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FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
90-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11102  
(718) 545-5707

27 February, 1990

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

INVOICE #27

MARK DI SUVERO

QUZZLE I, 1989

\$40,000 listprice

steel. 10'x14"x13".

\$38,000 sales price

-\$ 1,000 consultant fee

\$37,000 total

\$ 6,166 your commission

\$30,134 balance due

Delivered to you directly from di Suvero's Petaluma, Ca. studio.  
Please supply us with shipping documentation as well as your tax-exempt  
number. Many thanks.

THANK YOU.

M&S pd 24,667. chh #5532 4/10/90

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY  
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\$ 6,166 your commission

\$30,134 balance due

*pd in full*

Delivered to you directly from di Suvero's Petaluma, Ca. studio.  
Please supply us with shipping documentation as well as your tax-exempt  
number. Many thanks.

THANK YOU.

*MDS due 24,667 pd. 4/10/90 chk # 5532*

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

5 Februa

20-NOV-90  
BRANCH

FIRM NAME MANNY SILVERMAN GALLERY

I HEREBY CERTIFY, That I hold valid seller's permit No. SRAS 11 760848  
 issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling

Artwork

that the tangible personal property described herein which I shall purchase from:

OIL & STEEL GALLERY

will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

Description of property to be purchased: \_\_\_\_\_

Dated: \_\_\_\_\_ 19 \_\_\_\_\_ Signature Kristin Reys  
 at \_\_\_\_\_ By and Title Asst. Director

Phone \_\_\_\_\_ Address \_\_\_\_\_

PRINTED IN USA  
 AIGNER FORM NO. 25-098

DATE 3/27/90 19 \_\_\_\_\_

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647.88 JCL comm.

\$5416.67 paid in full

THANK YOU.

M&S: 4333.33 pd. 2/16/90 chkb# 5460

O/S 1083.34

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, N.Y.

5 February, 1990

Janie C. Lee Galle  
1209 Berthea St.  
Houston, Tx. 77006

INVOICE #24

THANK YOU.

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DATE 3/27 19 90

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PLEASE PRINT TOTAL

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, N.Y. 11106

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

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5416.67 paid in full

o chb# 5460

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

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

5 February, 1990

20-NOV-90 18:06:34 P1:000050  
 BRANCH  
 CREDIT ADVICE

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

**CHASE**

International Transfer Department  
 Nominal Amount \$115,500.00  
 Cable Chgs.  
 Commission

Date NOV. 20, 1990

REF.RCVD VIA CHIPS PSN/SSN = 000130/004759 FROM SOCIETE GENERALE  
 RALE B/O BANQUE COMMERCIALE PRIVEE 75008 PARIS, FRANCE PYMT  
 ORD GALERIE DE FRANCE PARISATT MR HENRY NEMBACH

Net Amount \$115,500.00

NOV. 20, 1990

Authorized Sig. (Required only if this is a Credit Advice or Payment Order.)

Please see Terms governing this transaction on the reverse side

BY ORDER:  
 SOCIETE GENERALE  
 NEW YORK

OIL & STEEL GALLERY  
 BOX 2218  
 LONG ISLAND CITY  
 NEW YORK 11102

002-1-129705

Test	Tester	Verifier	Off. Sig. Ver.	Charge to N.Y.	OSN	Per Instructions Dated	Our Reference
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647.88 JCL comm.  
 \$5416.67 paid in full

THANK YOU.

M&S: 4333.33 pd. 2/16/90 chkb# 5410  
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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

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

5 February, 1990

### Stop Payment Order

The Chase Manhattan Bank, N.A.



Branch Address & H.O. Dept. Name

We have CREDITED your account as follows:

**SUBJECT TO THE UNIFORM COMMERCIAL CODE**

We have received only fourteen calendar writing. Should future

Date of Check

Payee

We acknowledge of the Uniform C

*Oil and Steel Gallery Inc. Box 2218 Long Island City NY*

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 ORG=MAURICE COHEN IMA=02231604 GA490  
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Date

02-23-90

Account Number

002-1-129705

Amount

700,000.00

Branch/Zone Number

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*MOZART'S B'DAY + ORNETTE'S AX*

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 PTG. 10-89

Retain this advice to assist you in reconciling your account.

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Customer's Copy

SIG SP 8 Rev. 8-79

647.88 JCL comm.

\$5416.67 paid in full

THANK YOU.

*M&S: 4333.33 pd. 2/16/90 chkb# 5410*  
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FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

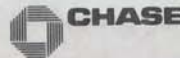
The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

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

5 February, 1990

### Stop Payment Order

The Chase Manhattan Bank, N.A.



