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FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD

2/14	2	GREENBERG GAL/MDS Unt.(knob)	\$48000.-	\$ 4800.-		\$ 7128.-	28944.-	7128.-	P.I.F.
		due	\$36072.-pd		36072.727		pd 3/18/89 ch# 4892		
2/21	3	GARDNER/MDS "CHEVALIER"	\$40000.-	—	25000. 2/27	pd 3/30/88	26668.-	13332.-	P.I.F.
4/7	4	JOSH BAER/JO BAER: 4 ptgs	\$10000.-		10000.-		100000.-		P.I.F.
5/10	5	SILVERMAN GAL/MDS	\$75,000	\$18,750	56,250.5/9		39,250 5/11	17,000.-	P.I.F.
	5/	6 ALBERT GORDON/ALFRED LESLIE	\$50,000	\$7500.-	30000 7/6/88	12,500	30000.-	12500.-RF	P.I.F.
		to Allison			10/4/88		pd 5/12/89		P.I.F.
5/25	7	Hill Gallery/Alfred Leslie	\$12,000	\$2,400	\$ 9,600 5/25		7,200.-	2,400.-	P.I.F.
5/31	8	HAIM/MDS "TUMBLEWEED II"	\$226,175.45				151,286.80		P.I.F.
6/20	9	SHAPIRO/DI SUVERO	54000.-		54000.-		36,000.-	18,000.-	P.I.F.
6/29	10	HILL GAL/ALFRED LESLIE	12000.-	2400.-	9600.-		8,700.-	2,400.- +	P.I.F.
6/22	11	HANSEN/MDS : "Wyatt" + "Plume"	\$36,000	15,000	36,000.-	15,000.-	36000.-	4998 ch# 8000.-	P.I.F.
7/26	12	PULITZER/ALFRED LESLIE	\$40,000		\$40,000		30,000	10000.-	P.I.F.
10/3	13	SILVERMAN MDS "MING. II"	150,000.-		117 75,000.- 11/4 75,000.-		60,000.-	30,000.-	P.I.F.
							pd 10/20/89 #5312 54,000.- pd 11/7/89 ch# 5326		
9/14	13	FRANCK/LESLIE	\$55,000	\$16,500	\$38,500				P.I.F.
9/25	14	GEORGETOWN/LESLIE	\$80,000		\$30,000. 25,000.		\$5,000. pd \$20,000.-	5000.-	
							20,000.-	5000.-	
10/20	15	COHEN/DI SUVERO "Mozart.."	\$900,000		pd \$50,000.-		\$25,000		
11/9	16	ARFRANCE/DI SUVERO Untitled	\$150,000	\$85,000		300,000 thru 50,000 pd			
11/9	17	M.COHEN/DISUVERO "Ornette's Ax"	\$150,000	50,000		5000 25,000	20,000		

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

20 November, 1987

John Berggruen Gallery
228 Grant Avenue
San Francisco, Calif. 94108

INVOICE:

MARK DI SUVERO

NEW STAR, 1987

steel

29'3" x 34' x 39'3"

\$550,000

- \$250,000 dealer's discount

\$300,000 total balance due
30,000 paid 11/16/87

It is understood that there will be nine installments beginning December 20, 1987 and that all payments will be made directly to Mark di Suvero.

THANK YOU.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

J O H N B E R G G R U E N G A L L E R Y
228 GRANT AVENUE · SAN FRANCISCO, CALIFORNIA 94108 · (415) 781-4629

Nov. 16, 1987

Mr. Mark di Suvero
C/O Spacetime Construct
Box #2128
Long Island City, NY 11102

RECORD OF PURCHASE

Enclosed please find check number 16268 in the amount of
\$30,000.00 as partial payment for the following work:

"New Star" 1987
steel
30' x 30' x 40' \$300,000.00

Due now \$30,000.00

The balance will be paid in 9 monthly installments of
\$30,000.00 beginning December 20, 1987

James Harris
John Berggruen Gallery

JB/jh



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	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
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LONG ISLAND CITY, NY 11102
(718) 545-5707

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30,000 paid 11/16/87

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all payments will be made directly to Mark di Suvero.

10/89:

1 payment

left to make

THANK YOU.

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	Bellamy	II.D.17

J O H N B E R G G R U E N G A L L E R Y
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James Harris
John Berggruen Gallery

JB/jh



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	Bellamy	II.D.17

UNIFORM STRAIGHT BILL OF LADING Original

C&H TRANSPORTATION CO.
(C&H Nationwide, Inc.)
P.O. BOX 270535 • DALLAS, TEXAS 75227 • (214) 288-3000

BILL OF LADING

SHIP DATE 11/19/87	TERM 115	518682
SHIPPER B/L NUMBER	B/L DATE	

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own lines, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

"UNLESS A GREATER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE VALUE TO \$5,000 PER TON OF 2,000 POUNDS FOR EACH ARTICLE."

SHIPPER NAME SPACETINE CONSTRUCT	STREET ADDRESS 3040 VERNON BLVD	CONTACT ENRICO
MNEMONIC CODE	CITY LONG ISLAND CITY	STATE NY
	ZIP CODE 11102	TELEPHONE NO. 718-545-7142

CONSIGNEE SPACT CONST	STREET ADDRESS 29 LAKEVILLE HIGHWAY	ZIP CODE 949
CITY PETALUMA	STATE CA	
DEST. PETALUMA for Berggruen Gallery in San Fran		

DELIVERING CARRIER: **C&H Transportation Co.** (C&H Nationwide, Inc.)
COLLECT ON DELIVERY \$ **3,914.11** AND REMIT TO:

NO. PCS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CD	WEIGHT	RATE/CL.
	STEEL BEAMS		16,000	
	"NEW STAR", 1987			
	29'3" x 34' x 39'3"			

This is a Driver Collect Shipment.
Contact the DALLAS Rate Department
For Rates and Charges on this ship-
ment and COLLECT When Delivering.

M. THU	L.D. DATE 11/19/87	TIME 10	REQUESTED DEL. DT. 11/24/87	LENGTH 40	WIDTH 8	HEIGHT 8	TOTAL WEIGHT 16,000
--------	-----------------------	------------	--------------------------------	--------------	------------	-------------	------------------------

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight." Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

SPECIAL HANDLING	<input type="checkbox"/> EXPEDITED SERVICE	<input type="checkbox"/> 2-DRIVER REQUEST	<input type="checkbox"/> AIRRIDE EQUIPMENT	<input type="checkbox"/> EXCLUSIVE USE	PERMITS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	FLAGMAN <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ESCORT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
------------------	--	---	--	--	--	--	---

REMARKS & SPECIAL INSTRUCTIONS
707-762-1926 LOWELL Collect when Pick-up \$3,914.11

707-762-3293 Shipped Per _____ Agent Per _____

Permanent Address of Shipper
DELIVERY RECEIPT RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD ORDER, EXCEPT AS NOTED, FROM C & H TRANSPORTATION CO.

TRUCK	TRAILER	DRIVER	EXCEPTIONS (IF ANY)	RECEIVED BY
92458	E	Ray		(CONSIGNEE)
92458	T4513	Burn		10005272550 (AUTHORIZED SIGNATURE)
				BY DALLAS

DETENTION REPORT - LOADING			DETENTION REPORT - UNLOADING		
DATE	TIME	CONSIGNER	DATE	TIME	CONSIGNEE
ARRIVAL			ARRIVAL		
LOADING BEGUN			LOADING BEGUN		
LOADING COMPLETE			LOADING COMPLETE		
TRUCK/TRAILER RELEASED			TRUCK/TRAILER RELEASED		

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

22 June, 1989

War
615
Sau

INV

Cash		Dollars	Cents	Below for Chase H.O. Use Only
				Number of Items
Checks (List separately)				
1	10,000			0
2				2
3				4
4				5
5				6
6				
7				
Total Deposit				Del. Chkd.
10,000				

Deposit Checking

CHASE

Deposits are received subject to this Bank's account conditions. Credits given for deposited items are provisional and may be revoked pursuant to the provisions of the Uniform Commercial Code. Use of this ticket may cause a delay in the credit to your account.

Account Title (Name)
OIL & STEEL GALLERY

Date
7/26/89

Checking Account Number
010211129705

Total Deposit
10,000

Save time! Use your personalized, pre-numbered checking deposit forms. If you need more, ask teller for reorder form. Retain to reconcile your account.

Customer Copy

CHASE BANK SERVICE AGREEMENT. SEE REVERSE FOR FULL DETAILS. SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE ON ANY APPLICABLE COLLECTION AGREEMENT.

9 1/2" x 30' x 15"

\$20,000.-

-40% comm \$60,000.-
\$24,000.-

paid 6/8/89 \$36,000.-
via bank transfer

+15% comm to O/S paid 6/28/89
\$ 8,000.-

THANK YOU.

repaid M&S loan of \$6,000 (advance on this
commission) 7/18/89 ch# 5041 plus 2000.
another loan

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

22 June, 1989

Wanda Hansen
 615 Main Street
 Sausalito, Ca. 949

INVOICE #11

CHASE
 The Chase Manhattan Bank, N.A.

DATE: 7/17/89

	DOLLARS	CENTS
BILLS		
COIN		
CHECKS	318	—
TOTAL	318	—

282 C.M.B.N.A. 110
 JUL 19 1989

RE/M/B. DIS. RATE
 FARE

FOR BANK USE

CHICKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
 SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
 CODE OR ANY APPLICABLE COLLECTION AGREEMENT

\$40,000.-

\$20,000.-

\$60,000.-

\$24,000.-

89 \$36,000.-

transfer

+15% comm to O/S paid 6/28/89

\$ 8,000.-

THANK YOU.

repaid M&S loan of \$6,000 (advance on this
 commission) 7/18/89 ch# 5041 plus 2000.
 mother loans

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	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

22 June, 1989

Wanda Hansen
615 Main Street
Sausalito, Ca. 94965

INVOICE #11

MARK di SUVERO

WYATT, 1983-88
steel

23½ x 16½ x 15" \$40,000.-

BLUE FLAME, 1988-89
steel (painted)
9½" x 30' x 15"

\$20,000.-

\$60,000.-
-40% comm \$24,000.-

paid 6/8/89 \$36,000.-
via bank transfer

+15% comm to O/S paid 6/28/89
\$ 8,000.-

THANK YOU.

*re paid M&S loan of \$6,000 (advance on this
commission) 7/18/89 ch# 5041 plus 2000.
mother loans*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

Lowell McKegney

APR. 20, 1989

Deliver
Two
1. "Bl
2. "ca

Box 2218
Long Beach, CA 90801
1:00 1 1297051 5

dis. loan re \$4000 due from Hansen

DATE: *8/14/89*

	DOLLARS	CENTS
BILLS		
COIN		
CHECKS	<i>6000</i>	
TOTAL	<i>6000</i>	<i>-</i>

FOR BANK USE

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

Richard Bellamy
OIL & STEEL GALLERY, INC.

CHASE
The Chase Manhattan Bank, N.A.

de Haussow

Lowell McKegney

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

Lowell McKegney

APR. 20, 1989

Delivered
Two
1. "Blue"
2. "out"

DATE 4/20 1989

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
1	100	00
2		
3		
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19		
20		
21		
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23		
24		
25		
26		

NET TOTAL 100.00

GROSS TOTAL 100.00

TOTAL ITEMS 1

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable contract/agreement.

La Hausson

Lowell McKegney

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

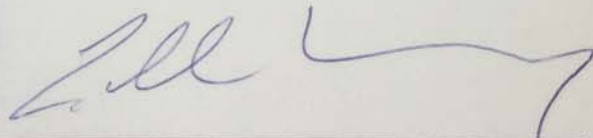
Lowell McKegney

APR. 20, 1989

Delivered to Wanda Hausow

Two small sculptures

1. "Blue flames" Toss
2. "swirls" spower



The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

wanda hansen

June 22, 1989

Mr. Mark di Suvero

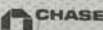
We have CREDITED your account as follows:
 REC'D FROM FED RESERVE BANK
 F N IMA=06080745 DBT=FEDERAL RESERVE
 BANK/121000248/WELLS FARGO BANK
 NA/4429 COT=OIL AND STEEL GALLERY
 OBI=/CTR/BBK=120 WORLD TRADE CENTER
 CONCOURSE NEW YORK OFC. BNF=OIL AND
 STEEL GALLERY/AC-0021129705 FATS=
 06081045* ORG=WANDA HANSEN IM
 A=06080745 LSAZ 4429

**SUBJECT TO THE UNIFORM
 COMMERCIAL CODE**

Date 06-08-89
 Account Number 002-1-129705
 Amount 36,000.00
 Branch/Zone Number 232

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0218

Customer Advice

The Chase Manhattan Bank, N.A. 

BMISC 200 REV. 3-89
 Retain this advice to assist you in reconciling your account.

88
 89-7
 "Blue Flame" #20,000 less 40% Com. = \$12,000 M di S
 9 1/2" X 30" X 15" Wanda Hansen 25% Com. = 5,000
 1988-89 Dick Bellamy 15% Com. of 15,000 =
 Painted Steel (\$2,250 minus \$250
 cost of shipping) = 2,000

"Blue Flame" was purchased by Prescott Ashe and Matthew and Wanda Ashe.

I appreciate having the opportunity to sell these works, and I'm delighted that the Ashe Family now has their second "di Suvero".

Fondly,

Wanda
 Wanda

WH/ap
 Enclosure

cc: Mark di Suvero
 Petaluma

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

wanda hansen

June 22, 1989

Mr. Mark di Suvero
 Mr. Dick Bellamy
OIL AND STEEL GALLERY
 P. O. Box 2128
 Long Island City, NY 11102

transfer
 @ 36,000. - 6/8/89
 pd to MAS 6/13/89

Dear Mark and Dick,

Enclosed is a commission check made payable to Dick Bellamy for \$8,000. The following is the financial breakdown on two "di Suvero's" recently sold by Wanda Hansen:

88.1

"Wyatt"	\$40,000 less 40% Com. = \$24,000	M di S
23½"X 16½"X 15"	Wanda Hansen 25% Com. = 10,000	
1983-88	Dick Bellamy 15% Com. = 6,000	
Steel		
Purchaser:	Dr. and Mrs. Gerald Bush	
	197 Barrett's Mill Road	
	Concord, MA 01742	

89.7

"Blue Flame"	#20,000 less 40% Com. = \$12,000	M di S
9½"X 30"X 15"	Wanda Hansen 25% Com. = 5,000	
1988-89	Dick Bellamy 15% Com. of 15,000 =	
Painted Steel	(\$2,250 minus \$250	
	cost of shipping) = 2,000	

"Blue Flame" was purchased by Prescott Ashe and Matthew and Wanda Ashe.

