



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

***ML-CFC Commercial Mortgage Trust 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**Administrator:**

Richard LaVigne 312.992.3773  
richard.lavigne@abnamro.com

***ABN AMRO Acct: 724623.1  
Reporting Package Table of Contents***

**Analyst:**

Dan Petrov 714.259.6267  
Dan.Petrov@abnamro.com

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Closing Date: 12-Apr-2007  
First Payment Date: 14-May-2007  
Rated Final Payment Date: 14-Mar-2051  
Determination Date: 8-Aug-2007

Trust Collection Period
7/10/2007 - 8/8/2007

**Parties to the Transaction**

Depositor: Merrill Lynch Mortgage Investors, Inc.  
Master Servicer: Wachovia Bank, National Association/Wells Fargo Bank, National Association  
Rating Agency: Fitch/Moody's Investors Service, Inc.  
Special Servicer: LNR Partners, Inc.  
Underwriter: Countrywide Securities Corporation/Credit Suisse Securities (USA) LLC/Merrill Lynch, Pierce, Fenner & Smith Incorporated/Morgan Stanley & Co. Incorporated

**Information is available for this issue from the following sources**

LaSalle Web Site	www.etrustee.net
Servicer Web Site	www.ctslink.com,www.wachovia.com
LaSalle Factor Line	800.246.5761

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

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WAC: 5.987204%  
WAMM: 104  
Current Index: 5.320000%  
Next Index: 5.541250%

**REMIC II**  
**ABN AMRO Acct: 724623.1**

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 55312TAA1	27,682,000.00	26,550,201.37 959.114275341	341,013.34 12.318956000	0.00 0.000000000	0.00 0.000000000	26,209,188.03 946.795319341	114,497.74 4.136180189	0.00 0.000000000	5.175000000% Fixed
A-2 55312TAB9	170,430,000.00	170,430,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	170,430,000.00 1000.000000000	757,135.28 4.442500029	0.00 0.000000000	5.331000000% Fixed
A-2FL-REG	150,000,000.00	150,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	150,000,000.00 1000.000000000	666,375.00 4.442500000	0.00 0.000000000	5.331000000% Fixed
A-3 55312TAC7	60,689,000.00	60,689,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	60,689,000.00 1000.000000000	274,111.98 4.516666612	0.00 0.000000000	5.420000000% Fixed
A-4 55312TAD5	728,987,000.00	728,987,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	728,987,000.00 1000.000000000	3,332,078.08 4.570833334	0.00 0.000000000	5.485000000% 5.485000000%
A-1A 55312TAE3	364,360,000.00	364,335,511.32 999.932789878	15,951.58 0.043779723	0.00 0.000000000	0.00 0.000000000	364,319,559.74 999.889010155	1,658,941.03 4.553027308	0.00 0.000000000	5.464000000% Fixed
AM 55312TAF0	214,593,000.00	214,593,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	214,593,000.00 1000.000000000	988,200.76 4.604999977	0.00 0.000000000	5.526000000% 5.526000000%
AJ 55312TAG8	107,403,000.00	107,403,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	107,403,000.00 1000.000000000	497,275.89 4.630000000	0.00 0.000000000	5.556000000% 5.556000000%
AJ-FL-REG	75,000,000.00	75,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	75,000,000.00 1000.000000000	347,250.00 4.630000000	0.00 0.000000000	5.556000000% 5.556000000%
B 55312TAH6	42,919,000.00	42,919,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	42,919,000.00 1000.000000000	201,540.47 4.695833314	0.00 0.000000000	5.635000000% 5.635000000%
C 55312TAJ2	16,094,000.00	16,094,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	16,094,000.00 1000.000000000	76,097.80 4.728333540	0.00 0.000000000	5.674000000% 5.674000000%
D 55312TAK9	34,872,000.00	34,872,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	34,872,000.00 1000.000000000	166,048.84 4.761666667	0.00 0.000000000	5.714000000% 5.714000000%
E 55312TAQ6/U60728AE9	18,776,000.00	18,776,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	18,776,000.00 1000.000000000	91,783.35 4.888333511	0.00 0.000000000	5.866000000% 5.866000000%
F 55312TAR4/U60728AF6	24,142,000.00	24,142,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	24,142,000.00 1000.000000000	119,961.14 4.968981029	0.00 0.000000000	5.9627771606% 5.9627596352%
G 55312TAS2/U60728AG4	24,142,000.00	24,142,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	24,142,000.00 1000.000000000	119,961.14 4.968981029	0.00 0.000000000	5.9627771606% 5.9627596352%
H 55312TAT0/U60728AH2	26,824,000.00	26,824,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	26,824,000.00 1000.000000000	133,287.95 4.968981136	0.00 0.000000000	5.9627771606% 5.9627596352%
J 55312TAU7/U60728AJ8	5,365,000.00	5,365,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,365,000.00 1000.000000000	22,980.08 4.283332712	0.00 0.000000000	5.140000000% 5.140000000%

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



**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

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WAC: 5.987204%  
 WAMM: 104  
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 Next Index: 5.541250%

**REMIC II**  
**ABN AMRO Acct: 724623.1**

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 55312TAV5/U60728AK5	5,365,000.00	5,365,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,365,000.00 1000.000000000	22,980.08 4.283332712	0.00 0.000000000	5.1400000000% 5.1400000000%
L 55312TAW3/U60728AL3	5,364,000.00	5,364,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,364,000.00 1000.000000000	22,975.80 4.283333333	0.00 0.000000000	5.1400000000% 5.1400000000%
M 55312TAX1/U60728AM1	5,365,000.00	5,365,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,365,000.00 1000.000000000	22,980.08 4.283332712	0.00 0.000000000	5.1400000000% 5.1400000000%
N 55312TAY9/U60728AN9	5,365,000.00	5,365,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,365,000.00 1000.000000000	22,980.08 4.283332712	0.00 0.000000000	5.1400000000% 5.1400000000%
P 55312TAZ6/U60728AP4	5,365,000.00	5,365,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	5,365,000.00 1000.000000000	22,980.08 4.283332712	0.00 0.000000000	5.1400000000% 5.1400000000%
Q 55312TBA0/U60728AQ2	26,824,359.00	26,824,359.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	26,824,359.00 1000.000000000	114,897.67 4.283333294	0.00 0.000000000	5.1400000000% 5.1400000000%
X 55312TBB8/U60728AR0	2,145,926,359.00 N	2,144,770,071.69 999.461171021	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	2,144,413,106.77 999.294825648	860,001.34 0.400759950	0.00 0.000000000	0.4811712070%
Y 9ABSCD89	795,033.00 N	793,257.59 997.766872570	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	792,766.47 997.149137206	0.00 0.000000000	0.00 0.000000000	0.0000000000%
R-II 9ABSCD88	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
R-I 9ABSCD87	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	2,145,926,359.00	2,144,770,071.69	356,964.92	0.00	0.00	2,144,413,106.77	10,657,321.66	0.00	

Total P&I Payment	11,014,286.58
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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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WAC: 5.987204%  
 WAMM: 104  
 Current Index: 5.320000%  
 Next Index: 5.541250%

**ML-CFC 2007-6 Grantor Trust FL**  
**ABN AMRO Acct: 724623.1**

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-2FL 55312TAL7/U60728AA7	150,000,000.00	150,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	150,000,000.00 1000.000000000	705,250.00 4.701666667	0.00 0.000000000	5.4600000000% 5.6812500000%
AJ-FL 55312TAP8/U60728AD1	75,000,000.00	75,000,000.00 1000.000000000	0.00 0.000000000	0.00 0.000000000	0.00 0.000000000	75,000,000.00 1000.000000000	361,020.83 4.813611067	0.00 0.000000000	5.5900000000% 5.8112500000%
Total	225,000,000.00	225,000,000.00	0.00	0.00	0.00	225,000,000.00	1,066,270.83	0.00	

Total P&I Payment	1,066,270.83
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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

13-Aug-2007 - 08:04 (CD49-CD90 and CE87-CE89) © 2007 LaSalle Bank N.A.

