



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

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

Administrator:

Laura Kocha-Chaddha 312.904.0648
laura.kocha.chaddha@abnamro.com

ABN AMRO Acct: 724179.1
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Analyst:

Julie Ji 714.259.6832
Julie.Ji@abnamro.com

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Closing Date: 30-Oct-2006
First Payment Date: 17-Nov-2006
Rated Final Payment Date: 16-Oct-2048
Determination Date: 11-Dec-2006

Trust Collection Period
11/14/2006 - 12/11/2006

Parties to the Transaction

Depositor: Deutsche Mortgage & Asset Receiving Corporation

Master Servicer: Wachovia Bank, N.A./Wachovia Bank, N.A.

Rating Agency: Standard & Poor's Rating Services/Moody's Investors Service, Inc.

Special Servicer: J.E. Robert Company, Inc.

Underwriter: Citigroup Global Markets Inc./Deutsche Bank Securities Inc./Barclays Capital Inc./Capmark Securities Inc./Wachovia Capital Markets, LLC/Banc of America Securities LLC

Information is available for this issue from the following sources

LaSalle Web Site	www.etrustee.net
LaSalle Factor Line	800.246.5761

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WAC: 6.147124%
WAMM: 115

Upper Tier REMIC
ABN AMRO Acct: 724179.1

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 14986DAA8	23,000,000.00	22,810,285.84 991.751558077	226,061.78 9.828773205	0.00 0.000000000	0.00 0.000000000	22,584,224.05 981.922784872	103,672.75 4.507510831	0.00 0.000000000	5.454000000% Fixed
A-1D 14986DBE9	55,000,000.00	54,546,335.69 991.751558077	540,582.53 9.828773205	0.00 0.000000000	0.00 0.000000000	54,005,753.17 981.922784872	190,048.52 3.455427720	0.00 0.000000000	4.181000000% Fixed
A-2 14986DAB6	338,700,000.00	338,700,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	338,700,000.00 1000.000000000	1,569,310.00 4.633333333	0.00 0.000000000	5.560000000% Fixed
A-3 14986DAC4	97,400,000.00	97,400,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	97,400,000.00 1000.000000000	455,101.50 4.672500000	0.00 0.000000000	5.607000000% Fixed
A-AB 14986DAD2	89,260,000.00	89,260,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	89,260,000.00 1000.000000000	417,141.73 4.673333333	0.00 0.000000000	5.608000000% Fixed
A-4 14986DAE0	127,000,000.00	127,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	127,000,000.00 1000.000000000	598,805.00 4.715000000	0.00 0.000000000	5.658000000% Fixed
A-5 14986DAF7	1,412,355,000.00	1,412,355,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	1,412,355,000.00 1000.000000000	6,610,998.36 4.680833333	0.00 0.000000000	5.617000000% Fixed
A-1S 14986DAG5	154,970,000.00	154,950,116.70 999.871695831	23,716.25 0.153037661	0.00 0.000000000	0.00 0.000000000	154,926,400.46 999.718658170	724,908.30 4.677733084	0.00 0.000000000	5.614000000% Fixed
A-M 14986DAH3	328,240,000.00	328,240,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	328,240,000.00 1000.000000000	1,544,916.27 4.706666667	0.00 0.000000000	5.648000000% Fixed
A-J 14986DAJ9	270,800,000.00	270,800,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	270,800,000.00 1000.000000000	1,283,592.00 4.740000000	0.00 0.000000000	5.688000000% Fixed
A-1A 14986DAK6	255,000,000.00	254,967,282.44 999.871695831	39,024.60 0.153037661	0.00 0.000000000	0.00 0.000000000	254,928,257.83 999.718658170	1,194,946.66 4.686065348	0.00 0.000000000	5.624000000% Fixed
B 14986DAM2	22,321,000.00	22,321,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	22,321,000.00 1000.000000000	106,545.57 4.773333333	0.00 0.000000000	5.728000000% Fixed
C 14986DAN0	53,571,000.00	53,571,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	53,571,000.00 1000.000000000	256,605.09 4.790000000	0.00 0.000000000	5.748000000% Fixed
D 14986DAP5	31,249,000.00	31,249,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	31,249,000.00 1000.000000000	150,698.30 4.822500000	0.00 0.000000000	5.787000000% Fixed
E 14986DAQ3	22,321,000.00	22,321,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	22,321,000.00 1000.000000000	108,201.05 4.847500000	0.00 0.000000000	5.817000000% Fixed
F 14986DAR1	26,786,000.00	26,786,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	26,786,000.00 1000.000000000	131,519.26 4.910000000	0.00 0.000000000	5.892000000% Fixed
G 14986DAT7/U1252PAB0	44,642,000.00	44,642,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	44,642,000.00 1000.000000000	222,837.98 4.991666667	0.00 0.000000000	5.990000000% Fixed

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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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)
H 14986DAU4/U1252PAC8	40,177,000.00	40,177,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	40,177,000.00 1000.000000000	198,434.49 4.939007259	0.00 0.000000000	5.9268000000% 5.9268000000%
J 14986DAV2/U1252PAD6	40,178,000.00	40,178,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	40,178,000.00 1000.000000000	201,720.64 5.020673926	0.00 0.000000000	6.0248000000% 5.5765000000%
K 14986DAW0/U1252PAE4	40,178,000.00	40,178,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	40,178,000.00 1000.000000000	204,402.52 5.087423926	0.00 0.000000000	6.1049000000% 6.1049000000%
L 14986DAX8/U1252PAF1	13,393,000.00	13,393,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	13,393,000.00 1000.000000000	59,487.24 4.441666667	0.00 0.000000000	5.3300000000% 5.3300000000%
M 14986DAY6/U1252PAG9	8,928,000.00	8,928,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	8,928,000.00 1000.000000000	39,655.20 4.441666667	0.00 0.000000000	5.3300000000% 5.3300000000%
N 14986DAZ3/U1252PAH7	13,393,000.00	13,393,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	13,393,000.00 1000.000000000	59,487.24 4.441666667	0.00 0.000000000	5.3300000000% 5.3300000000%
O 14986DBA7/U1252PAJ3	4,464,000.00	4,464,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	4,464,000.00 1000.000000000	19,827.60 4.441666667	0.00 0.000000000	5.3300000000% 5.3300000000%
P 14986DBB5/U1252PAK0	13,392,000.00	13,392,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	13,392,000.00 1000.000000000	59,482.80 4.441666667	0.00 0.000000000	5.3300000000% 5.3300000000%
Q 14986DBC3/U1252PAL8	4,465,000.00	4,465,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	4,465,000.00 1000.000000000	19,832.04 4.441666667	0.00 0.000000000	5.3300000000% 5.3300000000%
S 14986DBD1/U1252PAM6	40,177,872.00	40,177,872.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	40,177,872.00 1000.000000000	178,456.71 4.441666667	0.00 0.000000000	5.3300000000% 5.3300000000%
XP 14986DAL4	3,504,824,000.00 N	3,504,824,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	3,504,824,000.00 1000.000000000	1,323,762.71 0.377697341	0.00 0.000000000	0.4532368096%
XS 14986DAS9/U1252PAA2	3,571,360,872.72 N	3,570,664,893.39 999.805122094	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	3,569,835,508.23 999.572889847	131,088.46 0.036705465	0.00 0.000000000	0.0440551432%
R 9ABS73326	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
LR 9ABS75198	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

