



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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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_200606_3.ZIP	Statements to Certificateholders Cash Reconciliation Summary Shortfall Summary Report Bond Interest Reconciliation Bond Interest Reconciliation Bond Principal Reconciliation Rating Information SWAP Summary Asset-Backed Facts ~ 15 Month Loan Status Summary Delinquent Loan Detail Asset-Backed Facts ~ 15 Month Loan Payoff/Loss Summary Historical Collateral Prepayment Mortgage Loan Characteristics Loan Level Detail Collateral Realized Loss Appraisal Reduction Detail Specially Serviced (Part I) - Loan Detail Specially Serviced (Part II) - Servicer Comments Modified Loan Detail Summary of Loan Maturity Extensions Realized Loss Detail Historical REO Report	Page(s) Page 2-6 Page 7-9 Page 10 Page 11-12 Page 13-14 Page 15-16 Page 17-18 Page 19 Page 20-22 Page 23 Page 24-26 Page 27 Page 28-30 Page 31-37 Page 38 Page 39 Page 40 Page 41 Page 42 Page 43 Page 44 Page 45	Closing Date:  First Payment Date:  Rated Final Payment Date:  Determination Date:	30-Mar-2006  12-Apr-2006  14-Feb-2039  6-Jun-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: 5.080000%  
Next Index: 5.170000%

**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	63,359,563.63 974.762517385	778,789.60 11.981378462	0.00 0.000000000	0.00 0.000000000	62,580,774.03 962.781138923	285,857.23 4.397803538	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	312,574.45 4.725237339	0.00 0.000000000	5.67028483% 5.542322243%
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	354,330.30 4.724404000	0.00 0.000000000	5.66928483% 5.542322243%
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	569,132.05 4.703570661	0.00 0.000000000	5.64428483% 5.542322243%
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	2,292,528.23 4.683570686	0.00 0.000000000	5.62028483% 5.542322243%
A-1A 606935AG9	240,000,000.00	239,723,422.90 998.847595417	132,954.00 0.553975000	0.00 0.000000000	0.00 0.000000000	239,590,468.90 998.293620417	1,122,561.83 4.677340958	0.00 0.000000000	5.61928483% 5.542322243%
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	1,012,065.51 4.725237344	0.00 0.000000000	5.67028483% 5.542322243%
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	391,084.70 4.766070732	0.00 0.000000000	5.71928483% 5.542322243%
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	242,525.26 4.767737281	0.00 0.000000000	5.72128483% 5.542322243%
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	102,120.17 4.767737523	0.00 0.000000000	5.72128483% 5.542322243%
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	140,409.87 4.767737521	0.00 0.000000000	5.72128483% 5.542322243%
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	76,588.93 4.767737176	0.00 0.000000000	5.72128483% 5.542322243%
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	114,878.63 4.767737290	0.00 0.000000000	5.72128483% 5.542322243%

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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**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	76,588.93 4.767737176	0.00 0.000000000	5.72128483% 5.542322243%
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	127,646.63 4.767737273	0.00 0.000000000	5.72128483% 5.542322243%
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	5.19900000% 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	5.19900000% 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	5.19900000% 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	5.19900000% 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	5.19900000% 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	5.19900000% 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	115,081.21 4.298381240	(913.47) (0.034118883)	5.19900000% 5.199000000%
X 606935BA1/U62449AM2	2,141,833,151.00 N	2,139,916,137.53 999.104966010	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,139,004,393.93 998.679282245	248,478.59 0.116012113	0.00 0.000000000	0.13933925% 0.13933925%
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	2,139,916,137.53	911,743.60	0.00	0.00	2,139,004,393.93	10,201,644.65	(913.47)	

Total P&I Payment 11,113,388.25

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***

Statement Date: 12-Jun-06  
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Current Index: 5.080000%  
Next Index: 5.170000%

***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	478,082.00 4.546666667	0.00 0.000000000	5.28000000% 5.370000000%

Total	105,150,000.00	105,150,000.00	0.00	0.00	0.00	105,150,000.00	478,082.00	0.00	
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Total P&I Payment	478,082.00
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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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 Next Index: 5.170000%

**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	460,694.44	0.00	5.35000000%
606935BB9/9ABS2055		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.606944400	0.000000000	5.440000000%

Total	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	460,694.44	0.00	
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Total P&I Payment 460,694.44

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Current Index: 5.080000%  
 Next Index: 5.170000%

**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**  
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**Series 2006-1**

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**ABN AMRO Acct: 723534.1**

**Cash Reconciliation Summary**

Interest Summary	
Current Scheduled Interest	9,493,034.10
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	746,223.01
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>10,239,257.11</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	(34,858.29)
Less Fee Strips Paid by Servicer	0.00

<b>Less Fees &amp; Expenses Paid By/To Servicer</b>	
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	(913.47)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>(913.47)</b>

<b>Total Interest Due Trust</b>	<b>10,203,485.35</b>
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<b>Less Fees &amp; Expenses Paid By/To Trust</b>	
Trustee Fee	(1,840.70)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,840.70)</b>

<b>Total Interest Due Certs</b>	<b>10,201,644.65</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	719,554.88
Advanced Scheduled Principal	192,188.72
<b>Scheduled Principal</b>	<b>911,743.60</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>911,743.60</b>