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Fondly,

Wanda
 Wanda

WH/ap
 Enclosure

cc: Mark di Suvero
 Petaluma

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

MAY - 1 - 98 TUE 14:29

NOV 007E 10EE
P. 01

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

9 November, 1989

PRO FORMA INVOICE

Arfrance
c/o Galerie France
52 rue de la Verrerie
75004 Paris, France
Fax#011-33-1-42-74-3467

INVOICE # 16

MARK DI SUVERO

Untitled, 1989

steel/stainless steel/with tongs

40 3/4" x 32"circum.

\$150,000.-
discount -85,000.-
\$ 65,000.- total
balance due

pd.

Attn: Norsl
Please pick up here
Wed. or Thurs. 5/2 - 5/3
thanks.
Jeanie


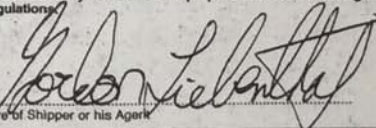
1-44135-2514

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

085 JFK 8075 6255

085-8075 6255

Shipper's Name and Address OIL & STEEL GALLERY C/O HUDSON SHIPPING CO INC 17 BATTERY PLACE NEW YORK NY 10004		Shipper's Account Number 729285		Not negotiable Air Waybill		 <small>Issued by: Swiss Air Transport Co., Ltd., Zurich/Switzerland Member of IATA (International Air Transport Association)</small>				
Consignee's Name and Address ANDRE CHENUÉ 5 BLVD NEY 75018 PARIS FRANCE		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Issuing Carrier's Agent Name and City HUDSON SHIPPING CO INC NEW YORK NY				Accounting Information						
Agent's IATA Code 33 7 0002/012		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing JFK NEW YORK										
to	By First Carrier	Routing and Destination	to	by	to	by	Currency	Other	Declared Value for Carriage	Declared Value for Customs
PAR	SR						USD	X	NVC	NVD
Airport of Destination PARIS		Flight/Date 111/04		Flight/Date 7330/05		Amount of Insurance NONE		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'		
Handling Information H.S.C. 729285 PARIS								ENVELOPE WITH DOCS ATTACHED TO AWB		
These commodities licensed by US for ultimate destination								FRANCE		Diversions contrary to US law is prohibited
No of Pieces RCP	Gross Weight	kg/lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)			
1	250	L	9999	156K	\$1.80/K	\$280.80	ONE CASE CONTG : SCULPTURE DIMS: 44x36x36 IN.			
1	250					\$280.80				
Prepaid		Weight Charge		Collect		Other Charges				
		\$280.80								
		Valuation Charge								
		Tax								
		Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
		Total Other Charges Due Carrier								
		Total Prepaid		Total Collect		GORDON LIEBENTHAL  Signature of Shipper or his Agent				
Currency Conversion Rates		CC Charges in Dest. Currency		5.2.90 NREW YORK NY		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent				
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		085-8075 6255				

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	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

29 June, 1989

Hill Gallery
163 Townsend
Birmingham, M1.48009

INVOICE #10: *Bellamy* ALFRED LESLIE
Oil & Steel Gallery
30-40 Vernon Blvd. ENTERING 94 INTO NEW LONDON, CT.
P.O. Box 2218
Long Island City watercolor (from "100 Voews...") \$13,000
NY 11102
718 545-5707 comm. 2,400
 \$9,600 pd/full

THANK YOU.

AL pd \$400. 6/29/89 ch# 502 17200.-
+ 7/27/89 1200.-
18400.-

Afternoon
9:00pm

pd 6/29/89
#502

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

HILL GALLERY

June 16, 1989

Richard Bellamy
 Oil and Steel Gallery
 30/40 Vernon Blv.
 P.O. Box 2218
 Long Island City, New York 11102
 718 545-5707

*Raise Afternoon
 during Soap.
 last Wozman's*

Re: Alfred Leslie
 Entering 94 Into New London, Conn.
 From, 100 Views Along The Road

Enclosed please find full payment: \$9,600.

Thank You,

Pam
 Tim and Pam Hill
 Hill Gallery

Enclosure

*Sale: \$12,000
 Hill commission \$2,400*

*12,000
 2,400
 9,600*

*of's comm. \$2,400?
 Leslie due: 7,200*

*12,000
 60
 7,200*

*pd 6/29/89
 #5021*

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

25 May, 1989

Hill Gallery
 163 Townsend
 Birmingham, Mi. 48009

INVOICE

Deposit Checking

CHASE

Deposits are received subject to this Bank's account conditions. Credits given for deposited items are provisional and may be revoked pursuant to the provisions of the Uniform Commercial Code. Use of this ticket may cause a delay in the credit to your account.

Account Title (Name): OIL & STEEL GALLERY

Cash	Dollars	Cents	Below for Chase H.O. Use Only
Checks (List separately)			Number of Items
1	9	600	0
2			2
3			4
4			5
5			6
6			
7			

Date: 6/20/89 Checking Account Number: 0021129705 Total Deposit: 9600

Save time! Use your personalized, pre-numbered checking deposit forms. If you need more, ask teller for reorder form. Retain to reconcile your account.

Customer Copy

Checking Deposit

disc.
 paid in full
 5/25/89

THANK YOU.

A. Leslie pd. 5/25/89: \$7200. - chk # 4994 = full pay.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

25 May, 1989

Hill Gallery
163 Townsend
Birmingham, Mi. 48009

INVOICE # 7:

ALFRED LESEIE

"SUZANNE LEE", 1979

watercolor & graphite

\$12,000.-

dim:

-20% dhrs \$ 2,400.- disc.

\$ 9,600.- paid in full
5/25/89

THANK YOU.

A. Lesieie pd. 5/25/89: \$7200.- chk # 4994 = full pay.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

HILL GALLERY

May 20, 1989

Oil and Steel Gallery

Enclosed please find payment for
"Suzanne Lee" 1979
44 x 32 framed
watercolor
and graphite

Sold for \$12,000. less Hill % (20%) = \$9,600.

Thank you
Tim and Pam

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD
LONG ISLAND CITY, NY 11102
(718) 545-5707

31 May, 1989

M: Paul J. Haim
8 Av. de Breteuil
75007 Paris, France

INVOICE #8:

Upon receipt of inv
Upon arrival in Fra
Upon delivery:

Please send c/o Cha
Routing #02100002-1

THANK YOU.

Has pd.
" "
" "

DATE 5/25 1989

	DOLLARS	CENTS
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FF1,500,000

63.59 6/16/89
61.86 7/21/89
50.00 8/9/89

5.45
29705 (Oil & Steel)
, NYC 10048.USA

9600

9600

TOTAL ITEMS

PLEASE PRINT TOTAL

Checks and other items are required for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

Richard Bellamy
Oil & Steel Gallery, Inc.
30-40 Vernon Blvd
Long Island City, NY 11102
(718) 545-5707

The Chase Manhattan Bank, NA
Comptroller and
120 Vesey Street
New York, NY 10038

8 50,633. - 8/23/89 elk # 5109
8 157,286.80

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD
LONG ISLAND CITY, NY 11102
(718) 545 5707

31 May, 1989

M: Paul J. Haim
8 Av. de Breteuil
75007 Paris, France

INVOICE #8:

Upon receipt of inv
Upon arrival in Fra
Upon delivery:

Please send c/o Cha
Routing #02100002-

THANK YOU.

Has pd.
" "
" "

DATE 11/5/90 19

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>LIST EACH SEPARATELY</small>		
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TOTAL ITEMS

TOTAL

DEPOSITS ARE NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

PLEASE PRINT NAME AND ADDRESS OF DEPOSITOR

NAME

ADDRESS

CITY

STATE

ZIP

CITY

STATE

ZIP

CITY

STATE

ZIP

FF1,500,000

63.59 6/16/89
561.86 7/21/89
50.00 8/9/89

75.45
129705 (Oil & Steel)
e, NYC 10048.USA

h# 5007
h# 5092
h# 5096
h# 5109

\$151,286.80

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

31 May, 1989

M. Paul J. Haim
 8 Av. de Breteuil
 75007 Paris, France

INVOICE #8:

MARK DI SUVERO

TUMBLEWEED II, 1986

steel

9'10 3/4" x 7'8" x 7'3"

FF1,500,000

Upon receipt of invoice: FF500,000
 Upon arrival in France: FF500,000
 Upon delivery: FF500,000

pd = 73,363.59 6/16/89
pd = 76,861.86 7/21/89
pd = 75,950.00 8/9/89
226,175.45

Please send c/o Chase Manhattan Bank account #002-1-129705 (Oil & Steel)
 Routing #02100002-1; 120 World Trade Center Concourse, NYC 10048.USA

THANK YOU.

Has pd. 8,48,910. on 6/19/89 ch# 5007
" " 46,743.80 8/7/89 ch# 5092
" " 5,000. - 8/14/89 ch# 5096
" " 50,633. - 8/23/89 ch# 5109
8,151,286.80

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

5 April, 1989

Mr. Josh Baer Gallery
 270 Lafayette St.

Chase Ref. Number 291963	Your Reference Number -01 BROKER: TEX	Rate 0.153800000000	Equivalent \$76861.86	Cable Charge 0.00	Handling Charge 0.00	TOTAL \$73,363.59
B/O CHASE IN ACCOUNT (INCOMING) ATT: FX PROCESSING, 12TH FL. 1 NEW YORK PLAZA NEW YORK, N.Y. 10005 BENEFICIARY OIL AND STEEL GALLERY INC BOX 2218 LONG ISLAND CITY REF PARTIAL PAYMENT FOR THE SURVIV OR AS PER INSTRS FROM TOB AMERICAN EXPRESS BANK GENEVA						VALUE DATE: 06/16/89
Credit 0021129705 OIL AND STEEL GALLERY INC BOX 2218 LONG ISLAND CITY LONG ISLAND N.Y. 11102		Debit 0074 CAISSE NATIONALE DE CREDIT AGRICOLE PARIS FRANCE		Advice To Customer The Chase Manhattan Bank, N.A. Box 635 Foreign Exchange Remittance Dept. New York, N.Y. 10081		
We are making payment through		At the request of		Date: 07/20/89 FRF 499752.00		
02013/0011 00000/0000		Authorized Signature		INC		

(double bar: green/red)

Exhibitions:

Whitney Museum of American Art, NYC

"Jo Baer", 1975

Michael Walls Gallery ?

others ?

3. UNTITLED, 1965

oil on canvas. 4' x 5'

\$2500.-

Exhibitions:

Art Galaxy, NYC, group show, 1985

Fishbach ?

\$10,000.- total

Re-sale #:

plain full
4/7/89

Please be good enough to express mail your check to us. Thank you.

FX 988* Rev. 8-83 Prg. 1-89

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218

5 April, 1989

Mr. Josh Baer Gal
270 Lafayette St.

2562
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Chase Fed. Number 280924	Your Reference Number -01 BROKER: TEX	Rate
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VALUE DATE: 06/16/89	
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FRF	499752.00
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INC	

We are making payment through

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Exhibit
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Fishbach ?

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\$2500.-
\$10,000.- total

Re-sale #:

Please be good enough to express mail your check to us. Thank you.

plain full
4/7/89

FX 988* Rev. 8-83 Ptg. 1-89

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	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

5 April, 1989

Mr. Josh Baer Gallery
270 Lafayette St.

Chase F.I. Number 280924	Your Reference Number -01 BROKER: TEX	Rate 0.146800000000	Equivalent \$73363.59	Cable Charge 0.00	Handling Charge 0.00	TOTAL \$73,363.59
B/D CHASE IN ACCOUNT (INCOMING) ATT: FX PROCESSING, 12TH FL. 1 NEW YORK PLAZA NEW YORK, N.Y. 10005 BENEFICIARY OIL AND STEEL GALLERY INC BOX 2218 LONG ISLAND CITY REF 500.000 LESS OUR CHARGES REF D OWN PAYMENT TUMBLEWEED AS PER INST RUCTION FROM TDB AMERICAN EXPRESS						VALUE DATE: 06/16/89
Credit 0021129705 OIL AND STEEL GALLERY INC BOX 2218 LONG ISLAND CITY LONG ISLAND N.Y. 11102			Advice To Customer The Chase Manhattan Bank, N.A. Box 635 Foreign Exchange Remittance Dept. New York, N.Y. 10081 Date: 06/16/89 FRF 499752.00			
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We are making payment through

FX 986* Rev. 8-83 Ptg. 1-89

(double bar: green/red) \$2000.-

Exhibitions:
Whitney Museum of American Art, NYC
"Jo Baer", 1975
Michael Walls Gallery ?
others ?

3. UNTITLED, 1965
oil on canvas. 4' x 5' \$2500.-

Exhibitions:
Art Galaxy, NYC, group show, 1985
Fishbach ?

\$10,000.- total

Re-sale #:

plain full
4/7/89

Please be good enough to express mail your check to us. Thank you.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

5 April, 1989

Mr. Josh Baer Gallery
270 Lafayette St.

Chase Ref. Number	Your Reference Number	Rate	Equivalent	Cable Charge	Handling Charge	TOTAL
296965	-01 BROKER: TEX	0.151900000000	\$75950.00	0.00	0.00	\$75,950.00
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Advice To Customer

The Chase Manhattan Bank, N.A.
Box 635
Foreign Exchange Remittance Dept.
New York, N.Y. 10081



Date	FRF	500000.00
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Credit
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OIL AND STEEL GALLERY INC
BOX 2218 LONG ISLAND CITY
LONG ISLAND N.Y. 11102

We are making payment through

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PARIS FRANCE

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Authorized Signature

INC

(double bar: green/red) \$2500.-

Exhibitions:
Whitney Museum of American Art, NYC

"Jo Baer", 1975
Michael Walls Gallery ?
others ?

3. UNTITLED, 1965
oil on canvas. 4' x 5' \$2500.-

Exhibitions:
Art Galaxy, NYC, group show, 1985
Fishbach ?

\$10,000.- total

Re-sale #:

pd in full
4/7/89

Please be good enough to express mail your check to us. Thank you.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

5 April, 1989

Mr. Josh Baer Gallery
270 Lafayette St.