Branch Address or  
H.O. Dept. Name & Address \_\_\_\_\_

Date 2/26/90

We have received your (oral) (written) order to stop payment on the check described hereon. As provided by law, an oral stop payment order is binding upon us for only fourteen calendar days unless you confirm it in writing within that period; a written stop payment order is effective for only six months unless you renew it in writing. Should future developments make possible the cancellation of these instructions, please notify us immediately.

Date of Check <u>2/26/90</u>	Check Number <u>5433</u>	Amount <u>650.000 -</u>	Account Number <u>002-1-129705</u>
Payee <u>Mark Di Suvero</u>			This amount charged to your account if check has not been paid. →

We acknowledge receipt of the stop payment order which is accepted subject to the terms of the Uniform Commercial Code.

Oil & Steel Gallery Inc  
Box 2218  
Long Island City  
NY 11102

- Check One**
- Checking
  - Gift Checks

- Holiday Club (See Reverse)
- Time Deposit Interest (See Reverse)

- Check One**
- Original Stop Payment
  - Renewal
  - Confirmation of Stop Payment

Our Records Indicate Above Check Paid On \_\_\_\_\_ Date \_\_\_\_\_

By [Signature]  
The Chase Manhattan Bank, N.A.

Customer's Copy

SIG SP 8 Rev. 8-79

647.88 JCL comm.

\$5416.67 paid in full

THANK YOU.

M&S: 4333.33 pd. 2/16/90 chkb# 5410  
O/S 1083.34

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

5 February, 1990

Janie C. Lee Gall  
 1209 Berthea St.  
 Houston, Tx. 7700

INVOICE #24

THANK YOU.

M&S: 4  
 O/S 1083.34

DATE 5/11 19 90

CURRENCY

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35,000. -

TOTAL ITEMS

35,000. -

PLEASE ENTER TOTAL

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

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

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

002 1 1299058 5  
 No 81027412 W  
 S&L portrait +  
 H & L S&L

1990 chb # 5460

\$6500  
 435.55 disc./client  
 \$6064.45  
 647.88 JCL comm.  
 \$5416.67 paid in full

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
90-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11102  
(718) 545-5707

5 February, 1990

Janie C. Lee Gall  
1209 Berthea St.  
Houston, Tx. 7700

INVOICE #24

THANK YOU.

M&S: 4  
O/S 1083.34

RICHARD BELLAMY OIL & STEEL GALLERY, INC.

DATE 12/10 19 90

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PLEASE PRINT NAME AND ADDRESS OF THE DEPOSITOR

DEPOSITORS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWALS

Chills  
Hill  
Janie C. Lee Gall

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PLEASE RETURN TO RECONCILE YOUR ACCOUNT.

\$6500

435.55 disc./client

\$6064.45

647.88 JCL comm.

\$5416.67 paid in full

190 chb # 5460

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

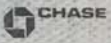
RICHARD BELLAMY  
 OIL & STEEL GALLERY  
 BOX 2218  
 90-40 VERNON BLVD.  
 LONG ISLAND CITY, NY 11102  
 (718) 545-5707

5 February, 1990

We have **CREDITED** your account as follows:  
 CR 5433 STOPPED

**SUBJECT TO THE UNIFORM COMMERCIAL CODE**

Date 02-27-90  
 Account Number 002-1-129705  
 Amount 650,000.00  
 Branch/Zone Number 777

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

BMISC 200 REV. 3-89 PTG. 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

\$6064.45

647.88 JCL comm.

\$5416.67 paid in full

THANK YOU.

M&S: 4333.33 Feb. 2/16/90 chkb# 5460  
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	Bellamy	II.D.18

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

5 February, 1990

### Deposit Checking



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. Deposits may not be available for immediate withdrawal and use of this ticket may cause a delay in the credit to your account.

DAC 1A Rev. 4/89

Cash	Dollars	Cents	Below for Chase H.O. Use Only	Number of Items	Checking Deposit
<b>Checks (List separately)</b>					
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5			6		
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			Type	Enc.	
			Del.	Chkd.	

**Account Title (Name)**  
OIL & STEEL GALLERY

**Date**  
9/28/91

**Checking Account Number**  
0021129705

**Total Deposit**  
30,000 —

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

Customer Copy

Retain to reconcile your account.

\$0004.40

647.88 JCL comm.

\$5416.67 paid in full

THANK YOU.

M&S: 4333.33 Feb. 2/16/90 chkb# 5460  
 O/S 1083.34

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	Bellamy	II.D.18

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 30-40 VERNON BLVD.  
 LONG ISLAND CITY, NY 11102  
 (718) 545-5707

5 February, 1990

Janie C. Lee Galle  
 1209 Berthea St.  
 Houston, Tx. 77006

INVOICE #24

THANK YOU.