<b>Remittance P&amp;I Due Trust</b>	<b>11,115,228.95</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>11,113,388.25</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,139,916,138.29	152
Scheduled Principal	911,743.60	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>2,139,004,394.69</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	34,858.29
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	5,126.51
<b>Total Servicing Fees</b>	<b>39,984.80</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	90,702.68	538,079.65
Plus Current Period	192,188.72	746,223.01
Less Recovered	(90,702.68)	(538,079.65)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>192,188.72</b>	<b>746,223.01</b>

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**ABN AMRO Acct: 723534.1**

**Cash Reconciliation Summary Loan Group 1**

Interest Summary	
Current Scheduled Interest	8,417,221.18
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	682,811.37
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>9,100,032.55</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	(30,952.52)
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	(717.09)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>(717.09)</b>

<b>Total Interest Due Trust</b>	<b>9,068,362.95</b>
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,634.27)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,634.27)</b>
<b>Total Interest Due Certs</b>	<b>9,066,728.68</b>

Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	613,407.45
Advanced Scheduled Principal	165,382.15
<b>Scheduled Principal</b>	<b>778,789.60</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>778,789.60</b>

<b>Remittance P&amp;I Due Trust</b>	<b>9,847,152.55</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>9,845,518.28</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	1,900,116,010.64	123
Scheduled Principal	778,789.60	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>1,899,337,221.04</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	30,952.52
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	4,903.71
<b>Total Servicing Fees</b>	<b>35,856.22</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	65,714.28	469,733.73
Plus Current Period	165,382.15	682,811.37
Less Recovered	(65,714.28)	(469,733.73)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>165,382.15</b>	<b>682,811.37</b>



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

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-06

**ABN AMRO Acct: 723534.1**

**Cash Reconciliation Summary Loan Group 2**

Interest Summary	
Current Scheduled Interest	1,075,812.92
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	63,411.64
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>1,139,224.56</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	(3,905.77)
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	(196.38)
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>(196.38)</b>

<b>Total Interest Due Trust</b>	<b>1,135,122.40</b>
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(206.43)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(206.43)</b>

<b>Total Interest Due Certs</b>	<b>1,134,915.97</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	106,147.43
Advanced Scheduled Principal	26,806.57
<b>Scheduled Principal</b>	<b>132,954.00</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>132,954.00</b>

<b>Remittance P&amp;I Due Trust</b>	<b>1,268,076.40</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>1,267,869.97</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	239,800,127.65	29
Scheduled Principal	132,954.00	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>239,667,173.65</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	3,905.77
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	222.80
<b>Total Servicing Fees</b>	<b>4,128.58</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	24,988.40	68,345.93
Plus Current Period	26,806.57	63,411.64
Less Recovered	(24,988.40)	(68,345.93)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>26,806.57</b>	<b>63,411.64</b>

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

Statement Date 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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	913.47
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>913.47</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	(913.47)
<b>Total Interest Adjustment to the Bonds</b>	<b>(913.47)</b>

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

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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	63,359,563.63	5.414000%	285,857.23	0.00	0.00	285,857.23	285,857.23	0.00	0.00	30.00%	30.04%
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%	30.04%
A-3	30/360	30	66,150,000.00	5.670285%	312,574.45	0.00	0.00	312,574.45	312,574.45	0.00	0.00	30.00%	30.04%
A-3B	30/360	30	75,000,000.00	5.669285%	354,330.30	0.00	0.00	354,330.30	354,330.30	0.00	0.00	30.00%	30.04%
A-SB	30/360	30	121,000,000.00	5.644285%	569,132.05	0.00	0.00	569,132.05	569,132.05	0.00	0.00	30.00%	30.04%
A-4	30/360	30	489,483,000.00	5.620285%	2,292,528.23	0.00	0.00	2,292,528.23	2,292,528.23	0.00	0.00	30.00%	30.04%
A-1A	30/360	30	239,723,422.90	5.619285%	1,122,561.83	0.00	0.00	1,122,561.83	1,122,561.83	0.00	0.00	30.00%	30.04%
AM	30/360	30	214,183,000.00	5.670285%	1,012,065.51	0.00	0.00	1,012,065.51	1,012,065.51	0.00	0.00	20.00%	20.03%
AJ	30/360	30	82,056,000.00	5.719285%	391,084.70	0.00	0.00	391,084.70	391,084.70	0.00	0.00	11.50%	11.52%
B	30/360	30	50,868,000.00	5.721285%	242,525.26	0.00	0.00	242,525.26	242,525.26	0.00	0.00	9.13%	9.14%
C	30/360	30	21,419,000.00	5.721285%	102,120.17	0.00	0.00	102,120.17	102,120.17	0.00	0.00	8.13%	8.14%
D	30/360	30	29,450,000.00	5.721285%	140,409.87	0.00	0.00	140,409.87	140,409.87	0.00	0.00	6.75%	6.76%
E	30/360	30	16,064,000.00	5.721285%	76,588.93	0.00	0.00	76,588.93	76,588.93	0.00	0.00	6.00%	6.01%
F	30/360	30	24,095,000.00	5.721285%	114,878.63	0.00	0.00	114,878.63	114,878.63	0.00	0.00	4.88%	4.88%
G	30/360	30	16,064,000.00	5.721285%	76,588.93	0.00	0.00	76,588.93	76,588.93	0.00	0.00	4.13%	4.13%
H	30/360	30	26,773,000.00	5.721285%	127,646.63	0.00	0.00	127,646.63	127,646.63	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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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	117,265.40	115,081.21	-913.47	2,184.19	0.00%	0.00%
X	30/360	30	2,139,916,137.53	0.139339%	248,478.59	0.00	0.00	248,478.59	248,478.59	0.00	0.00	NA	NA
A-3FL	Act/360	31	105,150,000.00	5.280000%	478,082.00	0.00	0.00	478,082.00	478,082.00	0.00	0.00	30.00%	30.04%
AN-FL	Act/360	31	100,000,000.00	5.350000%	460,694.44	0.00	0.00	460,694.44	460,694.44	0.00	0.00	11.50%	11.52%
					10,204,653.85	0.00	0.00	10,205,924.57	10,203,740.38	-913.47	2,184.19		

