



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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

Administrator:

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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_200610_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 5-Oct-2006	Trust Collection Period 9/7/2006 - 10/5/2006
Parties to The Transaction						
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.						
Information is available for this issue from the following sources						
LaSalle Web Site Servicer Web Site LaSalle Factor Line						
www.etrustee.net www.wachovia.com 800.246.5761						

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Current Index: 5.330000%
Next Index: 5.320000%

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	57,324,564.65 881.916379231	822,019.20 12.646449231	0.00 0.000000000	0.00 0.000000000	56,502,545.45 869.269930000	258,629.33 3.978912769	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	302,384.70 4.571197279	0.00 0.000000000	5.48543674% 5.714888087%
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	342,777.30 4.570364000	0.00 0.000000000	5.48443674% 5.714888087%
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	550,493.20 4.549530579	0.00 0.000000000	5.45943674% 5.714888087%
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	2,217,128.23 4.529530607	0.00 0.000000000	5.43543674% 5.714888087%
A-1A 606935AG9	240,000,000.00	239,173,691.29 996.557047042	149,151.27 0.621463625	0.00 0.000000000	0.00 0.000000000	239,024,540.02 995.935583417	1,083,145.25 4.513105208	0.00 0.000000000	5.43443674% 5.714888087%
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	979,072.75 4.571197294	0.00 0.000000000	5.48543674% 5.714888087%
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	378,444.78 4.612030564	0.00 0.000000000	5.53443674% 5.714888087%
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	234,689.55 4.613697216	0.00 0.000000000	5.53643674% 5.714888087%
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	98,820.78 4.613697185	0.00 0.000000000	5.53643674% 5.714888087%
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	135,873.38 4.613697114	0.00 0.000000000	5.53643674% 5.714888087%
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	74,114.43 4.613697087	0.00 0.000000000	5.53643674% 5.714888087%
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	111,167.04 4.613697448	0.00 0.000000000	5.53643674% 5.714888087%

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	74,114.43 4.613697087	0.00 0.000000000	5.53643674% 5.714888087%
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	123,522.52 4.613697382	0.00 0.000000000	5.53643674% 5.714888087%
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	115,994.68 4.332500123	0.00 0.000000000	5.19900000% 5.199000000%
X 606935BA1/U62449AM2	2,141,833,151.00 N	2,133,331,406.94 996.030622621	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,132,360,236.47 995.577193057	144,980.84 0.067690072	0.00 0.000000000	0.08155180% 0.000000000
R-II 9ABS20814	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	2,133,331,406.94	971,170.47	0.00	0.00	2,132,360,236.47	9,842,545.32	0.00	

Total P&I Payment 10,813,715.79

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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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	484,566.25 4.608333333	0.00 0.000000000	5.530000000% 5.520000000%

Total	105,150,000.00	105,150,000.00	0.00	0.00	0.00	105,150,000.00	484,566.25	0.00	
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Total P&I Payment	484,566.25
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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	466,666.67	0.00	5.60000000%
606935BB9/9ABS20558		1000.000000000	0.000000000	0.000000000	0.000000000	1000.000000000	4.666666700	0.000000000	5.590000000%

Total	100,000,000.00	100,000,000.00	0.00	0.00	0.00	100,000,000.00	466,666.67	0.00	
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Total P&I Payment 466,666.67

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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
9ABS20822		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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Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	9,514,081.18
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	367,543.29
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	9,881,624.48
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(37,301.55)
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	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00

Total Interest Due Trust	9,844,322.93
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,777.61)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,777.61)

Total Interest Due Certs	9,842,545.32
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	754,288.33
Advanced Scheduled Principal	216,882.14
Scheduled Principal	971,170.47
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	971,170.47

Remittance P&I Due Trust	10,815,493.40
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Remittance P&I Due Certs	10,813,715.79
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,133,331,407.70	151
Scheduled Principal	971,170.47	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	2,132,360,237.23	151

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
Ending Outstanding	0.00

Servicing Fee Summary	
Current Servicing Fees	37,301.55
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	1,311.01
Total Servicing Fees	38,612.56

Cumulative Prepayment Consideration Received	
Prepayment Premiums	114,673.17
Yield Maintenance	3,601.30
Other Interest	1,683.34

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

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	186,090.80	481,959.48
Plus Current Period	216,882.14	367,543.29
Less Recovered	(186,090.80)	(481,959.48)
Less Non Recovered	0.00	0.00
Ending Outstanding	216,882.14	367,543.29