M&S: 4  
 O/S 1083.34

DATE 12/28 1989

CITY & STATE \_\_\_\_\_

RICHARD BELLAMY  
 OIL & STEEL GALLERY, INC.

CHECKS LIST EACH SEPARATELY

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PLEASE PRINT OR TYPE  
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 ACCOUNT NO.  
 BANK NAME

THE CHASE Manhattan Bank, N.A.  
 150 W 44th Street  
 New York, NY 10036

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

TOTAL ITEMS

12/28

\$6500

435.55 disc./client

\$6064.45

647.88 JCL comm.

\$5416.67 paid in full

190 chb# 5460

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

5 February, 1990

Janie C. Lee Gallery  
1209 Berthea St.  
Houston, Tx. 77006

INVOICE #24

MARK DI SUVERO

Untitled, 1975

yellow/black ink on paper

24" x 18"

\$6500

- 435.55 disc./client

\$6064.45

647.88 JCL comm.

\$5416.67 paid in full

THANK YOU.

M&S: 4333.33 pd. 2/16/90 ch# 5410  
O/S 1083.34

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2278 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

18 April, 1990

Tasende Gallery  
820 Propect  
La Jolla, Ca. 920

INVOICE #29:A

DATE 2/6 19 90

	DOLLARS	CENTS
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<b>TOTAL ITEMS</b>	5416	67

Address: RICHARD BELLAMY  
OIL & STEEL GALLERY, INC.  
30-30 VERNON BLVD BOX 2278  
LONG ISLAND CITY, NY 11102

THE CHASE MANHATTAN BANK, N.A.  
Depository Level  
150 World Trade Center  
New York, NY 10048

⑆002 ⑆ 429705⑈ 5

⑆232

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

\$12,000  
\$12,000  
\$11,000  
\$35,000  
3,500  
29,500  
9,825  
19,675  
1,000  
20,675 total due

To be framed and

THANK YOU.

Mas: 19,  
O/S: 1

4/13/94  
Mas  
int.

del in fall  
4/24/90  
ch# 5598

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

18 April, 1990

Tasende Gallery  
820 Propect  
La Jolla, Ca. 92037

INVOICE #29:A

MARK DI SUVERO

3	Untitled, drawings, 1990	
1.	26" x 38"	\$12,000
2.	40" x 26"	\$12,000
3.	25 3/4" x 33"	\$11,000
		<hr/>
	all ink/paper +	\$35,000
	aluminum paint	
	- 10%	3,500
		<hr/>
		\$29,500
	- 33 1/3%	\$ 9,825
		<hr/>
		\$19,675
	+ handling	1,000
		<hr/>
		\$20,675 total due

To be framed and shown at Chicago Art Fair.

THANK YOU.

*pd in full  
4/24/90*

Mds: 19,675. - pd 5/9/90 chh# 5598

O/S: 1,000. -



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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

22 April, 1992

Andre Emmerich Gallery  
Attn: Pamela Broady  
41 East 57 Street  
New York City 10022

INVOICE:

Delivery/Installation of

Mark di Suvero's

UPBOX, 1983-84

steel/stainless steel

121" x 48" x 66 1/2"

to Top Gallant

\$700.- *pd in Full*

Please make one check for \$100.- to Athena Foundation and the balance of \$600.- to the Oil & Steel Gallery and send both to the gallery's address.

THANK YOU.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

17 December, 1987

MARK DI SUVERO ACCOUNTING

Price:

Paid: transfer from Ikeda

" " " "

" " " "

Balance due " "

Paid MdS on first payment:

Paid MdS on second payment

Commission to O/S is 15% of

MdS total commission due

DATE 5/7 19 92

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26		

PLEASE PRINT  
TOTAL ITEMS  
TOTAL

600. -

Check and other items are subject to deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement. DEPOSITORS MAY NOT BE HELD LIABLE FOR IMMEDIATE WITHDRAWAL.

