



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

***ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

Administrator:

Daniel Laz 312.992.2191
daniel.laz@abnamro.com

***ABN AMRO Acct: 724063.1
Reporting Package Table of Contents***

Analyst:

Henry Brigham 714.259.6830
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Issue Id: Monthly Data File Name:	MLCFC063 MLCFC063_200610_3.ZIP	Statements to Certificateholders Cash Reconciliation Summary Shortfall Summary Report Bond Interest Reconciliation Bond Interest Reconciliation Bond Principal Reconciliation Rating Information 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 Material Breaches Detail	Page(s) Page 2-5 Page 6-8 Page 9 Page 10-11 Page 12-13 Page 14-15 Page 16-17 Page 18-20 Page 21 Page 22-24 Page 25 Page 26-28 Page 29-38 Page 39 Page 40 Page 41 Page 42 Page 43 Page 44 Page 45 Page 46 Page 47	Closing Date: First Payment Date: Rated Final Payment Date: Determination Date:	29-Sep-2006 12-Oct-2006 12-Jul-2046 5-Oct-2006	Trust Collection Period 9/7/2006 - 10/5/2006
Parties to The Transaction						
Depositor: Merrill Lynch Mortgage Investors, Inc. Underwriter: Coutrywide Securities Corporation/Merrill Lynch, Pierce, Fenner & Smith Incorporated/PNC Capital Markets LLC Master Servicer: CapMark Finance, Inc./Midlands Loan Services, Inc. Special Servicer: ING Clarion Partners, LLC Rating Agency: Moody's Investors Service, Inc./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.midlands.com 800.246.5761						

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REMIC II
ABN AMRO Acct: 724063.1

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 60687VAA3	66,580,000.00	66,580,000.00 1000.000000000	641,302.82 9.632063983	0.00 0.000000000	0.00 0.000000000	65,938,697.18 990.367936017	261,381.98 3.925833283	0.00 0.000000000	4.71100000% Fixed
A-2 60687VAB1	163,000,000.00	163,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	163,000,000.00 1000.000000000	718,694.17 4.409166687	0.00 0.000000000	5.29100000% 5.291000000%
A-3 60687VAC9	34,000,000.00	34,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	34,000,000.00 1000.000000000	152,688.33 4.490833235	0.00 0.000000000	5.38900000% 5.389000000%
A-SB 60687VAD7	118,000,000.00	118,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	118,000,000.00 1000.000000000	529,230.00 4.485000000	0.00 0.000000000	5.38200000% 5.382000000%
A-4 60687VAE5	971,780,000.00	971,780,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	971,780,000.00 1000.000000000	4,384,347.43 4.511666663	0.00 0.000000000	5.41400000% 5.414000000%
A-1A 60687VAF2	344,155,000.00	344,155,000.00 1000.000000000	67,480.90 0.196077058	0.00 0.000000000	0.00 0.000000000	344,087,519.10 999.803922942	1,551,278.66 4.507499993	0.00 0.000000000	5.40900000% 5.409000000%
A-M 60687VAG0	242,502,000.00	242,502,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	242,502,000.00 1000.000000000	1,102,575.76 4.546666667	0.00 0.000000000	5.45600000% 5.456000000%
A-J 60687VAH8	190,971,000.00	190,971,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	190,971,000.00 1000.000000000	872,896.61 4.570833320	0.00 0.000000000	5.48500000% 5.485000000%
B 60687VAJ4	48,500,000.00	48,500,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	48,500,000.00 1000.000000000	223,302.08 4.604166598	0.00 0.000000000	5.52500000% 5.525000000%
C 60687VAK1	18,188,000.00	18,188,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	18,188,000.00 1000.000000000	84,180.13 4.628333517	0.00 0.000000000	5.55400000% 5.554000000%
D 60687VAL9	48,500,000.00	48,500,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	48,500,000.00 1000.000000000	227,262.92 4.685833402	0.00 0.000000000	5.62300000% 5.623000000%
E 60687VAM7/U60750AA1	21,219,000.00	21,219,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	21,219,000.00 1000.000000000	100,471.97 4.735000236	0.00 0.000000000	5.68200000% 5.682000000%
F 60687VAN5/U60750AB9	36,375,000.00	36,375,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	36,375,000.00 1000.000000000	177,631.25 4.883333333	0.00 0.000000000	5.86000000% 5.860000000%
G 60687VAP0/U60750AC7	24,251,000.00	24,251,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	24,251,000.00 1000.000000000	120,426.42 4.965833162	0.00 0.000000000	5.95900000% 5.959000000%
H 60687VAQ8/U60750AD5	21,219,000.00	21,219,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	21,219,000.00 1000.000000000	108,011.83 5.090335548	0.00 0.000000000	6.10840246% N/A
J 60687VAR6/U60750AE3	12,125,000.00	12,125,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	12,125,000.00 1000.000000000	51,521.15 4.249167010	0.00 0.000000000	5.09900000% 5.099000000%

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: 724063.1

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)
K 60687VAS4/U60750AF0	6,062,000.00	6,062,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,062,000.00 1000.000000000	25,758.45 4.249166942	0.00 0.000000000	5.099000000% 5.099000000%
L 60687VAT2/U60750AG8	9,094,000.00	9,094,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	9,094,000.00 1000.000000000	38,641.92 4.249166483	0.00 0.000000000	5.099000000% 5.099000000%
M 60687VAU9/U60750AH6	6,063,000.00	6,063,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,063,000.00 1000.000000000	25,762.70 4.249167079	0.00 0.000000000	5.099000000% 5.099000000%
N 60687VAV7/U60750AJ2	6,062,000.00	6,062,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	6,062,000.00 1000.000000000	25,758.45 4.249166942	0.00 0.000000000	5.099000000% 5.099000000%
P 60687VAW5/U60750AK9	3,031,000.00	3,031,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	3,031,000.00 1000.000000000	12,879.22 4.249165292	0.00 0.000000000	5.099000000% 5.099000000%
Q 60687VAX3/U60750AL7	33,345,032.00	33,345,032.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	33,345,032.00 1000.000000000	141,688.60 4.249166712	0.00 0.000000000	5.099000000% 5.099000000%
XP 60687VBB0	2,372,109,000.00 N	2,372,109,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,372,109,000.00 1000.000000000	1,348,417.35 0.568446623	0.00 0.000000000	0.68213595%
XC 60687VBC8/U60750AM5	2,425,022,032.00 N	2,425,022,032.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,424,313,248.28 999.707720709	105,847.67 0.043648127	0.00 0.000000000	0.05237775%
XR 60687VBD6	32,632,360.00 N	32,632,360.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	32,632,360.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.000000000%
R-II 9ABS6383	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	2,425,022,032.00	2,425,022,032.00	708,783.72	0.00	0.00	2,424,313,248.28	12,390,655.05	0.00	

Total P&I Payment 13,099,438.77

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 E
ABN AMRO Acct: 724063.1**