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Cash Reconciliation Summary Loan Group 1

Interest Summary	
Current Scheduled Interest	8,548,461.81
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	234,094.20
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	8,782,556.01
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(33,779.04)
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	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00

Total Interest Due Trust	8,748,776.97
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,578.30)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,578.30)

Total Interest Due Certs	8,747,198.68
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	675,750.95
Advanced Scheduled Principal	146,268.25
Scheduled Principal	822,019.20
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	822,019.20

Remittance P&I Due Trust	9,570,796.17
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Remittance P&I Due Certs	9,569,217.88
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Pool Balance Summary		
	Balance	Count
Beginning Pool	1,894,081,011.66	122
Scheduled Principal	822,019.20	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	1,893,258,992.46	122

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
Ending Outstanding	0.00

Servicing Fee Summary	
Current Servicing Fees	33,779.04
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	847.24
Total Servicing Fees	34,626.27

Cumulative Prepayment Consideration Received	
Prepayment Premiums	114,673.17
Yield Maintenance	3,601.30
Other Interest	1,200.09

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

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	122,539.00	351,500.68
Plus Current Period	146,268.25	234,094.20
Less Recovered	(122,539.00)	(351,500.68)
Less Non Recovered	0.00	0.00
Ending Outstanding	146,268.25	234,094.20

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Cash Reconciliation Summary Loan Group 2

Interest Summary	
Current Scheduled Interest	965,619.38
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	133,449.09
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	1,099,068.47
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(3,522.51)
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	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00

Total Interest Due Trust	1,095,545.95
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(199.31)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(199.31)

Total Interest Due Certs	1,095,346.64
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	78,537.38
Advanced Scheduled Principal	70,613.89
Scheduled Principal	149,151.27
Unscheduled Principal:	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.00
Remittance Principal	149,151.27

Remittance P&I Due Trust	1,244,697.22
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Remittance P&I Due Certs	1,244,497.91
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Pool Balance Summary		
	Balance	Count
Beginning Pool	239,250,396.04	29
Scheduled Principal	149,151.27	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	239,101,244.77	29

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
Ending Outstanding	0.00

Servicing Fee Summary	
Current Servicing Fees	3,522.51
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	463.77
Total Servicing Fees	3,986.28

Cumulative Prepayment Consideration Received	
Prepayment Premiums	0.00
Yield Maintenance	0.00
Other Interest	483.25

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

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	63,551.80	130,458.80
Plus Current Period	70,613.89	133,449.09
Less Recovered	(63,551.80)	(130,458.80)
Less Non Recovered	0.00	0.00
Ending Outstanding	70,613.89	133,449.09

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

Statement Date 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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	0.00
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
Total Shortfall Allocated to the Bonds	0.00

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
Total Excess Allocated to the Bonds	0.00

Aggregate Interest Adjustment Allocated to the Bonds

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	0.00
Total Interest Adjustment to the Bonds	0.00