Chase Ref. Number	Your Reference Number	Rate	Equivalent	Charge	Charge	TOTAL
296965	-01 BROKER: TEX	0.151900000000	\$75950.00	0.00	0.00	\$75,950.00

B/O CHASE IN ACCOUNT (INCOMING)
ATT: FX PROCESSING, 12TH FL.
1 NEW YORK PLAZA
NEW YORK, N.Y. 10005

BENEFICIARY OIL AND STEEL GALLERY INC
BOX 2218 LONG ISLAND CITY
AS PER INSTRUCTIONS FROM TOB AMERI
CAN EXPRESS BANK GENEVA SWITZERLAN

Department Copy
The Chase Manhattan Bank, N.A.
Box 635
Foreign Exchange Remittance Dept.
New York, N.Y. 10081



Date/11/89	FRF	500000.00
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Credit

0021129705
OIL AND STEEL GALLERY INC
BOX 2218 LONG ISLAND CITY
LONG ISLAND N.Y. 11102

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Debit

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CAISSE NATIONALE DE CREDIT AGRICOLE
PARIS FRANCE

02232/0648 00000/0000

Authorized Signature

INC

(double bar: green/red)

\$2500.-

Exhibitions:

Whitney Museum of American Art, NYC

"Jo Baer", 1975

Michael Walls Gallery ?

others ?

3. UNTITLED, 1965

oil on canvas. 4' x 5'

\$2500.-

Exhibitions:

Art Galaxy, NYC, group show, 1985

Fishbach ?

\$10,000.- total

Re-sale #:

pd in full
4/7/89

Please be good enough to express mail your check to us. Thank you.

FX 966* Rev. 8-83 Plg. 1-89

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

5 April, 1989

Mr. Josh Baer Gallery
270 Lafayette St.
New York City 10012

FAY # 1212-431-3631

INVOICE:

JO BAER

1. UNTITLED, 1962-63
oil on canvas. 72" x 72" \$5000.-
Exhibitions:
"Jo Baer Paintings 1962-63",
School of Visual Arts, NYC, year?
Oil & Steel Gallery, NYC
group exhibition, 1981
Art Galaxy, NYC, 1987
Oil & Steel Gallery, Halletts Cove, 1988
Fishbach Gallery, ?
2. UNTITLED DIPTYCH, 1968
oil on canvas. 39" x 36" each
(double bar: green/red) \$2500.-
Exhibitions:
Whitney Museum of American Art, NYC
"Jo Baer", 1975
Michael Walls Gallery ?
others ?
3. UNTITLED, 1965
oil on canvas. 4' x 5' \$2500.-
Exhibitions:
Art Galaxy, NYC, group show, 1985
Fishbach ?

\$10,000.- total

Re-sale #:

Please be good enough to express mail your check to us. Thank you.

Inv. #4

*pd in full
4/7/89*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

Judson Art Warehouse, Inc.
 49-20 Fifth Street
 Long Island City, N.Y. 11101
 718.937.5500
 Telex: 269136 JUDSON
 Fax: 718.937.5860

WAREHOUSE RECEIPT

11/29/88
PAGE 1

ACCOUNT# OILO50

CONTRACT# R01605

4 April, 1989

OIL & STEEL GALLERY
 PO BOX 2210
 30-40 VERNON BLVD.
 L.I.C., NY 11102



LOC# ITEM DESCRIPTION

RECEIVED

OC25 00018 JO BAER "UNTITLED" 72"X72" PAINTING

11/23/88

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

5 April, 1989

Dear Tom Pelham:

Please release this Jo Baer to Josh Baer when he makes arrangements to pick it up in the next few days. Many thanks.

Jeanie Blake

=====

TOTAL NUMBER OF ITEMS RECEIVED : 1

=====

.30 PER LB. MAXIMUM LIABILITY

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

5 April, 1989

Mr. Josh Baer, Galler
 270 Lafayette St.
 New York City 10012

INVOICE:

1.

CHASE
 The Chase Manhattan Bank, N.A.

⑆ 002 ⑆ 1 29705 ⑆ 5

DATE 4/7/89

	DOLLARS	CENTS
BILLS		
COIN		
CHECKS	10,000	-
TOTAL	10,000	-

FOR BANK USE

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT
 SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL
 CODE OR ANY APPLICABLE COLLECTION AGREEMENT

BR-110-B
 APR 7 1989
 B-CM NY

Josh Baer
 Raw pfts

Invoice #4

\$5000.-

?

ve, 1988

\$2500.-

NYC

\$2500.-

Exhibitions:

Art Galaxy, NYC, group show, 1985

Fishbach ?

\$10,000.- total

Re-sale #:

Please be good enough to express mail your check to us. Thank you.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

5 April, 1989

Mr. Josh Baer Gallery
270 Lafayette St.
New York City 10012

Invoice #4

INVOICE:

- JO BAER
1. UNTITLED, 1962-63
oil on canvas. 72" x 72" \$5000.-
Exhibitions:
"Jo Baer Paintings 1962-63",
School of Visual Arts, NYC, year?
Oil & Steel Gallery, NYC
group exhibition, 1981
Art Galaxy, NYC, 1987
Oil & Steel Gallery, Halletts Cove, 1988
Fishbach Gallery, ?
 2. UNTITLED DIPTYCH, 1968
oil on canvas. 39" x 36" each
(double bar: green/red) \$\$2500.-
Exhibitions:
Whitney Museum of American Art, NYC
"Jo Baer", 1975
Michael Walls Gallery ?
others ?
 3. UNTITLED, 1965
oil on canvas. 4' x 5' \$2500.-
Exhibitions:
Art Galaxy, NYC, group show, 1985
Fishbach ?

\$10,000.- total

Re-sale #:

Please be good enough to express mail your check to us. Thank you.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

Judson Art Warehouse, Inc.
 49-20 Fifth Street
 Long Island City, N.Y. 11101
 718.937.5500
 Telex: 269136 JUDSON
 Fax: 718.937.5860

WAREHOUSE RECEIPT

11/29/88
PAGE 1

ACCOUNT# O1L050

CONTRACT# R01605

OIL & STEEL GALLERY
 PO BOX 2210
 30-40 VERNON BLVD.
 L.I.C., NY 11102



LOC# ITEM DESCRIPTION

RECEIVED

OC25 00018 JO BAER "UNTITLED" 72"X72" PAINTING

11/23/88

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

5 April, 1989

Dear Tom Pelham:

Please release this Jo Baer to Josh Baer when he makes arrangements to pick it up in the next few days. Many thanks.

Jeanie Blake

A handwritten signature in cursive script, appearing to read "Jeanie Blake".

=====

TOTAL NUMBER OF ITEMS RECEIVED : 1

=====

10 PER LB. MAXIMUM LIABILITY

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

24 May, 1989

Roxbury Latin School
Room 1000
50 Congress Street
Boston, Mass. 02109

INVOICE #6:

ALFRED LESLIE

PORTRAIT OF MR. ALBERT GORDON

1988-89

oil on canvas

60" x 48"

\$50,000

-\$10,000 pd 7/6/88 to AL

-\$20,000 pd 10/4/88 to AL

\$20,000 pd. 6/29/89
in
full

PLEASE MAKE CHECK TO OIL & STEEL GALLERY.

Please supply Tax-exempt #:

THANK YOU.

AL fully pd with first ^{30,000} 30,000. -
H.V. Allison gallery pd comm. of 7500. - chk # 5831
7/6/89

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

14 September, 1989

Galerie Eric Franck
15 Route de Florissant
CH-1206 Geneva, Switzerland

INVOICE

Deposit Checking

CHASE

Deposits are received subject to this Bank's account conditions. Credits given for deposited items are provisional and may be revoked pursuant to the provisions of the Uniform Commercial Code. Use of this ticket may cause a delay in the credit to your account.

ROXBOROUGH LESLIE OVA PIF

Cash	Dollars	Cents	Below for Chase H.O. Use Only
Checks (List separately)			Number of Items
1	24	125	0
2			2
3			4
4			5
5			6
6			
7			

Account Title (Name): OIL & STEEL GALLERY

Date: 6/29/89 Checking Account Number: 0021129705 Total Deposit: 24,125

DAC 1A Rev. 10/88 Pto. 11/88

Save time! Use your personalized, pre-numbered checking deposit forms. If you need more, ask teller for reorder form. Retain to reconcile your account.

Customer Copy

Checking Deposit

watercolor; 30" x 42"

#55

\$25,000.-

\$55,000.-

chk # 5346 / pd 27000 1/4/90
Al due 33,000. - pd 6000. - 12/29/89
chk # 5337

30% dealer's disc

- \$16,500.-

\$38,500.- total

pd in full
10/25/89

Monasponitz

BARCLAYS BARCLAYS BANK SA
10, RUE D'ITALIE, 1204 GENEVE 8735

Zahlen Sie gegen diesen Check / Payez contre ce cheque / Pagați contra questo cheque / Pay against this cheque

Montant / Betrag / Importo / Amount: 38,500.-

Genève / Lugno / Place / 16 October 1989 / Date / Datum / Data

Richard Bellamy
RICHARD BELLAMY
GALERIE ERIC FRANCK

6227,490-8

58894981>6227490P6800000087350091902<

laissez cette partie en blanc / Bitte dieses Feld nicht beschriften / Lasciar libera questa casella / Leave this space empty

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

14 September, 1989

Galerie Eric Franck
15 Route de Florissant
CH-1206 Geneva, Switzerland

INVOICE #13: 6

ALFRED LESLIE

NEAR GALLUP, NEW MEXICO

suite of 4 watercolors

18" x 24" each; 1978-81

\$30,000.-

#56-59

NEAR GALLUP, NEW MEXICO

1978-1981

watercolor; 30" x 42"

#55

\$25,000.-

\$55,000.-

30% dealer's disc

- \$16,500.-

\$38,500.- total

chk # 5346 / pd 27000 1/9/90
Al due 33,000. / pd 6000. - 12/29/89
chk # 5337

BARCLAYS		BARCLAYS BANK SA	
10, RUE D'ITALIE, 1204 GENEVE		8735	
Payez contre ce cheque Pagate contro questo cheque		Zahlen Sie gegen diesen Check Pay against this cheque	
CH	Montant en lettres / Betrag in Worten / Importo in lettere / Amount in letters	Monnaie / Währung	Montant / Betrag / Importo / Amount
CH	eight thousand five hundred US Dollars	USD	38,500.-
RICHARD BELLAMY		Geneva	
GALERIE ERIC FRANCK		16 October 1989	
6227,490-8		Date / Datum / Data	
		Signature / Unterschrift / Firma	
		5	

pd in full
10/25/89
Richard Franck

58894981>6227490P6800000087350091902<

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

14 September, 1989

Galerie Eric Franck
 15 Route de Florissant
 CH-1206 Geneva, Switzerland

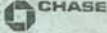
IN We have CREDITED your account as follows:

GALERIE ERIC FRANK FACE AMT. 38,500.00
 US EQUIV. 38,500.00 CHASE CHG. 45.00

SUBJECT TO THE UNIFORM COMMERCIAL CODE

Date: 12-22-89
 Account Number: 002-1-129705
 Amount: 38,455.00
 Branch/Zone Number: 521

Customer Advice

The Chase Manhattan Bank, N.A. 

BE-5 BMISC 200 REV. 3-89 P.T.G. 10-89
 Retain this advice to assist you in reconciling your account.

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0218

#55

\$25,000.-
 \$55,000.-
 30% dealer's disc
 - \$16,500.-
 \$38,500.- total

*not cleared by
 12/26 38,455*

*pd in full
 10/25/89*

THANK YOU.

*via courier - hrs
 217 484 0202
 Mr. Valente EGW 838 7525
 Sent. 26*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

14 September, 1989

Galerie Eric Franck
 15 Route de Florissant
 CH-1206 Geneva, Switzerland

INVOICE #13: *B*

ALFRED LESLIE

NEAR GALLUP, NEW MEXICO

suite of 4 watercolors

18" x 24" each; 1978-81

\$30,000.-

#56-59

NEAR GALLUP, NEW MEXICO

1978-1981

watercolor; 30" x 42"

#55

\$25,000.-

\$55,000.-

30% dealer's disc

- \$16,500.-

\$38,500.- total

*not cleared by
bank*

*pd in full
10/25/89*

THANK YOU.

12/26

38,455

*via Citicorp ^{Hers} 217 ~~484 0200~~
 Mr. Valente EGW 838 7525*

Sent. 26

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

10
190011
120011
130011
140011
150011
160011
170011
180011
190011

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

14 September, 1989

Galerie Eric Franck
15 Route de Florissant
CH-1206 Geneva, Switzerland

Collection Letter

The Chase Manhattan Bank, N.A.



Branch No. <u>120</u>	Date Prepared <u>11/19/89</u>	Reference No. B- 305877
Customer's Name <u>OIL AND STEEL GALLERY INC (Richard Bellamy)</u>	Account No. <u>002-1-129705</u>	
Address <u>PO BOX 2218 LIC NY 11102</u>	Social Security No./Tax I.D. No. <u>133052948</u>	

Disposition of Proceeds

Credit: DDA Savings Other:

The following items are enclosed for collection.

Ref. No.	Description	Date Due	Amount
01	Check DRAWN on Acct of	10/16/89	45,385.00 -
02	GALERIE ERIC FRANCK on		
03	BARCLAYS BANK SA		
04	10 RUE D'ITALIE, 1204 GENEVE		
05			

Special Instructions

BCOLL 53 3-83 Ptg. 1083

CUSTOMER RECEIPT

Twenty seven thousand + 00 / 00 7,000.- DOLLARS



The Chase Manhattan Bank, N.A.
Concourse Level
120 World Trade Center
New York, NY 10048

OR final pay on Eric Franck sale H. v. v. s. 2/11

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

TO
FROM:
TO NO. OF
DATE

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

14 September, 1989

Galerie Eric Franck
15 Route de Florissant
CH-1206 Geneva, Switzerland

INVOICE #13: 6

ALFRED LESLIE
NEAR GALLUP, NEW MEXICO
suite of 4 watercolors
18" x 24" each; 1978-81
#56-59

\$30,000.-

NEAR GALLUP, NEW MEXICO
1978-1981
watercolor; 30" x 42"
#55

\$25,000.-

\$55,000.-

30% dealer's disc

- \$16,500.-

\$38,500.- total

AL pd \$6,000.- 12/29/89
+ ↓ elk# 5337 } = 33,000 not cleared by bank
Total due artist pd in full 10/25/89

RICHARD BELLAMY
OIL & STEEL GALLERY, INC.
30-40 VERNON BLVD. BOX 2218
LONG ISLAND CITY, NY 11102
(718) 545-5707

5346

PAY
TO THE
ORDER OF

Alfred Leslie

119 90 1-2 210232

Twenty-seven thousand + 00/100

\$ 27,000.-

DOLLARS



The Chase Manhattan Bank, N.A.
Concourse Level
120 World Trade Center
New York, NY 10048

OR final pay on Eric Franck sale. Artists 2/11

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

24 May, 1989

Roxbury Latin School
Room 1000
50 Congress Street
Boston, Mass. 02109

INVOICE #6:

ALFRED LESLIE

PORTRAIT OF MR. ALBERT GORDON

1988-89

oil on canvas

60" x 48"

\$50,000

-\$10,000 pd 7/6/88 to AL

-\$20,000 pd 10/4/88 to AL

\$20,000 pd. 6/29/89
in
full

PLEASE MAKE CHECK TO OIL & STEEL GALLERY.