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Statement Date: 14-Aug-07  
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 Record Date: 31-Jul-07

WAC: 5.987204%  
 WAMM: 104  
 Current Index: 5.320000%  
 Next Index: 5.541250%

**Grantor Trust E**  
**ABN AMRO Acct: 724623.1**

Class	Original Face Value (1)	Opening Balance Per \$ 1000	Principal Payment Per \$ 1000	Principal Adj. or Loss Per \$ 1000	Negative Amortization Per \$ 1000	Closing Balance Per \$ 1000	Interest Payment (2) Per \$ 1000	Interest Adjustment Per \$ 1000	Pass-Through Rate Next Rate(3)
GT-E 9ABSCE89	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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**Series 2007-6**

Statement Date: 14-Aug-07  
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 Record Date: 31-Jul-07

WAC: 5.987204%  
 WAMM: 104  
 Current Index: 5.320000%  
 Next Index: 5.541250%

**Grantor Trust Z**  
**ABN AMRO Acct: 724623.1**

Class	Original Face Value (1)	Opening Balance Per \$ 1000	Principal Payment Per \$ 1000	Principal Adj. or Loss Per \$ 1000	Negative Amortization Per \$ 1000	Closing Balance Per \$ 1000	Interest Payment (2) Per \$ 1000	Interest Adjustment Per \$ 1000	Pass-Through Rate Next Rate(3)
Z 9ABSCD90	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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**ML-CFC Commercial Mortgage Trust 2007-6**  
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**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
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**ABN AMRO Acct: 724623.1**

**Cash Reconciliation Summary**

Interest Summary	
Current Scheduled Interest	8,526,351.45
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	2,166,061.63
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>10,692,413.08</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(33,429.24)
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
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>0.00</b>

<b>Total Interest Due Trust</b>	<b>10,658,983.84</b>
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(1,662.17)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,662.17)</b>

<b>Total Interest Due Certs</b>	<b>10,657,321.67</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	318,803.85
Advanced Scheduled Principal	38,161.07
<b>Scheduled Principal</b>	<b>356,964.92</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>356,964.92</b>

<b>Remittance P&amp;I Due Trust</b>	<b>11,015,948.76</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>11,014,286.59</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	2,144,770,072.66	145
Scheduled Principal	356,964.92	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>2,144,413,107.74</b>	<b>145</b>

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

Servicing Fee Summary	
Current Servicing Fees	33,429.24
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	8,567.13
<b>Total Servicing Fees</b>	<b>41,996.37</b>

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

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

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	25,554.36	722,048.67
Plus Current Period	38,161.07	2,166,061.63
Less Recovered	(25,554.36)	(676,928.67)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>38,161.07</b>	<b>2,211,181.63</b>

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**ABN AMRO Acct: 724623.1**

**Cash Reconciliation Summary Loan Group I**

Interest Summary	
Current Scheduled Interest	6,640,670.72
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	2,119,437.63
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>8,760,108.35</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(26,204.01)
Less Fee Strips Paid by Servicer	0.00

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

<b>Total Interest Due Trust</b>	<b>8,733,904.34</b>
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<b>Less Fees &amp; Expenses Paid By/To Trust</b>	
Trustee Fee	(1,379.19)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(1,379.19)</b>

<b>Total Interest Due Certs</b>	<b>8,732,525.15</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	302,361.15
Advanced Scheduled Principal	38,161.07
<b>Scheduled Principal</b>	<b>340,522.22</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>340,522.22</b>

<b>Remittance P&amp;I Due Trust</b>	<b>9,074,426.56</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>9,073,047.37</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	1,779,641,202.94	128
Scheduled Principal	340,522.22	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>1,779,300,680.72</b>	<b>128</b>

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

Servicing Fee Summary	
Current Servicing Fees	26,204.01
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	8,401.80
<b>Total Servicing Fees</b>	<b>34,605.81</b>

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

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

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	25,554.36	573,948.67
Plus Current Period	38,161.07	2,119,437.63
Less Recovered	(25,554.36)	(573,948.67)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>38,161.07</b>	<b>2,119,437.63</b>

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**Cash Reconciliation Summary Loan Group II**

Interest Summary	
Current Scheduled Interest	1,880,660.07
Less Deferred Interest	0.00
Less PPIS Reducing Scheduled Int	0.00
Plus Gross Advance Interest	46,624.00
Less ASER Interest Adv Reduction	0.00
Less Other Interest Not Advanced	0.00
Less Other Adjustment	0.00
<b>Total</b>	<b>1,927,284.07</b>
<b>Unscheduled Interest:</b>	
Prepayment Penalties	0.00
Yield Maintenance Penalties	0.00
Other Interest Proceeds	0.00
<b>Total</b>	<b>0.00</b>

Less Fee Paid To Servicer	(7,211.57)
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
<b>Total Unscheduled Fees &amp; Expenses</b>	<b>0.00</b>

<b>Total Interest Due Trust</b>	<b>1,920,072.50</b>
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Less Fees & Expenses Paid By/To Trust	
Trustee Fee	(282.37)
Fee Strips	0.00
Misc. Fees	0.00
Interest Reserve Withholding	0.00
Plus Interest Reserve Deposit	0.00
<b>Total</b>	<b>(282.37)</b>

<b>Total Interest Due Certs</b>	<b>1,919,790.13</b>
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Principal Summary	
<b>Scheduled Principal:</b>	
Current Scheduled Principal	15,951.58
Advanced Scheduled Principal	0.00
<b>Scheduled Principal</b>	<b>15,951.58</b>
<b>Unscheduled Principal:</b>	
Curtailments	0.00
Prepayments in Full	0.00
Liquidation Proceeds	0.00
Repurchase Proceeds	0.00
Other Principal Proceeds	0.00
<b>Total Unscheduled Principal</b>	<b>0.00</b>
<b>Remittance Principal</b>	<b>15,951.58</b>

<b>Remittance P&amp;I Due Trust</b>	<b>1,936,024.08</b>
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<b>Remittance P&amp;I Due Certs</b>	<b>1,935,741.71</b>
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Pool Balance Summary		
	Balance	Count
Beginning Pool	364,335,612.13	16
Scheduled Principal	15,951.58	0
Unscheduled Principal	0.00	0
Deferred Interest	0.00	
Liquidations	0.00	0
Repurchases	0.00	0
<b>Ending Pool</b>	<b>364,319,660.55</b>	<b>16</b>

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

Servicing Fee Summary	
Current Servicing Fees	7,211.57
Plus Fees Advanced for PPIS	0.00
Less Reduction for PPIS	0.00
Plus Delinquent Servicing Fees	165.33
<b>Total Servicing Fees</b>	<b>7,376.90</b>

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

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

Advance Summary (Advance Made by Servicer)		
	Principal	Interest
Prior Outstanding	0.00	148,100.00
Plus Current Period	0.00	46,624.00
Less Recovered	0.00	(102,980.00)
Less Non Recovered	0.00	0.00
<b>Ending Outstanding</b>	<b>0.00</b>	<b>91,744.00</b>

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date 14-Aug-07  
 Payment Date: 14-Aug-07  
 Prior Payment: 13-Jul-07  
 Next Payment: 14-Sep-07  
 Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**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
<b>Total Shortfall Allocated to the Bonds</b>	<b>0.00</b>

**Excess Allocated to the Bonds:**

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

**Aggregate Interest Adjustment Allocated to the Bonds**

Total Excess Allocated to the Bonds	0.00
Less Total Shortfall Allocated to the Bonds	0.00
<b>Total Interest Adjustment to the Bonds</b>	<b>0.00</b>