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

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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	57,324,564.65	5.414000%	258,629.33	0.00	0.00	258,629.33	258,629.33	0.00	0.00	30.00%	30.13%
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%	30.13%
A-3	30/360	30	66,150,000.00	5.485437%	302,384.70	0.00	0.00	302,384.70	302,384.70	0.00	0.00	30.00%	30.13%
A-3B	30/360	30	75,000,000.00	5.484437%	342,777.30	0.00	0.00	342,777.30	342,777.30	0.00	0.00	30.00%	30.13%
A-SB	30/360	30	121,000,000.00	5.459437%	550,493.20	0.00	0.00	550,493.20	550,493.20	0.00	0.00	30.00%	30.13%
A-4	30/360	30	489,483,000.00	5.435437%	2,217,128.23	0.00	0.00	2,217,128.23	2,217,128.23	0.00	0.00	30.00%	30.13%
A-1A	30/360	30	239,173,691.29	5.434437%	1,083,145.25	0.00	0.00	1,083,145.25	1,083,145.25	0.00	0.00	30.00%	30.13%
AM	30/360	30	214,183,000.00	5.485437%	979,072.75	0.00	0.00	979,072.75	979,072.75	0.00	0.00	20.00%	20.09%
AJ	30/360	30	82,056,000.00	5.534437%	378,444.78	0.00	0.00	378,444.78	378,444.78	0.00	0.00	11.50%	11.55%
B	30/360	30	50,868,000.00	5.536437%	234,689.55	0.00	0.00	234,689.55	234,689.55	0.00	0.00	9.13%	9.17%
C	30/360	30	21,419,000.00	5.536437%	98,820.78	0.00	0.00	98,820.78	98,820.78	0.00	0.00	8.13%	8.16%
D	30/360	30	29,450,000.00	5.536437%	135,873.38	0.00	0.00	135,873.38	135,873.38	0.00	0.00	6.75%	6.78%
E	30/360	30	16,064,000.00	5.536437%	74,114.43	0.00	0.00	74,114.43	74,114.43	0.00	0.00	6.00%	6.03%
F	30/360	30	24,095,000.00	5.536437%	111,167.04	0.00	0.00	111,167.04	111,167.04	0.00	0.00	4.88%	4.90%
G	30/360	30	16,064,000.00	5.536437%	74,114.43	0.00	0.00	74,114.43	74,114.43	0.00	0.00	4.13%	4.14%
H	30/360	30	26,773,000.00	5.536437%	123,522.52	0.00	0.00	123,522.52	123,522.52	0.00	0.00	2.88%	2.89%
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%	2.64%
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%	2.39%
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%	2.01%
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%	1.51%
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%	1.26%
Q	30/360	30	26,773,151.00	5.199000%	115,994.68	0.00	0.00	116,495.53	115,994.68	0.00	500.85	0.00%	0.00%
X	30/360	30	2,133,331,406.94	0.081552%	144,980.84	0.00	0.00	144,980.84	144,980.84	0.00	0.00	NA	NA
A-3FL	Act/360	30	105,150,000.00	5.530000%	484,566.25	0.00	0.00	484,566.25	484,566.25	0.00	0.00	30.00%	30.13%

(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-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: 12-Sep-06
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-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)
AN-FL	Act/360	30	100,000,000.00	5.600000%	466,666.67	0.00	0.00	466,666.67	466,666.67	0.00	0.00	11.50%	11.55%
					9,857,097.53	0.00	0.00	9,857,598.38	9,857,097.53	0.00	500.85		

(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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258,629.33	258,629.33
A-2	1-Sep-2006	1-Oct-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-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302,384.70	302,384.70
A-3B	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342,777.30	342,777.30
A-SB	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550,493.20	550,493.20
A-4	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,217,128.23	2,217,128.23
A-1A	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,083,145.25	1,083,145.25
AM	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	979,072.75	979,072.75
AJ	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378,444.78	378,444.78
B	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234,689.55	234,689.55
C	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,820.78	98,820.78
D	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,873.38	135,873.38
E	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,114.43	74,114.43
F	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,167.04	111,167.04
G	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,114.43	74,114.43
H	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,522.52	123,522.52
J	1-Sep-2006	1-Oct-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-Sep-2006	1-Oct-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-Sep-2006	1-Oct-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-Sep-2006	1-Oct-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-Sep-2006	1-Oct-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-Sep-2006	1-Oct-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-Sep-2006	1-Oct-2006	500.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,495.53	115,994.68
X	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,980.84	144,980.84
A-3FL	12-Sep-2006	12-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484,566.25	484,566.25

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



ABN AMRO Acct: 723534.1
Bond Interest Reconciliation Detail

(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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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	57,324,564.65	822,019.20	0.00	0.00	0.00	0.00	0.00	0.00	56,502,545.45	2/14/2039	30.00%	30.13%
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%	30.13%
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%	30.13%
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%	30.13%
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%	30.13%
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%	30.13%
A-1A	240,000,000.00	239,173,691.29	149,151.27	0.00	0.00	0.00	0.00	0.00	0.00	239,024,540.02	2/14/2039	30.00%	30.13%
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%	20.09%
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%	11.55%
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%	9.17%
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%	8.16%
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%	6.78%
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%	6.03%
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%	4.90%
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%	4.14%
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%	2.89%
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%	2.64%
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%	2.39%
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%	2.01%
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%	1.51%
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%	1.26%
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	2,133,331,406.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,132,360,236.47	2/14/2039	NA	NA

Statement Date:	12-Oct-06
Payment Date:	12-Oct-06
Prior Payment:	12-Sep-06
Next Payment:	13-Nov-06
Record Date:	29-Sep-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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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
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	9ABS20822	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-Oct-06
Payment Date:	12-Oct-06
Prior Payment:	12-Sep-06
Next Payment:	13-Nov-06
Record Date:	29-Sep-06

