MLCFC61A	Retail	1-Jan-16	0.00		WA	3,732,713	5.26%	20,731			B
115	MLCFC61A	Retail	8-Feb-16	0.00		CA	3,689,475	5.52%	20,321			
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(1) Legend:      A. In Grace Period                      1. Delinquent 1 month                      3. Delinquent 3+ months                      5. Non Performing Matured Balloon                      9. REO B. Late Payment but < 1 month delinq                      2. Delinquent 2 months                      4. Performing Matured Balloon                      7. Foreclosure												



**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

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**Loan Level Detail**

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
116	MLCFC61B	Multifamily	8-Nov-15	0.00		CA	3,550,000	5.78%	17,099			B
117	MLCFC61A	Retail	8-Feb-16	0.00		CO	3,500,000	5.75%	16,771			
118	MLCFC61A	Retail	8-Dec-15	0.00		HI	3,481,113	5.47%	19,813			
119	MLCFC61A	Office	8-Dec-15	0.00		CA	3,400,000	5.84%	16,547			
120	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	3,350,000	5.27%	14,712			
121	MLCFC61A	Retail	1-Feb-16	0.00		OR	3,300,000	5.44%	14,968			
122	MLCFC61A	Retail	1-Feb-16	0.00		NE	3,286,011	5.47%	19,507			
123	MLCFC61A	Industrial	1-Jan-10	0.00		CA	3,043,777	9.10%	81,618			
124	MLCFC61A	Retail	8-Aug-15	0.00		MS	3,070,353	5.50%	17,601			
125	MLCFC61A	Retail	1-Apr-12	0.00		GA	2,918,273	8.00%	51,762			
126	MLCFC61A	Office	8-Nov-15	0.00		CA	2,931,202	5.59%	16,920			B
127	MLCFC61A	Office	1-Jan-15	0.00		FL	2,868,943	6.23%	17,697			
128	MLCFC61A	Office	8-Feb-16	0.00		CA	2,700,000	5.72%	12,870			
129	MLCFC61A	Retail	8-Feb-16	0.00		WI	2,691,453	6.01%	16,205			
130	MLCFC61A	Retail	1-Feb-16	0.00		CA	2,600,000	5.77%	12,500			
131	MLCFC61A	Retail	1-Dec-18	0.00		IL	2,462,712	8.63%	26,607			
132	MLCFC61A	Industrial	8-Feb-16	0.00		CA	2,400,000	5.61%	11,220			
133	MLCFC61A	Retail	8-Feb-16	0.00		AZ	2,392,338	5.96%	14,328			
134	MLCFC61A	Retail	8-Feb-16	0.00		AZ	2,093,295	5.96%	12,537			
135	MLCFC61B	Multifamily	1-Sep-15	0.00		MN	1,985,514	8.75%	20,345			
136	MLCFC61B	Multifamily	8-Jan-16	0.00		CA	1,991,508	5.70%	11,608			
137	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	1,989,764	5.74%	11,659			
138	MLCFC61A	Self Storage	8-Nov-15	0.00		UT	1,952,693	5.68%	11,380			
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(1) Legend:      A. In Grace Period                      1. Delinquent 1 month                      3. Delinquent 3+ months                      5. Non Performing Matured Balloon                      9. REO B. Late Payment but < 1 month delinq                      2. Delinquent 2 months                      4. Performing Matured Balloon                      7. Foreclosure												

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
Payment Date: 12-May-06  
Prior Payment: 12-Apr-06  
Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1***