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)
Grantor Trust E	0.00	0.00	0.00	0.00	0.00	0.00	27,220.01	27,220.01	N/A
9ABS6384		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	27,220.01	27,220.01	
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Total P&I Payment	27,220.01
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Statement Date: 12-Oct-06
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 Prior Payment: N/A
 Next Payment: 13-Nov-06
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Grantor Trust Z
ABN AMRO Acct: 724063.1

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)
Grantor Trust Z	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A
9ABS6385		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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Statement Date: 12-Oct-06
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Prior Payment: N/A
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Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1

Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	12,449,452.01
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	12,449,452.01
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(29,556.11)
Less Fee Strips Paid by Servicer	(27,220.01)

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	12,392,675.90
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(2,020.85)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(2,020.85)

Total Interest Due Certs	12,390,655.04
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	708,783.68
Advanced Scheduled Principal	0.00
Scheduled Principal	708,783.68
Unscheduled Principal:	
Curtailments	0.04
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.04
Remittance Principal	708,783.72

Remittance P&I Due Trust	13,101,459.61
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Remittance P&I Due Certs	13,099,438.76
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,425,022,032.86	211
Scheduled Principal	708,783.68	0
Unscheduled Principal	0.04	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	2,424,313,249.14	211

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	29,556.11
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	0.00
Total Servicing Fees	29,556.11

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
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	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00

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Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1

Cash Reconciliation Summary Loan Group 1

Interest Summary	
Current Scheduled Interest	10,686,742.61
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	10,686,742.61
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(25,989.37)
Less Fee Strips Paid by Servicer	(22,017.15)

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	10,638,736.09
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,734.06)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(1,734.06)

Total Interest Due Certs	10,637,002.04
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	641,302.78
Advanced Scheduled Principal	0.00
Scheduled Principal	641,302.78
Unscheduled Principal:	
Curtailments	0.04
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.04
Remittance Principal	641,302.82

Remittance P&I Due Trust	11,280,038.91
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Remittance P&I Due Certs	11,278,304.85
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,080,866,099.90	178
Scheduled Principal	641,302.78	0
Unscheduled Principal	0.04	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	2,080,224,797.08	178

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	25,989.37
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	0.00
Total Servicing Fees	25,989.37

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
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	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00

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ABN AMRO Acct: 724063.1

Cash Reconciliation Summary Loan Group 2

Interest Summary	
Current Scheduled Interest	1,762,709.40
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	0.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	1,762,709.40
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(3,566.74)
Less Fee Strips Paid by Servicer	(5,202.86)

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	1,753,939.80
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(286.80)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	(286.80)

Total Interest Due Certs	1,753,653.01
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	67,480.90
Advanced Scheduled Principal	0.00
Scheduled Principal	67,480.90
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	67,480.90

Remittance P&I Due Trust	1,821,420.70
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Remittance P&I Due Certs	1,821,133.91
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Pool Balance Summary		
	Balance	Count
Beginning Pool	344,155,932.96	33
Scheduled Principal	67,480.90	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	344,088,452.06	33

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	3,566.74
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	0.00
Total Servicing Fees	3,566.74

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
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	0.00	0.00
Plus Current Period	0.00	0.00
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	0.00	0.00

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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

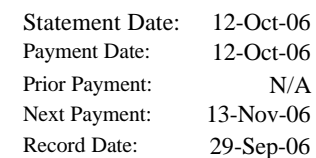
ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
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	66,580,000.00	4.711000%	261,381.98	0.00	0.00	261,381.98	261,381.98	0.00	0.00	30.00%	30.01%
A-2	30/360	30	163,000,000.00	5.291000%	718,694.17	0.00	0.00	718,694.17	718,694.17	0.00	0.00	30.00%	30.01%
A-3	30/360	30	34,000,000.00	5.389000%	152,688.33	0.00	0.00	152,688.33	152,688.33	0.00	0.00	30.00%	30.01%
A-SB	30/360	30	118,000,000.00	5.382000%	529,230.00	0.00	0.00	529,230.00	529,230.00	0.00	0.00	30.00%	30.01%
A-4	30/360	30	971,780,000.00	5.414000%	4,384,347.43	0.00	0.00	4,384,347.43	4,384,347.43	0.00	0.00	30.00%	30.01%
A-1A	30/360	30	344,155,000.00	5.409000%	1,551,278.66	0.00	0.00	1,551,278.66	1,551,278.66	0.00	0.00	30.00%	30.01%
A-M	30/360	30	242,502,000.00	5.456000%	1,102,575.76	0.00	0.00	1,102,575.76	1,102,575.76	0.00	0.00	20.00%	20.01%
A-J	30/360	30	190,971,000.00	5.485000%	872,896.61	0.00	0.00	872,896.61	872,896.61	0.00	0.00	12.13%	12.13%
B	30/360	30	48,500,000.00	5.525000%	223,302.08	0.00	0.00	223,302.08	223,302.08	0.00	0.00	10.13%	10.13%
C	30/360	30	18,188,000.00	5.554000%	84,180.13	0.00	0.00	84,180.13	84,180.13	0.00	0.00	9.38%	9.38%
D	30/360	30	48,500,000.00	5.623000%	227,262.92	0.00	0.00	227,262.92	227,262.92	0.00	0.00	7.38%	7.38%
E	30/360	30	21,219,000.00	5.682000%	100,471.97	0.00	0.00	100,471.97	100,471.97	0.00	0.00	6.50%	6.50%
F	30/360	30	36,375,000.00	5.860000%	177,631.25	0.00	0.00	177,631.25	177,631.25	0.00	0.00	5.00%	5.00%
G	30/360	30	24,251,000.00	5.959000%	120,426.42	0.00	0.00	120,426.42	120,426.42	0.00	0.00	4.00%	4.00%
H	30/360	30	21,219,000.00	6.108402%	108,011.83	0.00	0.00	108,011.83	108,011.83	0.00	0.00	3.13%	3.13%
J	30/360	30	12,125,000.00	5.099000%	51,521.15	0.00	0.00	51,521.15	51,521.15	0.00	0.00	2.63%	2.63%
K	30/360	30	6,062,000.00	5.099000%	25,758.45	0.00	0.00	25,758.45	25,758.45	0.00	0.00	2.38%	2.38%
L	30/360	30	9,094,000.00	5.099000%	38,641.92	0.00	0.00	38,641.92	38,641.92	0.00	0.00	2.00%	2.00%
M	30/360	30	6,063,000.00	5.099000%	25,762.70	0.00	0.00	25,762.70	25,762.70	0.00	0.00	1.75%	1.75%
N	30/360	30	6,062,000.00	5.099000%	25,758.45	0.00	0.00	25,758.45	25,758.45	0.00	0.00	1.50%	1.50%
P	30/360	30	3,031,000.00	5.099000%	12,879.22	0.00	0.00	12,879.22	12,879.22	0.00	0.00	1.38%	1.38%
Q	30/360	30	33,345,032.00	5.099000%	141,688.60	0.00	0.00	141,688.60	141,688.60	0.00	0.00	0.00%	0.00%
XP	30/360	30	2,372,109,000.00	0.682136%	1,348,417.35	0.00	0.00	1,348,417.35	1,348,417.35	0.00	0.00	NA	NA
XC	30/360	30	2,425,022,032.00	0.052378%	105,847.67	0.00	0.00	105,847.67	105,847.67	0.00	0.00	NA	NA
XR	30/360	30	32,632,360.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA