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

SWAP Payments				
		Notional	Rate	Amount
Class A-3FL	Fixed Payer:	105,150,000.00	5.47900%	480,097.38
	Float Payer:	105,150,000.00	5.53000%	484,566.25
Class AN-FL	Fixed Payer:	100,000,000.00	5.47900%	456,583.33
	Float Payer:	100,000,000.00	5.60000%	466,666.67
SWAP Contract				
	Amount Received	Amount Paid	Yield Maintenance Prepayment Premiums Paid	Shortfall Amount
Class A-3FL	4,468.88	0.00	0.00	0.00
Class AN-FL	10,083.33	0.00	0.00	0.00

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

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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
10/12/2006	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%
9/12/2006	1	12,275,000.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.66%	0.58%	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%
8/14/2006	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%
7/12/2006	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%
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-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: 12-Sep-06
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-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 # Balance	Delinq 2 Months # Balance	Delinq 3+ Months # Balance	Foreclosure # Balance	REO # Balance	Modifications # Balance	Specially Serviced # Balance	Bankruptcy # Balance		
10/12/2006	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
9/12/2006	1 12,275,000.00 0.82% 0.65%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
8/14/2006	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
7/12/2006	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
6/12/2006	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
5/12/2006	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%		
4/12/2006	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 0.00 0.00% 0.00%	0 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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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
10/12/2006	0	0.00	0	0.00	0	0.00	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%
9/12/2006	0	0.00	0	0.00	0	0.00	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%
8/14/2006	0	0.00	0	0.00	0	0.00	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%
7/12/2006	0	0.00	0	0.00	0	0.00	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%
6/12/2006	0	0.00	0	0.00	0	0.00	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	0.00	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	0.00	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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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
25	1-Sep-06	80,135.50	80,135.50	0.00	A				
47	1-Sep-06	61,528.26	61,528.26	0.00	A				
62	1-Sep-06	39,452.67	39,452.67	0.00	A				
65	1-Sep-06	43,797.59	43,797.59	0.00	A				
98	1-Sep-06	52,962.21	52,962.21	0.00	B				
101	1-Sep-06	52,378.70	52,378.70	0.00	B				
113	1-Sep-06	16,994.25	16,994.25	0.00	A				
125	1-Sep-06	51,716.41	51,716.41	0.00	A				
139	1-Sep-06	45,517.90	45,517.90	0.00	B				
140	1-Sep-06	11,057.50	11,057.50	0.00	A				
143	1-Sep-06	28,698.96	28,698.96	0.00	B				
146	1-Sep-06	7,526.03	7,526.03	0.00	A				
147	1-Sep-06	38,918.90	38,918.90	0.00	A				
150	1-Sep-06	53,740.56	53,740.56	0.00	A				
Total		584,425.43	584,425.43						
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 Advances.

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

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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-Oct-06	151	2,132,360,237	0	0	0	0	0	0	0	0	0	0	97	342	5.56%	5.54%
	99.34%	99.56%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Sep-06	151	2,133,331,408	1	2,866,834	1	114,673	0	0	0	0	0	0	98	342	5.74%	5.72%
	99.34%	99.60%	0.66%	0.13%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Aug-06	152	2,137,065,945	0	0	0	0	0	0	0	0	0	0	99	342	5.74%	5.72%
	100.00%	99.78%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Jul-06	152	2,137,988,376	0	0	0	0	0	0	0	0	0	0	100	343	5.57%	5.54%
	100.00%	99.82%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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-Oct-06	122	1,893,258,992	0	0	0	0	0	0	0	0	0	0	95	341	5.56%	5.54%
	80.26%	88.39%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Sep-06	122	1,894,081,012	1	2,866,834	1	114,673	0	0	0	0	0	0	96	341	5.75%	5.73%
	80.26%	88.43%	0.81%	0.15%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Aug-06	123	1,897,680,138	0	0	0	0	0	0	0	0	0	0	97	341	5.75%	5.73%
	80.92%	88.60%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Jul-06	123	1,898,467,961	0	0	0	0	0	0	0	0	0	0	98	342	5.57%	5.55%
	80.92%	88.64%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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-Oct-06	29	239,101,245	0	0	0	0	0	0	0	0	0	0	110	347	5.51%	5.49%
	19.08%	11.16%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Sep-06	29	239,250,396	0	0	0	0	0	0	0	0	0	0	111	347	5.70%	5.68%
	19.08%	11.17%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Aug-06	29	239,385,807	0	0	0	0	0	0	0	0	0	0	112	348	5.70%	5.68%
	19.08%	11.18%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
12-Jul-06	29	239,520,415	0	0	0	0	0	0	0	0	0	0	113	349	5.52%	5.50%
	19.08%	11.18%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
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-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: 12-Sep-06
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-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
123	200609	3,159,530.72	Payoff with Prepayment Premium	2,866,834.30	114,673.17	25-Aug-06	1-Jan-10	Industrial	CA
				Current					
				Cumulative	1	2,866,834.30	114,673.17		