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**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	26,550,201.37	5.175000%	114,497.74	0.00	0.00	114,497.74	114,497.74	0.00	0.00	30.00%	30.02%
A-2	30/360	30	170,430,000.00	5.331000%	757,135.28	0.00	0.00	757,135.28	757,135.28	0.00	0.00	30.00%	30.02%
R-I	N/A		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
A-2FL-REG	30/360	30	150,000,000.00	5.331000%	666,375.00	0.00	0.00	666,375.00	666,375.00	0.00	0.00	NA	NA
A-3	30/360	30	60,689,000.00	5.420000%	274,111.98	0.00	0.00	274,111.98	274,111.98	0.00	0.00	30.00%	30.02%
A-4	30/360	30	728,987,000.00	5.485000%	3,332,078.08	0.00	0.00	3,332,078.08	3,332,078.08	0.00	0.00	30.00%	30.02%
A-1A	30/360	30	364,335,511.32	5.464000%	1,658,941.03	0.00	0.00	1,658,941.03	1,658,941.03	0.00	0.00	30.00%	30.02%
AM	30/360	30	214,593,000.00	5.526000%	988,200.76	0.00	0.00	988,200.76	988,200.76	0.00	0.00	20.00%	20.01%
AJ	30/360	30	107,403,000.00	5.556000%	497,275.89	0.00	0.00	497,275.89	497,275.89	0.00	0.00	11.50%	11.51%
AJ-FL-REG	30/360	30	75,000,000.00	5.556000%	347,250.00	0.00	0.00	347,250.00	347,250.00	0.00	0.00	NA	NA
B	30/360	30	42,919,000.00	5.635000%	201,540.47	0.00	0.00	201,540.47	201,540.47	0.00	0.00	9.50%	9.51%
C	30/360	30	16,094,000.00	5.674000%	76,097.80	0.00	0.00	76,097.80	76,097.80	0.00	0.00	8.75%	8.76%
D	30/360	30	34,872,000.00	5.714000%	166,048.84	0.00	0.00	166,048.84	166,048.84	0.00	0.00	7.13%	7.13%
E	30/360	30	18,776,000.00	5.866000%	91,783.35	0.00	0.00	91,783.35	91,783.35	0.00	0.00	6.25%	6.25%
F	30/360	30	24,142,000.00	5.962777%	119,961.14	0.00	0.00	119,961.14	119,961.14	0.00	0.00	5.13%	5.13%
G	30/360	30	24,142,000.00	5.962777%	119,961.14	0.00	0.00	119,961.14	119,961.14	0.00	0.00	4.00%	4.00%
H	30/360	30	26,824,000.00	5.962777%	133,287.95	0.00	0.00	133,287.95	133,287.95	0.00	0.00	2.75%	2.75%
J	30/360	30	5,365,000.00	5.140000%	22,980.08	0.00	0.00	22,980.08	22,980.08	0.00	0.00	2.50%	2.50%
K	30/360	30	5,365,000.00	5.140000%	22,980.08	0.00	0.00	22,980.08	22,980.08	0.00	0.00	2.25%	2.25%
L	30/360	30	5,364,000.00	5.140000%	22,975.80	0.00	0.00	22,975.80	22,975.80	0.00	0.00	2.00%	2.00%
M	30/360	30	5,365,000.00	5.140000%	22,980.08	0.00	0.00	22,980.08	22,980.08	0.00	0.00	1.75%	1.75%
N	30/360	30	5,365,000.00	5.140000%	22,980.08	0.00	0.00	22,980.08	22,980.08	0.00	0.00	1.50%	1.50%
P	30/360	30	5,365,000.00	5.140000%	22,980.08	0.00	0.00	22,980.08	22,980.08	0.00	0.00	1.25%	1.25%
Q	30/360	30	26,824,359.00	5.140000%	114,897.67	0.00	0.00	114,897.67	114,897.67	0.00	0.00	0.00%	0.00%
X	30/360	30	2,144,770,071.69	0.481171%	860,001.34	0.00	0.00	860,001.34	860,001.34	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 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
 Payment Date: 14-Aug-07  
 Prior Payment: 13-Jul-07  
 Next Payment: 14-Sep-07  
 Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**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)
Y	30/360	30	793,257.59	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
R-II	N/A		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
A-2FL	Act/360	31	150,000,000.00	5.460000%	705,250.00	0.00	0.00	705,250.00	705,250.00	0.00	0.00	30.00%	30.02%
AJ-FL	Act/360	31	75,000,000.00	5.590000%	361,020.83	0.00	0.00	361,020.83	361,020.83	0.00	0.00	11.50%	11.51%
GT-E	N/A		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
Z	N/A		0.00	0.000000%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NA	NA
					11,723,592.49	0.00	0.00	11,723,592.49	11,723,592.49	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).

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**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-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,497.74	114,497.74
R-I	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757,135.28	757,135.28
A-2FL-REG	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	666,375.00	666,375.00
A-3	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274,111.98	274,111.98
A-4	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,332,078.08	3,332,078.08
A-1A	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,658,941.03	1,658,941.03
AM	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	988,200.76	988,200.76
AJ	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	497,275.89	497,275.89
AJ-FL-REG	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347,250.00	347,250.00
B	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201,540.47	201,540.47
C	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,097.80	76,097.80
D	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,048.84	166,048.84
E	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,783.35	91,783.35
F	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,961.14	119,961.14
G	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,961.14	119,961.14
H	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,287.95	133,287.95
J	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,980.08	22,980.08
K	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,980.08	22,980.08
L	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,975.80	22,975.80
M	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,980.08	22,980.08
N	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,980.08	22,980.08
P	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,980.08	22,980.08
Q	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,897.67	114,897.67
X	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	860,001.34	860,001.34

(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 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**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		
Y	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R-II	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A-2FL	12-Jul-2007	12-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	705,250.00	705,250.00
AJ-FL	12-Jul-2007	12-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361,020.83	361,020.83
GT-E	1-Jul-2007	1-Aug-2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Z	1-Jul-2007	1-Aug-2007	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	0.00	11,723,592.49	11,723,592.49

(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 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
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**ABN AMRO Acct: 724623.1**  
**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	Current
A-1	27,682,000.00	26,550,201.37	341,013.34	0.00	0.00	0.00	0.00	0.00	0.00	26,209,188.03	3/14/2051	30.00%	30.02%
A-2	170,430,000.00	170,430,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,430,000.00	3/14/2051	30.00%	30.02%
R-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3/14/2051	NA	NA
A-2FL-REG	150,000,000.00	150,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000,000.00	3/14/2051	NA	NA
A-3	60,689,000.00	60,689,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,689,000.00	3/14/2051	30.00%	30.02%
A-4	728,987,000.00	728,987,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	728,987,000.00	3/14/2051	30.00%	30.02%
A-1A	364,360,000.00	364,335,511.32	15,951.58	0.00	0.00	0.00	0.00	0.00	0.00	364,319,559.74	3/14/2051	30.00%	30.02%
AM	214,593,000.00	214,593,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,593,000.00	3/14/2051	20.00%	20.01%
AJ	107,403,000.00	107,403,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,403,000.00	3/14/2051	11.50%	11.51%
AJ-FL-REG	75,000,000.00	75,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000,000.00	3/14/2051	NA	NA
B	42,919,000.00	42,919,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,919,000.00	3/14/2051	9.50%	9.51%
C	16,094,000.00	16,094,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,094,000.00	3/14/2051	8.75%	8.76%
D	34,872,000.00	34,872,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,872,000.00	3/14/2051	7.13%	7.13%
E	18,776,000.00	18,776,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,776,000.00	3/14/2051	6.25%	6.25%
F	24,142,000.00	24,142,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,142,000.00	3/14/2051	5.13%	5.13%
G	24,142,000.00	24,142,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,142,000.00	3/14/2051	4.00%	4.00%
H	26,824,000.00	26,824,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,824,000.00	3/14/2051	2.75%	2.75%
J	5,365,000.00	5,365,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,365,000.00	3/14/2051	2.50%	2.50%
K	5,365,000.00	5,365,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,365,000.00	3/14/2051	2.25%	2.25%
L	5,364,000.00	5,364,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,364,000.00	3/14/2051	2.00%	2.00%
M	5,365,000.00	5,365,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,365,000.00	3/14/2051	1.75%	1.75%
N	5,365,000.00	5,365,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,365,000.00	3/14/2051	1.50%	1.50%
P	5,365,000.00	5,365,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,365,000.00	3/14/2051	1.25%	1.25%

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
 Payment Date: 14-Aug-07  
 Prior Payment: 13-Jul-07  
 Next Payment: 14-Sep-07  
 Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**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
Q	26,824,359.00	26,824,359.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,824,359.00	3/14/2051	0.00%	0.00%
R-II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3/14/2051	NA	NA
A-2FL	150,000,000.00	150,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000,000.00	3/14/2051	30.00%	30.02%
AJ-FL	75,000,000.00	75,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000,000.00	3/14/2051	11.50%	11.51%
GT-E	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3/14/2051	NA	NA
Z	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3/14/2051	NA	NA
	2,370,926,359.00	2,369,770,071.69	356,964.92	0.00	0.00	0.00	0.00	0.00	0.00	2,369,413,106.77			