(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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
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	261,381.98	261,381.98
A-2	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718,694.17	718,694.17
A-3	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,688.33	152,688.33
A-SB	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	529,230.00	529,230.00
A-4	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,384,347.43	4,384,347.43
A-1A	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,551,278.66	1,551,278.66
A-M	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,102,575.76	1,102,575.76
A-J	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	872,896.61	872,896.61
B	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223,302.08	223,302.08
C	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,180.13	84,180.13
D	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227,262.92	227,262.92
E	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,471.97	100,471.97
F	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177,631.25	177,631.25
G	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120,426.42	120,426.42
H	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,011.83	108,011.83
J	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,521.15	51,521.15
K	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,758.45	25,758.45
L	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,641.92	38,641.92
M	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,762.70	25,762.70
N	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,758.45	25,758.45
P	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,879.22	12,879.22
Q	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,688.60	141,688.60
XP	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,348,417.35	1,348,417.35
XC	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,847.67	105,847.67
XR	1-Sep-2006	1-Oct-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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



LaSalle Bank
ABN AMRO

***ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

Statement Date:	12-Oct-06
Payment Date:	12-Oct-06
Prior Payment:	N/A
Next Payment:	13-Nov-06
Record Date:	29-Sep-06

ABN AMRO Acct: 724063.1
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		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,390,655.05	12,390,655.05

(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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
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	66,580,000.00	66,580,000.00	641,302.82	0.00	0.00	0.00	0.00	0.00	0.00	65,938,697.18	7/12/2046	30.00%	30.01%
A-2	163,000,000.00	163,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,000,000.00	7/12/2046	30.00%	30.01%
A-3	34,000,000.00	34,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,000,000.00	7/12/2046	30.00%	30.01%
A-SB	118,000,000.00	118,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118,000,000.00	7/12/2046	30.00%	30.01%
A-4	971,780,000.00	971,780,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	971,780,000.00	7/12/2046	30.00%	30.01%
A-1A	344,155,000.00	344,155,000.00	67,480.90	0.00	0.00	0.00	0.00	0.00	0.00	344,087,519.10	7/12/2046	30.00%	30.01%
A-M	242,502,000.00	242,502,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242,502,000.00	7/12/2046	20.00%	20.01%
A-J	190,971,000.00	190,971,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190,971,000.00	7/12/2046	12.13%	12.13%
B	48,500,000.00	48,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,500,000.00	7/12/2046	10.13%	10.13%
C	18,188,000.00	18,188,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,188,000.00	7/12/2046	9.38%	9.38%
D	48,500,000.00	48,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,500,000.00	7/12/2046	7.38%	7.38%
E	21,219,000.00	21,219,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,219,000.00	7/12/2046	6.50%	6.50%
F	36,375,000.00	36,375,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,375,000.00	7/12/2046	5.00%	5.00%
G	24,251,000.00	24,251,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,251,000.00	7/12/2046	4.00%	4.00%
H	21,219,000.00	21,219,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,219,000.00	7/12/2046	3.13%	3.13%
J	12,125,000.00	12,125,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,125,000.00	7/12/2046	2.63%	2.63%
K	6,062,000.00	6,062,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,062,000.00	7/12/2046	2.38%	2.38%
L	9,094,000.00	9,094,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,094,000.00	7/12/2046	2.00%	2.00%
M	6,063,000.00	6,063,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,063,000.00	7/12/2046	1.75%	1.75%
N	6,062,000.00	6,062,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,062,000.00	7/12/2046	1.50%	1.50%
P	3,031,000.00	3,031,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,031,000.00	7/12/2046	1.38%	1.38%
Q	33,345,032.00	33,345,032.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,345,032.00	7/12/2046	0.00%	0.00%
XP	2,372,109,000.00	2,372,109,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,372,109,000.00	7/12/2046	NA	NA
XC	2,425,022,032.00	2,425,022,032.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,424,313,248.28	7/12/2046	NA	NA

ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
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
XR	32,632,360.00	32,632,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,632,360.00	7/12/2046	NA	NA
	2,425,022,032.00	2,425,022,032.00	708,783.72	0.00	0.00	0.00	0.00	0.00	0.00	2,424,313,248.28			

ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

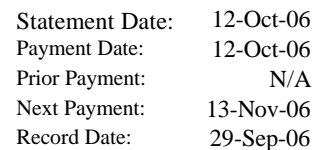
ABN AMRO Acct: 724063.1

Rating Information

		Original Ratings				Rating Change/Change Date(1)			
Class	CUSIP	Fitch	Moody's	S&P	DBRS	Fitch	Moody's	S&P	DBRS
A-1	60687VAA3	AAA	Aaa	NR	NR				
A-2	60687VAB1	AAA	Aaa	NR	NR				
A-3	60687VAC9	AAA	Aaa	NR	NR				
A-SB	60687VAD7	AAA	Aaa	NR	NR				
A-4	60687VAE5	AAA	Aaa	NR	NR				
A-1A	60687VAF2	AAA	Aaa	NR	NR				
A-M	60687VAG0	AAA	Aaa	NR	NR				
A-J	60687VAH8	AAA	Aaa	NR	NR				
B	60687VAJ4	AA	Aa2	NR	NR				
C	60687VAK1	AA-	Aa3	NR	NR				
D	60687VAL9	A	A2	NR	NR				
E	60687VAM7	A-	A3	NR	NR				
F	60687VAN5	BBB+	Baa1	NR	NR				
G	60687VAP0	BBB	Baa2	NR	NR				
H	60687VAQ8	BBB-	Baa3	NR	NR				
J	60687VAR6	BB+	Ba1	NR	NR				
K	60687VAS4	BB	Ba2	NR	NR				
L	60687VAT2	BB-	Ba3	NR	NR				
M	60687VAU9	B+	B1	NR	NR				
N	60687VAV7	B	B2	NR	NR				
P	60687VAW5	B-	B3	NR	NR				
Q	60687VAX3	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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
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%

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

ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
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
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%

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

ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
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	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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1

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

***ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

***ABN AMRO Acct: 724063.1
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	211	2,424,313,249	0	0	0	0	0	0	0	0	0	0	115	353	6.16%	6.13%
	100.00%	99.97%	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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

***ABN AMRO Acct: 724063.1
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	178	2,080,224,797	0	0	0	0	0	0	0	0	0	0	115	350	6.16%	6.13%
	84.36%	85.78%	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.