(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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,857.23	285,857.23
A-2	1-May-2006	1-Jun-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-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312,574.45	312,574.45
A-3B	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354,330.30	354,330.30
A-SB	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	569,132.05	569,132.05
A-4	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,292,528.23	2,292,528.23
A-1A	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122,561.83	1,122,561.83
AM	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,012,065.51	1,012,065.51
AJ	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391,084.70	391,084.70
B	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242,525.26	242,525.26
C	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,120.17	102,120.17
D	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,409.87	140,409.87
E	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,588.93	76,588.93
F	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,878.63	114,878.63
G	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,588.93	76,588.93
H	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,646.63	127,646.63
J	1-May-2006	1-Jun-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-May-2006	1-Jun-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-May-2006	1-Jun-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-May-2006	1-Jun-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-May-2006	1-Jun-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-May-2006	1-Jun-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-May-2006	1-Jun-2006	1,270.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,265.40	115,081.21
X	1-May-2006	1-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248,478.59	248,478.59
A-3FL	12-May-2006	12-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478,082.00	478,082.00

(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-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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		
AN-FL	12-May-2006	12-Jun-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	460,694.44	460,694.44
			1,270.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,205,924.57	10,203,740.38

(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-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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	63,359,563.63	778,789.60	0.00	0.00	0.00	0.00	0.00	0.00	62,580,774.03	2/14/2039	30.00%	30.04%
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%	30.04%
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%	30.04%
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%	30.04%
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%	30.04%
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%	30.04%
A-1A	240,000,000.00	239,723,422.90	132,954.00	0.00	0.00	0.00	0.00	0.00	0.00	239,590,468.90	2/14/2039	30.00%	30.04%
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%	20.03%
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%	11.52%
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%	9.14%
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%	8.14%
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	2,139,916,137.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,139,004,393.93	2/14/2039	NA	NA

Statement Date:	12-Jun-06
Payment Date:	12-Jun-06
Prior Payment:	12-May-06
Next Payment:	12-Jul-06
Record Date:	31-May-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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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**  
**Series 2006-1**

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-06

**ABN AMRO Acct: 723534.1**

**Rating Information**

		Original Ratings				Rating Change/Change Date(1)			
Class	CUSIP	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.

(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  
Series 2006-1***

Statement Date: 12-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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	5.28000%	478,082.00
<b>Class AN-FL</b>	Fixed Payer:	100,000,000.00	5.47900%	456,583.33
	Float Payer:	100,000,000.00	5.35000%	460,694.44

**SWAP Contract**

	Amount Received	Amount Paid	Yield Maintenance Prepayment Premiums Paid	Shortfall Amount
<b>Class A-3FL</b>	0.00	2,015.38	0.00	0.00
<b>Class AN-FL</b>	4,111.11	0.00	0.00	0.00

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

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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
6/12/2006	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%
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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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
6/12/2006	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%
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-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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
6/12/2006	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%
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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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-May-06	105,359.06	105,359.06	0.00	A				
25	1-May-06	82,806.68	82,806.68	0.00	A				
28	1-May-06	81,672.17	81,672.17	0.00	A				
40	1-May-06	62,968.06	62,968.06	0.00	A				
44	1-May-06	62,384.96	62,384.96	0.00	B				
47	1-May-06	61,521.19	61,521.19	0.00	A				
54	1-May-06	45,392.27	45,392.27	0.00	A				
77	1-May-06	36,032.61	36,032.61	0.00	A				
80	1-May-06	35,847.67	35,847.67	0.00	A				
98	1-May-06	52,961.03	52,961.03	0.00	B				
101	1-May-06	52,377.55	52,377.55	0.00	B				
103	1-May-06	26,275.03	26,275.03	0.00	A				
108	1-May-06	21,222.58	21,222.58	0.00	A				
114	1-May-06	20,377.30	20,377.30	0.00	A				
122	1-May-06	19,450.59	19,450.59	0.00	A				
125	1-May-06	51,712.68	51,712.68	0.00	A				
131	1-May-06	26,565.11	26,565.11	0.00	B				
140	1-May-06	11,051.22	11,051.22	0.00	A				
143	1-May-06	28,697.02	28,697.02	0.00	B				
150	1-May-06	53,736.94	53,736.94	0.00	A				
Total		938,411.73	938,411.73						
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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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-Jun-06	152	2,139,004,395	0	0	0	0	0	0	0	0	0	0	101	343	5.74%	5.72%
	100.00%	99.87%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-May-06	152	2,139,916,138	0	0	0	0	0	0	0	0	0	0	102	344	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	344	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-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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-Jun-06	123	1,899,337,221	0	0	0	0	0	0	0	0	0	0	99	343	5.75%	5.73%
	80.92%	88.68%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-May-06	123	1,900,116,011	0	0	0	0	0	0	0	0	0	0	100	343	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	343	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-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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-Jun-06	29	239,667,174	0	0	0	0	0	0	0	0	0	0	114	349	5.70%	5.68%
	19.08%	11.19%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-May-06	29	239,800,128	0	0	0	0	0	0	0	0	0	0	115	349	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	350	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-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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	29	58,293,763	2.73%	103	6.75%	0.05
3,000,000 to 3,999,999	13	45,872,087	2.14%	115	5.55%	0.00
4,000,000 to 4,999,999	12	54,847,409	2.56%	119	6.08%	0.00
5,000,000 to 5,999,999	13	72,439,719	3.39%	115	5.73%	0.00
6,000,000 to 6,999,999	18	115,916,884	5.42%	115	5.56%	0.00
7,000,000 to 7,999,999	4	30,970,823	1.45%	115	5.74%	0.00
8,000,000 to 9,999,999	12	108,442,850	5.07%	115	5.56%	0.12
10,000,000 to 12,999,999	11	126,676,418	5.92%	110	5.58%	0.00
13,000,000 to 19,999,999	20	309,495,143	14.47%	111	5.60%	0.00
20,000,000 to 49,999,999	11	325,048,498	15.20%	106	5.60%	0.00
50,000,000 to 99,999,999	5	326,333,234	15.26%	109	5.56%	0.00
100,000,000 & Above	4	564,667,567	26.40%	74	5.34%	0.00
152 2,139,004,395 100.00%						