Please supply Tax-exempt #:

THANK YOU.

O/S: 12,500.00
Allison full mts: 7,500.00 comm pd. 6/7/89 ch#5031
AL pd 30,000. - directly

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

20 September, 1989

Mary Corse
 655 Old Topanga Canyon Road
 Topanga, Calif.

Dear Mary:

This is to acknowledge with thanks receipt, via bank transfer, of \$3000 on September 15th towards the repayment of loans used for the construction of studio equipment by Dallas Haynes ca. 1978.

Many thanks,


 Richard Bellamy

AXXXXXX

We have CREDITED your account as follows:
 RECVD FROM FED RESERVE BANK M
 F N IMA=09141522 DBT=FEDERAL RESERVE
 BANK/122000218/FIRST INTERSTATE BK OF
 CALIFORNIA/394 CDT=OIL AND STEEL
 GALLERY OBI=/CTR/BBK=120 WORLD TRADE
 CENTER CONCORD NY 10048 BNF=OIL AND
 STEEL GALLERY/AC-0021129705 ORG=MARY
 CORSE IMA=09141522 L1L14 1652

SUBJECT TO THE UNIFORM
 COMMERCIAL CODE

Date 09-14-89
 Account Number 002-1-129705
 Amount 3,000.00
 Branch/Zone Number 232

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0218

Customer Advice

The Chase Manhattan Bank, N.A.  CHASE

BMISC 200 REV. 3-89
 Retain this advice to assist you in reconciling your account.

BE-5

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

St. Louis Post Dispatch
900 North Tucker Blvd.
St. Louis Mo. 63101

7/14/89

INVOICE #12

Portrait of Joseph E. Pulitzer, Jr.

ST. LOUIS, MO. 63101	PULITZER PUBLISHING CO. ST. LOUIS POST DISPATCH	PHONE 342-3131
----------------------	--	----------------

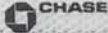
We have **CREDITED** your account as follows:

REC'D FROM FED RESERVE BANK M
F N IMA=09141522 DBT=FEDERAL RESERVE
BANK/122000218/FIRST INTERSTATE BK OF
CALIFORNIA/39% CDT=OIL AND STEEL
GALLERY OBI=/CTR/BBK=120 WORLD TRADE
CENTER CONCORD NY 10048 BNF=OIL AND
STEEL GALLERY/AC-0021129705 ORG=MARY
CORSE IMA=09141522 LILI4 1652

**SUBJECT TO THE UNIFORM
COMMERCIAL CODE**

Date 09-14-89
Account Number 002-1-129705
Amount 3,000.00
Branch/Zone Number 232

Customer Advice

The Chase Manhattan Bank, N.A. 

BMISC 200 REV. 3-89
Retain this advice to assist you in reconciling your account.

*litzew
llr
pay.*

AL := 30,000. —

O/S = 10,000. —

AL 3/15/89 \$ 3000. — 1644910 9,000 pd. 8/3/89 # 5089

AL 2/1/89 — 2600 CH 4845

AL 3/1/89 — 3000 # 4877

AL 6/14/89 — 10000 # 4999

6/29/89 2400 # 5020

6000
10000
2600
2400
21,000

**RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD. 10
LONG ISLAND CITY, NY 11102
(718) 545-5707**

28,600

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

St. Louis Post Dispatch
900 North Tucker Blvd.
St. Louis Mo. 63101

7/14/89

INVOICE #12

Portrait of Joseph E. Pulitzer, Jr.

PULITZER PUBLISHING CO. PHONE 342-3131

We have DEBITED your account as follows:
 TO RICHARD BELLAMY 5000.00 TO ALFRED
 LESLIE 2000.00 AS PER YOUR ORDER

Date	09-02-88
Account Number	002-1-129705
Amount	7,000.00
Branch/Zone Number	232

Customer Advice
 The Chase Manhattan Bank, N.A. CHASE

BMISC 200 REV. 5-84 PTG. 5-88
 Retain this advice to assist you in reconciling your account.

If items are lost subject to the Uniform Code of Commercial Law or any other agreement.

OIL AND STEEL GALLERY INC.
BOX 2218
LONG ISLAND CITY NY 11102-0218

AL := 30,000. —

O/S = 10,000. —

AL 3/15/89 \$ 3000. — 1644910 9,000 pd. 8/3/89 # 5089

AL 3/1/89 — 2600 CH# 4845

AL 3/1/89 — 3000 # 4877

AL 6/14/89 — 10000 # 4999

6/29/89 2400 # 5020

6000
 10000
 2600
 2400
 21000

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD. 10
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

28,600

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

St. Louis Post Dispatch
900 North Tucker Blvd.
St. Louis Mo. 63101

7/14/89

INVOICE #12

Portrait of Joseph E. Pulitzer, Jr.

ST. LOUIS, MO. 63101		PULITZER PUBLISHING CO. ST. LOUIS POST-DISPATCH		PHONE 342-3131
VENDOR IDENTIFICATION NUMBER	079418	DATE	05/30/89	CHECK NUMBER 32193
INVOICE DATE	05/25/89	INVOICE NUMBER	2ND INSTALLME	NET AMOUNT 10,000.00
LESLIE Portrait of Joe Pulitzer part. pay balance: 10,000				DETACH BEFORE DEPOSITING other items are deposit subject to terms of the Uniform Code or any collection agreement.
TOTAL REMITTANCE AMOUNT				10,000.00

AL := 30,000. —

O/S = 10,000. —

AL 3/15/89 \$ 3000. — 1644910
 AL 3/1/89 — 2600 CH 4845
 AL 3/1/89 — 3000 # 4877
 AL 6/14/89 — 10000 # 4999
 6/29/89 2400 # 5020

9,000 pd. 8/3/89 # 5089

6000
10000
2600
2400

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD. 10
LONG ISLAND CITY, NY 11102
(718) 545-5707

25000
10000
15000
28,600

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

St. Louis Post Dispatch
900 North Tucker Blvd.
St. Louis Mo.

Portra
painte
1988-8
oil on
dimensi

4999 clt # 6/14

Please

AL = 30,

O/S = 10,

AL 3/15/8

AL 8/1/8

AL 3/1/8

6/14/8

6/29/89

DATE 113 19 88

	DOLLARS	CENTS
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Richard Bellamy
Oil & Steel Gallery, Inc.
30-40 Vernon Blvd.
Long Island City, NY 11102

The Chase Manhattan Bank, N.A.
Corporate Loan Center
125 West 60th Street
New York, NY 10020

PLEASE
ENTER
TOTAL
ITEMS

20000

6/22/88

1 pay
2 pay 6/5/89
7/26/89

9,000 pd. 8/3/89 5089

6000
10000
2600
2400

21,000
RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD. 10
LONG ISLAND CITY, NY 11102
(718) 545-5707

[Handwritten signatures and scribbles]

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

St. Louis Post Dispatch
900 North Tucker Blvd.
St. Louis Mo.

Portrait
painted
1988-89
oil on
dimensi

49999 chit # 6/14

Please

AL = 30,
O/S = 10,
AL 3/15/89
AL 3/1/89
AL 3/1/89
6/14/89

6/29/89

DATE 6/15 19 89

CURRENCY

COIN

CHECKS (SEE EACH SEPARATELY)

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29		
30		

10,000

10,000

TOTAL ITEMS

10232

Richard Bellamy
Oil & Steel Gallery, Inc.
30-40 Vernon Blvd., 10
Long Island City, NY 11102
(718) 545-5707

The Chase Manhattan Bank, N.A.
Commerce Level
150 World Trade Center
New York, NY 10038

Richard Bellamy deposit
10,000
June 15 1989
002 1 129705W 5

City & State

T 1 pay
2 pay 6/15/89
7/26/89

9,000 pd. 8/3/89 5089

6000
10000
2600
2400

11,000
Richard Bellamy
Oil & Steel Gallery
Box 2218
30-40 Vernon Blvd. 10
Long Island City, NY 11102
(718) 545-5707

[Handwritten signatures and scribbles]

[Handwritten scribble]

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

St. Louis Post Dispatch
900 North Tucker Blvd.
St. Louis Mo. 63101

7/14/89

INVOICE #12

Portrait of Joseph E. Pulitzer, Jr.

Painted by Alfred Leslie

ST. LOUIS, MO. 63101		PULITZER PUBLISHING CO. ST. LOUIS POST-DISPATCH		PHONE 342-3131
VENDOR IDENTIFICATION NUMBER 072418		DATE 07/18/89	CHECK NUMBER 35172	
INVOICE DATE	INVOICE NUMBER	DISCOUNT	NET AMOUNT	
07/14/89	85-74		10,000.00	
TOTAL REMITTANCE AMOUNT			10,000.00	

DETACH BEFORE DEPOSITING
7
6/5/89
26/89

AL := 30,000. —

O/S = 10,000. —

AL 3/15/89 \$ 3000. — 1644910
 AL 2/1/89 — 2600 CH 4845
 AL 3/1/89 — 3000 # 4877
 6/14/89 — 10000 # 4999
 6/29/89 2400 # 5020

9,000 pd. 8/3/89 # 5089

6000
10000
2600
2400

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD. 10
LONG ISLAND CITY, NY 11102
(718) 545-5707

~~25000~~
~~17000~~
~~10000~~
28,600

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

St. Louis Post Dispatch
900 North Tucker Blvd.
St. Louis Mo. 63101

7/14/89

INVOICE #12

Portrait of Joseph E. Pulitzer, Jr.

Painted by Alfred Leslie

1988-89
oil on canvas
dimensions:

\$40,000

paid

30,000

balance:

10,000

4999 ch 4 6/14 AL pd

21,000 1 pay
10,000 2 pay 6/5/89
pd. 7/26/89

Please remit.

AL := 30,000. —

O/S = 10,000. —

AL 3/15/89 \$3000. — ch 4910
 AL 2/1/89 — 2600 ch 4845
 AL 3/1/89 — 3000 # 4877
 AL 6/14/89 — 10000 # 4999
 6/29/89 2400 # 5020

9,000 pd. 8/3/89 # 5089

6000
10000
2600
2400

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD. 10
LONG ISLAND CITY, NY 11102
(718) 545-5707

25000
10000
15000
28,600

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

ST. LOUIS POST-DISPATCH

JOSEPH PULITZER, JR.

900 NORTH TUCKER BOULEVARD
ST. LOUIS, MISSOURI 63101
U. S. A.

October 21, 1988

Dear Dick:

Please find enclosed a check from the Pulitzer Publishing Company in the amount of \$20,000 as an advance on my portrait by Alfred Leslie.

The balance of \$20,000 will be payable upon completion and acceptance of the portrait.

All good wishes,

Sincerely,

Joseph Pulitzer, Jr.
President
Pulitzer Publishing & Co.

*Yre .
unsolicited
down payment (no invoice yet)*

Enclosure
Mr. Richard Bellamy
Oil & Steel Gallery
Box 2218
Long Island City, N.Y. 11102

*AL due \$30,000 (60% of 50,000)
check #4877 pd 3,000. 3/1/89
27,000. - bal*

<i>50,000</i>
<i>- 10,000 disc</i>
<hr/>
<i>40,000.</i>
<i>20,000. - pd</i>
<hr/>
<i>20,000. - bal.</i>

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

ST. LOUIS, MO. 63101		THE PULITZER PUBLISHING CO. ST. LOUIS POST-DISPATCH		PHONE 342-1260
VENDOR IDENTIFICATION NUMBER		DATE 10/21/88	CHECK NUMBER 08589	
INVOICE DATE	INVOICE NUMBER	DISCOUNT	NET AMOUNT	
10/20/88	ADVANCE ON PORTRAIT BY ALFRED LESLIE OF JOSEPH PULITZER, JR.		20,000.00	
TOTAL REMITTANCE AMOUNT →				

IPANY

July 20, 1989

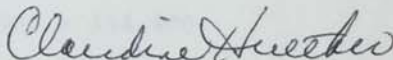
DETACH BEFORE DEPOSITING

Box 2218
 30-40 Vernon Blvd.
 Long Island City, NY 11102

Dear Mr. Bellamy:

Enclosed is check for \$10,000 to pay the balance due for the portrait of Joseph Pulitzer, Jr. painted by Alfred Leslie.

Sincerely,


 Claudine Huether
 Treasurer's Office

Encl.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

PULITZER PUBLISHING COMPANY

ST. LOUIS POST-DISPATCH

900 NORTH TUCKER BOULEVARD
ST. LOUIS, MISSOURI 63101
(314) 622-7000

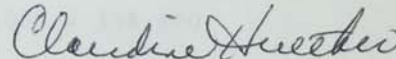
July 20, 1989

Mr. Richard Bellamy
Oil & Steel Gallery
Box 2218
30-40 Vernon Blvd.
Long Island City, NY 11102

Dear Mr. Bellamy:

Enclosed is check for \$10,000 to pay the balance due for the portrait of Joseph Pulitzer, Jr. painted by Alfred Leslie.

Sincerely,



Claudine Huether
Treasurer's Office

Encl.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

5 December, 1989

Hill Gallery
 163 Townsend
 Birmingham, Mi. 48009

INVOICE # 20

ALFRED LESLIE

"REGINE SCHOENLEBE", 1987

charcoal drawing

30" x40" (correct?)

\$23,000

*pd 12/14/89 -
 chh # 5286*

AL: 60% of \$24,000 = \$14,400

Framing:

525

\$14,925

- \$14,925 =

\$ 8,075 comm.

comm to O/S = ½ = \$4,037.50

to AL = \$14,400.-

paid in full: \$18,437.50

THANK YOU.

Please supply us with a current re-sale certificate. Thanks.

*your invoice 20% ...
 ...
 ...*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

5 December, 1989

Hill Gallery
163 Townsend
Birmingham, Mi. 48009

DATE 12/15/89

	DOLLARS	CENTS
BILLS		
COIN	18437	50
CHECKS		
1		
2		
3		
4		
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8		
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10		
11		
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13		
14		
15		
16		
17		
18		
19		
20		
TOTAL	18437	50

FOR BANK USE

CHASE The Chase Manhattan Bank, N.A.

