

# Orchard ParkCosts

Impact of Move to Assisted Living				
<b>SUMMARY</b>				
			Payments to Orchard Park	\$99,319.65 <i>from ledger entries</i>
			Estimated Property losses	\$52,473.61
			2106 Eton Drive @ \$1,600/month	<b>-\$36,800.00</b> <i>from original retirement spreadsheet</i>
			<b>Total Impact</b>	<b>\$114,993.26</b>
<b>SOURCE MATERIAL for Summary</b>				
			<b>Property losses</b>	<b>Estimated</b>
			Toaster Oven	\$270.00
			Label Maker	\$60.00
			Farbarware cookware	\$70.00
			Bose Radio	\$500.00
			Medical Trans.	\$800.00
			Furniture	\$1,000.00
			Multimeter	\$134.00 <i>Replaced valuable analog multimeter</i>
			Tools I forgot	\$200.00
			1k/month to supplement income	\$23,000.00
			2017 Honda Accord Hybrid, used	\$27,939.61
			Sale of Acura TL to Carmax	<b>-\$1,500.00</b> <i>"frame damage" is a stock Carmax excuse</i>
			<b>Total Estimated Property Losses</b>	<b>\$52,473.61</b> <i>actual amounts not itemized in cc payments</i>
<b>Inestimable value of items given away as though I were dead:</b>				
			India trunk	
			Long case clock	
			The first Mac computer in Houston.	
			1918 Fannie Farmer Cookbook	
			Kitchen stool I antiques, sentimental value	
<b>Payments to Orchard Park</b>			<b>09/10/15 – 08/31/17</b>	23 <i>months rent payments</i>
<i>copied from original ledger entries</i>				
Year	By	Date	Transaction	Rent
2015	jk	09-05	Orchard Park check 2087	<b>-\$500.00</b>
	jk	09-08	Orchard Park check 2088	<b>-\$2,052.50</b>
		09-05	Orchard Park check 2089	<b>-\$3,645.00</b>
		10-04	Orchard Park check 2090	<b>-\$3,645.00</b>
	jk	11-01	Orchard Park check 2091	<b>-\$3,645.00</b>
	jk	12-04	Orchard Park check 2092	<b>-\$3,645.00</b>
	2016		01-03	Orchard Park check 2093
jk		03-01	Orchard Park check 2094	<b>-\$3,495.00</b>
jk		03-12	Orchard Park check 2095	<b>-\$804.00</b>
		04-05	Orchard Park check 2096	<b>-\$4,495.00</b>
		05-03	Orchard Park check 2097	<b>-\$4,505.00</b>
		05-31	Orchard Park check 2098	<b>-\$4,495.00</b>
		07-04	Orchard Park check 2099	<b>-\$4,495.00</b>
		08-01	Orchard Park check 2100	<b>-\$4,495.00</b>
		09-01	Orchard Park check 2101	<b>-\$4,269.00</b>
		10-11	Orchard Park check 2102	<b>-\$4,784.88</b>
		11-15	Orchard Park check 2103	<b>-\$4,674.70</b>
	12-07	Orchard Park check 2104	<b>-\$4,534.70</b>	
2017		01-06	Orchard Park check 2105	<b>-\$4,776.37</b>
		02-06	Orchard Park check 2106	<b>-\$4,784.70</b>
		03-03	Orchard Park check 2107	<b>-\$4,924.70</b>
		04-05	Orchard Park check 2108	<b>-\$4,784.70</b>
		04-05	Orchard Park check 2109	<b>-\$4,784.70</b>
		06-05	Orchard Park check 2110	<b>-\$4,705.00</b>
		07-05	Orchard Park check 2111	<b>-\$4,734.70</b>
<b>Total Payments to Orchard Park</b>				<b>-\$99,319.65</b>