Average Schedule Balance 14,072,397  
Maximum Schedule Balance 173,000,000  
Minimum Schedule Balance 991,067

**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	5,909,197	0.28%	41	9.24%	0.00
61 to 84	2	4,584,894	0.21%	74	8.53%	0.68
85 to 120	1	1,772,874	0.08%	91	8.13%	0.00
121 & Above	3	15,350,652	0.72%	185	7.75%	0.00
9 27,617,616 1.29%						

Minimum Remaining Term 22  
Maximum Remaining Term 237

**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	284,305,548	13.29%	90	5.17%	0.00
5.250% to 5.500%	34	534,682,026	25.00%	92	5.35%	0.00
5.500% to 5.600%	29	604,309,360	28.25%	103	5.54%	0.02
5.600% to 5.700%	18	247,320,029	11.56%	116	5.65%	0.00
5.700% to 5.750%	9	59,817,615	2.80%	115	5.72%	0.00
5.750% to 6.000%	31	334,545,564	15.64%	104	5.87%	0.00
6.000% to 6.250%	8	32,685,261	1.53%	104	6.04%	0.00
6.250% to 6.750%	2	13,336,816	0.62%	166	6.25%	0.00
6.750% & Above	11	28,002,176	1.31%	105	8.74%	0.11
152 2,139,004,395 100.00%						

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	346,609,405	16.20%	55	5.45%	0.00
61 to 84	5	258,325,000	12.08%	75	5.30%	0.00
85 to 120	128	1,489,598,228	69.64%	115	5.58%	0.01
121 & Above	2	16,854,145	0.79%	126	6.06%	0.00
143 2,111,386,779 98.71%						

Minimum Remaining Term 43  
Maximum Remaining Term 150

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

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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%	117	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	1	1,698,555	0.08%	80	9.44%	1.84
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	150	2,128,068,840	99.49%	101	5.56%	0.00
152 2,139,004,395 100.00%						

Maximum DSCR 1.840

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	4,293,122	0.20%	107	9.05%	0.00
1.150 1.190	2	17,372,874	0.81%	113	5.86%	0.00
1.200 1.240	46	502,380,526	23.49%	113	5.68%	0.00
1.250 1.290	25	277,402,929	12.97%	109	5.46%	0.00
1.300 1.340	25	240,668,936	11.25%	109	5.60%	0.00
1.350 1.390	8	88,181,232	4.12%	116	5.62%	0.00
1.400 1.440	13	95,168,934	4.45%	101	5.78%	0.14
1.450 1.490	1	14,250,000	0.67%	114	5.77%	0.00
1.500 1.590	10	300,034,415	14.03%	115	5.66%	0.00
1.600 1.990	13	244,518,304	11.43%	88	5.36%	0.01
2.000 3.490	6	349,633,125	16.35%	62	5.39%	0.00
3.500 & Above	1	5,100,000	0.24%	115	5.33%	0.00
152 2,139,004,395 100.00%						