***ML-CFC Commercial Mortgage Trust 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

Statement Date: 14-Aug-07  
 Payment Date: 14-Aug-07  
 Prior Payment: 13-Jul-07  
 Next Payment: 14-Sep-07  
 Record Date: 31-Jul-07

***ABN AMRO Acct: 724623.1  
Other Related Information***

SWAP Calculations				
		Notional	Rate	Amount
<b>Class A-2FL</b>	Fixed Payer:	150,000,000.00	5.33100%	666,375.00
	Float Payer:	150,000,000.00	5.46000%	705,250.00
<b>Class AJ-FL</b>	Fixed Payer:	75,000,000.00	5.55600%	347,250.00
	Float Payer:	75,000,000.00	5.59000%	361,020.83
SWAP Contract				
	Amount Received	Amount Paid	Yield Maintenance Prepayment Premiums Paid	Shortfall Amount
<b>Class A-2FL</b>	38,875.00	0.00	0.00	0.00
<b>Class AJ-FL</b>	13,770.83	0.00	0.00	0.00

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**Rating Information**

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
A-1	55312TAA1	AAA	Aaa	NR			
A-2	55312TAB9	AAA	Aaa	NR			
A-2FL-REG		AAA	Aaa	NR			
A-3	55312TAC7	AAA	Aaa	NR			
A-4	55312TAD5	AAA	Aaa	NR			
A-1A	55312TAE3	AAA	Aaa	NR			
AM	55312TAF0	AAA	Aaa	NR			
AJ	55312TAG8	AAA	Aaa	NR			
AJ-FL-REG		AAA	Aaa	NR			
B	55312TAH6	AA	Aa2	NR			
C	55312TAJ2	AA-	Aa3	NR			
D	55312TAK9	A	A2	NR			
E	55312TAQ6	A-	A3	NR			
F	55312TAR4	BBB+	Baa1	NR			
G	55312TAS2	BBB	Baa2	NR			
H	55312TAT0	BBB-	Baa3	NR			
J	55312TAU7	BB+	Ba1	NR			
K	55312TAV5	BB	Ba2	NR			
L	55312TAW3	BB-	Ba3	NR			
M	55312TAX1	B+	B1	NR			
N	55312TAY9	B	B2	NR			
P	55312TAZ6	B-	B3	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 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**Rating Information**

		Original Ratings			Rating Change/Change Date(1)		
Class	CUSIP	Fitch	Moody's	S&P	Fitch	Moody's	S&P
Q	55312TBA0	NR	NR	NR			
X	55312TBB8	AAA	Aaa	NR			
Y	9ABSCD89	NR	NR	NR			
A-2FL	55312TAL7	AAA	Aaa	NR			
AJ-FL	55312TAP8	AAA	Aaa	NR			
GT-E	9ABSCE89	NR	NR	NR			
Z	9ABSCD90	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 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**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
8/14/2007	1	9,600,000.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.69%	0.45%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/13/2007	1	3,640,234.62	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.69%	0.17%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/14/2007	2	21,053,480.86	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	1.38%	0.98%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/14/2007	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 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**Asset-Backed Facts ~ 15 Month Historical Loan Status Summary**  
**Loan Group I**

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
8/14/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/13/2007	1	3,640,234.62	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.78%	0.20%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/14/2007	2	21,053,480.86	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	1.55%	1.18%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/14/2007	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 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**Asset-Backed Facts ~ 15 Month Historical Loan Status Summary**  
**Loan Group II**

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
8/14/2007	1	9,600,000.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	6.25%	2.64%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7/13/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
6/14/2007	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
5/14/2007	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 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

***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
1	8-Jul-07	1,073,437.00	1,073,437.00	0.00	B				
4	8-Jul-07	438,872.88	438,872.88	0.00	B				
7	8-Jul-07	282,034.96	282,034.96	0.00	B				
24	8-Jul-07	89,593.44	89,593.44	0.00	B				
48	8-Jul-07	62,907.95	62,907.95	0.00	B				
52	8-Jun-07	46,624.00	91,744.00	0.00	1				
53	8-Jul-07	54,937.45	54,937.45	0.00	B				
58	8-Jul-07	52,553.09	52,553.09	0.00	B				
93	8-Jul-07	28,847.91	28,847.91	0.00	B				
94	8-Jul-07	27,499.02	27,499.02	0.00	B				
96	8-Jul-07	26,909.99	26,909.99	0.00	B				
113	8-Jul-07	20,005.01	20,005.01	0.00	B				
<b>Total</b>		2,204,222.70	2,249,342.70						
<b>(1) :Legend :</b> <b>A. In Grace Period</b> <b>1. Delinq. 1 month</b> <b>3. Delinquent 3 + months</b> <b>5. Non Performing Matured Balloon</b> <b>9. REO</b> <b>B. Late Payment but &lt; 1 month delinq.</b> <b>2. Delinq. 2 months</b> <b>4. Performing Matured Balloon</b> <b>7. Foreclosure</b>									

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

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**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
14-Aug-07	145	2,144,413,108	0	0	0	0	0	0	0	0	0	0	104	364	5.99%	5.96%
	100.00%	99.93%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Jul-07	145	2,144,770,073	0	0	0	0	0	0	0	0	0	0	105	365	5.79%	5.77%
	100.00%	99.95%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Jun-07	145	2,145,187,689	0	0	0	0	0	0	0	0	0	0	106	365	5.99%	5.96%
	100.00%	99.97%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-May-07	145	2,145,527,608	0	0	0	0	0	0	0	0	0	0	107	366	5.79%	5.77%
	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.

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
 Payment Date: 14-Aug-07  
 Prior Payment: 13-Jul-07  
 Next Payment: 14-Sep-07  
 Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

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

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
14-Aug-07	129	1,780,093,447	0	0	0	0	0	0	0	0	0	0	136	356	5.91%	5.89%
	88.97%	82.95%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Jul-07	129	1,780,434,461	0	0	0	0	0	0	0	0	0	0	137	357	5.72%	5.70%
	88.97%	82.97%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Jun-07	129	1,780,833,535	0	0	0	0	0	0	0	0	0	0	138	358	5.91%	5.89%
	88.97%	82.99%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-May-07	129	1,781,170,797	0	0	0	0	0	0	0	0	0	0	139	358	5.72%	5.70%
	88.97%	83.00%	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 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

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

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
14-Aug-07	16	364,319,661	0	0	0	0	0	0	0	0	0	0	105	361	6.35%	6.32%
	11.03%	16.98%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
13-Jul-07	16	364,335,612	0	0	0	0	0	0	0	0	0	0	106	361	6.14%	6.12%
	11.03%	16.98%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-Jun-07	16	364,354,154	0	0	0	0	0	0	0	0	0	0	107	362	6.35%	6.32%
	11.03%	16.98%	0.00%	0.00%			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%				
14-May-07	16	364,356,811	0	0	0	0	0	0	0	0	0	0	108	362	6.14%	6.12%
	11.03%	16.98%	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.