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

May 11 1992

Richard Bellamy

transfer 4/15/87 in \$160,280 amt.  
check 8/6/87  
al  
dit on past loans/interest)\*

\*When balance is paid by Ikeda, credit O/S a total of \$21,000 against loans/interest from MdS.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11102  
(718) 645-5707

17 December, 1987

MARK DI SUVERO ACCOUNTING ON QUANTUM

Price:		\$210,000	
Paid: transfer from Ikeda	\$ 50,000		4/10/87
" " " "	\$ 50,000		8/6/87
" " " "	<u>\$100,000</u>		12/10/87
Balance due	" "	\$ 10,000	

Paid MdS on first payment:	\$42,500 transfer 4/15/87 in \$160,280 amt.
Paid MdS on second payment	<u>\$26,000</u> check 8/6/87
	\$68,500 total

Commission to O/S is 15% of \$210,000 = \$31,500 (15% cash + 10% credit on past loans/interest)\*

MdS total commission due	\$178,500
	<u>-\$ 68,500</u> already paid
	<b>\$110,000</b> balance due MdS

\*When balance is paid by Ikeda, credit O/S a total of \$21,000 against loans/interest from MdS.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

4 April, 1990

Akira Ikeda Gallery  
Showa Building 8-18  
Kyobashi 2-Chome  
Chuo-Ku, Tokyo, Japan

INVOICE #28: MARK DI SUVERO  
KIK, 1990  
steel  
14 3/4 x 20 1/2 x 12 1/4"

\$25,000

THANK YOU.

*pd in full  
5/5/90  
(chic # 060409)  
Sanwa Bank, Ltd*

<b>RICHARD BELLAMY OIL &amp; STEEL GALLERY, INC.</b> 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		5597
PAY TO THE ORDER OF <u>Mark di Suvero</u>		<u>5/9</u> 19 <u>90</u> $\frac{1-2}{216}$ 232
<u>Twenty-five thousand + 00/100</u>		\$ <u>25,000.</u>
<b>CHASE</b> The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		<u>Henriette Boler</u>
FOR _____		DOLLARS
⑆005597⑆ + ⑆021000021⑆ 002 1 129705⑆		

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	Bellamy	II.D.18

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

13 February, 1990

Akira Ikeda Gallery  
 Showa Building 8-18  
 Kyobashi 2-Chome  
 Chuo-Ku, Tokyo, Japan

INVOICE #25

MARK DI SUVERO

MARCO POLO, 1986

steel

36" x 75" diameter \$225,000

- \$ 50,000 dealer's discount

\$175,000 BALANCE

pd 3/22/90 10,000. -  
 @ 165,000. bal.  
 pd in full

5/5/90

THANK YOU.

Mds:  $\frac{3}{8} \times 175,000 = 1,250$

5596

1-232  
210232

519 1990

\$131,250.

THIRTY ONE THOUSAND TWO HUNDRED FIFTY DOLLARS

Mark di Suvero

one hundred & thirty one thousand two hundred & fifty

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

12970511

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

17 December, 1987

MARK DI SUVERO ACCOUNTING ON QUANTUM

Price:	\$210,000	
Paid: transfer from Ikeda	\$ 50,000	4/10/87
" " " "	\$ 50,000	8/6/87
" " " "	<u>\$100,000</u>	12/10/87
Balance due	\$ 10,000	

Paid MdS on first payment:	\$42,500 transfer 4/15/87 in \$160,280 amt.
Paid MdS on second payment	<u>\$26,000</u> check 8/6/87
	\$68,500 total

Commission to O/S is 15% of \$210,000 = \$31,500 (15% cash + 10% credit on past loans/interest)\*

MdS total commission due	\$178,500
	<u>-\$ 68,500</u> already paid
	\$110,000 balance due MdS

\*When balance is paid by Ikeda, credit O/S a total of \$21,000 against loans/interest from MdS.

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	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

10 May, 1990

25 October, 1990

Reverly Diamond  
1010 West 12th St  
New York, NY 10014

Galerie de France  
52, rue de la Verrerie  
75004 Paris, France

ARTWORK # 32 NAME OF BUYER

Invoice #40:

MARK DI SUVERO

LE NOEUD DE LA FORTUNE, 1990  
steel. 93x104x78cm /36 1/4"x41"x30 1/2"

\$165,000  
- 49,500 -30% discount  
\$115,500 total paid in full 11/20/90

Please transfer to Chase Manhattan Bank: 120 WTC Concourse NYC 10048.  
Oil & Steel Gallery account #002-1-129705; attn: Gabriel de Leon.

THANK YOU.

MDS: due \$110,000

\$85,000 paid 11/26/90 chk #5894  
\$25,000 balance due

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RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

15 May, 1990

Beverly Diamond  
1010 Westwind Way  
Newport Beach, Ca. 92660

INVOICE # 32

MARK DI SUVERO

Untitled, 1989

steel. 24½" x 23" x 21"

\$65,000.-

*pd 5/29/90*

THANK YOU.