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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)
Total	3,571,360,872.00	3,570,664,892.67	829,385.16	0.00	0.00	3,569,835,507.51	18,165,486.01	0.00	

Total P&I Payment	18,994,871.17
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WAC: 6.147124%
 WAMM: 115

Grantor Trust
ABN AMRO Acct: 724179.1

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 \$ 0	Per \$ 0	Per \$ 0	Per \$ 0	Per \$ 0	Per \$ 0	Per \$ 0	Next Rate(3)
T 9ABS73334	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Total P&I Payment	0.00
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Notes: (1) N denotes notional balance not included in total (2) Accrued Interest Plus/Minus Interest Adjustment Minus Deferred Interest equals Interest Payment (3) Estimated. * Denotes Controlling Class

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Cash Reconciliation Summary

Interest Summary	
Current Scheduled Interest	17,269,204.63
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	1,017,229.86
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	18,286,434.49
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(120,948.48)
Less Fee Strips Paid by Servicer	0.00

Less Fees & Expenses Paid By/To Servicer	
Special Servicing Fees	0.00
Workout Fees	0.00
Liquidation Fees	0.00
Interest Due Serv on Advances	0.00
Non Recoverable Advances	0.00
Misc. Fees & Expenses	0.00
Total Unscheduled Fees & Expenses	0.00

Total Interest Due Trust	18,165,486.01
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	0.00
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	0.00

Total Interest Due Certs	18,165,486.01
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	798,422.48
Advanced Scheduled Principal	30,962.66
Scheduled Principal	829,385.14
Unscheduled Principal:	
Curtailments	0.02
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.02
Remittance Principal	829,385.16

Remittance P&I Due Trust	18,994,871.17
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Remittance P&I Due Certs	18,994,871.17
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Pool Balance Summary		
	Balance	Count
Beginning Pool	3,570,664,893.39	192
Scheduled Principal	829,385.14	0
Unscheduled Principal	0.02	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	3,569,835,508.23	192

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	120,948.48
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	4,666.68
Total Servicing Fees	125,615.16

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	30,962.66	1,017,229.86
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	30,962.66	1,017,229.86

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Cash Reconciliation Summary Loan Group No. 1

Interest Summary	
Current Scheduled Interest	15,400,382.75
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	804,431.53
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	16,204,814.28
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(102,921.65)
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	16,101,892.63
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	0.00
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	0.00

Total Interest Due Certs	16,101,892.63
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	743,869.49
Advanced Scheduled Principal	22,774.80
Scheduled Principal	766,644.29
Unscheduled Principal:	
Curtailments	0.02
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
Total Unscheduled Principal	0.02
Remittance Principal	766,644.31

Remittance P&I Due Trust	16,868,536.94
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Remittance P&I Due Certs	16,868,536.94
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Pool Balance Summary		
	Balance	Count
Beginning Pool	3,160,746,727.92	161
Scheduled Principal	766,644.29	0
Unscheduled Principal	0.02	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	3,159,980,083.61	161

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	102,921.65
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	3,705.18
Total Servicing Fees	106,626.83

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	22,774.80	804,431.53
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	22,774.80	804,431.53

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Cash Reconciliation Summary Loan Group No. 2

Interest Summary	
Current Scheduled Interest	1,868,821.88
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	212,798.33
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
Total	2,081,620.21
Unscheduled Interest:	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
Total	0.00

Less Fee Paid To Servicer	(18,026.83)
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	2,063,593.38
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	0.00
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
Total	0.00

Total Interest Due Certs	2,063,593.38
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Principal Summary	
Scheduled Principal:	
Current Scheduled Principal	54,552.99
Advanced Scheduled Principal	8,187.86
Scheduled Principal	62,740.85
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	62,740.85

Remittance P&I Due Trust	2,126,334.23
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Remittance P&I Due Certs	2,126,334.23
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Pool Balance Summary		
	Balance	Count
Beginning Pool	409,918,165.47	31
Scheduled Principal	62,740.85	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
Ending Pool	409,855,424.62	31

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	18,026.83
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	961.50
Total Servicing Fees	18,988.33

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	8,187.86	212,798.33
Less Recovered	0.00	0.00
Less Non Recovered	0.00	0.00
Ending Outstanding	8,187.86	212,798.33

**CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3**

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

**ABN AMRO Acct: 724179.1
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

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
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	22,810,285.84	5.454000%	103,672.75	0.00	0.00	103,672.75	103,672.75	0.00	0.00	35.66%	35.68%
A-1D	30/360	30	54,546,335.69	4.181000%	190,048.52	0.00	0.00	190,048.52	190,048.52	0.00	0.00	35.66%	35.68%
A-2	30/360	30	338,700,000.00	5.560000%	1,569,310.00	0.00	0.00	1,569,310.00	1,569,310.00	0.00	0.00	35.66%	35.68%
A-3	30/360	30	97,400,000.00	5.607000%	455,101.50	0.00	0.00	455,101.50	455,101.50	0.00	0.00	35.66%	35.68%
A-AB	30/360	30	89,260,000.00	5.608000%	417,141.73	0.00	0.00	417,141.73	417,141.73	0.00	0.00	35.66%	35.68%
A-4	30/360	30	127,000,000.00	5.658000%	598,805.00	0.00	0.00	598,805.00	598,805.00	0.00	0.00	35.66%	35.68%
A-5	30/360	30	1,412,355,000.00	5.617000%	6,610,998.36	0.00	0.00	6,610,998.36	6,610,998.36	0.00	0.00	35.66%	35.68%
A-IS	30/360	30	154,950,116.70	5.614000%	724,908.30	0.00	0.00	724,908.30	724,908.30	0.00	0.00	35.66%	35.68%
A-M	30/360	30	328,240,000.00	5.648000%	1,544,916.27	0.00	0.00	1,544,916.27	1,544,916.27	0.00	0.00	26.47%	26.48%
A-J	30/360	30	270,800,000.00	5.688000%	1,283,592.00	0.00	0.00	1,283,592.00	1,283,592.00	0.00	0.00	11.75%	11.76%
B	30/360	30	22,321,000.00	5.728000%	106,545.57	0.00	0.00	106,545.57	106,545.57	0.00	0.00	11.13%	11.13%
A-1A	30/360	30	254,967,282.44	5.624000%	1,194,946.66	0.00	0.00	1,194,946.66	1,194,946.66	0.00	0.00	11.75%	11.76%
C	30/360	30	53,571,000.00	5.748000%	256,605.09	0.00	0.00	256,605.09	256,605.09	0.00	0.00	9.63%	9.63%
D	30/360	30	31,249,000.00	5.787000%	150,698.30	0.00	0.00	150,698.30	150,698.30	0.00	0.00	8.75%	8.75%
E	30/360	30	22,321,000.00	5.817000%	108,201.05	0.00	0.00	108,201.05	108,201.05	0.00	0.00	8.13%	8.13%
F	30/360	30	26,786,000.00	5.892000%	131,519.26	0.00	0.00	131,519.26	131,519.26	0.00	0.00	7.38%	7.38%
G	30/360	30	44,642,000.00	5.990000%	222,837.98	0.00	0.00	222,837.98	222,837.98	0.00	0.00	6.13%	6.13%
H	30/360	30	40,177,000.00	5.926800%	198,434.49	0.00	0.00	198,434.49	198,434.49	0.00	0.00	5.00%	5.00%
J	30/360	30	40,178,000.00	6.024800%	201,720.64	0.00	0.00	201,720.64	201,720.64	0.00	0.00	3.88%	3.88%
K	30/360	30	40,178,000.00	6.104900%	204,402.52	0.00	0.00	204,402.52	204,402.52	0.00	0.00	2.75%	2.75%
L	30/360	30	13,393,000.00	5.330000%	59,487.24	0.00	0.00	59,487.24	59,487.24	0.00	0.00	2.38%	2.38%
M	30/360	30	8,928,000.00	5.330000%	39,655.20	0.00	0.00	39,655.20	39,655.20	0.00	0.00	2.13%	2.13%
N	30/360	30	13,393,000.00	5.330000%	59,487.24	0.00	0.00	59,487.24	59,487.24	0.00	0.00	1.75%	1.75%
O	30/360	30	4,464,000.00	5.330000%	19,827.60	0.00	0.00	19,827.60	19,827.60	0.00	0.00	1.63%	1.63%
P	30/360	30	13,392,000.00	5.330000%	59,482.80	0.00	0.00	59,482.80	59,482.80	0.00	0.00	1.25%	1.25%