***ML-CFC Commercial Mortgage Trust 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

Statement Date: 14-Aug-07  
 Payment Date: 14-Aug-07  
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 Next Payment: 14-Sep-07  
 Record Date: 31-Jul-07

***ABN AMRO Acct: 724623.1  
Historical Collateral Level Prepayment Report***

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

Current  
Cumulative

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**Mortgage Loan Characteristics**

**Distribution of Principal Balances**

Current Scheduled Balance	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 1,000,000	3	2,239,812	0.10%	133	6.61%	0.00
1,000,000 to 2,000,000	14	21,130,609	0.99%	110	6.07%	0.00
2,000,000 to 3,000,000	9	23,848,556	1.11%	107	5.89%	0.00
3,000,000 to 4,000,000	19	69,079,768	3.22%	114	5.80%	0.00
4,000,000 to 5,000,000	13	60,115,797	2.80%	110	5.85%	0.00
5,000,000 to 6,000,000	9	50,017,411	2.33%	121	5.79%	0.00
6,000,000 to 7,000,000	7	46,646,793	2.18%	114	5.73%	0.00
7,000,000 to 8,000,000	10	76,700,480	3.58%	115	5.79%	0.00
8,000,000 to 9,000,000	5	42,556,934	1.98%	108	5.95%	0.00
9,000,000 to 10,000,000	7	66,753,827	3.11%	114	5.74%	0.00
10,000,000 to 15,000,000	18	215,002,470	10.03%	106	5.85%	0.00
15,000,000 to 20,000,000	10	174,900,000	8.16%	109	5.69%	0.00
20,000,000 to 25,000,000	3	66,900,000	3.12%	114	5.41%	0.00
25,000,000 to 30,000,000	3	82,147,923	3.83%	92	5.88%	0.00
30,000,000 to 35,000,000	3	99,175,000	4.62%	94	5.95%	0.00
35,000,000 to 40,000,000	3	114,950,000	5.36%	114	5.69%	0.00
40,000,000 to 45,000,000	1	42,100,000	1.96%	54	6.03%	0.00
45,000,000 to 50,000,000	1	46,800,000	2.18%	115	5.61%	0.00
50,000,000 to 100,000,000	4	267,675,000	12.48%	69	5.72%	0.00
100,000,000 & Above	3	575,672,727	26.85%	114	5.84%	0.00
145 2,144,413,108 100.00%						

Average Schedule Balance 14,789,056

Maximum Schedule Balance 223,400,000

Minimum Schedule Balance 672,045

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

Fully Amortizing 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	0	0	0.00%	0	0.00%	0.00
101 to 150	0	0	0.00%	0	0.00%	0.00
151 to 200	0	0	0.00%	0	0.00%	0.00
201 & Above	0	0	0.00%	0	0.00%	0.00
0 0 0.00%						

**Distribution of Mortgage Interest Rates**

Current Mortgage Interest Rate	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0.000% to 5.250%	0	0	0.00%	0	0.00%	0.00
5.251% to 5.750%	58	1,096,331,395	51.13%	106	5.55%	0.00
5.751% to 6.000%	49	503,356,832	23.47%	105	5.87%	0.00
6.001% to 6.250%	31	321,548,220	14.99%	89	6.07%	0.00
6.251% to 6.500%	6	222,383,894	10.37%	112	6.43%	0.00
6.501% to 6.750%	0	0	0.00%	0	0.00%	0.00
6.751% to 7.000%	0	0	0.00%	0	0.00%	0.00
7.001% to 7.250%	0	0	0.00%	0	0.00%	0.00
7.251% to 7.500%	1	792,766	0.04%	167	7.35%	0.00
7.501% to 7.750%	0	0	0.00%	0	0.00%	0.00
7.751% to 8.000%	0	0	0.00%	0	0.00%	0.00
8.001% to 8.250%	0	0	0.00%	0	0.00%	0.00
8.251% to 8.500%	0	0	0.00%	0	0.00%	0.00
8.501% to 8.750%	0	0	0.00%	0	0.00%	0.00
8.751% & Above	0	0	0.00%	0	0.00%	0.00
145 2,144,413,108 100.00%						

Minimum Mortgage Interest Rate 5.260%

Maximum Mortgage Interest Rate 7.350%

**Distribution of Remaining Term (Balloon)**

Balloon Mortgage Loans	# of Loans	Scheduled Balance	% of Balance	Weighted Average		
				Term	Coupon	PFY DSCR
0 to 50	1	13,556,513	0.63%	34	5.38%	0.00
51 to 100	12	357,071,761	16.65%	55	5.79%	0.00
101 to 150	130	1,767,616,360	82.43%	114	5.80%	0.00
151 to 200	2	6,168,474	0.29%	174	6.19%	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	0	0	0.00%	0	0.00%	0.00
351 & Above	0	0	0.00%	0	0.00%	0.00
145 2,144,413,108 100.00%						

Minimum Remaining Term 34  
Maximum Remaining Term 175

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**Mortgage Loan Characteristics**

**Distribution of DSCR (PFY)**

Debt Service Coverage Ratio	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Less than zero	0	0	0.00%	0	0.00%	0.00
0.001 0.750	0	0	0.00%	0	0.00%	0.00
0.551 1.000	0	0	0.00%	0	0.00%	0.00
1.001 1.100	0	0	0.00%	0	0.00%	0.00
1.101 1.200	0	0	0.00%	0	0.00%	0.00
1.201 1.300	0	0	0.00%	0	0.00%	0.00
1.301 1.400	0	0	0.00%	0	0.00%	0.00
1.401 1.500	0	0	0.00%	0	0.00%	0.00
1.501 1.600	0	0	0.00%	0	0.00%	0.00
1.601 1.700	0	0	0.00%	0	0.00%	0.00
1.701 1.800	0	0	0.00%	0	0.00%	0.00
1.801 1.900	0	0	0.00%	0	0.00%	0.00
1.901 2.000	0	0	0.00%	0	0.00%	0.00
2.001 2.100	0	0	0.00%	0	0.00%	0.00
2.101 & Above	0	0	0.00%	0	0.00%	0.00
Unknown	145	2,144,413,108	100.00%	104	5.79%	0.00
	145	2,144,413,108	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 0.500	0	0	0.00%	0	0.00%	0.00
1.000 1.100	0	0	0.00%	0	0.00%	0.00
1.101 1.200	21	407,491,526	19.00%	115	5.69%	0.00
1.201 1.300	61	569,410,695	26.55%	101	5.74%	0.00
1.301 1.400	22	383,679,312	17.89%	89	5.83%	0.00
1.401 1.500	19	251,926,041	11.75%	106	5.70%	0.00
1.501 1.600	13	135,932,457	6.34%	96	5.81%	0.00
1.601 1.700	5	234,167,586	10.92%	112	6.39%	0.00
1.701 1.800	0	0	0.00%	0	0.00%	0.00
1.801 1.900	0	0	0.00%	0	0.00%	0.00
1.901 2.000	0	0	0.00%	0	0.00%	0.00
2.001 3.000	4	161,805,490	7.55%	115	5.44%	0.00
3.001 4.000	0	0	0.00%	0	0.00%	0.00
4.001 5.000	0	0	0.00%	0	0.00%	0.00
5.001 & Above	0	0	0.00%	0	0.00%	0.00
	145	2,144,413,108	100.00%			

Maximum DSCR 2.880

Minimum DSCR 1.150

**Geographic Distribution**

Geographic Location	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Florida	11	331,635,118	15.47%	104	5.62%	0.00
California	29	294,545,212	13.74%	114	5.67%	0.00
New York	7	291,135,426	13.58%	113	6.24%	0.00
Ohio	4	161,162,505	7.52%	115	5.44%	0.00
Virginia	8	132,450,351	6.18%	82	5.58%	0.00
Texas	15	128,524,784	5.99%	115	5.87%	0.00
New Jersey	3	91,950,000	4.29%	115	5.65%	0.00
Puerto Rico	1	84,675,000	3.95%	54	6.04%	0.00
Multiple States	2	81,600,000	3.81%	102	5.77%	0.00
Tennessee	2	68,100,000	3.18%	75	6.02%	0.00
Colorado	5	66,683,817	3.11%	114	5.90%	0.00
Michigan	3	57,880,000	2.70%	84	5.77%	0.00
Massachusetts	2	44,198,246	2.06%	68	5.80%	0.00
Indiana	5	36,980,539	1.72%	115	5.66%	0.00
Arizona	4	35,143,232	1.64%	116	5.96%	0.00
Wyoming	3	28,569,620	1.33%	113	6.02%	0.00
Pennsylvania	5	22,089,046	1.03%	107	5.78%	0.00
Mississippi	2	17,579,817	0.82%	115	5.75%	0.00
Missouri	3	16,734,026	0.78%	98	5.93%	0.00
Georgia	2	15,958,777	0.74%	115	5.65%	0.00
Wisconsin	2	15,949,578	0.74%	116	5.83%	0.00
Oklahoma	1	13,556,513	0.63%	34	5.38%	0.00
Minnesota	2	13,326,933	0.62%	92	5.82%	0.00
Nevada	2	12,834,881	0.60%	114	5.80%	0.00
Illinois	2	12,377,395	0.58%	114	5.66%	0.00
Kansas	1	10,816,000	0.50%	116	5.91%	0.00
District of Columbia	2	10,418,720	0.49%	115	5.99%	0.00
South Carolina	3	10,371,109	0.48%	115	5.99%	0.00
Washington	3	7,862,622	0.37%	115	5.80%	0.00
Maryland	2	7,061,953	0.33%	146	6.08%	0.00
Kentucky	1	5,950,000	0.28%	113	5.80%	0.00
Utah	1	3,958,454	0.18%	115	6.03%	0.00
Maine	1	3,638,053	0.17%	115	5.75%	0.00
Delaware	1	3,171,403	0.15%	114	5.76%	0.00
North Carolina	2	1,966,638	0.09%	115	6.29%	0.00
Louisiana	1	1,342,116	0.06%	114	6.04%	0.00
Idaho	1	1,194,659	0.06%	115	6.07%	0.00
Alabama	1	1,020,563	0.05%	115	6.19%	0.00
	145	2,144,413,108	100.00%			