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	499,878,234	23.37%	101	5.44%	0.00
California	42	379,078,037	17.72%	109	5.55%	0.03
Ohio	1	146,022,567	6.83%	54	5.26%	0.00
Massachusetts	1	130,000,000	6.08%	57	5.50%	0.00
Georgia	8	127,316,503	5.95%	99	5.64%	0.00
Nevada	9	97,873,108	4.58%	116	5.51%	0.00
Arizona	11	93,270,449	4.36%	120	5.76%	0.00
Maryland	2	86,533,328	4.05%	114	5.82%	0.00
Florida	8	77,264,704	3.61%	107	5.78%	0.00
New York	7	63,155,245	2.95%	118	5.74%	0.00
Pennsylvania	6	62,219,747	2.91%	113	5.67%	0.00
Texas	6	39,462,868	1.84%	115	5.52%	0.00
Illinois	4	39,046,934	1.83%	84	5.83%	0.00
Hawaii	3	28,052,706	1.31%	115	5.31%	0.00
Wisconsin	3	23,264,146	1.09%	112	5.74%	0.13
Missouri	3	22,875,129	1.07%	115	5.52%	0.00
Colorado	3	21,600,000	1.01%	116	5.59%	0.00
Minnesota	3	20,620,940	0.96%	85	6.08%	0.00
Indiana	2	20,600,000	0.96%	116	5.63%	0.00
Mississippi	2	17,467,293	0.82%	120	5.60%	0.00
Iowa	1	16,911,709	0.79%	115	5.67%	0.00
Utah	2	15,375,864	0.72%	61	5.93%	0.00
Louisiana	1	14,900,000	0.70%	116	5.50%	0.00
Kentucky	1	13,500,000	0.63%	116	5.63%	0.00
New Jersey	1	12,275,000	0.57%	116	5.47%	0.00
Alabama	3	12,269,379	0.57%	114	5.39%	0.00
Oregon	2	9,666,123	0.45%	115	5.53%	0.00
Virginia	1	8,300,000	0.39%	115	5.72%	0.00
Michigan	1	7,800,000	0.36%	117	5.82%	0.00
Connecticut	1	6,970,683	0.33%	117	5.77%	0.00
Washington	3	6,652,845	0.31%	82	7.09%	0.00
Rhode Island	1	6,367,591	0.30%	115	5.80%	0.00
Tennessee	1	4,587,733	0.21%	117	6.00%	0.00
Nebraska	1	3,281,973	0.15%	116	5.47%	0.00
North Carolina	1	1,772,874	0.08%	91	8.13%	0.00
South Carolina	1	1,700,000	0.08%	114	5.53%	0.00
North Dakota	1	1,070,683	0.05%	116	6.00%	0.00
152 2,139,004,395 100.00%						

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

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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	763,008,302	35.67%	92	5.44%	0.02
Office	39	487,082,742	22.77%	99	5.66%	0.00
Undefined	4	326,878,234	15.28%	116	5.59%	0.00
Multifamily	28	230,743,853	10.79%	114	5.52%	0.01
Industrial	10	146,938,744	6.87%	95	5.60%	0.00
Mixed Use	3	57,535,763	2.69%	114	5.96%	0.00
Lodging	4	46,729,967	2.18%	97	5.93%	0.00
Self Storage	3	40,720,864	1.90%	84	5.75%	0.00
Other	3	29,451,539	1.38%	115	5.54%	0.00
Mobile Home Park	2	9,914,388	0.46%	112	5.52%	0.00
	152	2,139,004,395	100.00%			

**Distribution of Loan Seasoning**

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	141	2,111,002,219	98.69%	101	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	6	14,836,069	0.69%	94	9.02%	0.21
145 to 168	5	13,166,107	0.62%	116	8.42%	0.00
169 or More	0	0	0.00%	0	0.00%	0.00
	152	2,139,004,395	100.00%			

**Distribution of Amortization Type**

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	63	613,258,549	28.67%	97	5.55%	0.00
ARD	2	17,517,434	0.82%	96	5.78%	0.00
Full Amortizing	9	27,617,616	1.29%	129	8.23%	0.11
IO Maturity Balloon	10	402,600,000	18.82%	72	5.36%	0.00
IO/Amortizing/Balloon	68	1,078,010,795	50.40%	113	5.58%	0.01
	152	2,139,004,395	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	1,084,979	0.05%	22	9.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	7	194,187,949	9.08%	54	5.46%	0.00
2011	4	169,520,674	7.93%	57	5.58%	0.00
2012	4	232,836,339	10.89%	74	5.25%	0.00
2013	2	17,798,555	0.83%	81	6.30%	0.18
2014	1	1,772,874	0.08%	91	8.13%	0.00
2015	40	422,379,864	19.75%	114	5.63%	0.00
2016	89	1,081,618,365	50.57%	116	5.57%	0.01
2017 & Greater	4	17,804,797	0.83%	180	7.87%	0.00
	152	2,139,004,395	100.00%			