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

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
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Record Date: 29-Sep-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	54,462,110	2.55%	102	6.59%	0.06
3,000,000 to 3,999,999	13	45,766,255	2.15%	111	5.55%	0.00
4,000,000 to 4,999,999	12	54,552,306	2.56%	115	6.07%	0.00
5,000,000 to 5,999,999	13	72,235,806	3.39%	111	5.73%	0.00
6,000,000 to 6,999,999	18	115,660,507	5.42%	111	5.56%	0.00
7,000,000 to 7,999,999	4	30,876,797	1.45%	111	5.74%	0.00
8,000,000 to 9,999,999	12	108,298,104	5.08%	111	5.56%	0.12
10,000,000 to 12,999,999	11	126,405,921	5.93%	106	5.58%	0.00
13,000,000 to 19,999,999	20	309,263,404	14.50%	107	5.60%	0.00
20,000,000 to 49,999,999	11	324,724,083	15.23%	102	5.60%	0.00
50,000,000 to 99,999,999	5	326,099,320	15.29%	105	5.55%	0.00
100,000,000 & Above	4	564,015,624	26.45%	70	5.34%	0.00
151 2,132,360,237 100.00%						

Average Schedule Balance 14,121,591
Maximum Schedule Balance 173,000,000
Minimum Schedule Balance 900,525

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	2	2,614,833	0.12%	36	9.39%	0.00
61 to 84	2	4,391,677	0.21%	70	8.54%	0.69
85 to 120	1	1,715,757	0.08%	87	8.13%	0.00
121 & Above	3	15,164,597	0.71%	181	7.75%	0.00
8 23,886,864 1.12%						

Minimum Remaining Term 18
Maximum Remaining Term 233

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	284,105,555	13.32%	86	5.17%	0.00
5.250% to 5.500%	34	533,418,740	25.02%	88	5.35%	0.00
5.500% to 5.600%	29	604,105,613	28.33%	99	5.54%	0.02
5.600% to 5.700%	18	246,952,619	11.58%	112	5.65%	0.00
5.700% to 5.750%	9	59,801,535	2.80%	111	5.72%	0.00
5.750% to 6.000%	31	334,033,621	15.66%	100	5.87%	0.00
6.000% to 6.250%	8	32,534,874	1.53%	100	6.04%	0.00
6.250% to 6.750%	2	13,263,345	0.62%	161	6.25%	0.00
6.750% & Above	10	24,144,335	1.13%	109	8.69%	0.12
151 2,132,360,237 100.00%						

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	345,653,463	16.21%	51	5.45%	0.00
61 to 84	5	258,325,000	12.11%	71	5.30%	0.00
85 to 120	129	1,502,076,831	70.44%	111	5.58%	0.01
121 & Above	1	2,418,079	0.11%	146	8.63%	0.00
143 2,108,473,373 98.88%						

Minimum Remaining Term 39
Maximum Remaining Term 146

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

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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%	113	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	1,636,515	0.08%	76	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	149	2,121,486,722	99.49%	97	5.56%	0.00
151 2,132,360,237 100.00%						

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	4,132,388	0.19%	104	9.03%	0.00
1.150 1.190	2	17,315,757	0.81%	110	5.85%	0.00
1.200 1.240	46	501,338,297	23.51%	109	5.68%	0.00
1.250 1.290	25	276,830,956	12.98%	105	5.46%	0.00
1.300 1.340	25	240,235,133	11.27%	105	5.60%	0.00
1.350 1.390	8	88,124,032	4.13%	112	5.62%	0.00
1.400 1.440	13	95,005,979	4.46%	97	5.78%	0.14
1.450 1.490	1	14,250,000	0.67%	110	5.77%	0.00
1.500 1.590	9	296,858,736	13.92%	112	5.63%	0.00
1.600 1.990	13	244,210,242	11.45%	84	5.36%	0.01
2.000 3.490	6	348,958,716	16.36%	58	5.39%	0.00
3.500 & Above	1	5,100,000	0.24%	111	5.33%	0.00
151 2,132,360,237 100.00%						