11 Regis Sales

Hill/AL

FRED LESLIE

"ENGINE SCHOENLEBE", 1987

Charcoal drawing

10" x 40" (correct?)

\$23,000

60% of \$24,000 = \$14,400

Remaining:

525

\$14,925

- \$14,925 =

\$ 8,075 comm.

comm to O/S = 1/2 = \$4,037.50

to AL = \$14,400.-

paid in full: \$18,437.50

5286

12/17 19 89 1-2232

\$ 14,400.-

four hundred 400/100 DOLLARS

FOR Dec. 20 Hill/Regis... Transfer to Hill

005286 021000021 002 1 129705

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

5 December, 1989

Hill Gallery
 163 Townsend
 Birmingham, Mi. 48009

INVOICE # 20

ALFRED LESLIE

"REGINE SCHOENLEBE", 1987

charcoal drawing

30" x40" (correct?)

\$23,000

AL: 60% of \$24,000 = \$14,400

Framing:

525

\$14,925

- \$14,925 =

\$ 8,075 comm.

comm to O/S = ½ = \$4,037.50


to AL = \$14,400.-

paid in full: \$18,437.50

**RICHARD BELLAMY
 OIL & STEEL GALLERY, INC.**
 30-40 VERNON BLVD. BOX 2218
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

5286

PAY TO THE ORDER OF Alfred Leslie 12/17 19 89 1-232
fourteen thousand four hundred 00/100 \$ 14,400.-
 DOLLARS

 The Chase Manhattan Bank, N.A.
 Concourse Level
 120 World Trade Center
 New York, NY 10048

FOR Div. 20 Hill/Regine... Harvitt B. Gale

⑈005286⑈ ⑆021000021⑆ 002 1 129705⑈

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

7/14/89

Storm King Art Center
Mountainville, N.Y.

INVOICE

Labor & expenses re take-down & removal of Gateway
by Mark di Suvero 7/13/89

Thanos	\$175	
Paul Wallach	175	\$175
Enrico says he (Spacetime) paid for van	\$165	175
to the 3 other guys \$50 each		165
breakfast \$40		150
		40
		<u>\$ 705.00</u>

pd 8/1

*Paul Wallach
Spacetime pd
8/1*

*165
150
40
3 55*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

17 May, 1989

Storm King Art Center
STORM KING ART CENTER

0821

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
70009	70009	07/17/89	705.00	705.00	0.00	705.00

Please make check to Oil & Steel Gallery.

THANK YOU.

Lowell said \$500 would take care of his plane fare.

Oil & Steel Gallery
30-40 Vernon Blvd.
Long Island City, NY 11102

Richard Bellamy
Ends

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

17 May, 1989

Storm King Art Center
Attn: David Collens
Mountainville, NY 10953

INVOICE: SEVICES rendered: disassembly +
re-installation of sculpture by
Mark di Suvero: MOTHER PEACE

Lowell McKegney : \$500.-

Paul Wallach : \$250.-

\$750.- total

*pd in full
5/31/89*

Please make check to Oil & Steel Gallery.

THANK YOU.

Lowell said \$500 would take care of his plane fare.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

17 May, 1989

Storm King Art Center
 Attn: David Collens
 Mountainville, NY 10953

INVOICE:

SEVICES rendered: disassembly +
 re-installation of sculpture by
 Mark di Suvero: MOTHER PEACE

Lowell McKegney : \$500.-

Paul Wallach : \$250.-

\$750.- total

pd in full
5/31/89

Please make check to Oil & Steel Gallery.

THANK YOU.

STORM KING ART CENTER
 SPECIAL ACCOUNT
 MOUNTAINVILLE, NY 10953

THE BANK OF NEW YORK
 CORNWALL, NY 12518
 50-244/219

0720

CHECK DATE CONTROL NO. CHECK AMOUNT
 05/25/89 000720 \$*****750.00

PAY Seven Hundred Fifty and 00/100 dollars

TO THE ORDER OF

Oil & Steel Gallery
 Box 2218
 30-40 Vernon Blvd.
 Long Island City NY 11102

Susan T. Kennedy
brdc New Jersey

⑈000720⑈+⑈000000⑈

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	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
3079 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

SAT. * FAX # 718 545 5707

2 May, 1989

Shelley Adler
Prof. Art Dealers Assoc.

STORM KING ART CENTER

0720

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
50043	50043	05/17/89	750.00	750.00	0.00	750.00

[Faint, illegible text and markings on the bottom portion of the document, possibly bleed-through or a second page.]

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 3070 VERNON BLVD
 LONG ISLAND CITY, NY 11102
 (212) 545-5707

2 May, 1989

Shelley Adler
 Prof. Art Dealers A
 of Canada, Inc.
 Suite 502
 Richmond St. West
 Toronto, Ont. M5V 1
 Canada

Invoice:

THANK YOU.

DATE 5/31 19 89

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>(SEE CHECKS SEPARATELY)</small>		
1	750.	-
2		
3		
4		
5		
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7		
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25		
26		
CLEAR ENTER TOTAL	750.	-
TOTAL ITEMS		

BR. 232-10 JUN 01 1989

Richard Bellamy
 Oil & Steel Gallery
 Box 2218
 3070 Vernon Blvd
 Long Island City, NY 11102
 (212) 545-5707

The Chase Bank
 140 West 17th Street
 New York, NY 10011

Stem King
 Revisions
 1989

\$50.-
 2 infall
 6/15/89

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30 1ST VERNON BLVD
LONG ISLAND CITY, NY 11102
(212) 545-5707

SAT. * FAX # 212 545 5707

2 May, 1989

Shelley Adler
Prof. Art Dealers Assoc.
of Canada, Inc.
Suite 502
Richmond St. West
Toronto, Ont. M5V 1X2
Canada

Invoice: APPRAISAL FEE \$50.-

*pd in full
6/15/89*

THANK YOU.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17



PROFESSIONAL ART DEALERS ASSOCIATION OF CANADA INC.
ASSOCIATION PROFESSIONNELLE DES GALERIES D'ART DU CANADA INC.

SUITE 502, 296 RICHMOND STREET WEST, TORONTO, ONTARIO M5V 1X2

TELEPHONE (416) 979-1276

SAT. * FAX #: 1-416-979-8766

File #: 89-59-1

April 12, 1989

Richard Bellamy
Director
Oil and Steel Gallery
PO Box 2218
Long Island City, New York

Dear Mr. Bellamy,

Please find enclosed an appraisal request with the attached photographs for evaluation. At your earliest convenience, please call in the appraisal value with the above file number before returning the materials to PADAC. If you have any questions don't hesitate to call me.

Thank you in advance for your time and assistance.

Shelley Adler
Administrative Assistant (Interim)

Thank you so much for your prompt attention to this matter.

In lieu of your valuable time, we kindly ask you to consider billing PADAC an honorary fee of \$50 for your appraisal.

Willard 5/2/89

Olga Korper, *President*
Eica London, *Vice-President*
David Tuck, *Treasurer*
Susan Whitney, *Secretary*
Avroni Isaacs, *Director*
Eric Klinkhoff, *Director*
Alkis Klonaridis, *Director*
Douglas Maclean, *Director*
Ian Muncaster, *Director*
Jared Sabie, *Director*
Jean Pierre Valentin, *Past President*
Executive Administrator
Edith Yeomans

Members

Albert White Gallery
Art Placement Inc.
Bau-Xi Gallery Ltd., Toronto
Bau-Xi Gallery Ltd., Vancouver
Beckett Gallery Ltd.
Canadian Art Galleries
Carmen Lamanna Gallery
Continental Gallery
Dominion Gallery
Eica London Gallery Ltd.
Equinox Gallery
Galerie Bernard Desroches Inc.
Galerie L'Art Français
Galerie Martal Ltée.
Gallery Moos Ltd.
Gallery One
Grünwald & Watterson Inc.
Jane Corkin Gallery
John K.B. Robertson
Kaspar Gallery Ltd.
Kastel Gallery Inc.
Hefel Galleries
Klonaridis Inc.
Laing Galleries
Lippel Gallery Inc.
Madison Gallery
Marianne Friedland Gallery Ltd.
Masters Gallery Ltd.
Mazelow Gallery
McCready Galleries Inc.
Mira Godard Gallery
Morris Gallery
Nancy Poole's Studio
Odon Wagner Gallery
Olga Korper Gallery
Robertson Gallery Ltd.
Robertson Galleries Ltd.
S.L. Simpson Gallery
Susan Whitney Gallery Ltd.
The Art Emporium
The Gallery
The Inuit Gallery of Eskimo Art
The Isaacs Gallery
The Sabie-Castell Gallery Ltd.
The Upstairs Gallery
The Welch Gallery
Thielsen Galleries Inc.
Thomas Gallery
Waddington & Gorce Inc.
Waddington & Shiell Galleries Ltd.
Wallack Galleries
Walter Klinkhoff Gallery Inc.
West End Gallery Ltd.
Wolten / Udell Gallery, Edmonton
Wolten / Udell Gallery, Vancouver
Wynick / Tuck Gallery
Yanoff Gallery
Ydessa Gallery
Zwicker's Gallery

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON GLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

30 November, 1988

Advice of Returned Deposited Checks

The Chase Manhattan Bank, N.A.



Date 05/22/89

The deposited check(s) described on this Advice have been returned unpaid and have been charged to your account. The reason for non-payment is indicated on each item.

REFERENCE NUMBER	AMOUNT
	\$50.00

*Wrote her 6/1/89
 bank refuses to process
 anything under 100. -*

Account Number 002-1-129705 232

TO:

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0218

Item Count 001

* FEES LISTED ON MONTHLY STATEMENT.

Deposited Check(s)	Returned Fee	
Total Amount Charged to Your Account		\$50.00

BK 167-Rv.-12/86

Retain this advice to assist you in reconciling your account.

THANK YOU.

*M&S: 100,000. - ch# 4878
 25,000. - pd. ch# 4777
 put on truck to Petaluma for finishing
 painting on 11/5/89*

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

30 November, 1988

Mr. Eugene V. Klein
 Del Rayo Racing Stables
 PO Box 8382
 Rancho Santa Fe, Ca. 92067

INVOICE:

MARK DI SUVERO

GANDYDANCER'S DREAM, 1987-88

steel/painted steel

60½" x 59" x 18"

\$150,000.-

- 75,000. -

\$ 75,000 pd

12/13/88

N.B.

deposit: \$75,000

balance due upon delivery

of sculpture

\$ 75,000. - balance

pd in full
2/27/89

THANK YOU.

M&S: 100,000. -
 25,000. -

75,000. - chle # 4878
 pd 3/3/89

pd. chle # 4777

put on truck to Petaluma for finishing
 painting on 1/5/89

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17



December 5, 1988

EUGENE V. KLEIN

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY - NO RECEIPT DESIRED.



CHASE

Quick Deposit & Payment Service
The Chase Manhattan Bank, N.A.

THIS IS YOUR QUICK DEPOSIT/PAYMENT RECORD

Instructions

1. Fill out appropriate deposit/payment form and remove customer copy.
2. Fill out information on this envelope.
3. Place in envelope: cash, checks, deposit/payment form, and passbook without jacket if you have a passbook account. (Book will be mailed back.)
4. Tear off this record, seal envelope and drop in box. Retain receipt for your records.

Please
Print

Name	OIL + STEEL GALLERY
Street Address	30-30 VERNON BLVD
City, State, Zip Code	L.I.C. NY 11102

Date	2/22/89	Control No.	9112916
Your Account Number	002-1129705		
Type of Deposit/Payment	check		
Amount	\$ 75,000- —		

Envelope will be opened in the presence of two persons for our mutual protection, and contents accepted subject to our verification and count before final credit.

BE 11B(L) Rev 5-88

Best to Mark,

Sincerely

Eugene V. Klein

EVK:vi
Enc.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17



December 5, 1988

EUGENE V. KLEIN

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE FORM DVC-2 V-7

12-5-88 \$ 75,000.00 Deposit on Sculpture by MARK DI SUVERO 'GANDYDANCER's DREAM'
1987-88 steel/painted steel 60½" x 59" x 18"

Best to Mark,

Sincerely

A handwritten signature in blue ink, appearing to read "E.V. Klein".

Eugene V. Klein

EVK:vi
Enc.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17



December 5, 1988

Mr. Richard Bellamy
Oil & Steel Gallery
Box 2218
30-40 Vernon Blvd.
LONG ISLAND CITY, N.Y. 11102

Dear Dick:

As per your request I am enclosing a check in the amount of \$75,000.00 as a deposit on 'GANDYDANCER's DREAM'. I would be very pleased if I could receive the sculpture some time this month.

Regarding Mary Course, I fully intend to take a look, but have not yet found the time.

Best to Mark,

Sincerely

A handwritten signature in blue ink, appearing to read "Eugene V. Klein".

Eugene V. Klein

EVK:vi
Enc.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2212

30 November, 1988

Mr. Eugene V. Klein
Del Rayo Racing Sta
PO Box 8382
Rancho Santa Fe, Ca

INVOICE:

N.B.