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

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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%	767,207			
2	MLCFC61A	Retail	1-Dec-10	0.00		OH	146,022,567	5.26%	812,039			
3	MLCFC61A	Office	1-Mar-11	0.00		MA	130,000,000	5.50%	616,142			
4	MLCFC61A		1-Feb-16	0.00		XX	115,645,000	5.53%	550,755			
5	MLCFC61A		1-Feb-16	0.00		XX	95,905,000	5.53%	456,744			
6	MLCFC61B	Multifamily	8-Jan-16	0.00		CA	62,300,000	5.42%	290,768			
7	MLCFC61A		8-Dec-15	0.00		XX	58,998,234	5.82%	349,108			
8	MLCFC61A		8-Feb-16	0.00		XX	56,330,000	5.59%	271,102			
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	43,233,328	5.66%	251,373			
11	MLCFC61A	Mixed Use	8-Dec-15	0.00		MD	43,300,000	5.97%	222,598			
12	MLCFC61A	Retail	1-Jan-16	0.00		AZ	33,400,000	5.24%	150,795			
13	MLCFC61A	Office	8-Jan-16	0.00		GA	30,915,000	5.68%	151,209			
14	MLCFC61A	Office	8-Nov-15	0.00		NY	30,000,000	5.95%	153,708			
15	MLCFC61A	Office	8-Feb-16	0.00		GA	28,399,000	5.67%	138,658			
16	MLCFC61A	Retail	1-Jan-16	0.00		NV	26,000,000	5.36%	119,893			
17	MLCFC61A	Retail	1-Mar-16	0.00		NV	24,000,000	5.50%	113,667			
18	MLCFC61A	Retail	8-Dec-10	0.00		GA	22,781,170	5.25%	137,860			
19	MLCFC61B	Multifamily	8-Oct-15	0.00		GA	21,750,000	5.23%	97,954			
20	MLCFC61A	Self Storage	8-Jan-11	0.00		IL	21,270,000	5.76%	105,499			
21	MLCFC61A	Industrial	1-Dec-15	0.00		WI	18,876,415	5.37%	106,335			A
22	MLCFC61A	Retail	1-Jan-16	0.00		HI	18,425,000	5.30%	84,026			
23	MLCFC61A	Retail	1-Dec-15	0.00		CA	18,260,000	5.14%	80,884			
* 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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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%	86,235			A
25	MLCFC61A	Retail	1-Jan-16	0.00		CA	17,580,000	5.49%	83,109			
26	MLCFC61A	Self Storage	8-Jan-16	0.00		PA	17,500,000	5.75%	86,649			
27	MLCFC61A	Industrial	8-Jan-16	0.00		IA	16,911,709	5.67%	98,345			
28	MLCFC61A	Retail	1-Mar-13	0.00		FL	16,100,000	5.96%	82,643			A
29	MLCFC61B	Multifamily	1-Feb-16	0.00		IN	15,600,000	5.60%	75,227			A
30	MLCFC61B	Multifamily	8-Feb-16	0.00		LA	14,900,000	5.50%	70,568			
31	MLCFC61A	Retail	1-Jan-16	0.00		TX	14,700,000	5.72%	72,406			
32	MLCFC61A	Retail	1-Jan-16	0.00		CA	14,600,000	5.58%	70,191			
33	MLCFC61A	Office	1-Aug-16	0.00		MS	14,400,000	5.62%	69,688			
34	MLCFC61A	Office	8-Dec-15	0.00		FL	14,250,000	5.77%	70,803			
35	MLCFC61A	Office	1-Feb-16	0.00		KY	13,500,000	5.63%	65,391			
36	MLCFC61A	Retail	8-Jan-16	0.00		GA	13,450,000	5.71%	66,133			
37	MLCFC61A	Lodging	8-Dec-10	0.00		UT	13,425,000	5.97%	69,016			
38	MLCFC61A	Retail	1-Feb-16	0.00		PA	13,200,000	5.57%	63,256			
39	MLCFC61A	Office	8-Feb-16	0.00		AZ	13,117,019	5.49%	80,981			
40	MLCFC61A	Retail	1-Apr-16	0.00		CA	13,100,000	5.60%	63,194			
41	MLCFC61A	Lodging	1-Jan-16	0.00		CA	12,907,414	6.00%	83,759			
42	MLCFC61A	Other	8-Jan-16	0.00		CA	12,430,856	5.35%	69,802			
43	MLCFC61A	Industrial	1-Feb-16	0.00		NJ	12,275,000	5.47%	57,861			
44	MLCFC61A	Industrial	1-Dec-11	0.00		MN	12,275,000	5.92%	62,596			B
45	MLCFC61A	Retail	8-Feb-16	0.00		CO	11,800,000	5.65%	57,410			B
46	MLCFC61A	Office	8-Feb-16	0.00		NV	11,456,250	5.64%	55,639			
* 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**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2006-1**