(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).

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
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)
Q	30/360	30	4,465,000.00	5.330000%	19,832.04	0.00	0.00	19,832.04	19,832.04	0.00	0.00	1.13%	1.13%
S	30/360	30	40,177,872.00	5.330000%	178,456.71	0.00	0.00	178,456.71	178,456.71	0.00	0.00	0.00%	0.00%
XP	30/360	30	3,504,824,000.00	0.453237%	1,323,762.71	0.00	0.00	1,323,762.71	1,323,762.71	0.00	0.00	NA	NA
XS	30/360	30	3,570,664,893.39	0.044055%	131,088.46	0.00	0.00	131,088.46	131,088.46	0.00	0.00	NA	NA
					18,165,486.01	0.00	0.00	18,165,486.01	18,165,486.01	0.00	0.00		

(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).

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
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-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,672.75	103,672.75
A-1D	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190,048.52	190,048.52
A-2	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,569,310.00	1,569,310.00
A-3	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	455,101.50	455,101.50
A-AB	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	417,141.73	417,141.73
A-4	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	598,805.00	598,805.00
A-5	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,610,998.36	6,610,998.36
A-1S	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	724,908.30	724,908.30
A-M	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,544,916.27	1,544,916.27
A-J	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,283,592.00	1,283,592.00
B	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106,545.57	106,545.57
A-1A	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194,946.66	1,194,946.66
C	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256,605.09	256,605.09
D	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,698.30	150,698.30
E	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,201.05	108,201.05
F	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,519.26	131,519.26
G	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222,837.98	222,837.98
H	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198,434.49	198,434.49
J	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,720.64	201,720.64
K	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,402.52	204,402.52
L	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,487.24	59,487.24
M	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,655.20	39,655.20
N	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,487.24	59,487.24
O	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,827.60	19,827.60
P	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,482.80	59,482.80

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

**CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3**

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

**ABN AMRO Acct: 724179.1
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		
Q	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,832.04	19,832.04
S	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,456.71	178,456.71
XP	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323,762.71	1,323,762.71
XS	1-Nov-2006	1-Dec-2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,088.46	131,088.46
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,165,486.01	18,165,486.01

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

**CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3**

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1

Rating Information

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	14986DAA8		Aaa	AAA			
A-1D	14986DBE9		Aaa	AAA			
A-2	14986DAB6		Aaa	AAA			
A-3	14986DAC4		Aaa	AAA			
A-AB	14986DAD2		Aaa	AAA			
A-4	14986DAE0		Aaa	AAA			
A-5	14986DAF7		Aaa	AAA			
A-1A	14986DAK6		Aaa	AAA			
A-1S	14986DAG5		Aaa	AAA			
A-M	14986DAH3		Aaa	AAA			
A-J	14986DAJ9		Aaa	AAA			
B	14986DAM2		Aa1	AA+			
C	14986DAN0		Aa2	AA			
D	14986DAP5		Aa3	AA-			
E	14986DAQ3		A1	A+			
F	14986DAR1		A2	A			
G	14986DAT7		A3	A-			
H	14986DAU4		Baa1	BBB+			
J	14986DAV2		Baa2	BBB			
K	14986DAW0		Baa3	BBB-			
L	14986DAX8		Ba1	BB+			
M	14986DAY6		Ba2	BB			

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.

**CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3**

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1

Rating Information

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
N	14986DAZ3		Ba3	BB-			
O	14986DBA7		B1	B+			
P	14986DBB5		B2	B			
Q	14986DBC3		B3	B-			
S	14986DBD1		NR	NR			
XP	14986DAL4		Aaa	AAA			
XS	14986DAS9		Aaa	AAA			
T	9ABS73334		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.

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
 Payment Date: 15-Dec-06
 Prior Payment: 17-Nov-06
 Next Payment: 18-Jan-07
 Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
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
12/15/2006	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%
11/17/2006	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

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
 Payment Date: 15-Dec-06
 Prior Payment: 17-Nov-06
 Next Payment: 18-Jan-07
 Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
Asset-Backed Facts ~ 15 Month Historical Loan Status Summary
Loan Group No. 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
12/15/2006	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%
11/17/2006	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

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
 Payment Date: 15-Dec-06
 Prior Payment: 17-Nov-06
 Next Payment: 18-Jan-07
 Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
Asset-Backed Facts ~ 15 Month Historical Loan Status Summary
Loan Group No. 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
12/15/2006	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%
11/17/2006	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

**CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3**

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1

Delinquent Loan Detail

Disclosure Control #	Paid Thru Date	Current P&I Advance	Outstanding P&I Advances**	Out. Property Protection Advances	Loan Status Code (1)	Special Servicer Transfer Date	Foreclosure Date	Bankruptcy Date	REO Date
21	11-Nov-06	173,195.00	173,195.00	0.00	A				
32	11-Nov-06	113,025.84	113,025.84	0.00	A				
50	11-Nov-06	107,451.88	107,451.88	0.00	A				
63	1-Nov-06	59,343.00	59,343.00	0.00	A				
64	1-Nov-06	61,020.00	61,020.00	0.00	A				
67	11-Nov-06	61,981.25	61,981.25	0.00	A				
74	11-Nov-06	55,063.75	55,063.75	0.00	A				
78	1-Nov-06	50,532.50	50,532.50	0.00	A				
83	1-Nov-06	47,391.25	47,391.25	0.00	A				
97	11-Nov-06	38,127.10	38,127.10	0.00	A				
98	11-Nov-06	44,080.86	44,080.86	0.00	A				
100	11-Nov-06	39,500.00	39,500.00	0.00	A				
103	1-Nov-06	36,414.17	36,414.17	0.00	A				
121	1-Nov-06	31,234.38	31,234.38	0.00	A				
137	11-Nov-06	27,168.75	27,168.75	0.00	A				
148	11-Nov-06	23,454.58	23,454.58	0.00	A				
154	1-Nov-06	21,728.52	21,728.52	0.00	A				
160	11-Nov-06	21,251.53	21,251.53	0.00	A				
169	1-Nov-06	16,488.24	16,488.24	0.00	A				
170	1-Nov-06	19,739.92	19,739.92	0.00	A				
Total		1,048,192.52	1,048,192.52						
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.