$\frac{2}{3} \times 65,000.- = 43,335.-$  to MDS *pd 6/21/90*  
# 5651

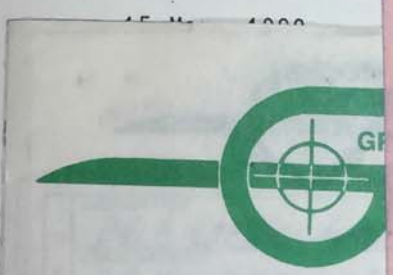
$\frac{1}{3} = 015$



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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707



BILLING INFORMATION

OIL & STEEL GALLERY  
3040 VERNON  
LONG ISLAND CITY,

PAYMENT DUE WITHIN 15 DAYS FROM

NYC / LAX 352451

DATE 5/29 1990

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>(SEE EACH CHECK)</small>	65000	
1		
2		
3		
4		
5		
6		
7		
8		
9		
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11		
12		
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14		
15		
16		
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25		
26		
TOTAL ITEMS	65000	

RICHARD BELLAMY  
 OIL & STEEL GALLERY, INC.  
 30-30 VERNON BLVD  
 BOX 2218  
 LONG ISLAND CITY, NY 11102

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

MAY 29 1990  
 2-CMBNND  
 BR 120-2

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

TOTAL 184.60

PAGE:

TO

INC.

0098

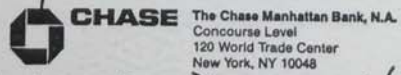
5/13/90

205740-1

PLEASE PAY THIS AMOUNT \$ 184.60

TO THE ORDER OF man de russia \$ 45,255.00

forty-three thousand three hundred thirty-five DOLLARS



FOR Inv. 32: Diamond/Int '89 Herrnille Broker

⑆00565⑆ ⑆02⑆00002⑆002 ⑆129705⑆

pe  
6/6/90

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707



MAIL PAYMENT TO  
 GRAF AIR FREIGHT, INC.  
 P. O. Box 48  
 Woodstock, Illinois 60098  
 (815) 338-3120

PAGE:

BILLING INFORMATION

OIL & STEEL GALLERY  
 3040 VERNON  
 LONG ISLAND CITY, NY. 11102

PERIOD END: 5/13/90  
 INVOICE NO.: 205740-1  
 ACCOUNT NO.:

PAYMENT DUE WITHIN 15 DAYS FROM DATE OF INVOICE

NYC / LAX	352451	SUB TOTAL	184.60
PLEASE PAY THIS AMOUNT			184.60

*pd*  
*6/6/90*

PAY TO THE ORDER OF Maria di Saverio \$ 43335.-  
*forty-three thousand three hundred thirty-five* DOLLARS

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

FOR Inv. 32: Diamond/ant '89 Hervette Bole

⑈00565⑈ ⑆02⑆00002⑆ 002 ⑆ ⑆29705⑈

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The Museum of Modern Art Archives, NY	Collection:	Series, Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

15 May, 1990



**(718) 392-6686**  
10-46 47th Avenue  
Long Island City, NY 11101

**LL SHIPPER'S AGENT**

NYC 352451

DATE: 5-11-90  
DECLARED VALUE: \$ 1100

<b>FROM</b>	COMPANY NAME <b>OIL &amp; STEEL GALLERY</b> STREET ADDRESS <b>30-40 VERNON</b> CITY STATE ZIP CODE <b>LIC NY 11102</b> ACCOUNT NUMBER P.O. OR REFERENCE NO.	<b>TO</b>	STREET ADDRESS <b>BEVERLY HUCK DIAMOND</b> <del>1010 WESTWIND WAY</del> CITY STATE ZIP CODE <b>NEWPORT BEACH, CA 92660</b> ATTENTION <b>TEL-H. 714. 642. 5338</b>
	THIRD PARTY NAME ADDRESS CITY STATE ZIP CODE		

NO. PCS.	DESCRIPTION	WEIGHT	RATE	AMOUNT
1	CRATED SCULPTURE	140		
				TOTAL <span style="font-size: 1.2em;">184.60</span>

PLEASE CHECK IF A-M-VELOPE SHIPMENT

SPECIAL INSTRUCTIONS: **Need P.O.D.**

DELIVERY DEADLINE:

RECEIVED BY \_\_\_\_\_ TIME \_\_\_\_\_ DATE \_\_\_\_\_

YOUR INVOICE COPY



**RICHARD BELLAMY**  
**OIL & STEEL GALLERY, INC.**  
30-40 VERNON BLVD. BOX 2218  
LONG ISLAND CITY, NY 11102  
(718) 545-5707 - FAX (718) 545-5709

5651

6/21 1990

PAY TO THE ORDER OF Maria de Surro \$ 43,335.00

forty-three thousand three hundred & thirty-five <sup>00/100</sup> DOLLARS

FOR Inv. 32: Diamond/hut '89 Hauvette Bole

#005651# #021000021# 002 1 129705#

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RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

