



Association name:	Cambridge Creek HOA	Fiscal year end: 12/31
Association number:	640	
Total # of units:	31	Developer: DeCal Oregon Inc.
Budget year:	2006	
Budget type:	S	Invoiced Dec. & June

ACCT. NO.	BUDGET ITEMS	CURRENT PER YEAR	BUDGET PER YEAR	CURRENT PER MONTH	BUDGET PER MONTH	CURRENT BUDGET PER UNIT PER SEMI-ANNUM
REVENUES						
4001	Assessment Income	\$	9,424	\$	785	\$ 152.00
TOTAL REVENUE		\$	9,424	\$	785	\$ 152.00

EXPENSES						
6051	Tax Expense	\$	10	\$	1	\$ 0.16
6061	Insurance		1,255		105	20.24
6081	Licenses and Fees		50		4	0.81
6135	Field Mowing		1,200		100	19.35
6810	Allocation for Reserves		968		81	15.61
6861	Professional Management		4,680		390	75.48
6881	Tax Preparation		225		19	3.63
6911	Printing, Postage, Services		1,036		86	16.71
TOTAL EXPENSES		\$	9,424	\$	785	\$ 152.00

If you have further questions regarding the H.O.A.
 Please feel free to contact :
 NW Community Management Company
 phone(503)670-8111 toll free(877)852-8100 fax(503)670-0775
 Lani Clark or David Hummel