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
 Payment Date: 15-Dec-06
 Prior Payment: 17-Nov-06
 Next Payment: 18-Jan-07
 Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
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
15-Dec-06	192	3,569,835,508	0	0	0	0	0	0	0	0	0	0	115	254	6.15%	6.10%
	100.00%	99.96%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Nov-06	192	3,570,664,893	0	0	0	0	0	0	0	0	0	0	116	255	6.35%	6.30%
	100.00%	99.98%	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.

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
 Payment Date: 15-Dec-06
 Prior Payment: 17-Nov-06
 Next Payment: 18-Jan-07
 Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary
Loan Group No. 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
15-Dec-06	161	3,159,980,084	0	0	0	0	0	0	0	0	0	0	115	243	6.15%	6.11%
	83.85%	88.48%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Nov-06	161	3,160,746,728	0	0	0	0	0	0	0	0	0	0	116	243	6.35%	6.31%
	83.85%	88.50%	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.

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
 Payment Date: 15-Dec-06
 Prior Payment: 17-Nov-06
 Next Payment: 18-Jan-07
 Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
Asset-Backed Facts ~ 15 Month Historical Payoff/Loss Summary
Loan Group No. 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
15-Dec-06	31	409,855,425	0	0	0	0	0	0	0	0	0	0	113	346	6.10%	6.04%
	16.15%	11.48%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
17-Nov-06	31	409,918,165	0	0	0	0	0	0	0	0	0	0	114	346	6.30%	6.24%
	16.15%	11.48%	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.

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
 Payment Date: 15-Dec-06
 Prior Payment: 17-Nov-06
 Next Payment: 18-Jan-07
 Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
Mortgage Loan Characteristics

Distribution of Principal Balances

Current Scheduled Balance	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
1,350,000 to 16,350,000	141	960,048,459	26.89%	115	6.15%	0.00
16,350,000 to 31,350,000	28	596,544,929	16.71%	122	6.25%	0.00
31,350,000 to 46,350,000	12	440,808,245	12.35%	110	6.08%	0.00
46,350,000 to 61,350,000	1	55,000,000	1.54%	119	6.08%	0.00
61,350,000 to 76,350,000	2	137,000,000	3.84%	147	6.23%	0.00
76,350,000 to 91,350,000	1	80,000,000	2.24%	117	6.20%	0.00
91,350,000 to 106,350,000	1	100,000,000	2.80%	102	5.99%	0.00
106,350,000 to 121,350,000	0	0	0.00%	0	0.00%	0.00
121,350,000 to 136,350,000	1	130,000,000	3.64%	117	5.74%	0.00
136,350,000 to 151,350,000	1	142,450,000	3.99%	116	6.22%	0.00
151,350,000 to 166,350,000	0	0	0.00%	0	0.00%	0.00
166,350,000 to 181,350,000	1	175,000,000	4.90%	177	6.54%	0.00
181,350,000 to 196,350,000	1	195,000,000	5.46%	117	6.11%	0.00
196,350,000 to 211,350,000	0	0	0.00%	0	0.00%	0.00
211,350,000 to 226,350,000	0	0	0.00%	0	0.00%	0.00
226,350,000 to 241,350,000	0	0	0.00%	0	0.00%	0.00
241,350,000 to 256,350,000	0	0	0.00%	0	0.00%	0.00
256,350,000 to 271,350,000	1	257,983,876	7.23%	114	6.59%	0.00
271,350,000 to 286,350,000	0	0	0.00%	0	0.00%	0.00
286,350,000 & Above	1	300,000,000	8.40%	57	5.60%	0.00
192 3,569,835,508 100.00%						

Average Schedule Balance 18,592,893
 Maximum Schedule Balance 300,000,000
 Minimum Schedule Balance 1,396,074

Distribution of Remaining Term (Fully Amortizing)

Fully Amortizing Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 100	0	0	0.00%	0	0.00%	0.00
101 to 200	1	8,992,116	0.25%	174	5.90%	0.00
201 to 300	0	0	0.00%	0	0.00%	0.00
301 to 400	0	0	0.00%	0	0.00%	0.00
401 & Above	0	0	0.00%	0	0.00%	0.00
1 8,992,116 0.25%						

Distribution of Mortgage Interest Rates

Current Mortgage Interest Rate	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
5.250% to 5.600%	3	17,782,381	0.50%	108	5.43%	0.00
5.601% to 5.950%	36	824,240,422	23.09%	101	5.74%	0.00
5.951% to 6.300%	107	1,803,393,692	50.52%	116	6.13%	0.00
6.301% to 6.650%	42	880,166,249	24.66%	124	6.48%	0.00
6.651% to 7.000%	2	21,200,000	0.59%	115	6.74%	0.00
7.001% to 7.350%	1	6,052,764	0.17%	111	7.28%	0.00
7.351% to 7.700%	0	0	0.00%	0	0.00%	0.00
7.701% to 8.050%	0	0	0.00%	0	0.00%	0.00
8.051% to 8.400%	0	0	0.00%	0	0.00%	0.00
8.401% to 8.750%	0	0	0.00%	0	0.00%	0.00
8.751% to 9.100%	0	0	0.00%	0	0.00%	0.00
9.101% to 9.450%	0	0	0.00%	0	0.00%	0.00
9.451% to 9.800%	0	0	0.00%	0	0.00%	0.00
9.801% to 10.150%	0	0	0.00%	0	0.00%	0.00
10.151% & Above	1	17,000,000	0.48%	177	10.38%	0.00
192 3,569,835,508 100.00%						

Minimum Mortgage Interest Rate 5.345%
 Maximum Mortgage Interest Rate 10.379%

Distribution of Remaining Term (Balloon)

Balloon Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 50	0	0	0.00%	0	0.00%	0.00
51 to 100	10	450,802,737	12.63%	62	5.80%	0.00
101 to 150	177	2,819,675,655	78.99%	116	6.15%	0.00
151 to 200	3	267,000,000	7.48%	176	6.69%	0.00
201 to 250	0	0	0.00%	0	0.00%	0.00
251 to 300	0	0	0.00%	0	0.00%	0.00
301 to 350	1	23,365,000	0.65%	314	5.88%	0.00
351 & Above	0	0	0.00%	0	0.00%	0.00
191 3,560,843,392 99.75%						

Minimum Remaining Term 57
 Maximum Remaining Term 314

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
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Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
Mortgage Loan Characteristics

Distribution of DSCR (PFY)