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	499,644,320	23.43%	97	5.44%	0.00
California	41	375,596,716	17.61%	106	5.52%	0.04
Ohio	1	145,370,624	6.82%	50	5.26%	0.00
Massachusetts	1	130,000,000	6.10%	53	5.50%	0.00
Georgia	8	126,904,128	5.95%	95	5.63%	0.00
Nevada	9	97,826,690	4.59%	112	5.51%	0.00
Arizona	11	93,005,321	4.36%	116	5.76%	0.00
Maryland	2	86,355,828	4.05%	110	5.82%	0.00
Florida	8	77,172,175	3.62%	103	5.78%	0.00
New York	7	62,983,971	2.95%	114	5.74%	0.00
Pennsylvania	6	62,191,644	2.92%	109	5.67%	0.00
Texas	6	39,388,851	1.85%	111	5.52%	0.00
Illinois	4	38,987,012	1.83%	80	5.83%	0.00
Hawaii	3	28,037,852	1.31%	111	5.31%	0.00
Wisconsin	3	23,109,597	1.08%	108	5.73%	0.13
Missouri	3	22,778,728	1.07%	111	5.52%	0.00
Colorado	3	21,600,000	1.01%	112	5.59%	0.00
Indiana	2	20,600,000	0.97%	112	5.63%	0.00
Minnesota	3	20,570,640	0.96%	81	6.08%	0.00
Mississippi	2	17,453,966	0.82%	116	5.60%	0.00
Iowa	1	16,842,792	0.79%	111	5.67%	0.00
Utah	2	15,367,838	0.72%	57	5.93%	0.00
Louisiana	1	14,900,000	0.70%	112	5.50%	0.00
Kentucky	1	13,500,000	0.63%	112	5.63%	0.00
New Jersey	1	12,275,000	0.58%	112	5.47%	0.00
Alabama	3	12,239,635	0.57%	110	5.39%	0.00
Oregon	2	9,639,645	0.45%	111	5.53%	0.00
Virginia	1	8,300,000	0.39%	111	5.72%	0.00
Michigan	1	7,800,000	0.37%	113	5.82%	0.00
Connecticut	1	6,930,170	0.32%	113	5.77%	0.00
Rhode Island	1	6,342,340	0.30%	111	5.80%	0.00
Washington	3	6,327,158	0.30%	80	6.99%	0.00
Tennessee	1	4,570,569	0.21%	113	6.00%	0.00
Nebraska	1	3,264,630	0.15%	112	5.47%	0.00
North Carolina	1	1,715,757	0.08%	87	8.13%	0.00
South Carolina	1	1,700,000	0.08%	110	5.53%	0.00
North Dakota	1	1,066,642	0.05%	112	6.00%	0.00
151 2,132,360,237 100.00%						

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

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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	761,590,524	35.72%	88	5.44%	0.02
Office	39	486,139,889	22.80%	95	5.66%	0.00
Undefined	4	326,644,320	15.32%	112	5.59%	0.00
Multifamily	28	230,216,659	10.80%	110	5.52%	0.01
Industrial	9	143,772,459	6.74%	92	5.53%	0.00
Mixed Use	3	57,481,092	2.70%	110	5.96%	0.00
Lodging	4	46,577,081	2.18%	93	5.93%	0.00
Self Storage	3	40,712,838	1.91%	80	5.75%	0.00
Other	3	29,356,829	1.38%	111	5.54%	0.00
Mobile Home Park	2	9,868,545	0.46%	108	5.52%	0.00
	151	2,132,360,237	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	138	1,930,865,111	90.55%	99	5.56%	0.01
13 to 24	3	177,350,792	8.32%	71	5.15%	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	4	6,611,916	0.31%	70	9.27%	0.46
145 to 168	6	17,532,419	0.82%	124	8.48%	0.00
169 or More	0	0	0.00%	0	0.00%	0.00
	151	2,132,360,237	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	63	610,402,834	28.63%	93	5.55%	0.00
ARD	2	17,495,810	0.82%	92	5.78%	0.00
Full Amortizing	8	23,886,864	1.12%	138	8.11%	0.13
IO Maturity Balloon	10	402,600,000	18.88%	68	5.36%	0.00
IO/Amortizing/Balloon	68	1,077,974,729	50.55%	109	5.58%	0.01
	151	2,132,360,237	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	900,525	0.04%	18	9.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	6	190,144,897	8.92%	50	5.40%	0.00
2011	4	169,497,874	7.95%	53	5.58%	0.00
2012	4	232,705,162	10.91%	70	5.25%	0.00
2013	2	17,736,515	0.83%	77	6.28%	0.17
2014	1	1,715,757	0.08%	87	8.13%	0.00
2015	40	421,356,384	19.76%	110	5.63%	0.00
2016	89	1,080,720,447	50.68%	112	5.57%	0.01
2017 & Greater	4	17,582,676	0.82%	176	7.87%	0.00
	151	2,132,360,237	100.00%			