***Loan Level Detail***

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
139	MLCFC61B	Multifamily	1-Jul-10	0.00		WA	1,869,282	9.60%	45,547			
140	MLCFC61A	Retail	1-Mar-16	0.00		TX	1,856,647	6.06%	11,227			B
141	MLCFC61A	Retail	8-Jan-16	0.00		TX	1,842,464	5.92%	10,997			
142	MLCFC61A	Office	1-Jan-14	0.00		NC	1,786,716	8.13%	26,171			
143	MLCFC61B	Multifamily	1-Feb-13	0.00		WI	1,713,542	9.44%	28,726			B
144	MLCFC61A	Retail	8-Dec-15	0.00		SC	1,700,000	5.53%	7,834			
145	MLCFC61A	Retail	8-Feb-16	0.00		CA	1,694,563	5.95%	10,138			
146	MLCFC61B	Multifamily	1-Jan-16	0.00		AL	1,674,000	5.42%	7,554			
147	MLCFC61A	Office	1-Jan-10	0.00		GA	1,444,995	9.38%	38,941			
148	MLCFC61A	Retail	8-Mar-16	0.00		CA	1,450,000	5.86%	7,081			
149	MLCFC61B	Multifamily	8-Jul-15	0.00		TX	1,308,000	5.00%	7,775			1
150	MLCFC61A	Office	1-Apr-08	0.00		WA	1,130,097	9.00%	53,756			
151	MLCFC61A	Office	8-Feb-16	0.00		ND	1,071,591	6.00%	6,445			
152	MLCFC61A	Mobile Home Park	8-Jan-16	0.00		NY	992,737	6.12%	6,902			
							2,139,916,138		10,935,724	0		
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(1) Legend:	A. In Grace Period	1. Delinquent 1 month	3. Delinquent 3+ months				5. Non Performing Matured Balloon		9. REO			
	B. Late Payment but < 1 month delinq	2. Delinquent 2 months	4. Performing Matured Balloon				7. Foreclosure					

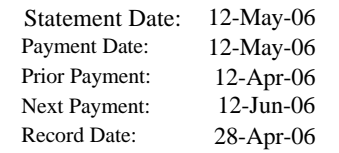
***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
 Payment Date: 12-May-06  
 Prior Payment: 12-Apr-06  
 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1***

***Realized Loss Detail***

Period	Disclosure Control #	Appraisal Date	Appraisal Value	Beginning Scheduled Balance	Gross Proceeds	Gross Proceeds as a % of Sched. Balance	Aggregate Liquidation Expenses *	Net Liquidation Proceeds	Net Proceeds as a % of Sched. Balance	Realized Loss



***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

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Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1  
Bond/Collateral Realized Loss Reconciliation***

Prospectus ID	Period	Beginning Balance of the Loan at Liquidation	Aggregate Realized Loss on Loans	Prior Realized Loss Applied to Certificates	Amounts Covered by Overcollateralization and other Credit	Interest (Shortages)/ Excesses applied to Realized Losses	Modification Adjustments/Appraisal Reduction Adjustment	Additional (Recoveries)/ Expenses applied to Realized Losses	Current Realized Loss Applied to Certificates*	Recoveries of Realized Losses paid as Cash	(Recoveries)/ Realized Loss Applied to Certificate Interest
				A	B	C	D	E			

**Cumulative**

\*In the Initial Period the Current Realized Loss Applied to Certificates will equal Aggregate Realized Loss on Loans - B - C - D + E instead of A - C - D + E

Description of Fields

A	Prior Realized Loss Applied to Certificates
B	Reduction to Realized Loss applied to bonds (could represent OC, insurance policies, reserve accounts, etc)
C	Amounts classified by the Master as interest adjustments from general collections on a loan with a Realized Loss
D	Adjustments that are based on principal haircut or future interest foregone due to modification
E	Realized Loss Adjustments, Supplemental Recoveries or Expenses on a previously liquidated loan

Statement Date: 12-May-06  
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Next Payment: 12-Jun-06  
Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1***

Disclosure Control#		Appraisal Red. Date	
Scheduled Balance	AR Amount	Current P&I Advance	ASER
Note Rate	Maturity Date	Remaining Term Life	
Property Type	Geographic Location	DSCR	Appraisal Value Date

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
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 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1***

***Modified Loan Detail***

Disclosure Control #	Ending Principal Balance	Modification Date	Cutoff Maturity Date	Modified Maturity Date	Modification Description

Modified Loan Detail includes loans whose terms, fees, penalties or payments have been waived, or extended.

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
 Payment Date: 12-May-06  
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 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1  
Historical Collateral Level Prepayment Report***

Disclosure Control #	Payoff Period	Initial Balance	Type	Payoff Amount	Penalty Amount	Prepayment Date	Maturity Date	Property Type	Geographic Location

Current  
Cumulative



***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
Series 2006-1***

Statement Date: 12-May-06  
 Payment Date: 12-May-06  
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 Next Payment: 12-Jun-06  
 Record Date: 28-Apr-06

***ABN AMRO Acct: 723534.1  
Maturity Extension Summary***

**Loans which have had their Maturity Dates extended**

Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0

**Loans in the process of having their Maturity Dates extended**

Number of Loans:	0
Stated Principal Balance outstanding:	0.00
Weighted Average Extension Period:	0