15 May, 1990



**GRAF AIR FREIGHT**  
10-46 47th Avenue  
Long Island City, NY 11101  
(718) 392-6686

**SHIPPER'S AGENT**  
**352451**  
DATE: \_\_\_\_\_  
DECLARED VALUE: \$ \_\_\_\_\_

<b>FROM</b>	COMPANY NAME <i>Oil &amp; Steel Gallery Inc</i>	CITY <i>Long Island City</i>	STATE <i>NY</i>	ZIP CODE <i>11101</i>	P.O. OR REFERENCE NO.	<b>TO</b>	COMPANY NAME <i>Bank of America</i>	CITY <i>New York</i>	STATE <i>NY</i>	ZIP CODE <i>10001</i>	<input checked="" type="checkbox"/> PREPAID
	STREET ADDRESS <i>30-30 Vernon Blvd</i>						STREET ADDRESS <i>100 West End Way</i>				<input type="checkbox"/> COLLECT
	ACCOUNT NUMBER						ATTENTION <i>Mr. Bellamy</i>				<input type="checkbox"/> 3rd PARTY
	THIRD PARTY NAME						CITY <i>NY</i>				<input type="checkbox"/>

NO. PCS.	DESCRIPTION	WEIGHT	RATE	AMOUNT
1	<i>Painting</i>	140		
			VALUATION CHARGE	
			PICKUP	
			DELIVERY	
			FIRST FLIGHT OUT SERVICE	
			<b>TOTAL</b>	184.60

CHICAGO SERVING NEW YORK  
DELIVERY BEFORE NOON  
ALL SUBURBS - SHIP  
507 531 507

PLEASE CHECK IF A-M-VELOPE SHIPMENT   
 SPECIAL INSTRUCTIONS: *Need P.O. D.*  
 DELIVERY DEADLINE: \_\_\_\_\_  
 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, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

EXTRA INVOICE COPY

**RICHARD BELLAMY**  
**OIL & STEEL GALLERY, INC.**  
30-40 VERNON BLVD. BOX 2218  
LONG ISLAND CITY, NY 11102  
(718) 545-5707 - FAX (718) 545-5709

5651

6/21 1990 1-2/232  
210

PAY TO THE ORDER OF *Bank of America* \$ *43,335.00*

*forty three thousand three hundred and thirty-five* DOLLARS

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

FOR *Ac. 32: Diamond/Int '89* *Henriette Rohler*

⑈00565⑈ ⑆021000021⑆ 002 1 129705⑈

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	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

15 May, 1990

Beverly Diamond  
1010 Westwind Way  
Newport Beach, Ca. 92660

INVOICE # 32

MARK DI SUVERO

Untitled, 1989

steel. 24 1/2" x 23" x 21"

\$65,000.-

*pd 5/29/90*

THANK YOU.

$\frac{2}{3} \times 65,000.- = 43,335.-$  to MDS

*1/ - a/c*

<b>RICHARD BELLAMY OIL &amp; STEEL GALLERY, INC.</b> 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		5651
PAY TO THE ORDER OF <u>Mark di Suvero</u>		<u>6/21</u> 19 <u>90</u>
\$ <u>43,335.-</u>		$\frac{1-2}{210} 232$
<u>forty-three thousand three hundred and thirty-five</u> DOLLARS		
 <b>CHASE</b> The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		
FOR <u>Inv. 32: Diamond/unt'89</u>		<u>Henriette Rohler</u>
⑈00565⑈ ⑆02⑈100002⑈1⑆002⑈1⑈29705⑈		

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

JUN-27-90 WED 11:52 FLYNN GALLERY

2124310376

P.01

June 1, 1990

Larry Gagosian  
Gagosian Gallery  
930 Madison Ave  
New York, NY

Cash		Dollars	Cents	Below for Chase H.O. Use Only
Checks (List separately)				Number of Items
1	117,269	48	0	
2			2	
3			4	
4			5	
5			6	
6				
7	6	52		
Type				Enc.
Del.				Chkd.

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. Deposits may not be available for immediate withdrawal and use of this ticket may cause a delay in the credit to your account.

Account Title (Name)  
OIL & STEEL GALLERY

Date  
10/18/90

Checking Account Number  
0102111297015

Total Deposit  
117,269.48

DAC 1A Rev. 4/89

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

Customer Copy  
Retain to reconcile your account.

1 Sc

Less 20% of \$ 134,220.79 (= \$ 165,000, less cost to fabricate \$ 30,779.21) \$ 26,844.16

TOTAL DUE \$ 138,155.84

Terms:

Payment of 50%, or \$ 69,077.92, is due now, with the balance to be paid upon delivery in September 1990.