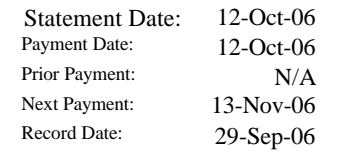
***ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

***ABN AMRO Acct: 724063.1
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	33	344,088,452	0	0	0	0	0	0	0	0	0	0	116	366	6.15%	6.11%
	15.64%	14.19%	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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
Mortgage Loan Characteristics

Distribution of Principal Balances

Current Scheduled Balance	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 3,000,000	45	94,551,729	3.90%	122	6.32%	0.00
3,000,000 to 4,000,000	19	67,186,034	2.77%	117	6.26%	0.00
4,000,000 to 5,000,000	17	76,997,652	3.18%	117	6.23%	0.00
5,000,000 to 6,000,000	21	114,489,624	4.72%	117	6.24%	0.00
6,000,000 to 7,000,000	21	135,071,905	5.57%	129	6.21%	0.00
7,000,000 to 8,000,000	10	75,207,608	3.10%	118	6.19%	0.00
8,000,000 to 9,000,000	9	75,576,744	3.12%	118	6.26%	0.00
9,000,000 to 13,000,000	27	289,889,911	11.96%	121	6.26%	0.00
13,000,000 to 20,000,000	18	277,349,834	11.44%	118	6.16%	0.00
20,000,000 to 50,000,000	18	478,786,791	19.75%	116	6.07%	0.00
50,000,000 to 100,000,000	3	201,600,000	8.32%	115	6.17%	0.00
100,000,000 & Above	3	537,605,418	22.18%	102	6.09%	0.00
211 2,424,313,249 100.00%						

Average Schedule Balance 11,489,636
 Maximum Schedule Balance 247,200,000
 Minimum Schedule Balance 743,021

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	167,100,000	6.89%	59	5.88%	0.00
61 to 84	0	0	0.00%	0	0.00%	0.00
85 to 121	10	116,925,533	4.82%	118	5.97%	0.00
122 & Above	0	0	0.00%	0	0.00%	0.00
12 284,025,533 11.72%						

Minimum Remaining Term 59
 Maximum Remaining Term 119

Distribution of Mortgage Interest Rates

Current Mortgage Interest Rate	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0.000% to 5.499%	3	71,425,000	2.95%	112	5.31%	0.00
5.500% to 5.699%	0	0	0.00%	0	0.00%	0.00
5.700% to 5.899%	12	294,922,794	12.17%	86	5.84%	0.00
5.900% to 6.099%	35	528,074,648	21.78%	119	6.01%	0.00
6.100% to 6.299%	84	968,330,955	39.94%	118	6.22%	0.00
6.300% to 6.499%	52	339,061,484	13.99%	123	6.37%	0.00
6.500% to 6.699%	16	174,362,397	7.19%	115	6.59%	0.00
6.700% to 6.899%	5	28,182,338	1.16%	124	6.77%	0.00
6.900% to 7.099%	3	9,263,489	0.38%	159	6.94%	0.00
7.100% & Above	1	10,690,144	0.44%	117	7.13%	0.00
211 2,424,313,249 100.00%						

Minimum Mortgage Interest Rate 5.271%
 Maximum Mortgage Interest Rate 7.130%

Distribution of Remaining Term (Balloon)

Balloon Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 240	197	2,124,487,716	87.63%	117	6.19%	0.00
241 to 300	0	0	0.00%	0	0.00%	0.00
301 to 360	2	15,800,000	0.65%	358	6.25%	0.00
361 & Above	0	0	0.00%	0	0.00%	0.00
199 2,140,287,716 88.28%						

Minimum Remaining Term 58
 Maximum Remaining Term 358

ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
Mortgage Loan Characteristics

Distribution of DSCR (PFY)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Unknown	211	2,424,313,249	100.00%	115	6.16%	0.00
	211	2,424,313,249	100.00%			

Maximum DSCR 0.000

Minimum DSCR 0.000

Distribution of DSCR (Cutoff)

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0.000 1.190	7	82,713,857	3.41%	125	6.15%	0.00
1.200 1.240	88	882,695,503	36.41%	117	6.17%	0.00
1.250 1.290	42	437,263,753	18.04%	122	6.16%	0.00
1.300 1.340	23	453,361,584	18.70%	119	6.22%	0.00
1.350 1.390	5	53,345,486	2.20%	114	5.96%	0.00
1.400 1.440	15	123,309,688	5.09%	118	6.31%	0.00
1.450 1.490	8	83,808,493	3.46%	118	6.26%	0.00
1.500 1.590	8	36,657,932	1.51%	117	6.27%	0.00
1.600 1.990	8	66,573,476	2.75%	117	6.10%	0.00
2.000 & Above	5	192,633,477	7.95%	70	5.87%	0.00
	209	2,412,363,249	99.51%			

Maximum DSCR 2.480

Minimum DSCR 1.150

Geographic Distribution

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Virginia	10	560,118,778	23.10%	119	6.29%	0.00
California	48	540,980,088	22.31%	103	6.08%	0.00
Texas	31	277,152,730	11.43%	118	6.22%	0.00
Arizona	14	144,774,285	5.97%	118	6.16%	0.00
Florida	15	130,453,266	5.38%	118	6.18%	0.00
Georgia	8	92,950,002	3.83%	117	5.73%	0.00
Illinois	7	83,479,318	3.44%	133	6.15%	0.00
Tennessee	5	74,820,171	3.09%	117	6.16%	0.00
New York	8	53,321,224	2.20%	118	6.16%	0.00
Indiana	4	48,717,634	2.01%	121	6.15%	0.00
Nevada	8	45,781,524	1.89%	101	6.06%	0.00
Pennsylvania	4	41,495,902	1.71%	119	5.96%	0.00
Washington	10	37,253,882	1.54%	99	6.04%	0.00
New Jersey	2	32,641,000	1.35%	116	6.21%	0.00
Rhode Island	2	30,383,151	1.25%	119	6.13%	0.00
Maryland	2	28,000,000	1.15%	118	6.11%	0.00
North Carolina	3	24,277,586	1.00%	117	6.23%	0.00
Missouri	3	21,421,932	0.88%	117	6.33%	0.00
Louisiana	2	19,893,071	0.82%	118	6.43%	0.00
Arkansas	2	14,528,086	0.60%	124	6.21%	0.00
South Carolina	3	13,798,200	0.57%	123	6.19%	0.00
Oregon	2	12,294,472	0.51%	119	6.14%	0.00
Delaware	2	12,125,000	0.50%	116	6.21%	0.00
Ohio	3	11,638,427	0.48%	117	6.35%	0.00
Massachusetts	1	11,330,000	0.47%	117	6.32%	0.00
Kentucky	1	10,725,000	0.44%	115	5.41%	0.00
Utah	1	9,504,726	0.39%	117	6.29%	0.00
Alabama	2	8,885,876	0.37%	119	6.24%	0.00
Connecticut	1	8,178,414	0.34%	118	6.20%	0.00
New Mexico	2	7,769,226	0.32%	116	6.22%	0.00
Colorado	2	7,275,000	0.30%	118	6.23%	0.00
Kansas	2	6,250,352	0.26%	119	5.99%	0.00
Michigan	1	2,094,927	0.09%	117	6.41%	0.00
	211	2,424,313,249	100.00%			

ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1
Mortgage Loan Characteristics