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
**Mortgage Loan Characteristics**

**Distribution of Property Types**

Property Types	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Retail	56	1,018,825,406	47.51%	106	5.68%	0.00
Multifamily	15	363,025,068	16.93%	105	6.14%	0.00
Office	22	339,536,082	15.83%	92	5.72%	0.00
Industrial	15	143,932,374	6.71%	113	5.84%	0.00
Lodging	14	141,774,737	6.61%	97	5.91%	0.00
Various	2	45,867,923	2.14%	115	5.62%	0.00
Mixed Use	6	43,234,419	2.02%	115	5.74%	0.00
Self Storage	8	30,320,425	1.41%	115	5.87%	0.00
Manufactured Housing	5	15,150,429	0.71%	103	5.79%	0.00
Other	2	2,746,245	0.13%	77	6.21%	0.00
	145	2,144,413,108	100.00%			

**Distribution of Loan Seasoning**

Number of Months	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
0 to 2	0	0	0.00%	0	0.00%	0.00
3 to 4	78	1,204,264,068	56.16%	110	5.68%	0.00
5 to 9	64	899,799,760	41.96%	97	5.94%	0.00
10 to 14	2	26,792,766	1.25%	111	6.05%	0.00
15 to 19	0	0	0.00%	0	0.00%	0.00
20 to 24	0	0	0.00%	0	0.00%	0.00
25 to 34	1	13,556,513	0.63%	34	5.38%	0.00
35 to 44	0	0	0.00%	0	0.00%	0.00
45 to 74	0	0	0.00%	0	0.00%	0.00
75 to 94	0	0	0.00%	0	0.00%	0.00
95 or More	0	0	0.00%	0	0.00%	0.00
	145	2,144,413,108	100.00%			

**Distribution of Amortization Type**

Amortization Type	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
Amortizing Balloon	62	352,271,226	16.43%	114	5.92%	0.00
ARD	1	6,977,395	0.33%	114	5.62%	0.00
IO Maturity Balloon	31	1,266,714,727	59.07%	98	5.79%	0.00
IO/Amortizing/Balloon	51	518,449,759	24.18%	112	5.73%	0.00
	145	2,144,413,108	100.00%			

**Distribution of Year Loans Maturing**

Year	# of Loans	Scheduled Balance	% of Balance	WAMM	WAC	PFY DSCR
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	1	13,556,513	0.63%	34	5.38%	0.00
2011	1	2,960,000	0.14%	52	6.20%	0.00
2012	10	345,721,490	16.12%	54	5.79%	0.00
2013	0	0	0.00%	0	0.00%	0.00
2014	1	8,390,271	0.39%	79	5.82%	0.00
2015	0	0	0.00%	0	0.00%	0.00
2016	5	263,672,183	12.30%	112	6.31%	0.00
2017	124	1,496,966,782	69.81%	115	5.71%	0.00
2018 & Greater	3	13,145,869	0.61%	142	5.89%	0.00
	145	2,144,413,108	100.00%			

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**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	MLCFC0760001	Retail	8-Mar-17	0.00		FL	223,400,000	5.60%	1,077,284			B
2	MLCFC0760002	Multifamily	8-Dec-16	0.00		NY	202,272,727	6.43%	1,120,670			
3	MLCFC0760001	Retail	8-Mar-17	0.00		OH	150,000,000	5.40%	697,694			
4	MLCFC0760001	Retail	8-Feb-12	0.00		PR	84,675,000	6.04%	440,331			B
6	MLCFC0760001	Industrial	8-Mar-17	0.00		XX	63,600,000	5.75%	315,127			
7	MLCFC0760001	Retail	8-Mar-12	0.00		FL	59,400,000	5.53%	283,058			B
8	MLCFC0760001	Retail	8-Mar-17	0.00		NY	46,800,000	5.61%	226,123			
9	MLCFC0760001	Lodging	8-Feb-12	0.00		TN	42,100,000	6.03%	218,604			
10	MLCFC0760001	Office	8-Jan-17	0.00		CA	40,000,000	5.59%	192,682			
11	MLCFC0760001	Office	8-Mar-17	0.00		NJ	37,950,000	5.59%	182,755			
12	MLCFC0760001	Retail	8-Mar-17	0.00		NJ	37,000,000	5.88%	187,343			
13	MLCFC0760001	Office	8-Feb-12	0.00		MA	33,750,000	5.85%	170,132			
14	MLCFC0760001	Retail	8-Mar-17	0.00		TX	33,425,000	5.93%	170,796			
15	MLCFC0760002	Multifamily	8-Feb-17	0.00		CO	32,000,000	6.08%	167,538			
16	MLCFC0760002	Multifamily	8-Mar-12	0.00		MI	29,280,000	5.98%	150,776			
17	MLCFC0760001	Various	8-Mar-17	0.00		CA	26,867,923	5.65%	155,922			
18	MLCFC0760001	Office	1-Sep-16	0.00		TN	26,000,000	6.01%	134,602			
19	MLCFC0760002	Multifamily	8-Mar-17	0.00		CA	22,800,000	5.44%	106,805			
20	MLCFC0760001	Retail	8-Feb-17	0.00		CA	22,600,000	5.35%	104,097			
21	MLCFC0760001	Retail	8-Feb-17	0.00		TX	21,500,000	5.46%	101,040			
23	MLCFC0760001	Retail	8-Feb-17	0.00		CA	19,700,000	5.80%	98,408			
24	MLCFC0760001	Retail	8-Feb-17	0.00		MI	19,000,000	5.50%	89,986			B
25	MLCFC0760001	Various	8-Apr-17	0.00		IN	19,000,000	5.56%	91,001			
* 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 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6**

Statement Date: 14-Aug-07  
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Prior Payment: 13-Jul-07  
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**ABN AMRO Acct: 724623.1**