DATE 12/13/88

RICHARD BELLAMY
OIL & STEEL GALLERY

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS	75000	-
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NOV 02 1 12 29 05 PM '88

The Chase Manhattan Bank, N.A.
120 World Trade Center
New York, NY 10048

PLEASE
ENTER
TOTAL

75000
75000

NOV 22 1988

PLEASE PRINT AND DETACH THIS STATEMENT

\$150,000.-
- 75,000.-
\$75,000 paid
12/13/88
Principal
2/22/89

RICHARD BELLAMY
OIL & STEEL GALLERY
30-40 VERNON BLVD. E.
LONG ISLAND CITY, NY
(718) 545-5707

PAY TO THE ORDER OF

Mach

twenty-five thousand + 00/100

\$ 25,000.-
DOLLARS

The Chase Manhattan Bank, N.A.
Concourse Level
120 World Trade Center
New York, NY 10048

FOR

pay Klein Sandy Lane in Manhattan Herald's Block

004 777 021000021002 1 129705

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

30 November, 1988

Mr. Eugene V. Klein
 Del Ravo Racino Stables

EUGENE V. KLEIN

DETACH AND RETAIN THIS STATEMENT
 THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
 IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE FORM DVC-2 V-7

2-21-89 \$ 75,000.00 Balance due re'Mark Di Suvero Sculpture 'GANDYDANCER'S DREAM''

N.B.

deposit: \$75,000
 balance due upon delivery
 of sculpture

*pkw full
 2/22/89*

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707		4777
PAY TO THE ORDER OF <u>Mark di Suvero</u>		19 _____
<u>two cuts - 1/2 thousand + 00/100</u>		\$ <u>25000.-</u>
DOLLARS		
FOR <u>paid pay Klein's Gandy dancer's dream</u> <u>Thru artist's Balic</u>		
CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		
⑈004777⑈ ⑆021000021⑆ 002 1 129705⑈		

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

30 November, 1988

Mr. Eugene V. Klein
 Del Rayo Racing Stables
 PO Box 8382
 Rancho Santa Fe, Ca. 92067

INVOICE:

MARK DI SUVERO
 GANDYDANCER'S DREAM, 1987-88
 steel/painted steel
 60 1/2" x 59" x 18"

\$150,000.-

- 75,000.-

\$75,000 paid

12/13/88

*principal
2/22/89*

N.B.

deposit: \$75,000
 balance due upon delivery
 of sculpture

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707		4777
PAY TO THE ORDER OF <u>Mark di Suvero</u>		19 _____
<u>two cuts - 1 1/2 thousand + 00/100</u>		\$ <u>25,000.-</u>
FOR <u>paid pay Klein's Gandy dancer's dream</u>		DOLLARS
The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		1-2232 210232
#004777# 1:021000021: 002 1 129705#		

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

Shipper's No. _____

CARRIER: *Trans America*

SCAC

Carrier's No. _____
Date _____

TO: MARK DI SUVERO studio
Street 29 LAKEVILLE Highway
Destination PETALUMA CALIF. Zip 94952

FROM: RICHARD BELLA
Shipper OIL & STEEL GALLERY
Street BOX 2218
Origin 30-40 VERNON BLVD
LONG ISLAND CITY, NY 11102 Zip
(718) 545-5707

Route: _____

Vehicle Number _____

No. Shipping Units	HM	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	HAZARD CLASS	I.D. Number	WEIGHT (subject to correction)	RATE	LABELS REQUIRED (or exemption)
		MARK DI SUVERO SCULPTURES: GANDY DANCER'S DREAM					
		ERK THRU ABLE LAST					
		CARAMBA!					
		WARPUBBLE					
		PRE-COLUMBIAN					
		3 pieces in coll: Maria-Theresa di Suvero					

Remit C.O.D. to:

Address: _____
City: _____ State: _____ Zip: _____

COD Amt: \$ _____

C.O.D. FEE:

Prepaid
Collect \$ _____

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignee)

FREIGHT CHARGES

PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS REQUIRED

PLACARDS SUPPLIED

YES NO — FURNISHED BY CARRIER
DRIVER SIGNATURE: _____

SHIPPER: _____

CARRIER: _____

PER: _____

PER: _____

DATE: _____

DATE: *11/5/89*

FORM # 9-BLS-A (3-PLY)
Revised 7/86

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

SHIPPER: _____

CARRIER: _____

PER: _____

PER: _____

DATE: _____

DATE: *11/5/89*

FORM # 9-BLS-A (3-PLY)
Revised 7/86

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

CARRIER: Trans America SCAC _____ Carrier's No. _____
Date _____

TO: MARK-DI SUVERO studio FROM: RICHARD BELLAMY
Consignee OIL & STEEL GALLERY.
Street 29 LAKEVILLE Highway Street BOX 2218
Destination PETALUMA CALIF. Zip 94952 Origin LONG ISLAND CITY, NY 11102 Zip
(718) 545-5707
Vehicle Number _____

Route: _____

Sp. Shipping Units	HM	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	HAZARD CLASS	I.D. Number	WEIGHT (subject to correction)	RATE	LABELS REQUIRED (or exemption)
		MARK DI SUVERO SCULPTURES: GANDY'S DANCER'S DREAM	3				
		ERK THRU ABLE LAST	3				
		CARAMBA!					
		WARPUBBLE <i>Christian</i>					
		PRE-COLUMBIAN					
		3 pieces in coll: Maria-Theres di Suvero					

Remit C.O.D. to: Address: _____ State: _____ Zip: _____

COD Amt: \$ _____

C.O.D. FEE: Prepaid Collect

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

Subject to Section 2 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.
Signature of Consignor: _____

FREIGHT CHARGES: PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____

PLACARDS REQUIRED PLACARDS SUPPLIED YES NO - FURNISHED BY CARRIER DRIVER SIGNATURE: _____

SHIPPER: _____ CARRIER: _____
PER: _____ PER: _____
DATE: _____ DATE: 11/5/89

FORM # 9-BLS-A (3-PLY)
Revised 7/86

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

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	Bellamy	II.D.17

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

Shipper's No. _____

CARRIER: *Trans America*

SCAC

Carrier's No. _____
Date _____

TO: MARK-DI SUVERO studio
Consignee 29 LAKEVILLE Highway
Street
Destination PETALUMA CALIF. Zip 04052

FROM: RICHARD BELLA
Shipper OIL & STEEL GALLERY,
Street BOX 2218
Origin 30-40 VERNON BLVD
LONG ISLAND CITY, NY 11102 Zip
(718) 545-5707

Route: _____ Vehicle Number _____

No. Shipping Units	HM	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	HAZARD CLASS	I.D. Number	WEIGHT (subject to correction)	RATE	LABELS REQUIRED (or exemption)
		MARK DI SUVERO SCULPTURES: GANDY'S DANCER'S DREAM	5				
		ERK THRU ABLE LAST	5				
		CARAMBA!					
		WARPUBBLE <i>Christian</i>					
		PRE-COLUMBIAN					
		3 pieces in coll: Maria-Theres di Suvero					

Remit C.O.D. to:
Address: _____
City: _____ State: _____ Zip: _____

COD Amt: \$ _____

C.O.D. FEE:
Prepaid
Collect \$ _____

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the completion, the consignee shall sign the following statement:
The receipt shall not be a delivery of the shipment without payment of freight and all other lawful charges.
(Signature of Consignee)

FREIGHT CHARGES
 PREPAID COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

PLACARDS REQUIRED

PLACARDS SUPPLIED YES NO - FURNISHED BY CARRIER DRIVER SIGNATURE: _____

SHIPPER: _____
PER: _____
DATE: _____

CARRIER: _____
PER: _____
DATE: *11/5/89*

FORM # 9-BLS-A (3-PLY)
Revised 7/86

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK,
FIRE OR EXPOSURE CALL TOLL-FREE 1-800-424-9300 DAY OR NIGHT

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	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

3 October, 1989

Manny Silverman Gallery
800 N. La Cienega Blvd.
Los Angeles, Calif. 90069

INVOICE # 13A

MARK DI SUVERO

MING II, 1973

steel; 9'7" x 7'2" x 10'4"

\$250,000.-

-dir's disc. \$100,000.-

\$150,000.- balance

via transfer 10/17/89 75,000. - pd
75,000. - hel. pd
pd. d.i.s. \$60,000 10/20/89 chkb #5212
pd M&S \$50,000 11/7/89 chkb 5225 11/4/89

THANK YOU.

Exhibitions: Chalon sur Saone, France, 1973-74
 Whitney Museum of American Art, NYC: "Mark di Suvero", 1975-76
 Laumeier Sculpture Park, St. Louis, 1976-89

The piece is to be shipped from Laumeier Sculpture Park to LA Packing,
 Los Angeles.

Please transfer payment to the Oil & Steel Gallery account #002-1-129705
 at Chase Manhattan Bank, 120 WTC Concourse, NYC 10048; attn: Oscar Padilla
 212-432-3413.

(o/s : comm = 20% = 30,000. -)
pay M&S \$15,000. - to pay off part loans.

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17



3-WAY

CORPORATION
SUNNYVALE, CALIFORNIA 94089
SCAC CODE: THWC

**FREIGHT
BILL**

INVOICE NO.: 845-47927-9
DELIVERY DATE: 10/23/89

PAGE: X
1

TERMS: Governing commission regulations require payment within seven days of presentation.

PLEASE REMIT TO: THREE WAY CORPORATION
DEPARTMENT # 4662
SCF PASADENA, CA 91051-4662

Bill to:
MANNY SILVERMAN GALLERY
800 N LA CIENEGA BLVD
LOS ANGELES CA 60069
ATTN: ACCOUNTS PAYABLE

CUSTOMER: 9649-001 SM
SHIPPER: LAUMEIER SCULPTURE
ORIGIN: SUNSET MILLS MO
CONSIGN: LA PACKING & CRATING
DESTIN: CULVER CITY CA

PO NONE

INVOICE DATE 10/30/89

1 PC.
Tar. TMC Sec 200 Miles 1,832 1680#/ 6000#
60 4.00% X 2,502.00 Linehaul

Rate \$41.70 2,502.00
Insurance Surcharges

We have CREDITED your account as follows:

RECV'D FROM FED RESERVE BANK M
F N IMA=11031524 DBI=FEDERAL RESERVE
BANK/122239115/LINCOLN NATIONAL BK
SHERMAN OAKS/0007 COT=OIL AND STEEL
GALLERY DBI=/CTR/BNF=OIL & STEEL
GALLERY/AC-0021 1297050BI=ATTN OSCAR
PADILLA ORG=MANNY SILVERMAN GALLERY
IMA=11031524 LFPRI 0004

**SUBJECT TO THE UNIFORM
COMMERCIAL CODE**

Date 11-03-89
Account Number 002-1-129705
Amount 75,000.00
Branch/Zone Number 232

OIL AND STEEL GALLERY INC.
BOX 2218
LG. ISLAND CITY NY 11102-0218

Customer Advice

The Chase Manhattan Bank, N.A.

BMISC 200 REV. 3-89
Retain this advice to assist you in reconciling your account.

DIEBOLD PRINTING SERVICE, INC. (415) 882-5455

FORM NO. 508A (4/86)

DMR
000

BE-5

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17



3-WAY

CORPORATION
SUNNYVALE, CALIFORNIA 94089
SCAC CODE: THWC

FREIGHT BILL

PAGE: X
1

INVOICE NO.: 845-47927-9
DELIVERY DATE: 10/23/89

TERMS: Governing commission regulations require payment within seven days of presentation.

PLEASE REMIT TO: THREE WAY CORPORATION
DEPARTMENT # 4662
SCF PASADENA, CA 91051-4662

Bill to:
MANNY SILVERMAN GALLERY
800 N LA CIENEGA BLVD
LOS ANGELES CA 60069
ATTN: ACCOUNTS PAYABLE

CUSTOMER: 9649-001 SM
SHIPPER: LAUMEIER SCULPTURE
ORIGIN: SUNSET MILLS MO
CONSIGN: LA PACKING & CRATING
DESTIN: CULVER CITY CA

PO NONE

INVOICE DATE 10/30/89

1 FC.
Tar. TMC Sec 200 Miles 1,832 1680#/ 6000#
60 4.00% X 2,502.00 Linehaul

Rate \$41.70 2,502.00
Insurance Surcharge

We have CREDITED your account as follows:

RECV'D FROM FED RESERVE BANK M
F N IMA=10171513 DBT=FEDERAL RESERVE
BANK/122239115/LINCOLN NATIONAL BK
SHERMAN OAKS/0009 COT=OIL & STEEL
GALLERY DBI=/CTR/BNF=OIL & STEEL
GALLERY/AG-002 1 129 7050BI=ATTN
OSCAR PADILLA ORG=MANNY SILVERMAN
GALLERY IMA=10171513 LFPRI 0009

SUBJECT TO THE UNIFORM COMMERCIAL CODE

Date	10-17-89
Account Number	002-1-129705
Amount	75,000.00
Branch/Zone Number	232

DVR
000

OIL AND STEEL GALLERY INC.
BOX 2218
6. ISLAND CITY NY 11102-0218

Customer Advice

The Chase Manhattan Bank, N.A.

BMISC 200 REV. 3-89
Retain this advice to assist you in reconciling your account.

DIEBOLD PRINTING SERVICE, INC. - (415) 892-5455

FORM NO. 508A (4/88)

BE-5

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	Bellamy	II.D.17



3-WAY

CORPORATION
SUNNYVALE, CALIFORNIA 94089
SCAC CODE: THWC

**FREIGHT
BILL**

PAGE: X
1

INVOICE NO.: 845-47927-9
DELIVERY DATE: 10/23/89

TERMS: Governing commission regulations require payment within seven days of presentation.

PLEASE
REMIT TO: THREE WAY CORPORATION
DEPARTMENT # 4662
SCF PASADENA, CA 91051-4662

Bill to:
MANNY SILVERMAN GALLERY
800 N LA CIENEGA BLVD
LOS ANGELES CA 60069
ATTN: ACCOUNTS PAYABLE

CUSTOMER: 9649-001 SM
SHIPPER: LAUMEIER SCULPTURE
ORIGIN: SUNSET MILLS MO
CONSIGN: LA PACKING & CRATING
DESTIN: CULVER CITY CA

PO NONE

INVOICE DATE 10/30/89

1 FC.
Tar. TMC Sec 200 Miles 1,832 1680#/ 6000#
60 4.00% X 2,502.00 Linehaul

Rate \$41.70 2,502.00
Insurance Surcharge = 100.08

INVOICE TOTAL IF PAID BEFORE 11/09/89 2,602.08
INVOICE TOTAL INCLUDING CR. SVC. CHG IF PAID AFTER \$2,628.10

EMR0320-10036BITCH
DOC#000098397

NOTE: Reverse of this invoice contains additional terms & conditions.

ORIGINAL

DIEBOLD PRINTING SERVICE, INC. (415) 892-5455

FORM NO. 508A (4/86)

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

STANDARD BILL OF LADING AND FREIGHT BILL 3-WAY CORPORATION
 Consignor: Customer Nbr: 3982-001 Consignee
 LAUMEIER SCULPTURE → LA PACKING & CRATING
 2580 ROTT ROAD 8501 STELLER
 SUNSET MILLS MO 63127-0000 CULVER CITY CA 90230-0000
 Contact: BLAINE Contact: REC
 314(000) 821-1209 Salesman: 105 (213) 837-5911
 Extra Pick-Up: None Extra Delivery: None
 Purchase orders: NONE

BILLED

Pickup	Prefer	Latest Com Aut	TARIFF	SECT	WEIGHT	MILES	RATE	CHARGES
10/17/89	10/24/89	10/24/89	001	5	TWC	1	2001	1832
Bill to: MANNY SILVERMAN GALLERY 800 N LA CIENEGA BLVD LOS ANG ELES, CA 60069			OTHER CHARGES		-TWC-nbr-290			
Attn: ACCOUNTS PAYABLE			90230-0000					

BASIS OF WEIGHT

Exclusive Use of A _____ Cu. Ft. Vehicle (Minimum 1400 Cu. Ft.)
 Space Reservation _____ Cu. Ft. Moving at _____ Lbs.
 Expedited Service Ordered by Shipper. Deliver On or Before _____ DATE _____ Lbs.
 Manufacturers/Shippers Weights _____ DATE _____ Lbs.
 These Special Services Ordered and _____

Certified By X _____
 SIGNATURE OF SHIPPER OR HIS AGENT

Certified Scale Weight
 Gross _____
 Tare _____
 Min. Wt. _____ Net 6000

LBS. FROM / TO		MILES	
FROM	TO		
WAREHOUSE HANDLING		NO. NOS.	
ESTIMATED CHARGES		TOTAL CHARGES	

NOTICE: Unless a different value is declared the shipper hereby releases the property to a value of \$60 \$5.00 per pound per article. 60
 The shipper declared value of the property to be \$ _____ per pound per article, and hereby released and limits value and liability provided in contract terms and conditions or reverse hereof.
 The above named shipper agrees that the carrier shall transport the goods and effects tendered by the shipper - subject to the preceding.