Debt Service Coverage Ratio		# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
1.000	1.125	0	0	0.00%	0	0.00%	0.00
1.126	1.250	0	0	0.00%	0	0.00%	0.00
1.251	1.375	0	0	0.00%	0	0.00%	0.00
1.376	1.500	0	0	0.00%	0	0.00%	0.00
1.501	1.625	0	0	0.00%	0	0.00%	0.00
1.626	1.750	0	0	0.00%	0	0.00%	0.00
1.751	1.875	0	0	0.00%	0	0.00%	0.00
1.876	2.000	0	0	0.00%	0	0.00%	0.00
2.001	2.125	0	0	0.00%	0	0.00%	0.00
2.126	2.250	0	0	0.00%	0	0.00%	0.00
2.251	2.375	0	0	0.00%	0	0.00%	0.00
2.376 & Above		0	0	0.00%	0	0.00%	0.00
Unknown		192	3,569,835,508	100.00%	115	6.15%	0.00
		192	3,569,835,508	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
1.000	1.125	0	0	0.00%	0	0.00%	0.00
1.126	1.250	0	0	0.00%	0	0.00%	0.00
1.251	1.375	0	0	0.00%	0	0.00%	0.00
1.376	1.500	0	0	0.00%	0	0.00%	0.00
1.501	1.625	0	0	0.00%	0	0.00%	0.00
1.626	1.750	0	0	0.00%	0	0.00%	0.00
1.751	1.875	0	0	0.00%	0	0.00%	0.00
1.876	2.000	0	0	0.00%	0	0.00%	0.00
2.001	2.125	0	0	0.00%	0	0.00%	0.00
2.126	2.250	0	0	0.00%	0	0.00%	0.00
2.251	2.375	0	0	0.00%	0	0.00%	0.00
2.376 & Above		0	0	0.00%	0	0.00%	0.00
Unknown		192	3,569,835,508	100.00%	115	6.15%	0.00
		192	3,569,835,508	100.00%			

Maximum DSCR 0.000

Minimum DSCR 0.000

Geographic Distribution

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Virginia	8	495,087,368	13.87%	115	6.39%	0.00
California	26	364,751,648	10.22%	113	6.17%	0.00
Massachusetts	9	317,150,000	8.88%	149	6.55%	0.00
Hawaii	1	300,000,000	8.40%	57	5.60%	0.00
Pennsylvania	20	278,696,391	7.81%	112	6.15%	0.00
North Carolina	7	272,238,227	7.63%	117	6.12%	0.00
New York	13	266,984,995	7.48%	111	6.15%	0.00
New Jersey	4	160,952,273	4.51%	145	5.78%	0.00
Texas	13	117,686,854	3.30%	114	6.10%	0.00
Maryland	3	90,771,710	2.54%	118	6.09%	0.00
District of Columbia	2	84,000,000	2.35%	167	6.16%	0.00
Florida	8	83,422,575	2.34%	108	6.17%	0.00
Michigan	6	72,439,602	2.03%	111	6.00%	0.00
Arizona	10	69,643,349	1.95%	116	5.99%	0.00
Washington	6	67,236,972	1.88%	115	6.20%	0.00
Colorado	2	65,500,000	1.83%	114	6.29%	0.00
Georgia	4	62,200,000	1.74%	117	6.18%	0.00
Illinois	4	46,057,919	1.29%	115	6.29%	0.00
Ohio	4	39,258,771	1.10%	117	6.05%	0.00
Iowa	8	35,411,773	0.99%	116	6.15%	0.00
Tennessee	7	35,160,177	0.98%	117	6.25%	0.00
Alabama	4	34,908,271	0.98%	116	6.26%	0.00
Louisiana	2	29,362,000	0.82%	70	6.13%	0.00
South Carolina	2	28,299,154	0.79%	117	5.91%	0.00
Connecticut	4	25,169,103	0.71%	137	6.04%	0.00
Utah	1	23,000,000	0.64%	116	5.92%	0.00
Indiana	3	22,340,701	0.63%	116	6.02%	0.00
Rhode Island	2	20,843,008	0.58%	115	6.23%	0.00
Delaware	1	15,500,000	0.43%	115	5.70%	0.00
New Hampshire	2	11,590,000	0.32%	75	6.31%	0.00
Nevada	2	10,483,669	0.29%	117	6.27%	0.00
Oregon	1	9,000,000	0.25%	116	5.64%	0.00
South Dakota	1	7,230,000	0.20%	115	6.41%	0.00
Montana	1	5,265,000	0.15%	116	6.30%	0.00
Nebraska	1	2,193,999	0.06%	117	6.18%	0.00
192 3,569,835,508 100.00%						

CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3

Statement Date: 15-Dec-06
 Payment Date: 15-Dec-06
 Prior Payment: 17-Nov-06
 Next Payment: 18-Jan-07
 Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1
Mortgage Loan Characteristics

Distribution of Property Types

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Office	42	1,066,095,155	29.86%	113	6.11%	0.00
Retail	56	641,657,414	17.97%	124	6.10%	0.00
Various	3	566,983,876	15.88%	84	6.06%	0.00
Lodging	29	546,737,581	15.32%	137	6.32%	0.00
Multifamily	30	402,939,321	11.29%	113	6.10%	0.00
Mixed Use	15	186,732,256	5.23%	117	6.07%	0.00
Industrial	7	95,254,305	2.67%	115	5.97%	0.00
Other	6	39,572,994	1.11%	141	8.11%	0.00
Manufactured Housing	4	23,862,606	0.67%	115	6.21%	0.00
	192	3,569,835,508	100.00%			

Distribution of Loan Seasoning

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 2	57	979,300,063	27.43%	129	6.19%	0.00
3 to 4	73	1,653,549,315	46.32%	105	6.04%	0.00
5 to 6	48	770,237,644	21.58%	115	6.33%	0.00
7 to 8	7	112,620,603	3.15%	153	6.14%	0.00
9 to 10	5	31,685,992	0.89%	97	6.12%	0.00
11 to 12	0	0	0.00%	0	0.00%	0.00
13 to 14	0	0	0.00%	0	0.00%	0.00
15 to 16	1	18,702,737	0.52%	62	6.33%	0.00
17 to 18	1	3,739,154	0.10%	101	5.35%	0.00
19 or More	0	0	0.00%	0	0.00%	0.00
	192	3,569,835,508	100.00%			

Distribution of Amortization Type

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	73	739,391,234	20.71%	115	6.28%	0.00
ARD	5	90,896,710	2.55%	115	6.11%	0.00
Full Amortizing	1	8,992,116	0.25%	174	5.90%	0.00
IO/Amortizing/Balloon	95	1,715,632,711	48.06%	119	6.11%	0.00
Undefined	36	2,029,845,475	56.86%	106	6.11%	0.00
	210	4,584,758,246	128.43%			

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	4	340,200,000	9.53%	57	5.67%	0.00
2012	2	42,902,737	1.20%	92	6.43%	0.00
2013	5	91,900,000	2.57%	80	6.18%	0.00
2014	0	0	0.00%	0	0.00%	0.00
2015	1	100,000,000	2.80%	102	5.99%	0.00
2016	173	2,685,920,505	75.24%	116	6.16%	0.00
2017 & Greater	7	308,912,266	8.65%	185	6.58%	0.00
	192	3,569,835,508	100.00%			

**CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3**

Statement Date: 15-Dec-06
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ABN AMRO Acct: 724179.1