Flynn and Gagosian to split the cost - \$ 1800. - of rigging out and loading the sculpture at Flynn and transport to a location within Manhattan, Brooklyn, Bronx, Queens.

All charges in excess of \$ 1800., for unloading and set up of the sculpture on the other end, are the sole responsibility of Gagosian Gallery.

Please supply us with your re-sale number.

1st half - 69,077.92 - PD & DEF. 6/15/90

Thank you. BFB PD COMMISSIONS. OIL & STEEL GALLERY

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

JUN-27-90 WED 11:52 FLYNN GALLERY

2124310375

P.01

June 1, 1990

Larry Gagosian  
Gagosian Gallery  
930 Madison Avenue, Penthouse  
New York, NY 10021

INVOICE

1 Sculpture by David Rabinowitch:

\$ 165,000.00

Metrical Constructions in 13 Masses, 1989-90  
Steel, 3 1/2 x 132 x 156"

Less 20% of \$ 134,220.79 (= \$ 165,000. less cost to fabricate \$ 30,779.21) \$ 26,844.16

TOTAL DUE \$ 138,155.84

Terms:

Payment of 50%, or \$ 69,077.92, is due now, with the balance to be paid upon delivery in September 1990.

Flynn and Gagosian to split the cost - \$ 1800. - of rigging out and loading the sculpture at Flynn and transport to a location within Manhattan, Brooklyn, Bronx, Queens.

All charges in excess of \$ 1800., for unloading and set up of the sculpture on the other end, are the sole responsibility of Gagosian Gallery.

Please supply us with your re-sale number.

1st half - 69,077.92 — PD + DEP. 6/15/90  
BFB PD COMMISSIONS  
STEEL GALLERY

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11102  
(718) 545-5707



Transaction Record

DATE: June 27, 1990  
TIME: 9:56 AM  
BRANCH: 02501  
ENVELOPE: N° 4132  
DEPOSIT TO:  
Checking/Cash Reserve  
AMOUNT: \$ 17,269.48

B MISC 252 REV. 4-90



~~100,000~~ di  
1st 50,000 = 25,000  
no payment 2

200,000  
150,000 o/s 50,000

o/s  
150,000  
25,000  
175,000  
o/s due on P/F 2

Hill due  
di 5 due 575

650,000  
bal. due

650

advanced di 5. \$ 24,000 in loans.

250,000  
650,000 bal.

di 5.  
11  
~~200,000~~

20,000  
20,000  
ad.

40  
}

50,000

Hill  
di 5.

575  
455  
68

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

~~100~~ before  
dis o/s  
1st 50,000 = 25,000 25,000  
no payment to Hill?

NO PAY 900 250,000  
650,000 bal.

600 - dis.  
100 Hill  
200 o/s

200,000		
150,000	o/s	50,000 Hill
		<del>24,000</del>
o/s		
150,000		
25,000		
175,000		
	o/s due on PIF	25,000
	Hill due	<del>50,000</del>
	dis due	<del>50,000</del>
		575,000

Chert's A/c 100,000  
50,000 Pd.

25,000 dis.  
5,000 Hill  
20,000 o/s

balance of 50,000:  
5,000 to Hill  
45,000 to dis.

650,000  
bal. due

900  
250  

---

650

advanced dis. 24,000 in loans.

100  
450  

---

550

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

2 January, 1990

Mr. Maurice Cohen  
Galleria Officentre  
27700 Northwestern Highway  
PO Box 667/Suite 427  
Southfield, Mi. 48037

INVOICE #15:

MARK DI SUVERO

"MOZART'S BIRTHDAY", 1988

steel

25½' x 35½' x 47'  
(7.77m x 10.82 x 14.32)

\$900,000.- *nat trans*  
50,000.- paid 9/89  
200,000.- paid 12/89

2/23/90 *pd in full*  
*nat trans*

\$650,000.- balance due

THANK YOU  
M&S is due \$600,000.- total

M&S got pd. \$25,000.- 9/25/89 ch# 5159 (on 1st pay.)