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

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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	145,370,624	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	58,764,320	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	43,055,828	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	22,634,255	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	18,794,032	5.37%	106,335			
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***

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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)	
24	MLCFC61A	Industrial	8-Dec-15	0.00		FL	17,600,000	5.69%	83,453			A	
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	16,842,792	5.67%	98,345				
28	MLCFC61A	Retail	1-Mar-13	0.00		FL	16,100,000	5.96%	79,977				
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				
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	13,036,579	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	12,834,273	6.00%	83,759				
42	MLCFC61A	Other	8-Jan-16	0.00		CA	12,376,660	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 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								

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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)
47	MLCFC61B	Multifamily	1-Jan-16	0.00		TX	11,184,005	5.15%	61,715			A
48	MLCFC61A	Office	1-Oct-15	0.00		NY	10,850,718	5.17%	60,212			
49	MLCFC61A	Lodging	8-Jan-16	0.00		CA	10,704,016	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	9,613,792	5.86%	57,305			
54	MLCFC61A	Office	1-Jan-16	0.00		CA	9,600,000	5.51%	44,088			
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	8,884,586	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	8,314,229	5.66%	48,541			
62	MLCFC61A	Office	1-Jan-16	0.00		VA	8,300,000	5.72%	39,591			A
63	MLCFC61B	Multifamily	1-Jan-16	0.00		MO	8,122,497	5.56%	46,883			
64	MLCFC61A	Mixed Use	1-Feb-16	0.00		PA	7,841,644	6.25%	48,642			
65	MLCFC61B	Multifamily	1-Dec-15	0.00		MO	7,813,341	5.31%	43,928			A
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	7,421,812	5.56%	42,867			
68	MLCFC61A	Other	8-Mar-16	0.00		CT	6,930,170	5.77%	44,101			
69	MLCFC61B	Multifamily	1-Feb-16	0.00		MO	6,842,890	5.69%	40,004			
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(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-Oct-06
Payment Date: 12-Oct-06
Prior Payment: 12-Sep-06
Next Payment: 13-Nov-06
Record Date: 29-Sep-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	6,785,635	5.37%	38,393			
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	6,527,188	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	6,342,340	5.80%	37,540			
77	MLCFC61A	Office	1-Jan-16	0.00		OR	6,339,645	5.57%	36,636			
78	MLCFC61A	Mixed Use	1-Jan-16	0.00		MN	6,339,448	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	6,191,598	5.62%	35,955			
81	MLCFC61A	Office	8-Jan-16	0.00		NV	6,142,195	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	5,952,874	5.95%	35,780			
87	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	5,934,290	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	5,782,571	5.81%	34,274			
91	MLCFC61A	Office	8-Dec-10	0.00		GA	5,695,810	6.04%	34,622			
92	MLCFC61A	Retail	8-Jan-16	0.00		NV	5,590,000	5.72%	26,627			
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Loan Level Detail