X _____
 SIGNATURE OF SHIPPER OR HIS AGENT AT ORIGIN

DRIVER I.D.	VAN NO.	P/U DATE	FROM	TO	AGENT WHSE.	SET OFF/SIT	AUTH. BY	CODE	NAME	PHONE NO.
0320-	3UW-	10/17/89	U	D				Book Agt. 10845		6007
10036	10036							Dest. Agt. 10845		722-5847
								Origin Agt.		
								G-11 Agt.	VAN NO.	MILES MAILED

EXCEPTION SYMBOLS

BE - BENT	CU - CONTENTS & CONDITION UNKNOWN	L - LOOSE	M - MARRED	MI - MILDEW	MO - MOTTLE	SC - SCRATCHED	SH - SHORT	SO - SOILED	T - TORN	W - BADLY WORN	Z - CRACKED
BR - BROKEN	D - DENTED	F - FADED	G - GOUGED								

LOCATION SYMBOLS

1. ARM	7. REAR
2. BOTTOM	8. RIGHT
3. CORNER	9. SIDE
4. FRONT	10. TOP
5. LEFT	11. VENEER
6. LEGS	12. EDGE

The rules, regulations, rates and charges set out in the tariff currently in effect on the day of loading, as filed with the Interstate Commerce Commission, shall govern this shipment.
 All terms written, printed, stamped or typed on the front or back of this form are agreed to by both parties.

ITEM NO.	WHSE. CROSS REF.	DRIVER CHECK	WHSE. CHECK	SHIPPER CHECK LIST	ARTICLES/SN/MODEL NO.	CONDITION AT ORIGIN	EXCEPTIONS (IF ANY) AT DESTINATION
1					1. One large Sculpture		
2					2. blanket wrap		
3					3. item 60 applies.....SM.....		
4							
5							
6							
7							
8							
9							
0					SEE ATTACHED INVENTORY/PICKUP SIGNATURE		

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO _____ INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED."

The above named shipper agrees that the carrier shall transport the goods and effects tendered by the shipper - subject to the preceding.

AT ORIGIN	SIGNED ON PICKUP - CARRIER AGENT / DRIVER I.D.	DATE TIME	AT DESTINATION	SIGNED ON DELIVERY - CARRIER AGENT / DRIVER I.D.	DATE TIME
	SHIPPER MUST SIGN HERE ON PICKUP	DATE TIME		CO-SHIPPER MUST SIGN HERE ON DELIVERY	DATE TIME

T. ACCOUNTING COPY-THREE WAY CORPORATION SUNNYVALE, CA. 94089 (408) 745-7500 MC-151878
 3 RES CHRS 10/23/89 T351222

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	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

21 February, 1989

Mr. Guy Gardner
PO Box 109
4706 El Mirar
Rancho Santa Fe, Ca. 96067
dim: 619: 756-0576

INVOICE #3

MARK DI SUVERO
CHEVALIER, 1988-89
steel

dim: please supply for our files

N.B. now due: \$25,000.-

June due: \$15,000.-

THANK YOU.

\$40,000.-
- 25,000.- *pd 2/27/89*
15,000.- *bal*
pd in full
6/19/89

The work was shipped via Trans America January 5, 1989 to Petaluma
and the, via Lowell McKegney, to Rancho Santa Fe, January 30, 1989.

MDS grt 26,668.-
MDS pd 15,000.- 6/7/89 chh 5029
11,668

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

Inv. # 1

24 January, 1989

David Grob Gallery
25 Dering Street
London W1R9AA, Engla

INVOICE:

Featherston

Please transfer this
at Chase Manhattan B
10048, New York, USA

Thank you.

N.B. Hudson Shipping
to be shipped direct

M&S inv 20,000.-

DATE *2/27* 19 *89*

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
1 <i>Garden 25,000</i>		
2		
3 <i>for selling 36,072</i>		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
TOTAL ITEMS	<i>61,072</i>	

1. Garden / dis.
2. Green by dis.

20,000.00

2/23/89

61,072.-

61,072.-

\$30,000.-

*pd in full
via transfer
2/23/89*

1 Gallery account
New York City
1-129705.

25 January, 1989

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

Inv. # 1

24 January, 1989

David Grob Gallery
25 Dering Street
London W1R9AA, England

INVOICE:

MARK DI SUVERO

Featherstamb

Untitled, 1988-89

steel (2 parts)

17" x 17 1/4" diam.

\$30,000.-

*pd in full
via transfer
2/23/89*

Please transfer this amount directly to the Oil & Steel Gallery account at Chase Manhattan Bank, 120 World Trade Center Concourse, New York City 10048, New York, USA, Mr. Oscar Padilla, account #002-1-129705.

Thank you.

N.B. Hudson Shipping Co. is picking up the sculpture on 25 January, 1989 to be shipped directly to you.

M&S due \$20,000.-

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

Intercon Shipping Specialists, Inc.

Art Packing, Crating and Shipping
Installations, Exhibitions & Museums
234 Rider Avenue, Bronx, New York 10451
Tel # 212-993-1590
Fax # 212-585-4535

ISS **9534**
Non-Negotiable

ICC # 22273
DOT # 674

Date 1/25/89

Charges:

Ppd Col Cash-PU COD Other

Ref # 726569

Job # (Print) (Hold)

PICK UP AT <u>Oil & Steel Gallery,</u> Consignor: Tel # <u>(718) 545 5707</u>	SHIP TO <u>INTERCON/Thompson (NOR)</u> Consignee: Tel # _____
Address <u>30-30 VERMONT BLVD,</u> City <u>L.I. CITY</u> State <u>N.Y.</u> Zip _____	Address _____ City <u>LONDON</u> State _____ Zip _____
Att: <u>MR RICHARD</u>	Att: _____

Insurance: YES Declared Value _____
NO Signature _____

Featherston

IMPORTANT: OUR LIMIT FOR LOSS OR DAMAGE FOR THE LISTED ITEMS IS LIMITED TO \$100.

QUAN	DESCRIPTION OF ARTICLES	SIZE	CONDITION WHEN RECEIVED
1	SCULPTURE (STONE)	to	Dawn Grot
	Pick up Documents		
	(Pick up BETWEEN 10-00AM - 12-00 Noon)		

Received above described articles in good order and condition except as noted:

Authorized Sig. & Date _____
Driver or Agent _____

Authorized Sig. & Date _____
Consignee _____

Authorized Sig. & Date _____
Consignor _____

Terms and Conditions Liability Limited to \$100.00 — Read Carefully

In consideration of the rate charged, it is agreed that the liability of Intercon Shipping, Inc. for any reason, whatever is limited to \$100. Intercon Shipping, Inc. shall not be liable for loss or damage to shipments improperly packed or labeled, or for loss or damage caused by delay. All complaints regarding loss or damage of any kind must be submitted to Intercon Shipping, Inc. in writing within thirty days of receipt of the shipment by Intercon Shipping, Inc. Claims not made within such thirty day period shall be deemed waived by the shipper. Should any claim in an amount which is in excess of the foregoing limits of liability be asserted against Intercon Shipping, Inc. by a third party for loss or damage to merchandise handled hereunder, the shipper agrees to hold Intercon Shipping, Inc. harmless against any such loss or damage including negligence. The aforesaid terms and conditions and limitations applies to and for the protection of Intercon Shipping, Inc. and its service agents, employees and independent sub-contractors.

CONSIGNEE

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series Folder:
	Bellamy	II.D.17

125 JFK 2867 3190

125 2867 3190

Shipper's Name and Address ROBERT MILLER GAL/ PAULA COOPER GAL/OIL & STEEL GAL/ CHRISTIE S/JASON McCOY C/O HUDSON SHIPPING CO INC 90 WEST STREET NEW YORK NY 10006		Shipper's account Number 726869		Not negotiable Air Waybill (Air Consignment note) Issued by British Airways London Member of IATA		BRITISH AIRWAYS	
Consignee's Name and Address JAMES BOURLET & SONS LTD 3 SPACE WAYE, PIER RD. FELTHAM MIDDLESEX ENGLAND		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City HUDSON SHIPPING CO INC NEW YORK NY		Accounting Information		ISSUING CARRIER MAINTAINS CARGO ACCIDENT LIABILITY INSURANCE British Airways Plc, Registered office: Speedbird House, Heathrow Airport (London), Hounslow TW6 2JA, Registered in England 1777777.			
Agent's IATA Code 33 7 0002/012		Account No.		Declared Value for Carriage NVC		Declared Value for Customs NVD	
Airport of Departure (Addr. of first Carrier) and requested Routing JFK NEW YORK		Currency USD		Declared Value for Carriage NVC		Declared Value for Customs NVD	
to LHR		By first Carrier BA		Declared Value for Carriage NVC		Declared Value for Customs NVD	
Airport of Destination LONDON		Flight/Date 178/02		Amount of Insurance NONE		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance".	
Handling Information H.S.C. 726869 LONDON		NOTIFY: DAVID GROB LTD. 20 DERING STREET LONDON W1R9AA ENGLAND ENVELOPE WITH DOCS ATTACHED TO AWB. ENGLAND					
These commodities licensed by U.S. for ultimate destination		ENGLAND		diversion contrary to U.S. law is prohibited.			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	252	kg	AD HOC	114 KG	\$1.40/K	\$159.60	TWO CASES CONTG: PAINTING, DRAWINGS, SCULPTURES MARK DI SUVERO: FEATHER TOUCH DIMS: 24x15x25 IN. 64x10x43 IN.
2	252					\$159.60	
Prepaid		Weight Charge		Collect		Other Charges	
		\$159.60					
		Valuation Charge					
		Tax					
		Total other Charges Due Agent					
		Total other Charges Due Carrier					
Total prepaid		Total collect					
Currency Conversion Rates		cc charges in Dest. Currency		2.1.89 NEW YORK NY			
For Carriers Use only at Destination		Charges at Destination		Executed on (Date) at (Place)		Signature of Issuing Carrier or its Agent	
		Total collect Charges				125 2867 3190	

Original 3 - (For Shipper)

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17


RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

19 April, 1989

Mr. S.I. Newhouse

DUPLICATE
MAIL CREDIT ADVICE/PAYMENT ORDER

OUR REFERENCE 15U0222049464

The Chase Manhattan Bank, N.A.  CHASE
 1 New York Plaza
 New York, New York 10081

Date FEB. 22, 1989

International Money Transfer Department	
Nominal Amount	\$30,000.00
Cable Chrgs.	
Commission	
Net Amount	\$30,000.00

YOUR REF. F A O MR OSCAR PADILLA ORG=DAVID GROB LTD B/O HILL
 SAMUEL BANK LIMITED LONDON EC2P 2AJ, ENGLAND

SAME DAY FUNDS

Details

ACCOUNT CREDITED 002-1-129705

RCVD VIA CHIPS PSN/SSN = 002331/049464

OIL + STEEL GALLERY
 BOX 2218
 LG ISLAND CITY NY 11102

MORGAN GUARANTY TRUST COMPANY
 NEW YORK

System ID 02061 P*U22FEB89 JCN SJL

Best regards,

Richard Bellamy

Mount 137A.12.80

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

19 April, 1989

Mr. S.I. Newhouse
870 United Nations Plaza
New York City 10017

Dear Si:

I'm sorry it took so long to get MOONRISE back to you. I understand it was shunted off to storage.

It took that long to get the right kind of marble. I'd wanted to have a stand built to Mark's specified dimensions, even though you might have wanted to have it remade in different material. When I finally got the marble it was 2 " short but only Mark or I would notice and sure didn't want to send it back for another round. The base should be 20"x28"x48".

I'm enclosing an invoice for the marble so that we can be re-imbursed.

Best regards,

Richard Bellamy

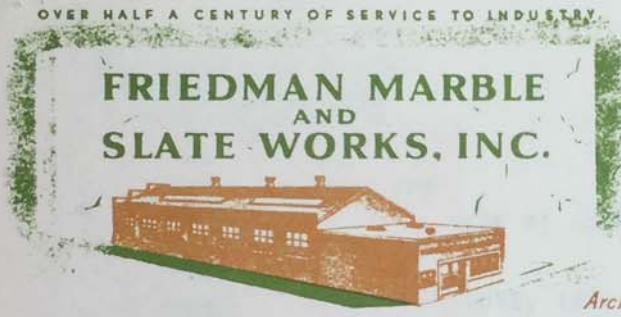
Care Belgian Black marble
20" x 28" x 1/4"
Face high polish and slight bevel
on 4 sides
Invoice a/c
Balance
13-305 2768

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RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

20 June 1989



Architectural Work in Marble & Stone for Decorative Purposes

3721 VERNON BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (718) 784-0350

2/24/89

Richard Bellamy Oil & Steel Gallery Inc
 OUR ORDER _____ LOCATION: 30-40 Vernon Blvd.
 YOUR ORDER _____ INVOICE NO. _____ LIC 11102

1 Pure Belgian Black marble 5/1/89
 top 48" x 28" x 3/4" -
 Face high polish and slight bevel Pol in full
 on 4 edges _____ \$650
 For Newhouse Received a/c 325
 base Balance _____ \$325

So we have a resale #, 13-3052948

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RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

20 June, 1989

Mr. Robert F. S
 576 Round Hill
 Greenwich, Ct. 0

INVOICE #9:

To be delivered
 A photo of the v

MdS: \$138

DATE 5/2 1989

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>LIST EACH SEPARATELY</small>	650	—
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
TOTAL	650	—

PLEASE ENTER TOTAL

TOTAL ITEMS 1

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

Richard Bellamy
 OIL & STEEL GALLERY, INC.
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102

The Chase Manhattan Bank, N.A.
 Commercial Lending
 125 Varot Street, Century
 New York, NY 10013

7-CMBNB
 MAY 28 1989
 BR-232-J

12232

chain-of
other
gur-blade;
ky recti-

\$54,000.-
 Pd in full
 6/30/89

low.