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	CD006C3A	Various	1-Sep-11	0.00		HI	300,000,000	5.60%	1,400,688			
2	CD006C3A	Various	5-Jun-16	0.00		Va	257,983,876	6.59%	1,653,527			
3	CD006C3A	Retail	1-Sep-16	0.00		NC	195,000,000	6.11%	992,063			
4	CD006C3A	Lodging	31-Aug-21	0.00		MA	175,000,000	6.54%	953,157			
5	CD006C3A	Office	1-Aug-16	0.00		VA	142,450,000	6.22%	738,128			
6	CD006C3A	Office	1-Sep-16	0.00		NJ	130,000,000	5.74%	621,833			
7	CD006C3A	Office	1-Jun-15	0.00		NY	100,000,000	5.99%	499,167			
8	CD006C3A	Office	1-Sep-16	0.00		NY	80,000,000	6.20%	413,333			
9	CD006C3A	Lodging	1-May-21	0.00		DC	75,000,000	6.20%	387,438			
10	CD006C3A	Office	1-Aug-16	0.00		CA	62,000,000	6.27%	323,950			
11	CD006C3A	Mixed Use	1-Nov-16	0.00		MD	55,000,000	6.08%	278,667			
12	CD006C3A	Retail	1-Oct-16	0.00		MA	45,000,000	6.00%	224,888			
13	CD006C3A	Office	1-Jul-16	0.00		CA	44,000,000	5.91%	216,700			
14	CD006C3B	Multifamily	11-Jul-16	0.00		MI	40,725,000	5.96%	202,268			
15	CD006C3A	Retail	11-Jul-16	0.00		CA	36,110,000	6.23%	187,471			
16	CD006C3A	Office	1-Oct-13	0.00		MA	36,000,000	6.02%	180,600			
17	CD006C3B	Multifamily	1-Sep-16	0.00		PA	35,800,000	6.21%	185,265			
18	CD006C3A	Lodging	1-Aug-13	0.00		CA	35,000,000	6.32%	184,333			
19	CD006C3A	Retail	1-Oct-16	0.00		PA	34,933,245	5.81%	205,587			
20	CD006C3A	Lodging	1-Jun-16	0.00		VA	34,800,000	6.07%	176,071			
21	CD006C3A	Office	11-Jul-16	0.00		CO	33,500,000	6.22%	173,753			A
22	CD006C3B	Multifamily	1-Nov-16	0.00		NC	32,940,000	6.00%	164,700			
23	CD006C3A	Office	11-May-16	0.00		CO	32,000,000	6.36%	169,600			
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**CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3**