Statement Date: 12-Jun-06  
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Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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	11,235,039	5.15%	61,715			A
48	MLCFC61A	Office	1-Oct-15	0.00		NY	10,900,832	5.17%	60,212			
49	MLCFC61A	Lodging	8-Jan-16	0.00		CA	10,746,028	5.86%	63,803			
50	MLCFC61A	Retail	8-Mar-16	0.00		PA	10,600,000	5.44%	49,655			
51	MLCFC61A	Other	8-Dec-15	0.00		IL	10,050,000	5.61%	48,550			
52	MLCFC61B	Multifamily	8-Feb-16	0.00		CA	9,900,000	5.28%	45,012			
53	MLCFC61A	Lodging	8-Jan-16	0.00		CA	9,651,525	5.86%	57,305			
54	MLCFC61A	Office	1-Jan-16	0.00		CA	9,600,000	5.51%	45,558			A
55	MLCFC61A	Office	8-Jan-16	0.00		CA	9,500,000	5.57%	45,566			
56	MLCFC61A	Retail	1-Mar-16	0.00		AZ	9,400,000	5.45%	44,139			
57	MLCFC61A	Retail	1-Mar-16	1.43	31-Dec-05	CA	9,237,000	5.56%	44,185			
58	MLCFC61B	Mobile Home Park	1-Oct-15	0.00		FL	8,923,321	5.45%	50,819			
59	MLCFC61A	Retail	1-Jan-16	0.00		PA	8,900,000	5.52%	42,274			
60	MLCFC61A	Retail	1-Jan-16	0.00		TX	8,526,000	5.56%	40,784			
61	MLCFC61A	Office	8-Dec-15	0.00		CA	8,348,505	5.66%	48,541			
62	MLCFC61A	Office	1-Jan-16	0.00		VA	8,300,000	5.72%	40,911			
63	MLCFC61B	Multifamily	1-Jan-16	0.00		MO	8,156,500	5.56%	46,883			
64	MLCFC61A	Mixed Use	1-Feb-16	0.00		PA	7,869,747	6.25%	48,642			
65	MLCFC61B	Multifamily	1-Dec-15	0.00		MO	7,848,008	5.31%	43,928			
66	MLCFC61A	Office	8-Mar-16	0.00		MI	7,800,000	5.82%	39,091			
67	MLCFC61A	Retail	8-Dec-15	0.00		CA	7,453,068	5.56%	42,867			
68	MLCFC61A	Other	8-Mar-16	0.00		CT	6,970,683	5.77%	44,101			
69	MLCFC61B	Multifamily	1-Feb-16	0.00		MO	6,870,620	5.69%	40,004			
* 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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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)
70	MLCFC61A	Industrial	8-Dec-15	0.00		AL	6,815,379	5.37%	38,393			
71	MLCFC61A	Retail	8-Dec-15	0.00		FL	6,800,000	5.97%	34,958			
72	MLCFC61A	Retail	8-Jan-16	0.00		NV	6,755,000	5.55%	32,283			
73	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	6,556,318	5.28%	36,585			
74	MLCFC61A	Office	8-Dec-15	0.00		NV	6,539,400	5.30%	29,845			
75	MLCFC61A	Retail	8-Mar-16	0.00		AZ	6,525,000	5.52%	31,016			
76	MLCFC61A	Office	1-Jan-16	0.00		RI	6,367,591	5.80%	37,540			
77	MLCFC61A	Office	1-Jan-16	0.00		OR	6,366,123	5.57%	36,636			A
78	MLCFC61A	Mixed Use	1-Jan-16	0.00		MN	6,366,016	5.56%	36,572			
79	MLCFC61B	Multifamily	8-Mar-16	0.00		CO	6,300,000	5.40%	29,295			
80	MLCFC61A	Retail	1-Jan-16	0.00		CA	6,217,210	5.62%	35,955			A
81	MLCFC61A	Office	8-Jan-16	0.00		NV	6,167,543	5.63%	35,710			
82	MLCFC61A	Office	1-Jan-16	0.00		HI	6,150,000	5.28%	27,973			
83	MLCFC61A	Office	8-Feb-16	0.00		AZ	6,100,000	5.71%	29,967			
84	MLCFC61A	Office	1-Jan-16	0.00		CA	6,050,000	5.53%	28,794			
85	MLCFC61A	Retail	8-Dec-15	0.00		AZ	6,000,000	5.42%	27,983			
86	MLCFC61A	Office	8-Feb-11	0.00		NY	5,975,674	5.95%	35,780			
87	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	5,960,576	5.32%	33,393			
88	MLCFC61A	Office	8-Feb-16	0.00		CA	5,900,000	5.77%	29,315			
89	MLCFC61A	Office	8-Jan-16	0.00		NV	5,880,000	5.53%	28,000			
90	MLCFC61B	Multifamily	8-Jan-16	0.00		FL	5,805,529	5.81%	34,274			
91	MLCFC61A	Office	8-Dec-10	0.00		GA	5,717,434	6.04%	34,622			
92	MLCFC61A	Retail	8-Jan-16	0.00		NV	5,590,000	5.72%	27,515			
* 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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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)
93	MLCFC61A	Office	1-Mar-26	0.00		NY	5,467,069	6.25%	40,201			
94	MLCFC61A	Retail	8-Mar-16	0.00		NV	5,484,915	5.88%	32,552			
95	MLCFC61B	Multifamily	8-Mar-16	0.00		CA	5,285,733	5.96%	31,640			
96	MLCFC61A	Retail	8-Oct-15	0.00		IL	5,272,789	5.25%	29,377			
97	MLCFC61B	Multifamily	1-Jan-16	0.00		NY	5,100,000	5.33%	23,399			
98	MLCFC61A	Retail	1-May-19	0.00		AZ	4,967,770	8.55%	53,044			B
99	MLCFC61B	Multifamily	8-Jan-16	0.00		IN	5,000,000	5.71%	24,585			
100	MLCFC61A	Retail	8-Nov-15	0.00		CA	4,960,558	5.22%	27,517			
101	MLCFC61A	Retail	1-Jun-19	0.00		AZ	4,915,812	8.62%	52,460			B
102	MLCFC61A	Office	8-Dec-15	0.00		FL	4,919,215	5.59%	28,386			
103	MLCFC61A	Retail	1-Jan-16	0.00		CA	4,772,661	5.20%	26,357			A
104	MLCFC61B	Multifamily	8-Nov-15	0.00		NY	4,720,602	5.21%	32,248			
105	MLCFC61A	Office	1-Mar-16	0.00		TN	4,587,733	6.00%	27,579			
106	MLCFC61A	Retail	8-Nov-15	0.00		AZ	4,363,058	5.56%	27,240			
107	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	4,300,000	5.44%	20,143			
108	MLCFC61A	Retail	1-Mar-16	0.00		CA	4,190,000	5.99%	21,619			A
109	MLCFC61A	Retail	8-Dec-12	0.00		PA	4,150,000	5.52%	19,726			
110	MLCFC61A	Industrial	8-Feb-16	0.00		CA	4,000,000	5.61%	19,323			
111	MLCFC61A	Office	8-Feb-16	0.00		CA	3,933,894	5.92%	23,479			
112	MLCFC61A	Retail	8-Dec-15	0.00		CA	3,815,639	5.49%	21,786			
113	MLCFC61B	Multifamily	1-Jan-16	0.00		AL	3,780,000	5.42%	17,626			
114	MLCFC61A	Retail	1-Jan-16	0.00		WA	3,728,889	5.26%	20,731			A
115	MLCFC61A	Retail	8-Feb-16	0.00		CA	3,686,692	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**