**Loans in the process of having their Maturity Dates further extended**

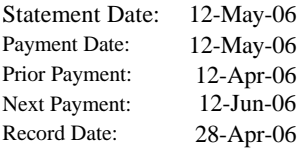
Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0

**Loans paid-off that did experience Maturity Date extensions**

Number of Loans:	0
Cutoff Principal Balance:	0.00
Weighted Average Extension Period:	0

**Loans paid-off that did not experience Maturity Date extensions**

Number of Loans:	0
Cutoff Principal Balance:	0.00



***Specially Serviced (Part I) ~ Loan Detail (End of Period)***

(1) Legend:	A. P&I Adv - in Grace Period	1. P&I Adv - delinquent 1 month	3. P&I Adv - delinquent 3+ months	5. Non Performing Mat. Balloon	9. REO
	B. P&I Adv - < one month delinq	2. P&I Adv - delinquent 2 months	4. Mat. Balloon/Assumed P&I	7. Foreclosure	

***ML-CFC Commercial Mortgage Trust 2006-1  
Commercial Mortgage Pass-Through Certificates  
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***ABN AMRO Acct: 723534.1***

***Specially Serviced Loan Detail (Part II) ~ Servicer Comments (End of Period)***

Disclosure Control #	Resolution Strategy	Comments

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-May-06  
Payment Date: 12-May-06  
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Record Date: 28-Apr-06

**ABN AMRO Acct: 723534.1**

**Rating Information**

Class	CUSIP	Original Ratings				Rating Change/Change Date(1)			
		Fitch	Moody's	S&P	DBRS	Fitch	Moody's	S&P	DBRS
A-1	606935AA2	AAA	NR	AAA	AAA				
A-2	606935AB0	AAA	NR	AAA	AAA				
A-3	606935AD6	AAA	NR	AAA	AAA				
A-3FL-REG					NR				
A-3B	606935BC7	AAA	NR	AAA	AAA				
A-SB	606935AF1	AAA	NR	AAA	AAA				
A-4	606935AH7	AAA	NR	AAA	AAA				
A-1A	606935AG9	AAA	NR	AAA	AAA				
AM	606935AJ3	AAA	NR	AAA	AAA				
AJ	606935AK0	AAA	NR	AAA	AAA				
AN-FL-REG					NR				
B	606935AL8	AA	NR	AA	AA				
C	606935AM6	AA-	NR	AA-	AA High				
D	606935AN4	A	NR	A	A				
E	606935AP9	A-	NR	A-	A High				
F	606935AQ7	BBB+	NR	BBB+	BBB Low				
G	606935AR5	BBB	NR	BBB	BBB				
H	606935AS3	BBB-	NR	BBB-	BBB High				
J	606935AT1	BB+	NR	BB+	BB Low				
K	606935AU8	BB	NR	BB	BB				
L	606935AV6	BB-	NR	BB-	BB High				
M	606935AW4	B+	NR	B+	B Low				

NR - Designates that the class was not rated by the rating agency.

(1) Changed ratings provided on this report are based on information provided by the applicable rating agency via electronic transmission. It shall be understood that this transmission will generally have been provided to LaSalle within 30 days of the payment date listed on this statement. Because ratings may have changed during the 30 day window, or may not be being provided by the rating agency in an electronic format and therefore not being updated on this report, LaSalle recommends that investors obtain current rating information directly from the rating agency.

**ML-CFC Commercial Mortgage Trust 2006-1**  
**Commercial Mortgage Pass-Through Certificates**  
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**ABN AMRO Acct: 723534.1**

**Rating Information**

Class	CUSIP	Original Ratings				Rating Change/Change Date(1)			
		Fitch	Moody's	S&P	DBRS	Fitch	Moody's	S&P	DBRS
N	606935AX2	B	NR	B	B				
P	606935AY0	B-	NR	B-	B High				
Q	606935AZ7	NR	NR	NR	NR				
X	606935BA1	AAA	NR	AAA	AAA				
A-3FL	606935AE4	AAA	NR	AAA	AAA				
AN-FL	606935BB9	AAA	NR	AAA	AAA				
Z	9ABS2082	NR	NR	NR	NR				

NR - Designates that the class was not rated by the rating agency.

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***ABN AMRO Acct: 723534.1  
Material Breaches and Material Document Defect Detail***

Disclosure Control #	Ending Principal Balance	Material Breach Date	Material Breach and Material Document Defect Description