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1

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	CD006C3A	Office	1-Oct-16	0.00		MD	29,200,000	6.06%	147,509			A	
25	CD006C3A	Lodging	11-Jul-16	0.00		WA	27,140,972	6.52%	172,597				
26	CD006C3B	Multifamily	1-Nov-16	0.00		GA	25,800,000	6.00%	129,000				
27	CD006C3A	Office	1-Sep-16	0.00		TX	25,250,000	6.01%	126,397				
28	CD006C3B	Multifamily	1-Oct-16	0.00		OH	24,753,735	5.91%	147,257				
29	CD006C3B	Multifamily	1-Nov-16	0.00		SC	24,560,000	6.00%	122,800				
30	CD006C3A	Office	1-Jul-12	0.00		PA	24,200,000	6.50%	131,083				
31	CD006C3A	Retail	1-Feb-33	0.00		NJ	23,365,000	5.88%	114,566				
32	CD006C3B	Multifamily	11-Aug-16	0.00		UT	23,000,000	5.92%	113,409				
33	CD006C3B	Multifamily	1-Oct-11	0.00		LA	23,000,000	6.09%	116,725				
34	CD006C3A	Lodging	1-Jun-16	0.00		IL	22,500,000	6.42%	120,375				
35	CD006C3A	Office	1-Oct-16	0.00		FL	22,000,000	6.12%	112,273				
36	CD006C3A	Industrial	1-Jul-16	0.00		Va	21,900,528	6.00%	131,901				
37	CD006C3A	Mixed Use	1-Sep-16	0.00		AZ	20,900,000	5.80%	101,017				
38	CD006C3A	Office	1-Sep-16	0.00		CA	20,100,000	6.25%	104,688				
39	CD006C3A	Office	1-Sep-16	0.00		NY	20,000,000	6.35%	105,750				
40	CD006C3A	Industrial	11-Jul-16	0.00		NY	19,500,000	6.11%	99,320				
41	CD006C3B	Multifamily	1-Jul-16	0.00		GA	19,500,000	6.34%	103,025				
42	CD006C3A	Mixed Use	11-Jun-16	0.00		MA	19,200,000	5.97%	95,552				
43	CD006C3A	Office	1-Jul-16	0.00		CA	18,990,000	6.17%	97,640				
44	CD006C3A	Industrial	1-Oct-16	0.00		PA	18,800,000	5.93%	92,903				
45	CD006C3A	Lodging	1-Feb-12	0.00		PA	18,702,737	6.33%	124,949				
46	CD006C3A	Industrial	11-May-16	0.00		Va	18,126,517	5.75%	106,502				
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47	CD006C3A	Retail	11-May-16	0.00		PA	18,101,000	6.20%	93,522			A
48	CD006C3A	Office	1-Aug-16	0.00		CA	17,685,000	5.98%	88,130			
49	CD006C3A	Other	31-Aug-21	0.00		MA	17,000,000	10.38%	147,029			
50	CD006C3A	Lodging	11-Sep-16	0.00		TX	16,769,439	6.63%	107,732			
51	CD006C3A	Mixed Use	1-Oct-16	0.00		PA	16,500,000	6.17%	84,893			
52	CD006C3B	Multifamily	1-Aug-16	0.00		PA	16,200,000	6.57%	88,675			
53	CD006C3A	Retail	11-Jul-16	0.00		RI	16,000,000	6.22%	82,987			
54	CD006C3A	Retail	11-Jul-16	0.00		DE	15,500,000	5.70%	73,560			
55	CD006C3B	Multifamily	1-Sep-16	0.00		TN	14,550,000	6.33%	76,703			
56	CD006C3A	Office	1-Aug-16	0.00		PA	14,500,000	6.33%	76,475			
57	CD006C3A	Office	11-Jul-16	0.00		PA	14,500,000	5.91%	71,413			
58	CD006C3A	Office	1-Jul-16	0.00		NY	14,500,000	6.72%	81,217			
59	CD006C3A	Retail	1-Aug-16	0.00		CA	13,953,427	6.44%	87,938			
60	CD006C3A	Office	11-Jun-16	0.00		NC	13,300,000	6.13%	67,897			
61	CD006C3A	Office	11-Jul-16	0.00		AL	13,000,000	6.14%	66,517			
62	CD006C3B	Manufactured Housing	1-Jul-16	0.00		CA	13,000,000	6.25%	67,708			
63	CD006C3A	Office	1-Nov-16	0.00		TX	12,080,000	5.93%	59,645			
64	CD006C3A	Retail	1-Oct-16	0.00		TX	12,000,000	6.13%	61,320			
65	CD006C3A	Mixed Use	11-Sep-16	0.00		AL	12,000,000	6.34%	63,440			
66	CD006C3A	Lodging	1-Jun-16	0.00		IL	12,000,000	6.49%	64,900			
67	CD006C3A	Office	11-Oct-11	0.00		FL	11,750,000	6.35%	62,177			
68	CD006C3A	Lodging	11-Jul-16	0.00		CA	11,650,224	6.26%	72,130			
69	CD006C3A	Multifamily	1-Oct-16	0.00		AZ	11,340,000	6.29%	59,393			
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70	CD006C3B	Multifamily	1-Aug-16	0.00		NC	11,200,000	6.32%	59,005			
71	CD006C3B	Multifamily	1-Sep-16	0.00		PA	11,200,000	6.11%	57,027			
72	CD006C3B	Multifamily	11-Jun-16	0.00		IN	11,200,000	6.17%	57,587			
73	CD006C3A	Retail	11-Jun-16	0.00		FL	10,881,912	6.19%	66,947			
74	CD006C3A	Office	11-Jun-16	0.00		MA	10,850,000	6.11%	55,245			A
75	CD006C3A	Retail	1-Jul-16	0.00		FL	10,780,000	6.26%	56,236			
76	CD006C3A	Office	1-Oct-16	0.00		WA	10,700,000	6.16%	54,891			
77	CD006C3A	Office	11-May-16	0.00		VA	10,338,505	6.34%	64,658			
78	CD006C3A	Office	1-Oct-16	0.00		TX	10,250,000	5.95%	50,789			A
79	CD006C3A	Retail	11-Feb-16	0.00		WA	10,000,000	5.47%	45,583			
80	CD006C3A	Retail	6-May-16	0.00		CA	9,450,000	5.97%	46,974			
81	CD006C3A	Office	1-Sep-16	0.00		GA	9,400,000	6.21%	48,669			
82	CD006C3A	Lodging	1-Jun-13	0.00		TX	9,310,000	6.10%	47,326			
83	CD006C3B	Multifamily	1-Jul-16	0.00		IA	9,300,000	6.15%	47,624			A
84	CD006C3A	Office	1-Jul-21	0.00		CT	8,992,116	5.90%	77,154			
85	CD006C3A	Various	1-Oct-16	0.00		PA	9,000,000	5.97%	44,775			
86	CD006C3A	Mixed Use	1-Oct-16	0.00		DC	9,000,000	5.87%	44,025			
87	CD006C3B	Multifamily	1-Aug-16	0.00		OR	9,000,000	5.64%	42,323			
88	CD006C3A	Lodging	1-Apr-16	0.00		PA	9,000,000	6.26%	46,950			
89	CD006C3A	Office	11-Jul-16	0.00		WA	8,900,000	6.00%	44,500			
90	CD006C3A	Mixed Use	1-Sep-16	0.00		PA	8,800,000	5.99%	43,927			
91	CD006C3A	Lodging	1-Oct-16	0.00		FL	8,573,752	5.65%	53,585			
92	CD006C3A	Mixed Use	6-Sep-16	0.00		CA	8,400,000	6.16%	43,120			
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93	CD006C3A	Lodging	1-Aug-16	0.00		NC	8,168,350	6.48%	55,265			
94	CD006C3A	Office	11-Aug-16	0.00		CA	8,000,000	6.18%	41,200			
95	CD006C3A	Retail	1-Aug-16	0.00		CA	7,963,467	6.13%	48,586			
96	CD006C3A	Office	11-Jun-16	0.00		FL	7,959,482	6.40%	50,040			
97	CD006C3A	Industrial	11-Apr-16	0.00		CA	7,735,000	5.94%	38,256			A
98	CD006C3B	Multifamily	11-May-16	0.00		PA	7,548,234	5.72%	44,207			A
99	CD006C3A	Lodging	1-Apr-16	0.00		PA	7,515,270	5.96%	48,781			
100	CD006C3A	Office	11-Aug-16	0.00		GA	7,500,000	6.38%	39,875			A
101	CD006C3A	Retail	1-Oct-16	0.00		CA	7,487,039	6.25%	46,179			
102	CD006C3A	Retail	1-Jul-16	0.00		AL	7,468,674	6.34%	46,619			
103	CD006C3A	Other	1-Aug-16	0.00		CA	7,400,000	5.97%	36,784			A
104	CD006C3B	Multifamily	11-Jul-16	0.00		SD	7,230,000	6.41%	38,632			
105	CD006C3A	Office	6-Oct-16	0.00		WA	7,200,000	6.38%	38,280			
106	CD006C3A	Lodging	1-Oct-16	0.00		IL	7,170,050	5.65%	44,812			
107	CD006C3A	Lodging	1-Oct-16	0.00		MI	6,989,602	5.65%	43,684			
108	CD006C3A	Office	1-Aug-16	0.00		MI	7,000,000	6.41%	37,363			
109	CD006C3A	Mixed Use	1-Jul-16	0.00		FL	6,969,784	6.20%	42,873			
110	CD006C3A	Retail	11-Sep-16	0.00		MA	6,975,000	6.29%	36,561			
111	CD006C3B	Multifamily	1-Oct-16	0.00		NC	6,900,000	6.23%	35,823			
112	CD006C3A	Mixed Use	16-Nov-16	0.00		CA	6,800,000	5.95%	33,717			
113	CD006C3A	Retail	1-Nov-16	0.00		TX	6,750,000	6.06%	34,088			
114	CD006C3A	Lodging	1-Jul-16	0.00		CT	6,700,000	6.78%	37,855			
115	CD006C3A	Mixed Use	1-Jul-16	0.00		MD	6,571,710	6.23%	40,552			
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116	CD006C3A	Lodging	1-Oct-16	0.00		IN	6,507,079	5.65%	40,668			
117	CD006C3A	Retail	1-Oct-16	0.00		MI	6,500,000	5.85%	31,688			
118	CD006C3A	Lodging	11-Aug-16	0.00		IA	6,467,018	6.44%	43,645			
119	CD006C3A	Retail	1-Jul-16	0.00		AZ	6,390,000	6.19%	32,962			
120	CD006C3B	Multifamily	11-Jun-16	0.00		LA	6,362,000	6.26%	33,162			
121	CD006C3A	Industrial	1-Oct-16	0.00		NY	6,250,000	6.03%	31,391			A
122	CD006C3A	Retail	1-Oct-16	0.00		AZ	6,131,250	5.90%	30,145			
123	CD006C3A	Retail	11-Jun-16	0.00		OH	6,068,213	6.28%	37,658			
124	CD006C3A	Other	1-Apr-16	0.00		VA	6,052,764	7.28%	44,303			
125	CD006C3A	Retail	1-Sep-16	0.00		NV	5,983,669	6.19%	36,709			
126	CD006C3A	Lodging	1-Mar-13	0.00		NH	5,900,000	6.31%	31,024			
127	CD006C3A	Retail	1-Oct-16	0.00		AZ	5,900,000	5.99%	29,451			
128	CD006C3A	Retail	11-May-18	0.00		CA	5,815,996	6.42%	36,650			
129	CD006C3A	Office	1-Jul-16	0.00		AZ	5,773,169	5.90%	34,402			
130	CD006C3A	Mixed Use	11-Jul-16	0.00		MI	5,775,000	6.19%	29,785			
131	CD006C3A	Lodging	1-Mar-13	0.00		NH	5,690,000	6.31%	29,920			
132	CD006C3A	Lodging	1-Oct-16	0.00		CT	5,588,890	5.65%	34,930			
133	CD006C3B	Multifamily	11-Sep-11	0.00		MI	5,450,000	6.23%	28,295			
134	CD006C3B	Multifamily	1-Sep-16	0.00		IA	5,305,081	6.05%	32,067			
135	CD006C3A	Retail	11-Jul-16	0.00		TX	5,287,025	6.19%	32,488			
136	CD006C3A	Retail	11-Aug-16	0.00		MT	5,265,000	6.30%	27,641			
137	CD006C3A	Office	11-Aug-16	0.00		OH	5,250,000	6.23%	27,256			A
138	CD006C3A	Office	11-Apr-16	0.00		TX	5,190,631	5.94%	31,155			
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139	CD006C3B	Multifamily	1-Sep-16	0.00		IA	4,985,979	6.05%	30,138			
140	CD006C3A	Retail	11-May-16	0.00		NJ	4,969,515	6.21%	30,656			
141	CD006C3A	Mixed Use	11-Jul-16	0.00		NY	4,962,975	6.10%	30,209			
142	CD006C3A	Lodging	1-Apr-16	0.00		PA	4,846,296	6.06%	31,751			
143	CD006C3A	Retail	1-Sep-16	0.00		RI	4,843,008	6.27%	29,962			
144	CD006C3A	Office	1-Aug-16	0.00		TN	4,749,075	6.42%	29,868			
145	CD006C3A	Lodging	1-Aug-16	0.00		NC	4,729,877	6.28%	29,339			
146	CD006C3A	Retail	1-Oct-16	0.00		NY	4,700,000	6.42%	25,145			
147	CD006C3A	Retail	1-Aug-16	0.00		IN	4,633,622	6.19%	28,450			
148	CD006C3A	Retail	11-Jul-16	0.00		MA	4,525,000	6.29%	23,719			A
149	CD006C3A	Retail	1-Sep-16	0.00		FL	4,507,645	6.17%	27,596			
150	CD006C3A	Retail	1-Aug-16	0.00		NV	4,500,000	6.38%	23,925			
151	CD006C3B	Manufactured Housing	1-Oct-16	0.00		NY	4,487,563	5.92%	28,774			
152	CD006C3A	Retail	1-Sep-16	0.00		IL	4,387,869	6.13%	26,749			
153	CD006C3A	Lodging	1-Oct-16	0.00		TX	4,375,605	5.65%	27,347			
154	CD006C3A	Retail	1-Nov-16	0.00		CA	4,285,000	6.12%	21,836			A
155	CD006C3A	Retail	1-Sep-16	0.00		CA	4,200,000	6.11%	21,385			
156	CD006C3A	Retail	11-Jan-16	0.00		AZ	4,043,228	5.41%	23,003			
157	CD006C3A	Retail	11-Jun-16	0.00		AZ	3,978,928	6.23%	24,569			
158	CD006C3A	Retail	11-May-16	0.00		NY	3,895,951	6.18%	23,966			
159	CD006C3A	Lodging	1-Oct-16	0.00		CT	3,888,097	5.65%	24,300			
160	CD006C3A	Retail	11-May-35	0.00		SC	3,739,154	5.35%	21,314			A
161	CD006C3A	Office	1-Oct-16	0.00		TX	3,693,159	5.95%	22,065			
* 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												

**CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3**

Statement Date: 15-Dec-06
Payment Date: 15-Dec-06
Prior Payment: 17-Nov-06
Next Payment: 18-Jan-07
Record Date: 30-Nov-06

ABN AMRO Acct: 724179.1

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)
162	CD006C3A	Retail	1-Sep-16	0.00		CA	3,590,000	6.13%	18,348			
163	CD006C3A	Lodging	1-Oct-16	0.00		TX	3,564,089	5.65%	22,275			
164	CD006C3A	Retail	1-Aug-16	0.00		TN	3,550,000	6.45%	19,081			
165	CD006C3A	Retail	1-Aug-16	0.00		CA	3,488,357	6.44%	21,984			
166	CD006C3A	Retail	1-Jul-16	0.00		VA	3,435,177	6.22%	21,175			
167	CD006C3A	Other	1-May-16	0.00		TN	3,333,407	5.93%	26,493			
168	CD006C3A	Office	1-Oct-16	0.00		AZ	3,344,017	6.11%	20,312			
169	CD006C3B	Multifamily	1-Sep-16	0.00		WA	3,296,000	6.08%	16,708			A
170	CD006C3A	Retail	1-Aug-16	0.00		NY	3,238,475	6.16%	19,821			A
171	CD006C3A	Mixed Use	11-May-16	0.00		NY	3,235,030	6.18%	19,900			
172	CD006C3A	Retail	11-Jul-16	0.00		PA	3,211,594	6.36%	20,088			
173	CD006C3B	Manufactured Housing	1-Jun-16	0.00		CA	3,208,137	6.26%	19,878			
174	CD006C3A	Lodging	1-Oct-16	0.00		TN	3,190,233	5.65%	19,938			
175	CD006C3A	Other	1-Jul-16	0.00		OH	3,186,824	6.40%	20,016			
176	CD006C3A	Manufactured Housing	1-Jul-16	0.00		TX	3,166,906	6.40%	19,891			
177	CD006C3A	Retail	1-Sep-16	0.00		TN	3,140,000	6.40%	16,747			
178	CD006C3A	Industrial	1-Sep-16	0.00		PA	2,942,259	6.36%	18,375			
179	CD006C3B	Multifamily	1-Sep-16	0.00		IA	2,901,840	6.05%	17,541			
180	CD006C3B	Multifamily	1-Sep-16	0.00		IA	2,792,148	6.05%	16,878			
181	CD006C3A	Retail	1-Nov-16	0.00		TN	2,647,461	6.20%	16,230			
182	CD006C3A	Mixed Use	1-Jul-16	0.00		NJ	2,617,757	6.24%	16,170			
183	CD006C3A	Other	11-Jun-16	0.00		MA	2,600,000	6.19%	13,412			
184	CD006C3A	Multifamily	1-Jul-16	0.00		AL	2,439,597	6.27%	15,117			
* 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												

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Series 2006-CD3**

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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)
185	CD006C3A	Retail	1-Oct-16	0.00		PA	2,395,757	6.15%	14,621			
186	CD006C3B	Multifamily	1-Sep-16	0.00		IA	2,263,634	6.05%	13,683			
187	CD006C3A	Retail	1-Sep-16	0.00		CA	2,240,000	6.14%	11,467			
188	CD006C3A	Retail	1-Oct-16	0.00		NY	2,215,000	6.06%	11,186			
189	CD006C3A	Retail	1-Nov-16	0.00		CA	2,200,000	6.12%	11,211			
190	CD006C3A	Retail	1-Sep-16	0.00		NE	2,193,999	6.18%	13,446			
191	CD006C3A	Retail	1-Jul-16	0.00		AZ	1,842,757	6.61%	11,827			
192	CD006C3B	Multifamily	1-Sep-16	0.00		IA	1,396,074	6.05%	8,439			
							3,569,835,508		19,120,486	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					

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Commercial Mortgage Pass-Through Certificates
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**ABN AMRO Acct: 724179.1
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

***CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3***

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

Disclosure Control #	Resolution Strategy	Comments

***CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3***

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***ABN AMRO Acct: 724179.1
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.

*CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3*

Statement Date: 15-Dec-06
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***ABN AMRO Acct: 724179.1
Maturity Extension Summary***

Loans which have had their Maturity Dates extended

Number of Loans:	3
Stated Principal Balance outstanding:	16,591,917.77
Weighted Average Extension Period:	54

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

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Commercial Mortgage Pass-Through Certificates
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ABN AMRO Acct: 724179.1

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

*CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3*

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Defeased Loans*

Disclosure
Control #



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Historical Collateral Level REO Report

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***CD 2006-CD3 Commercial Mortgage Trust
Commercial Mortgage Pass-Through Certificates
Series 2006-CD3***

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***ABN AMRO Acct: 724179.1
Material Breaches and Material Document Defect Detail***

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