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Retail	83	777,488,605	32.07%	110	6.02%	0.00
Lodging	23	519,002,123	21.41%	118	6.38%	0.00
Multifamily	32	332,588,452	13.72%	118	6.14%	0.00
Office	32	317,363,899	13.09%	118	6.19%	0.00
Industrial	13	146,365,316	6.04%	118	6.27%	0.00
Various	2	144,805,418	5.97%	119	6.01%	0.00
Self Storage	13	71,663,822	2.96%	118	6.17%	0.00
Mixed Use	8	70,369,658	2.90%	118	6.08%	0.00
Manufactured Housing	4	43,922,934	1.81%	78	6.24%	0.00
Other	1	743,021	0.03%	117	6.80%	0.00
	211	2,424,313,249	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 12	211	2,424,313,249	100.00%	115	6.16%	0.00
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 84	0	0	0.00%	0	0.00%	0.00
85 to 96	0	0	0.00%	0	0.00%	0.00
97 to 108	0	0	0.00%	0	0.00%	0.00
109 to 120	0	0	0.00%	0	0.00%	0.00
121 or More	0	0	0.00%	0	0.00%	0.00
	211	2,424,313,249	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	81	603,004,402	24.87%	119	6.24%	0.00
Full Amortizing	1	3,535,533	0.15%	117	6.15%	0.00
IO Maturity Balloon	11	280,490,000	11.57%	83	5.92%	0.00
IO/Amortizing/Balloon	118	1,537,283,314	63.41%	119	6.17%	0.00
	211	2,424,313,249	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	0	0	0.00%	0	0.00%	0.00
2009	0	0	0.00%	0	0.00%	0.00
2010	0	0	0.00%	0	0.00%	0.00
2011	3	179,500,000	7.40%	59	5.93%	0.00
2012	0	0	0.00%	0	0.00%	0.00
2013	3	34,890,000	1.44%	81	6.19%	0.00
2014	0	0	0.00%	0	0.00%	0.00
2015	1	51,600,000	2.13%	110	5.27%	0.00
2016	195	2,089,434,295	86.19%	118	6.20%	0.00
2017 & Greater	9	68,888,954	2.84%	189	6.28%	0.00
	211	2,424,313,249	100.00%			

**ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3**

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1

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	MLCFC63A	Lodging	1-Sep-16	0.00		Va	247,200,000	6.30%	1,296,811			
2	MLCFC63A	Retail	1-Sep-11	0.00		CA	155,600,000	5.85%	758,516			
3	MLCFC63A	Various	1-Sep-16	0.00		VA	134,805,418	6.01%	870,426			
4	MLCFC63A	Lodging	8-Aug-16	0.00		VA	94,000,000	6.64%	519,820			
5	MLCFC63A	Office	8-Jun-16	0.00		CA	56,000,000	6.20%	289,333			
6	MLCFC63A	Retail	8-Dec-15	0.00		GA	51,600,000	5.27%	226,649			
7	MLCFC63A	Industrial	8-Jun-16	0.00		TX	36,991,715	6.28%	229,158			
8	MLCFC63A	Retail	8-Feb-16	0.00		TX	30,000,000	5.87%	146,750			
9	MLCFC63A	Office	1-May-16	0.00		TN	29,975,000	5.88%	146,878			
10	MLCFC63A	Retail	1-Sep-16	0.00		IL	29,590,000	5.98%	147,432			
11	MLCFC63A	Manufactured Housing	8-Jul-13	0.00		IL	29,350,000	6.18%	151,153			
12	MLCFC63A	Office	1-Feb-17	0.00		IN	28,600,000	6.06%	144,430			
13	MLCFC63A	Office	1-Oct-16	0.00		CA	28,000,000	6.04%	140,910			
14	MLCFC63B	Multifamily	1-Oct-16	0.00		FL	27,500,000	5.97%	136,881			
15	MLCFC63A	Retail	1-Aug-16	0.00		TN	26,850,000	6.36%	142,216			
16	MLCFC63B	Multifamily	1-Aug-16	0.00		TX	26,400,000	6.14%	135,080			
17	MLCFC63A	Mixed Use	8-Sep-16	0.00		VA	25,500,000	5.99%	127,224			
18	MLCFC63A	Industrial	1-Jun-16	0.00		NJ	24,500,000	6.14%	125,358			
19	MLCFC63B	Multifamily	1-Sep-16	0.00		PA	24,000,000	5.86%	117,240			
20	MLCFC63A	Retail	8-Sep-16	0.00		AZ	23,800,000	6.10%	120,983			
21	MLCFC63A	Retail	1-Oct-16	0.00		RI	23,500,000	6.06%	118,734			
22	MLCFC63B	Multifamily	1-Jul-16	0.00		TX	22,500,000	6.12%	114,750			
23	MLCFC63B	Multifamily	1-Aug-16	0.00		AZ	21,250,000	6.02%	106,675			
* 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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3**

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
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ABN AMRO Acct: 724063.1

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	MLCFC63B	Multifamily	1-Sep-16	0.00		AZ	20,480,075	6.13%	124,560			
25	MLCFC63A	Retail	1-Jun-16	0.00		WA	6,673,684	5.70%	38,887			
26	MLCFC63A	Retail	1-Jun-16	0.00		WA	2,988,217	5.70%	17,412			
27	MLCFC63A	Retail	1-Jul-16	0.00		WA	2,493,257	5.95%	14,908			
28	MLCFC63A	Retail	1-Jun-16	0.00		WA	2,440,729	5.87%	14,485			
29	MLCFC63A	Retail	1-Jun-16	0.00		WA	2,141,555	5.70%	12,479			
30	MLCFC63A	Retail	1-Jun-16	0.00		WA	1,703,852	6.10%	10,363			
31	MLCFC63A	Retail	1-Jun-16	0.00		WA	896,465	5.70%	5,224			
32	MLCFC63A	Industrial	1-Jul-16	0.00		NC	18,740,000	6.21%	96,901			
33	MLCFC63A	Retail	8-Jul-16	0.00		CA	18,500,000	5.78%	89,108			
34	MLCFC63A	Mixed Use	8-Jun-16	0.00		CA	18,000,000	6.12%	91,800			
35	MLCFC63A	Retail	8-Aug-16	0.00		MD	17,500,000	5.91%	86,188			
36	MLCFC63A	Retail	8-Aug-16	0.00		CA	17,000,000	5.83%	82,592			
37	MLCFC63B	Multifamily	1-Jul-16	0.00		TX	16,750,000	6.06%	84,588			
38	MLCFC63B	Multifamily	8-Aug-16	0.00		AZ	15,450,000	6.34%	81,628			
39	MLCFC63A	Office	8-Aug-16	0.00		CA	15,000,000	6.34%	79,250			
40	MLCFC63A	Lodging	8-Jul-16	0.00		FL	14,962,779	6.30%	92,846			
41	MLCFC63A	Office	1-Aug-16	0.00		NY	14,800,000	6.38%	78,625			
42	MLCFC63B	Multifamily	1-Jul-16	0.00		TX	14,600,000	6.06%	73,730			
43	MLCFC63A	Self Storage	8-Aug-16	0.00		CA	14,249,879	6.17%	87,152			
44	MLCFC63A	Industrial	1-Oct-16	0.00		Va	14,100,000	6.75%	79,313			
45	MLCFC63B	Multifamily	1-Oct-16	0.00		GA	14,000,000	6.22%	72,543			
46	MLCFC63A	Retail	8-Aug-16	0.00		CA	13,700,000	6.15%	70,213			