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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)
116	MLCFC61B	Multifamily	8-Nov-15	0.00		CA	3,550,000	5.78%	17,669			
117	MLCFC61A	Retail	8-Feb-16	0.00		CO	3,500,000	5.75%	17,330			
118	MLCFC61A	Retail	8-Dec-15	0.00		HI	3,477,706	5.47%	19,813			
119	MLCFC61A	Office	8-Dec-15	0.00		CA	3,400,000	5.84%	17,098			
120	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	3,350,000	5.27%	15,202			
121	MLCFC61A	Retail	1-Feb-16	0.00		OR	3,300,000	5.44%	15,467			
122	MLCFC61A	Retail	1-Feb-16	0.00		NE	3,281,973	5.47%	19,507			A
123	MLCFC61A	Industrial	1-Jan-10	0.00		CA	2,985,241	9.10%	81,618			
124	MLCFC61A	Retail	8-Aug-15	0.00		MS	3,067,293	5.50%	17,601			
125	MLCFC61A	Retail	1-Apr-12	0.00		GA	2,886,339	8.00%	51,762			A
126	MLCFC61A	Office	8-Nov-15	0.00		CA	2,928,396	5.59%	16,920			
127	MLCFC61A	Office	1-Jan-15	0.00		FL	2,866,640	6.23%	17,697			
128	MLCFC61A	Office	8-Feb-16	0.00		CA	2,700,000	5.72%	13,299			
129	MLCFC61A	Retail	8-Feb-16	0.00		WI	2,689,177	6.01%	16,205			
130	MLCFC61A	Retail	1-Feb-16	0.00		CA	2,600,000	5.77%	12,916			
131	MLCFC61A	Retail	1-Dec-18	0.00		IL	2,454,145	8.63%	26,607			B
132	MLCFC61A	Industrial	8-Feb-16	0.00		CA	2,400,000	5.61%	11,594			
133	MLCFC61A	Retail	8-Feb-16	0.00		AZ	2,390,288	5.96%	14,328			
134	MLCFC61A	Retail	8-Feb-16	0.00		AZ	2,091,502	5.96%	12,537			
135	MLCFC61B	Multifamily	1-Sep-15	0.00		MN	1,979,925	8.75%	20,345			
136	MLCFC61B	Multifamily	8-Jan-16	0.00		CA	1,989,675	5.70%	11,608			
137	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	1,987,940	5.74%	11,659			
138	MLCFC61A	Self Storage	8-Nov-15	0.00		UT	1,950,864	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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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	31-Dec-05	WA	1,838,977	9.60%	45,547			A
140	MLCFC61A	Retail	1-Mar-16	0.00		TX	1,855,113	6.06%	11,227			
141	MLCFC61A	Retail	8-Jan-16	0.00		TX	1,840,860	5.92%	10,997			
142	MLCFC61A	Office	1-Jan-14	0.00		NC	1,772,874	8.13%	26,171			B
143	MLCFC61B	Multifamily	1-Feb-13	1.84		WI	1,698,555	9.44%	28,726			
144	MLCFC61A	Retail	8-Dec-15	0.00		SC	1,700,000	5.53%	8,095			
145	MLCFC61A	Retail	8-Feb-16	0.00		CA	1,693,108	5.95%	10,138			A
146	MLCFC61B	Multifamily	1-Jan-16	0.00		AL	1,674,000	5.42%	7,806			
147	MLCFC61A	Office	1-Jan-10	0.00		GA	1,417,560	9.38%	38,941			
148	MLCFC61A	Retail	8-Mar-16	0.00		CA	1,450,000	5.86%	7,317			
149	MLCFC61B	Multifamily	8-Jul-15	0.00		TX	1,305,857	5.00%	7,775			
150	MLCFC61A	Office	1-Apr-08	0.00		WA	1,084,979	9.00%	53,756			
151	MLCFC61A	Office	8-Feb-16	0.00	ND	1,070,683	6.00%	6,445				
152	MLCFC61A	Mobile Home Park	8-Jan-16	0.00	NY	991,067	6.12%	6,902				
							2,139,004,395		11,156,127	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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-06

**ABN AMRO Acct: 723534.1**

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

Statement Date: 12-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-06

***ABN AMRO Acct: 723534.1  
Specially Serviced (Part I) ~ Loan Detail (End of Period)***

Disclosure Control #	Servicing Xfer Date	Loan Status Code(1)	Balance		Note Rate	Maturity Date	Remaining		Property Type	Geo. Location	NOI	DSCR	NOI Date
			Schedule	Actual			Life						
											Not Avail	Not Avail	Not Avail

(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  
Series 2006-1***

Statement Date: 12-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-06

***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-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-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

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

Statement Date: 12-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-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
</										

Statement Date: 12-Jun-06  
Payment Date: 12-Jun-06  
Prior Payment: 12-May-06  
Next Payment: 12-Jul-06  
Record Date: 31-May-06

***ABN AMRO Acct: 723534.1***

## Historical Collateral Level REO Report

Disclosure Control #		REO Date

City	State	Property Type	Actual Balance	Scheduled Balance	Recent Appraisal Value	Appraisal Date	Appraisal Reduction Amount

Date Liquidated	Liquidation Proceeds	Liquidation Expenses	Other Revenue Recovered	Realized Loss	Type (*)

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

Statement Date: 12-Jun-06  
 Payment Date: 12-Jun-06  
 Prior Payment: 12-May-06  
 Next Payment: 12-Jul-06  
 Record Date: 31-May-06

***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