**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)
26	MLCFC0760001	Office	8-Mar-12	0.00		XX	18,000,000	5.84%	90,520			
27	MLCFC0760001	Retail	8-Mar-17	0.00		CO	18,000,000	5.73%	88,800			
28	MLCFC0760001	Retail	8-Mar-17	0.00		NJ	17,000,000	5.26%	77,001			
29	MLCFC0760001	Mixed Use	8-Apr-17	0.00		CA	16,500,000	5.71%	81,130			
30	MLCFC0760001	Retail	8-Mar-17	0.00		VA	16,400,000	5.85%	82,573			
31	MLCFC0760001	Retail	8-Mar-17	0.00		TX	15,800,000	5.97%	81,212			
32	MLCFC0760001	Lodging	8-Apr-17	0.00		VA	15,500,000	5.71%	76,146			
33	MLCFC0760001	Retail	8-Mar-17	0.00		CA	14,000,000	5.65%	68,138			
34	MLCFC0760002	Multifamily	1-Jun-10	0.00		OK	13,556,513	5.38%	76,072			
35	MLCFC0760001	Office	1-Dec-16	0.00		WY	13,099,456	5.99%	79,047			
36	MLCFC0760001	Retail	8-Feb-17	0.00		CA	13,048,428	6.17%	76,179			
37	MLCFC0760001	Office	8-Apr-17	0.00		MS	12,999,817	5.80%	76,555			
38	MLCFC0760001	Retail	8-Dec-16	0.00		CA	13,000,000	5.70%	63,808			
39	MLCFC0760001	Retail	8-Feb-17	0.00		TX	12,727,423	6.19%	78,292			
40	MLCFC0760001	Retail	8-Feb-17	0.00		CA	12,052,365	6.17%	70,363			
41	MLCFC0760001	Office	8-Mar-17	0.00		NY	11,923,785	6.37%	80,053			
42	MLCFC0760001	Office	8-Mar-17	0.00		AZ	11,900,000	6.01%	61,617			
43	MLCFC0760002	Multifamily	8-Feb-17	0.00		TX	11,200,000	5.70%	54,973			
44	MLCFC0760001	Retail	8-Apr-17	0.00		AZ	11,140,000	5.89%	56,501			
45	MLCFC0760001	Retail	8-Apr-17	0.00		KS	10,816,000	5.91%	55,044			
46	MLCFC0760001	Industrial	8-Feb-17	0.00		FL	10,500,000	5.87%	53,111			
47	MLCFC0760001	Office	8-Mar-17	0.00		MA	10,448,246	5.62%	60,411			
48	MLCFC0760001	Lodging	8-Feb-17	0.00		NY	10,438,437	6.02%	63,088			B
* NOI and DSCR, if available and reportable under the terms of the trust agreement, are based on information obtained from the related borrower, and no other party to the agreement shall be held liable for the accuracy or methodology used to determine such figures.												
(1) Legend:      A. In Grace Period                      1. Delinquent 1 month                      3. Delinquent 3+ months                      5. Non Performing Matured Balloon                      9. REO B. Late Payment but < 1 month delinq                      2. Delinquent 2 months                      4. Performing Matured Balloon                      7. Foreclosure												

**ML-CFC Commercial Mortgage Trust 2007-6**  
**Commercial Mortgage Pass-Through Certificates**  
**Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**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)
49	MLCFC0760001	Retail	8-Mar-17	0.00		CA	10,152,000	5.42%	47,355			
50	MLCFC0760001	Lodging	8-Feb-17	0.00		CO	10,000,000	5.73%	49,316			
51	MLCFC0760001	Industrial	8-Apr-17	0.00		AZ	9,763,476	5.94%	58,378			
52	MLCFC0760002	Multifamily	8-Jan-17	0.00		MI	9,600,000	5.66%	46,789			1
53	MLCFC0760001	Retail	8-Feb-17	0.00		VA	9,490,351	5.70%	55,428			B
54	MLCFC0760002	Multifamily	8-Mar-17	0.00		GA	9,400,000	5.62%	45,491			
55	MLCFC0760001	Retail	8-Dec-16	0.00		CA	9,300,000	5.70%	45,648			
56	MLCFC0760001	Mixed Use	8-Mar-17	0.00		PA	9,200,000	5.83%	46,163			
57	MLCFC0760001	Industrial	8-Mar-17	0.00		DC	8,852,682	5.96%	50,395			
58	MLCFC0760001	Lodging	8-Feb-17	0.00		NY	8,748,096	5.99%	52,704			B
59	MLCFC0760001	Industrial	8-Mar-14	0.00		MN	8,390,271	5.82%	49,571			
5A	MLCFC0760001	Office	8-Feb-12	0.00		VA	60,000,000	5.40%	279,233			
5B	MLCFC0760001	Office	8-Feb-12	0.00		VA	12,000,000	5.40%	55,847			
60	MLCFC0760001	Industrial	8-Apr-17	0.00		WI	8,385,000	5.79%	41,806			
61	MLCFC0760001	Lodging	8-Feb-17	0.00		TX	8,180,885	6.17%	54,015			
62	MLCFC0760001	Mixed Use	8-Feb-17	0.00		CA	8,000,000	5.52%	38,047			
63	MLCFC0760001	Lodging	8-Jan-17	0.00		FL	7,939,212	5.41%	44,972			
64	MLCFC0760001	Office	8-Mar-17	0.00		WY	7,914,450	6.05%	47,920			
65	MLCFC0760002	Multifamily	8-Mar-17	0.00		VA	7,910,000	5.95%	40,528			
66	MLCFC0760001	Office	8-Feb-17	0.00		CA	7,700,000	5.52%	36,621			
67	MLCFC0760001	Lodging	8-Mar-17	0.00		WI	7,564,578	5.87%	44,928			
68	MLCFC0760001	Lodging	8-Feb-17	0.00		WY	7,555,715	6.05%	45,815			
69	MLCFC0760001	Retail	8-Apr-17	0.00		IN	7,500,000	5.85%	37,794			
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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 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**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	MLCFC0760001	Lodging	8-Feb-17	0.00		FL	7,436,467	6.10%	48,782			
71	MLCFC0760001	Retail	8-Apr-17	0.00		MO	7,180,059	5.62%	39,243			
72	MLCFC0760001	Self Storage	8-Mar-17	0.00		CA	7,000,000	5.97%	35,968			
73	MLCFC0760001	Retail	8-Mar-17	0.00		NY	6,975,741	5.54%	37,793			
74	MLCFC0760001	Office	8-Feb-47	0.00		IL	6,977,395	5.62%	36,653			
75	MLCFC0760001	Lodging	8-Mar-17	0.00		TX	3,801,241	5.91%	28,995			
76	MLCFC0760001	Lodging	8-Mar-17	0.00		TX	3,110,107	5.91%	23,723			
77	MLCFC0760001	Self Storage	8-Mar-17	0.00		NV	6,680,000	5.96%	34,306			
78	MLCFC0760001	Retail	8-Feb-17	0.00		GA	6,558,777	5.70%	38,306			
79	MLCFC0760001	Retail	8-Mar-17	0.00		CA	6,300,000	5.66%	30,695			
80	MLCFC0760001	Office	8-Jan-17	0.00		NV	6,154,881	5.63%	35,691			
81	MLCFC0760001	Manufactured Housing	8-Mar-17	0.00		PA	5,970,030	5.56%	34,294			
82	MLCFC0760001	Office	8-Jan-17	0.00		KY	5,950,000	5.80%	29,727			
83	MLCFC0760001	Retail	8-Apr-17	0.00		VA	5,800,000	5.67%	28,333			
84	MLCFC0760002	Multifamily	5-Jan-17	0.00		TX	5,650,000	5.81%	28,279			
85	MLCFC0760001	Lodging	8-Mar-17	0.00		IL	5,400,000	5.72%	26,612			
86	MLCFC0760001	Retail	8-Mar-17	0.00		CA	5,400,000	5.66%	26,333			
87	MLCFC0760001	Industrial	8-Mar-22	0.00		MD	5,375,708	6.02%	32,459			
88	MLCFC0760002	Multifamily	8-Mar-17	0.00		VA	5,350,000	5.95%	27,411			
89	MLCFC0760001	Retail	8-Apr-17	0.00		OH	5,121,673	5.98%	33,119			
90	MLCFC0760001	Industrial	8-Mar-17	0.00		SC	5,000,000	5.80%	24,972			
91	MLCFC0760001	Retail	8-Apr-17	0.00		OH	4,980,832	5.81%	29,376			
92	MLCFC0760002	Multifamily	8-Jan-17	0.00		IN	5,000,000	5.63%	24,240			
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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 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**Loan Level Detail**