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93	MLCFC61A	Office	1-Mar-26	0.00		NY	5,421,702	6.25%	40,201			
94	MLCFC61A	Retail	8-Mar-16	0.00		NV	5,463,845	5.88%	32,552			
95	MLCFC61B	Multifamily	8-Mar-16	0.00		CA	5,265,782	5.96%	31,640			
96	MLCFC61A	Retail	8-Oct-15	0.00		IL	5,248,933	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	4,896,417	8.55%	53,044			B
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	4,938,092	5.22%	27,517			
101	MLCFC61A	Retail	1-Jun-19	0.00		AZ	4,846,478	8.62%	52,460			B
102	MLCFC61A	Office	8-Dec-15	0.00		FL	4,898,716	5.59%	28,386			
103	MLCFC61A	Retail	1-Jan-16	0.00		CA	4,751,196	5.20%	26,357			
104	MLCFC61B	Multifamily	8-Nov-15	0.00		NY	4,674,719	5.21%	32,248			
105	MLCFC61A	Office	1-Mar-16	0.00		TN	4,570,569	6.00%	27,579			
106	MLCFC61A	Retail	8-Nov-15	0.00		AZ	4,336,120	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			
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	3,918,786	5.92%	23,479			
112	MLCFC61A	Retail	8-Dec-15	0.00		CA	3,799,410	5.49%	21,786			
113	MLCFC61B	Multifamily	1-Jan-16	0.00		AL	3,780,000	5.42%	17,057			A
114	MLCFC61A	Retail	1-Jan-16	0.00		WA	3,712,325	5.26%	20,731			
115	MLCFC61A	Retail	8-Feb-16	0.00		CA	3,674,287	5.52%	20,321			
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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)
116	MLCFC61B	Multifamily	8-Nov-15	0.00		CA	3,550,000	5.78%	17,099			
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	3,462,852	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	3,264,630	5.47%	19,507			
123	MLCFC61A	Industrial	1-Jan-10			CA					25-Aug-06	
124	MLCFC61A	Retail	8-Aug-15	0.00		MS	3,053,966	5.50%	17,601			
125	MLCFC61A	Retail	1-Apr-12	0.00		GA	2,755,162	8.00%	51,762			A
126	MLCFC61A	Office	8-Nov-15	0.00		CA	2,916,123	5.59%	16,920			
127	MLCFC61A	Office	1-Jan-15	0.00		FL	2,856,302	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	2,679,050	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	2,418,079	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	2,381,188	5.96%	14,328			
134	MLCFC61A	Retail	8-Feb-16	0.00		AZ	2,083,539	5.96%	12,537			
135	MLCFC61B	Multifamily	1-Sep-15	0.00		MN	1,956,192	8.75%	20,345			
136	MLCFC61B	Multifamily	8-Jan-16	0.00		CA	1,981,618	5.70%	11,608			
137	MLCFC61B	Multifamily	8-Dec-15	0.00		CA	1,979,917	5.74%	11,659			
138	MLCFC61A	Self Storage	8-Nov-15	0.00		UT	1,942,838	5.68%	11,380			
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(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
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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)
139	MLCFC61B	Multifamily	1-Jul-10	0.00	31-Dec-05	WA	1,714,308	9.60%	45,547			B
140	MLCFC61A	Retail	1-Mar-16	0.00		TX	1,848,269	6.06%	11,227			A
141	MLCFC61A	Retail	8-Jan-16	0.00		TX	1,833,752	5.92%	10,997			
142	MLCFC61A	Office	1-Jan-14	0.00		NC	1,715,757	8.13%	26,171			
143	MLCFC61B	Multifamily	1-Feb-13	1.84		WI	1,636,515	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	1,686,648	5.95%	10,138			
146	MLCFC61B	Multifamily	1-Jan-16	0.00		AL	1,674,000	5.42%	7,554			A
147	MLCFC61A	Office	1-Jan-10	0.00		GA	1,304,901	9.38%	38,941			A
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	1,296,826	5.00%	7,775			
150	MLCFC61A	Office	1-Apr-08	0.00		WA	900,525	9.00%	53,756			A
151	MLCFC61A	Office	8-Feb-16	0.00		ND	1,066,642	6.00%	6,445			
152	MLCFC61A	Mobile Home Park	8-Jan-16	0.00		NY	983,959	6.12%	6,902			
							2,132,360,237		10,854,106	0		
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(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					

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***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

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

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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*

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

Disclosure Control #		Resolution Strategy	Comments

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***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.

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*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:	1
Cutoff Principal Balance:	3,159,530.72

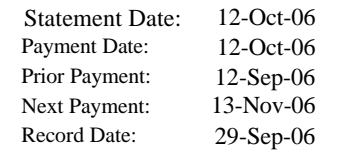
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Realized Loss Detail

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



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Material Breaches and Material Document Defect Detail***

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