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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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3**

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1

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	MLCFC63A	Lodging	8-Aug-16	0.00		FL	13,499,929	6.12%	82,130			
48	MLCFC63A	Lodging	8-Jul-16	0.00		AR	13,447,246	6.15%	88,223			
49	MLCFC63B	Multifamily	1-Jun-16	0.00		FL	13,050,000	6.22%	67,588			
50	MLCFC63A	Retail	1-Aug-16	0.00		TX	12,850,000	6.36%	68,062			
51	MLCFC63A	Lodging	8-Jul-16	0.00		CA	12,769,979	6.53%	81,157			
52	MLCFC63A	Office	1-Jul-16	0.00		Va	12,761,849	6.51%	80,938			
53	MLCFC63A	Office	1-Aug-16	0.00		LA	12,500,000	6.50%	67,708			
54	MLCFC63A	Retail	8-Sep-16	0.00		AZ	12,500,000	5.97%	62,188			
55	MLCFC63B	Multifamily	8-Aug-11	0.00		NV	12,400,000	6.50%	67,167			
56	MLCFC63A	Retail	8-Sep-16	0.00		FL	12,000,000	6.18%	61,800			
57	MLCFC63A	Self Storage	8-Sep-16	0.00		NY	11,700,000	5.96%	58,110			
58	MLCFC63B	Manufactured Housing	8-Sep-11	0.00		WA	11,500,000	6.35%	60,854			
59	MLCFC63A	Office	8-Jul-16	0.00		MA	11,330,000	6.32%	59,671			
60	MLCFC63A	Retail	8-Aug-16	0.00		PA	11,102,754	5.98%	55,338			
61	MLCFC63B	Multifamily	1-May-16	0.00		KY	10,725,000	5.41%	48,379			
62	MLCFC63A	Lodging	1-Jul-16	0.00		Va	10,690,144	7.13%	76,694			
63	MLCFC63B	Multifamily	8-Aug-16	0.00		TX	10,500,000	6.02%	52,675			
64	MLCFC63A	Lodging	8-Aug-16	0.00		MD	10,500,000	6.43%	56,263			
65	MLCFC63A	Retail	1-Sep-16	0.00		CA	5,600,000	6.22%	29,008			
66	MLCFC63A	Retail	1-Sep-16	0.00		CA	4,900,000	6.22%	25,382			
67	MLCFC63A	Various	1-Jun-16	0.00		CA	10,000,000	6.02%	50,150			
68	MLCFC63A	Industrial	8-Aug-16	0.00		CA	10,000,000	5.95%	49,583			
69	MLCFC63B	Multifamily	8-Jun-16	0.00		TX	9,755,195	6.15%	59,643			

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Commercial Mortgage Pass-Through Certificates,
Series 2006-3**

Statement Date: 12-Oct-06
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Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1

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	MLCFC63A	Retail	8-Jun-16	0.00		CA	9,640,000	6.36%	51,092			
71	MLCFC63A	Lodging	1-Jul-16	0.00		TX	9,510,000	6.29%	49,880			
72	MLCFC63A	Lodging	1-Jul-16	0.00		UT	9,504,726	6.29%	49,852			
73	MLCFC63A	Retail	1-Aug-36	0.00		IL	9,500,000	6.36%	50,318			
74	MLCFC63A	Retail	8-Sep-16	0.00		CA	9,500,000	6.11%	48,371			
75	MLCFC63B	Multifamily	1-Jul-18	0.00		TX	9,478,159	6.61%	60,735			
76	MLCFC63A	Retail	8-Jun-16	0.00		NV	9,100,000	5.39%	40,874			
77	MLCFC63A	Retail	1-Jun-16	0.00		TX	9,072,104	6.79%	59,271			
78	MLCFC63A	Retail	1-Sep-16	0.00		CA	9,000,000	6.28%	47,100			
79	MLCFC63A	Lodging	8-Jul-16	0.00		MO	8,966,499	6.42%	60,291			
80	MLCFC63A	Lodging	8-Aug-16	0.00		FL	8,634,604	6.12%	52,530			
81	MLCFC63A	Retail	1-Aug-16	0.00		CA	8,585,641	6.40%	53,794			
82	MLCFC63A	Office	8-Sep-16	0.00		CA	8,500,000	6.36%	45,050			
83	MLCFC63B	Multifamily	1-Aug-16	0.00		MO	8,455,433	6.27%	52,267			
84	MLCFC63A	Retail	8-Aug-16	0.00		CT	8,178,414	6.20%	53,840			
85	MLCFC63A	Retail	8-Aug-16	0.00		NJ	8,141,000	6.43%	43,622			
86	MLCFC63A	Office	1-Aug-16	0.00		VA	8,085,153	5.99%	48,506			
87	MLCFC63A	Industrial	8-Jul-16	0.00		CA	8,030,000	6.16%	41,221			
88	MLCFC63A	Office	1-Sep-16	0.00		OR	7,994,472	6.07%	45,981			
89	MLCFC63A	Lodging	1-Jul-16	0.00		IN	7,956,000	6.29%	41,729			
90	MLCFC63A	Industrial	8-Jun-16	0.00		GA	7,723,851	6.38%	48,375			
91	MLCFC63A	Retail	1-Sep-16	0.00		CA	7,590,000	6.23%	39,392			
92	MLCFC63A	Mixed Use	8-Sep-16	0.00		VA	7,500,000	5.99%	37,406			
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Loan Level Detail