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
93	MLCFC0760001	Retail	8-Mar-17	0.00		MN	4,936,662	5.83%	29,188			B
94	MLCFC0760001	Industrial	8-Feb-12	0.00		MO	4,830,244	6.03%	27,749			B
95	MLCFC0760001	Office	8-Feb-17	0.00		MO	4,723,723	6.31%	29,432			
96	MLCFC0760001	Office	8-Apr-17	0.00		CA	4,684,010	5.78%	26,991			B
97	MLCFC0760001	Industrial	8-Feb-17	0.00		MS	4,580,000	5.61%	22,125			
98	MLCFC0760001	Industrial	8-Feb-17	0.00		FL	4,529,000	6.13%	23,907			
99	MLCFC0760001	Self Storage	8-Feb-17	0.00		CA	4,520,000	5.70%	22,174			
100	MLCFC0760001	Retail	8-Feb-17	0.00		TX	4,200,000	5.68%	20,543			
101	MLCFC0760001	Mixed Use	8-Mar-17	0.00		CA	4,081,326	5.97%	24,503			
102	MLCFC0760001	Retail	1-Jan-17	0.00		FL	4,050,000	5.81%	20,259			
103	MLCFC0760001	Retail	8-Mar-17	0.00		FL	4,000,000	5.75%	19,806			
104	MLCFC0760001	Lodging	8-Mar-17	0.00		CO	4,000,000	5.73%	19,726			
105	MLCFC0760001	Office	8-Mar-17	0.00		FL	4,000,000	5.60%	19,289			
106	MLCFC0760002	Multifamily	8-Jan-17	0.00		IN	4,000,000	5.63%	19,385			
107	MLCFC0760001	Industrial	8-Mar-17	0.00		UT	3,958,454	6.03%	28,727			
108	MLCFC0760001	Retail	8-Feb-17	0.00		SC	3,977,043	6.13%	24,310			
109	MLCFC0760001	Retail	8-Feb-17	0.00		NY	3,976,641	6.04%	24,085			
110	MLCFC0760001	Retail	8-Jan-17	0.00		CA	3,950,000	5.64%	19,191			
111	MLCFC0760001	Mixed Use	8-Mar-17	0.00		CA	3,887,055	5.70%	21,450			
112	MLCFC0760001	Self Storage	8-Feb-17	0.00		CA	3,775,844	5.61%	21,839			
113	MLCFC0760001	Retail	8-Mar-17	0.00		ME	3,638,053	5.75%	20,193			B
114	MLCFC0760001	Retail	8-Mar-17	0.00		FL	3,195,480	6.00%	19,246			
115	MLCFC0760001	Retail	8-Mar-17	0.00		FL	3,184,960	5.83%	18,841			
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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 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6**

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**

**Loan Level Detail**

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
116	MLCFC0760001	Manufactured Housing	8-Mar-17	0.00		PA	3,184,016	5.56%	18,290			
117	MLCFC0760001	Retail	8-Feb-17	0.00		DE	3,171,403	5.76%	20,151			
118	MLCFC0760001	Industrial	8-Mar-17	0.00		CA	3,185,000	5.92%	16,242			
119	MLCFC0760001	Retail	8-Jan-17	0.00		CA	3,084,471	5.71%	17,076			
120	MLCFC0760001	Retail	8-Feb-17	0.00		CA	3,000,000	5.67%	14,650			
121	MLCFC0760001	Self Storage	8-Feb-17	0.00		WA	2,982,022	5.91%	17,813			
122	MLCFC0760001	Manufactured Housing	8-Dec-11	0.00		PA	2,960,000	6.20%	15,803			
123	MLCFC0760002	Multifamily	8-Mar-17	0.00		WA	2,690,828	5.62%	14,703			
124	MLCFC0760001	Self Storage	8-Mar-17	0.00		TX	2,687,362	5.85%	15,928			
125	MLCFC0760001	Retail	8-Feb-17	0.00		CO	2,683,817	5.91%	16,030			
126	MLCFC0760001	Office	8-Mar-17	0.00		AZ	2,339,756	6.16%	14,332			
127	MLCFC0760002	Multifamily	8-Feb-17	0.00		CA	2,315,000	5.84%	11,642			
128	MLCFC0760001	Industrial	8-Mar-17	0.00		WA	2,189,772	5.88%	13,021			
129	MLCFC0760001	Retail	8-Mar-17	0.00		CA	1,900,000	5.97%	9,768			
130	MLCFC0760001	Retail	8-Feb-17	0.00		TX	1,900,000	5.77%	9,440			
131	MLCFC0760001	Retail	8-Feb-17	0.00		TX	1,835,000	6.05%	9,560			
132	MLCFC0760001	Manufactured Housing	8-Mar-17	0.00		CA	1,741,790	5.84%	10,313			
133	MLCFC0760001	Other	8-Feb-12	0.00		MD	1,686,245	6.25%	19,649			
134	MLCFC0760001	Retail	8-Feb-17	0.00		TX	1,715,000	6.04%	8,920			
135	MLCFC0760001	Mixed Use	8-Feb-17	0.00		DC	1,566,038	6.17%	9,616			
136	MLCFC0760001	Self Storage	8-Feb-17	0.00		IN	1,480,539	6.01%	10,755			
137	MLCFC0760001	Retail	8-Mar-17	0.00		SC	1,394,066	6.28%	8,647			
138	MLCFC0760001	Retail	8-Feb-17	0.00		LA	1,342,116	6.04%	8,129			

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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 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

***ABN AMRO Acct: 724623.1***

***Loan Level Detail***

Disclosure Control #	Group	Property Type	Maturity Date	PFY DSCR	Operating Statement Date	Geo. Location	Ending Principal Balance	Note Rate	Scheduled P&I	Prepayment Amount	Prepayment Date	Loan Status Code (1)
139	MLCFC0760002	Manufactured Housing	8-Mar-17	0.00		NC	1,294,593	6.36%	8,098			
140	MLCFC0760001	Self Storage	8-Mar-17	0.00		ID	1,194,659	6.07%	7,249			
141	MLCFC0760001	Other	8-Feb-17	0.00		OH	1,060,000	6.15%	5,614			
142	MLCFC0760001	Office	8-Mar-17	0.00		AL	1,020,563	6.19%	6,271			
143	MLCFC0760003	Industrial	1-Jul-21	0.00		TX	792,766	7.35%	5,512			
144	MLCFC0760001	Retail	8-Mar-17	0.00		PA	775,000	6.26%	4,178			
145	MLCFC0760001	Retail	8-Mar-17	0.00		NC	672,045	6.14%	4,109			
							2,144,413,108		11,057,946	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						

***ABN AMRO Acct: 724623.1***  
***Appraisal Reduction Detail***

[illegible]



Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

**ABN AMRO Acct: 724623.1**  
***Specially Serviced (Part I) ~ Loan Detail (End of Period)***

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

***ML-CFC Commercial Mortgage Trust 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

Statement Date: 14-Aug-07  
 Payment Date: 14-Aug-07  
 Prior Payment: 13-Jul-07  
 Next Payment: 14-Sep-07  
 Record Date: 31-Jul-07

***ABN AMRO Acct: 724623.1***

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

Disclosure Control #	Resolution Strategy	Comments

***ML-CFC Commercial Mortgage Trust 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

Statement Date: 14-Aug-07  
 Payment Date: 14-Aug-07  
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 Next Payment: 14-Sep-07  
 Record Date: 31-Jul-07

***ABN AMRO Acct: 724623.1  
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 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6*

Statement Date: 14-Aug-07  
Payment Date: 14-Aug-07  
Prior Payment: 13-Jul-07  
Next Payment: 14-Sep-07  
Record Date: 31-Jul-07

***ABN AMRO Acct: 724623.1  
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 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

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 Record Date: 31-Jul-07

***ABN AMRO Acct: 724623.1***

***Realized Loss Detail***

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

***ML-CFC Commercial Mortgage Trust 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

Statement Date: 14-Aug-07  
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***ABN AMRO Acct: 724623.1  
Bond/Collateral Realized Loss Reconciliation***

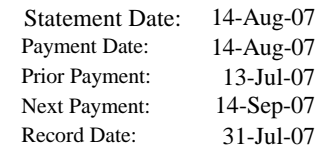
Prospectus ID	Period	Beginning Balance of the Loan at Liquidation	Aggregate Realized Loss on Loans	Prior Realized Loss Applied to Certificates	Amounts Covered by Overcollateralization and other Credit	Interest (Shortages)/ Excesses applied to Realized Losses	Modification Adjustments/Appraisal Reduction 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



*ML-CFC Commercial Mortgage Trust 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6*

Statement Date: 14-Aug-07  
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Record Date: 31-Jul-07

*ABN AMRO Acct: 724623.1  
Defeased Loans*

Disclosure  
Control #

***ML-CFC Commercial Mortgage Trust 2007-6  
Commercial Mortgage Pass-Through Certificates  
Series 2007-6***

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 Record Date: 31-Jul-07

***ABN AMRO Acct: 724623.1***

***Material Breaches and Material Document Defect Detail***

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