Ch # 5028

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

20 June, 1989

Mr. Robert F. Shapiro
576 Round Hill Road
Greenwich, Ct. 06830

INVOICE #9:

MARK DI SUVERO

CLOVE, 1976

steel/chain-link variable
(extreme length: 81")
(5 elements: 2 lengths of chain-of
10 & 12 links - connect 3 other
elements - 1 of them an augur-blade;
signed 'di Suvero' on chunky recti-
linear part.

Created in Petlauma, Ca.

\$54,000.-

pd in full

6/30/89

To be delivered by Crozier Fine Arts this week.

A photo of the work signed by the artist will follow.

MdS: \$36,000 - pd 7/6/89 ckh# 5028

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RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

11 May, 1989

Manny Silverman Gallery
800 No. La Cienega Blvd.
Los Angeles, Calif. 90069

INVOICE

Deposit Checking

CHASE

Deposits are received subject to this Bank's account conditions. Credits given for deposited items are provisional and may be revoked pursuant to the provisions of the Uniform Commercial Code. Use of this ticket may cause a delay in the credit to your account.

Cash	Dollars	Cents	Below for Chase H.O. Use Only
			Number of Items
Checks (List separately)			
1	54,000		0
2			2
3			4
4			5
5			6
6			
7			

Account Title (Name)
OIL & STEEL GALLERY

Date
6/30/89

Checking Account Number
002111297010

Total Deposit
54,000

Customer Copy

Save time! Use your personalized, pre-numbered checking deposit forms. If you need more, ask teller for reorder form. Retain to reconcile your account.

Vertical text on right: **Checking Deposit**

total
- \$10,000.00 5% dlr's disc.
\$56,250.- paid in full
via transfer
5/9/89

THANK YOU.

pd AdS: \$39,250. - 5/11/89 chh# 4962

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 2218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 545-5707

11 May, 1989

Manny Silverman Galler
 800 No. La Cienega Bly
 Los Angeles, Calif. 900

INVOICE: #5

Date	Time ATM
Customer Card Number	
6/30/89	14:41 12072
4225219636718	
Transaction Type	
Account Number(s)	Amount(s)
Serial	
CHECKING DEPOSIT	\$30,000.-
0021129705	\$25,000.-
2104	54,000.00
See Reverse Side	
MEMBER FDIC	
B MISC 184 REV. 11-86 PTO. 12-88	

, n.d.
 variable dimensions
 \$
\$20,000.-
 \$75,000.- total
 - \$18,750.- 25% dlr's
 disc.
\$56,250.- paid in full
 via transfer
 5/9/89

THANK YOU.

pd AdS: \$39,250. - 211401 chh# 4962

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

11 May, 1989

Manny Silverman Gallery
800 No. La Cienega Blvd.
Los Angeles, Calif. 90069

INVOICE: #5

MARK DI SUVERO

1. Untitled, 1988-89
steel. 19" x 18" \$30,000.-

2. Untitled, 1981-82
stainless steel.
11½" x 14" x 13" \$25,000.-

3. Untitled ("Little Cloud"), n.d.
stainless steel?. 22" x variable dimensions
\$
\$20,000.-

\$75,000.- total

- \$18,750.- 25% dlr's
disc.

\$56,250.- paid in full
via transfer
5/9/89

THANK YOU.

pd AdS: \$39,250. - 5/11/89 clh # 4962

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.17

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 545-5707

11 May, 1989

SILVERMAN INVOICE EXPLANATION:

0/3 commission: 1/3 of \$30,000 for piece #1	\$10,000.-
0/S commission on 2 + 3 =	<u>\$ 7,000.-</u>
	\$17,000.- total

Silverman paid \$56,250.-
-\$17,000.- 0/S commission
\$39,250.- due MDS

+

\$7,000 = re-payment of loan made by Mds to 0/S on 4/25/89

(\$20,000 balance due Mds on two recent (1989) loans.)

EXPLANATION:

I feel no compunction in taking the full 1/3 commission on #1 @ \$30,000.- (Even tho on my original list to Manny it was priced at \$38, - I'd upped it in type from \$35, the figure I had put on it & stated to Manny on the phone - it had been consigned out to Scott Cook in the unlikely event of sale @ \$38 with 10% comm. to him. But: no compunction on the 30.

There is compunction on taking anything at all on 2 & 3 since they were NFS (set aside for whatever reasons for the artist to keep). & were sold cheap ((I told Manny no sculpture of yours should sell for less than \$30,000, no matter how small)) but I nevertheless I take \$7,000 on the two (\$45,000 or about 1/2 full commission. I am encouraged to do this in light of your too generous offer (sucker!) voiced twice, which I cannot accept.

A stickler, however: May I, if I deem it necessary, borrow up to \$10,000.- during your absence?


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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.17

Carson

RICHARD BELLAMY
OIL & STEEL GALLERY
BOX #218
30-40 VERNON BLVD.
LONG ISLAND CITY, NY 11102
(718) 555-5707

Inv # 2

 <p>GRAF AIR FREIGHT 10-46 47th Avenue Long Island City, NY 11101 (718) 392-6686</p>		<p>NON-NEGOTIABLE AIRBILL SHIPPER'S AGENT</p>		
		<p>PICKUP TIME AND DATE/PIECES <i>14/30 55</i></p>		<p>NYC 159548 DATE: <i>5/5/89</i> DECLARED VALUE: <i>\$450.00</i></p>
<p>COMPANY NAME OIL & STEEL GALLERY</p>		<p>COMPANY NAME MANNY SILVERMAN GALLERY</p>		
<p>STREET ADDRESS 30-30 VERNON BLVD.</p>		<p>STREET ADDRESS 800 N. LA CIENEGA BLVD.</p>		
<p>CITY STATE ZIP CODE LONG ISLAND CITY 11101</p>		<p>CITY STATE ZIP CODE LOS ANGELES CA 90069</p>		
<p>ACCOUNT NUMBER P.O. OR REFERENCE NO.</p>		<p>ATTENTION</p>		
<p>THIRD PARTY NAME ADDRESS CITY STATE ZIP CODE</p>		<p>THIRD PARTY</p>		
NO. PCS	DESCRIPTION	WEIGHT	RATE	AMOUNT
<i>X</i>	<i>WOOD CRATE</i>	<i>150</i>		
<i>3</i>	<i>di Negro sculptures [in sparto]</i>		VALUATION CHARGE	
<p>PLEASE CHECK IF A-M-VELOPE SHIPMENT <input type="checkbox"/></p>		<p>OTHER</p>		
<p>SPECIAL INSTRUCTIONS COLLECT SHIPMENT</p>		<p>PICKUP DELIVERY DELIVER TUESDAY 5/9/89</p>		
<p>DELIVERY DEADLINE:</p>		<p>FIRST FLIGHT OUT SERVICE</p>		
<p>IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER EXCEPT AS NOTED FOR TRANSPORTATION AS SPECIFIED HEREIN SUBJECT TO GOVERNING RULES, CLASSIFICATIONS & TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW SAID RULES, CLASSIFICATIONS AND TARIFFS COPIES OF WHICH ARE AVAILABLE FOR INSPECTION AND HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.</p>		<p>TOTAL</p>		
<p>FIRM RECEIVED BY</p>		<p>TIME DATE</p>		

SHIPPER'S RECEIPT

THANK YOU.

payment upon receipt of sculpture transfer to: Chase Manhattan Bank
120 WTC Concourse, NYC 10048
acc't #002-1-129705
attn: Oscar Padilla

or by certified check.

nds: 28,944. - pd. 3/8/89 # 4892

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
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Essex

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX #218
 30-40 VERLON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 555-5707

Inv # 2

14 February, 1989

Ronald Greenberg Gallery
 44 Maryland Plaza
 St. Louis, Mo. 63108

We have CREDITED your account as follows:

REC'D FROM FED RESERVE BANK M
 F N IMA=05081451 DET=FEDERAL RESERVE
 BANK/122239115/LINCOLN NATIONAL BK
 SHERMAN OAKS/0004 COT=CIL AND STEEL
 GALLERY INC OBI=/CTR/BNF=CIL & STEEL
 GALLERY AC-0021129705 EBI=ATTN MR
 PADILLA ORG=MANNY SILVERMAN I
 RA=05081451 LFPRI 0004

**SUBJECT TO THE UNIFORM
COMMERCIAL CODE**

Date 05-08-89
 Account Number 002-1-129705
 Amount 56,250.00
 Branch/Zone Number 232

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0218

Customer Advice

The Chase Manhattan Bank, N.A.



er's disc.

BMISC 200-REV. 8-89

Retain this advice to assist you in reconciling your account.

BE-5

- \$ 7,128.- 16 1/2% comm.
 to Greenberg
 \$36,072.- total due

*pd in full
2/27/89*

for exhibition in March, 1989

THANK YOU.

payment upon receipt of sculpture transfer to: Chase Manhattan Bank
 120 WTC Concourse, NYC 10048
 acc't #002-1-129705
 attn: Oscar Padilla

or by certified check.

nds: 28,944. - pd. 3/8/89 # 4892

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The Museum of Modern Art Archives, NY	Collection:	Series/ Folder:
	Bellamy	II.D.17

Carver

RICHARD BELLAMY
 OIL & STEEL GALLERY
 BOX 218
 30-40 VERNON BLVD.
 LONG ISLAND CITY, NY 11102
 (718) 55-5707

Inv #2

14 February, 1989

Ronald Greenberg Gallery
 44 Maryland Plaza
 St. Louis, Mo. 63108

INVOICE:

MARK DI SUVERO

Untitled, 1988-89

(2 part spinner; 'knobpiece')

26 1/2" x 23" diam.

steel

\$48,000.-

-\$ 4,800.- dealer's disc.

\$43,200.-

- \$ 7,128.- 16% comm.
to Greenberg

\$36,072.- total due

*pd in full
2/27/89*

for exhibition in March, 1989

THANK YOU.

payment upon receipt of sculpture transfer to: Chase Manhattan Bank
 120 WTC Concourse, NYC 10048
 acc't #002-1-129705
 attn: Oscar Padilla

or by certified check.

nds: 28,944. - pd. 3/8/89 # 4892

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	Bellamy	II.D.17

FORM OF PAYMENT *		EMERY WORLDWIDE EXECUTIVE OFFICES--WILTON, CT. 06897		UNITED STATES / CANADA STANDARD SERVICES *		INTERNATIONAL STANDARD SERVICES *	
Cash <input type="checkbox"/> GBL <input type="checkbox"/> CBL <input type="checkbox"/>				**Same Day <input type="checkbox"/> Other <input type="checkbox"/> Next Morning <input type="checkbox"/> Second Morning <input checked="" type="checkbox"/>		Courier Express <input type="checkbox"/> Air Cargo Service <input type="checkbox"/> Air Economy Service <input type="checkbox"/>	
Bill to Shipper <input type="checkbox"/> Bill to Consignee <input checked="" type="checkbox"/> Third Party Billing <input type="checkbox"/>		* If No Form Of Payment Is Checked Shipper Shall Be Liable For Charges		Date: 7/16	Origin: BQE	Shipment Number: 213623769	
Shippers Emery Account Number: E						CHECK TO SHIPPER \$	
From: Your Name: OIL & STEEL GALLERY Phone: _____ Company Name: SAME Dept. or Floor: _____ Address: 30-40 VERNON BLVD. City: DO BOX 2215 State: LONG ISLAND CITY NY Canada: <input type="checkbox"/>		To: Consignees Name: RONALD GREENBERG GALLERY Phone: _____ Company Name: SAME Dept. or Floor: _____ Address: 44 MARYLAND PLAZA City: ST LOUIS, MO State: _____ Country: _____ Canada: <input type="checkbox"/>		Saturday Delivery <input type="checkbox"/> Hold at Airport <input type="checkbox"/>		Emery will collect consignee's check made payable only to the shipper for the value of the goods in the amount shown above.	
Customer's Reference Numbers (will appear on invoice): 5		Zip Code (Required): 11102		Consignee's Emery Account No.: E		Zip Code (Required): 63105	
Description and Marks: 1 titled (spinner) 1968/9 1 EPATE X MARK di Suvero 19x22x24 3/4		Dimensions: L W H 19 22 24		Total Pieces: 3/4 Total Weight (In Lbs.): 50		Terms and Conditions This shipment is subject to the Terms and Conditions as set forth on the reverse side of this non-negotiable Air Waybill. If this shipment involves international transportation, the Warsaw Convention may apply. Emery shall not be liable for special, incidental or consequential damages and disclaims all warranties expressed or implied.	
* SPECIAL INSTRUCTIONS: * * *		Emery Packaging (check one) Urgent Envelope <input type="checkbox"/> Urgent Packer <input checked="" type="checkbox"/>		Service Commitment * Areas serviced and delivery terms are specified in the Emery Service Guide. ** Highly expedited service with extra charges. Requires prior telephone arrangements.		Limit of Liability Emery's liability shall be limited to \$9.07 per pound or \$20.00 per kilogram of cargo damaged or lost unless, at the time of tender, the shipper makes a declaration in excess of the above amounts.	
Shipper's Signature: X		International Charges: _____ Comm. Code: _____		Third Party Emery Account Number: E		Third Party Emery Account No.: _____	
Free Domicile <input type="checkbox"/>		Third party Emery Account Number mandatory for Third party billing: E		Intl. Customs Value: _____ Intl. Insurance: _____		Rec'd By Emery: _____ Time Received: 1530 Date Received: 7/16	
International And Canadian Shipments May Require Commercial Invoices And Other Special Documents		Thank You For Shipping Via Emery		Goods Rec'd At: _____ Shipper's Door <input checked="" type="checkbox"/> Drop like <input type="checkbox"/> A Emery Terminal <input type="checkbox"/> Carrier Advance <input type="checkbox"/> B		Multiple Shpts. / Drop Box: 2 3 4 5 6 7 8 9 0 1 2 Over 32 →	
				Rec'd By Emery: _____ Date Received: _____		Non-Negotiable Air Waybill OP-1 8/87 Printed in U.S.A.	

SHIPPER'S COPY - 1

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	Bellamy	II.D.17

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

THE GREENBERG GALLERY

DELUXE - FORM TWC-2 V-2

DATE	DESCRIPTION	AMOUNT
	MARK DI SUVERO UNTITLED 1988-89 Invoice 2/14/89 Purchase price	\$36072.00

*Dick,
Many thanks
It's fabulous and
I think you love it.
Kerry*

v-2