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
93	MLCFC63A	Self Storage	1-Sep-16	0.00		LA	7,393,071	6.32%	45,896			
94	MLCFC63B	Multifamily	8-Aug-16	0.00		AZ	7,391,337	6.20%	43,193			
95	MLCFC63A	Retail	1-Jun-16	0.00		AZ	7,383,000	6.24%	38,392			
96	MLCFC63A	Retail	8-Aug-16	0.00		NY	7,200,000	5.99%	35,940			
97	MLCFC63A	Lodging	1-Sep-16	0.00		AL	7,075,876	6.14%	60,452			
98	MLCFC63A	Office	1-Jul-16	0.00		TX	6,950,000	6.18%	35,793			
99	MLCFC63A	Office	1-Jul-16	0.00		RI	6,883,151	6.37%	43,006			
100	MLCFC63B	Multifamily	1-Aug-16	0.00		AZ	6,825,000	6.39%	36,349			
101	MLCFC63A	Office	8-Jul-16	0.00		FL	6,682,805	6.16%	40,862			
102	MLCFC63A	Lodging	8-Sep-16	0.00		TX	6,592,367	6.41%	42,888			
103	MLCFC63A	Industrial	8-Sep-17	0.00		SC	6,518,200	6.12%	33,243			
104	MLCFC63A	Retail	1-Sep-16	0.00		NV	6,493,524	6.00%	38,954			
105	MLCFC63A	Office	8-Jul-16	0.00		IN	6,500,000	6.26%	33,908			
106	MLCFC63A	Retail	1-Jul-16	0.00		FL	6,500,000	6.34%	34,342			
107	MLCFC63A	Lodging	1-Jul-16	0.00		AZ	6,483,477	6.20%	39,810			
108	MLCFC63A	Retail	1-Sep-16	0.00		FL	6,400,000	6.41%	34,165			
109	MLCFC63A	Self Storage	8-Sep-16	0.00		GA	6,300,000	6.08%	31,920			
110	MLCFC63A	Retail	1-Aug-36	0.00		CA	6,300,000	6.10%	32,036			
111	MLCFC63A	Mixed Use	1-Jul-16	0.00		CA	6,250,000	6.18%	32,188			
112	MLCFC63B	Multifamily	1-Jun-16	0.00		DE	6,200,000	6.23%	32,188			
113	MLCFC63A	Retail	1-Sep-16	0.00		FL	6,195,806	6.16%	36,020			
114	MLCFC63A	Office	8-Jul-16	0.00		TN	6,200,000	6.15%	31,775			
115	MLCFC63A	Industrial	8-Jul-16	0.00		TX	6,073,000	6.27%	31,731			
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116	MLCFC63A	Retail	1-Jun-16	0.00		AZ	6,046,000	6.24%	31,439			
117	MLCFC63A	Lodging	8-Aug-16	0.00		TN	6,004,891	6.47%	40,535			
118	MLCFC63A	Retail	1-Jun-16	0.00		DE	5,925,000	6.19%	30,563			
119	MLCFC63A	Retail	1-Jul-16	0.00		CA	5,860,000	6.03%	29,451			
120	MLCFC63A	Lodging	1-Aug-16	0.00		TN	5,790,280	6.38%	36,219			
121	MLCFC63A	Office	1-Jul-16	0.00		NV	5,700,000	6.16%	29,274			
122	MLCFC63A	Lodging	1-Jul-16	0.00		IN	5,661,634	6.29%	29,695			
123	MLCFC63A	Retail	1-Jul-16	0.00		OH	5,600,000	6.32%	29,484			
124	MLCFC63A	Office	8-Jun-16	0.00		NM	5,525,000	6.25%	28,776			
125	MLCFC63A	Self Storage	8-Sep-16	0.00		NY	5,500,000	6.08%	27,844			
126	MLCFC63A	Retail	8-Jun-16	0.00		NV	5,500,000	6.00%	27,500			
127	MLCFC63A	Lodging	8-Aug-16	0.00		TX	5,490,711	6.35%	34,223			
128	MLCFC63A	Lodging	8-Jul-16	0.00		VA	5,476,214	6.31%	44,167			
129	MLCFC63A	Retail	8-Jun-16	0.00		AZ	5,485,892	6.18%	32,297			
130	MLCFC63A	Retail	1-Sep-16	0.00		CA	5,450,000	6.24%	28,335			
131	MLCFC63A	Retail	1-Aug-16	0.00		CO	5,400,000	6.22%	28,008			
132	MLCFC63A	Retail	1-Jul-16	0.00		TX	3,150,000	6.44%	16,895			
133	MLCFC63A	Retail	1-Jul-16	0.00		TX	2,090,000	6.44%	11,209			
134	MLCFC63A	Retail	1-May-16	0.00		FL	5,228,000	6.11%	26,619			
135	MLCFC63A	Lodging	8-Jul-16	0.00		TX	5,188,893	6.90%	34,247			
136	MLCFC63A	Office	1-Jul-16	0.00		AZ	5,108,000	6.24%	26,562			
137	MLCFC63A	Self Storage	1-Sep-16	0.00		CA	5,000,000	6.25%	26,029			
138	MLCFC63A	Mixed Use	8-Sep-16	0.00		CA	4,995,070	6.05%	30,138			
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139	MLCFC63A	Retail	8-Sep-16	0.00		CA	5,000,000	5.98%	24,896			
140	MLCFC63A	Retail	1-Oct-16	0.00		CA	5,000,000	6.32%	26,329			
141	MLCFC63A	Self Storage	8-Sep-16	0.00		NY	4,900,000	6.22%	25,398			
142	MLCFC63A	Industrial	8-Jul-16	0.00		CA	4,838,398	6.45%	30,496			
143	MLCFC63A	Retail	1-Sep-16	0.00		IL	4,780,000	6.10%	24,302			
144	MLCFC63B	Multifamily	8-Jul-16	0.00		OH	4,738,427	6.38%	29,634			
145	MLCFC63A	Self Storage	8-Aug-16	0.00		CA	4,716,946	6.31%	29,277			
146	MLCFC63A	Office	1-Jan-16	0.00		CA	4,707,143	5.79%	27,841			
147	MLCFC63A	Retail	1-Sep-16	0.00		TX	4,635,549	6.19%	28,397			
148	MLCFC63A	Retail	1-Sep-16	0.00		KS	4,480,000	5.90%	22,030			
149	MLCFC63A	Retail	8-Jul-16	0.00		IL	4,400,000	6.26%	22,953			
150	MLCFC63B	Multifamily	1-Aug-16	0.00		OR	4,300,000	6.28%	22,503			
151	MLCFC63A	Retail	1-Jul-16	0.00		CA	4,275,000	6.43%	22,907			
152	MLCFC63A	Office	8-Jun-16	0.00		CA	4,186,120	6.47%	26,464			
153	MLCFC63A	Retail	8-Jun-16	0.00		SC	4,080,000	6.27%	21,318			
154	MLCFC63A	Industrial	8-Aug-16	0.00		IL	4,065,000	6.36%	21,545			
155	MLCFC63A	Retail	1-Sep-16	0.00		NY	3,996,224	6.28%	24,699			
156	MLCFC63A	Self Storage	8-Jul-16	0.00		MO	4,000,000	6.24%	20,800			
157	MLCFC63A	Retail	8-Jun-16	0.00		CA	3,975,000	6.06%	20,074			
158	MLCFC63A	Retail	1-Oct-16	0.00		WA	3,800,000	6.17%	19,538			
159	MLCFC63A	Office	8-Jul-16	0.00		CA	3,765,768	6.36%	23,514			
160	MLCFC63A	Retail	1-Sep-16	0.00		TX	3,696,667	6.52%	23,433			
161	MLCFC63A	Retail	8-Sep-16	0.00		AZ	3,671,504	6.24%	22,594			
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162	MLCFC63A	Retail	8-Jun-16	0.00		NC	3,627,435	6.28%	22,483			
163	MLCFC63B	Multifamily	8-Jul-16	0.00		GA	3,600,000	6.21%	18,630			
164	MLCFC63A	Lodging	8-Sep-16	0.00		PA	3,595,872	6.46%	23,508			
165	MLCFC63B	Multifamily	1-Jul-16	0.00		TX	3,600,000	6.08%	18,240			
166	MLCFC63B	Multifamily	1-Aug-16	0.00		NY	3,600,000	6.09%	18,264			
167	MLCFC63A	Mixed Use	8-Jul-16	0.00		CA	3,535,533	6.15%	40,239			
168	MLCFC63A	Office	8-Jun-16	0.00		CA	3,550,000	5.99%	17,720			
169	MLCFC63A	Office	8-Jul-16	0.00		GA	3,440,000	6.17%	17,687			
170	MLCFC63A	Retail	8-Jul-16	0.00		GA	3,292,394	6.60%	21,076			
171	MLCFC63A	Retail	8-Jul-16	0.00		SC	3,200,000	6.25%	16,672			
172	MLCFC63A	Office	8-Jun-16	0.00		CA	3,089,636	6.42%	19,431			
173	MLCFC63A	Retail	8-Jul-16	0.00		CA	3,000,000	6.30%	15,750			
174	MLCFC63B	Multifamily	1-Jul-24	0.00		GA	2,993,756	7.00%	19,959			
175	MLCFC63A	Retail	8-Jul-16	0.00		FL	2,992,946	6.52%	19,002			
176	MLCFC63A	Mixed Use	8-Jul-16	0.00		TX	2,992,706	6.38%	18,734			
177	MLCFC63A	Office	8-Jul-16	0.00		AZ	2,900,000	6.16%	14,887			
178	MLCFC63A	Industrial	1-Jul-16	0.00		TX	2,875,000	6.29%	15,058			
179	MLCFC63A	Retail	8-Jul-13	0.00		TX	2,840,000	6.25%	14,792			
180	MLCFC63B	Multifamily	8-Sep-16	0.00		PA	2,797,276	6.12%	17,004			
181	MLCFC63A	Office	8-Jun-16	0.00		CA	2,790,290	6.26%	17,258			
182	MLCFC63A	Retail	8-Sep-16	0.00		NV	2,738,000	6.22%	14,181			
183	MLCFC63A	Retail	8-Jul-13	0.00		TX	2,700,000	6.25%	14,063			
184	MLCFC63A	Retail	8-Jun-16	0.00		WA	2,616,123	6.37%	16,368			
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185	MLCFC63A	Retail	1-Jul-16	0.00		FL	2,580,000	6.37%	13,696			
186	MLCFC63A	Self Storage	8-Jun-16	0.00		NV	2,550,000	6.01%	12,771			
187	MLCFC63B	Multifamily	1-Sep-21	0.00		TX	2,472,894	6.81%	16,152			
188	MLCFC63A	Retail	8-Aug-16	0.00		FL	2,251,261	6.43%	14,149			
189	MLCFC63A	Retail	1-Sep-16	0.00		TX	2,249,470	6.14%	13,047			
190	MLCFC63A	Retail	8-Jul-16	0.00		NM	2,244,226	6.16%	13,722			
191	MLCFC63A	Retail	8-Aug-16	0.00		CA	2,096,453	6.35%	13,067			
192	MLCFC63B	Multifamily	8-Jul-16	0.00		MI	2,094,927	6.41%	13,149			
193	MLCFC63B	Multifamily	8-Jul-16	0.00		FL	1,975,134	6.34%	12,307			
194	MLCFC63A	Retail	8-Aug-21	0.00		TX	1,945,106	6.47%	13,130			
195	MLCFC63A	Industrial	8-Jun-16	0.00		NC	1,910,151	6.38%	12,820			
196	MLCFC63A	Self Storage	8-Aug-16	0.00		CO	1,875,000	6.26%	9,781			
197	MLCFC63A	Retail	8-Aug-16	0.00		AL	1,810,000	6.65%	10,030			
198	MLCFC63A	Manufactured Housing	8-Jul-16	0.00		CA	1,800,000	6.33%	9,495			
199	MLCFC63A	Office	1-Aug-16	0.00		IL	1,794,318	6.70%	13,051			
200	MLCFC63A	Retail	1-Aug-16	0.00		KS	1,770,352	6.23%	11,687			
201	MLCFC63A	Self Storage	8-Jul-16	0.00		CA	1,745,926	6.56%	11,130			
202	MLCFC63A	Self Storage	8-May-16	0.00		TX	1,733,000	6.30%	9,098			
203	MLCFC63B	Multifamily	8-Aug-16	0.00		NY	1,625,000	6.22%	8,423			
204	MLCFC63A	Mixed Use	8-Jul-16	0.00		CA	1,596,349	6.64%	10,261			
205	MLCFC63A	Office	8-Jun-16	0.00		TX	1,470,193	6.53%	9,352			
206	MLCFC63A	Retail	8-Sep-16	0.00		OH	1,300,000	6.43%	6,966			
207	MLCFC63A	Office	8-Jul-16	0.00		NV	1,300,000	6.61%	7,161			
* 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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

Statement Date: 12-Oct-06
 Payment Date: 12-Oct-06
 Prior Payment: N/A
 Next Payment: 13-Nov-06
 Record Date: 29-Sep-06

ABN AMRO Acct: 724063.1

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)
208	MLCFC63A	Office	8-Jul-16	0.00		CA	1,275,000	6.51%	6,917			
209	MLCFC63A	Manufactured Housing	8-Aug-16	0.00		CA	1,272,934	6.53%	8,084			
210	MLCFC63B	Multifamily	1-Jun-24	0.00		AR	1,080,839	7.00%	7,212			
211	MLCFC63A	Other	8-Jul-16	0.00		CA	743,021	6.80%	6,658			
							2,424,313,249		13,158,236	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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

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Next Payment: 13-Nov-06
Record Date: 29-Sep-06

***ABN AMRO Acct: 724063.1
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-Oct-06
Payment Date:	12-Oct-06
Prior Payment:	N/A
Next Payment:	13-Nov-06
Record Date:	29-Sep-06

ABN AMRO Acct: 724063.1

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**ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3**

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

**ABN AMRO Acct: 724063.1
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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

Statement Date: 12-Oct-06
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ABN AMRO Acct: 724063.1

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

Disclosure Control #	Resolution Strategy	Comments

***ML-CFC Commercial Mortgage Trust 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3***

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***ABN AMRO Acct: 724063.1
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 2006-3
Commercial Mortgage Pass-Through Certificates,
Series 2006-3*

Statement Date: 12-Oct-06
Payment Date: 12-Oct-06
Prior Payment: N/A
Next Payment: 13-Nov-06
Record Date: 29-Sep-06

*ABN AMRO Acct: 724063.1
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

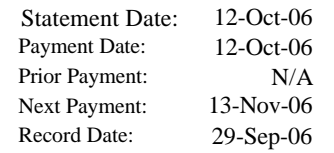
***ML-CFC Commercial Mortgage Trust 2006-3
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Statement Date: 12-Oct-06
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 Next Payment: 13-Nov-06
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ABN AMRO Acct: 724063.1

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



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 Record Date: 29-Sep-06

***ABN AMRO Acct: 724063.1
Material Breaches and Material Document Defect Detail***

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