\$575,000.- pd 2/26/90 ch# 5436

O/S Kevin advance comm from M&S:

5,000.-	9/15/89	} = 31,500.- 13 paid 3/20/90 #5472(1)
7,500.-	9/11/89	
10,000.-	10/25/89	
9,000.-	11/29/89	
5,000.-	12/21/89	

\$61,500.- total

Hill got pd. \$50,000.- 1/9/90 ch# 5340

Hill was pd 50,000 3/26/90 ch# 5435 *from client \$50,000*

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

**This Shipping Order** must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

**TRANS AMERICAN TRUCKING SERVICE**

**Carrier**

**Shipper's No.**

**Carrier's No.**

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

at **LONG ISLAND CITY, NY 12/4 1989** from **RICHARD BELLAMY OIL & STEEL GALLERY**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unopened, marked, consigned, and destined as indicated 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 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 of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipped hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **MAURICE COHEN** 2600 **TURTLE LAKE FARM**  
 Destination **BLOOMFIELD HILLS** State **MI** Zip Code \_\_\_\_\_ County \_\_\_\_\_  
 (Mail or street address of consignee—For purposes of notification only.)

Delivery Address \* \_\_\_\_\_  
 (\*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)  
 Route \_\_\_\_\_

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Car or Vehicle Initials	Weight (Sub. to Car.)	Class or Rate	Check Column	No.
3	PCS STEEL SCULPTURES		9,000#			
Subject to Section 7 of Conditions of applicable bill of lading, 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 make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor.) If charges are to be prepaid, write or stamp here: "To Be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____						
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. * agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.						

Shipper, Per \_\_\_\_\_ **Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.** **2**  
 carbonless

EDIFORM 65695  
 LY PAK (50 SETS) 6P695

*Handwritten:* **PL ST / 2 JAN 90**

REMIT PAYMENT TO ▼

**TRANS AMERICAN TRUCKING SERVICE, INC.**  
 115 ST. NICHOLAS AVE.  
 SOUTH PLAINFIELD, NJ 07080  
 (201)755-9000

**BILL TO**

SPACETIME  
 P.O. BOX 2128  
 LONG ISLAND CITY, NY 11102

**SHIPPER**

SPACETIME SCULPTURE  
 30-40 VERNON BLVD PO BOX 2128  
 LONG ISLAND CITY, NY

**CONSIGNEE**

MAURICE COHEN  
 2600 TURTLE LAKE FARM  
 BLOOMFIELD HILLS, MI

**INVOICE**

<b>INVOICE NUMBER</b>	
32125	
<b>INVOICE DATE</b>	<b>PAGE</b>
12/06/89	1
<b>SHIPPER'S NUMBER</b>	
<b>ACCOUNT NUMBER</b>	
T731029	

FREIGHT BILL	SHIPPING DATE	DESCRIPTION	QUANTITY/UNITS	RATE/PER	CHARGES
206474	12/04/89	3 PCS STEEL SCULPTURE 4% INS. SURCHARGE PERMIT(S)	1.0FIX	1280.77 FIX	1,280.77 51.23 300.00
206477	12/04/89	22 PCS STEEL BEAMS & PTS 4% INS. SURCHARGE PERMIT(S)	1.0FIX	855.77 FIX	855.77 34.23 300.00
<b>TOTAL CHARGES</b>					<b>2,822.00</b>

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series Folder:
	Bellamy	II.D.18

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.

TRANS AMERICAN TRUCKING SERVICE

Carrier

Shipper's No.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

DELIVERY RECEIPT *Danny* from RICHARD BELLAMY OIL & STEEL GALLERY

DATE

*1-800-526-7596*

TRANS AMERICAN TRUCKING SERVICE  
SOUTH PLAINFIELD, N.J.

CONSIGNEE MAURICE COHEN,  
STREET 2600 TURTLE LAKE FAR  
CITY & STATE BLOOMFIELD HILLS MI

SHIPPER SPACETIME SCULPTURE,  
CITY & STATE LONG ISLAND CITY, NY

PIECES DESCRIPTION

3 SCULPTURE *W*

WEIGHT SPECIAL INSTRUCTIONS  
10,000 MUST DEL 12/6 AM

D.O.V. @ ORIGIN AUTH. BY  
TIME IN DATE  
TIME OUT DATE

D.O.V. @ DESTINATION AUTH. BY  
TIME IN DATE  
TIME OUT DATE

SHIPPER'S SEAL NO.'S ORIGIN

SHIPPER'S SEAL NO.'S DESTINATION

DRIVER'S SIGNATURE

*[Signature]*

NO. OF PCS  
3 pcs

RECEIVED ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED  
COMPANY NAME *Oil & Steel*  
BY *[Signature]* DATE 12/6/69

CONSIGNEE COPY

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

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
‡ Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Per  
(The signature here acknowledges only the amount prepaid.)  
Charges Advanced  
\$

Shipper, Per

Agent, Per

3

Permanent post-office address of shipper:

REDIFORM® 65695  
POLY PAK (50 SETS) 6P695

carbonless

*not including recent dis. loans*  
*9,000 + 5,000 = 14,000*  
*+ 10,000 = 24,000*  
*Oct 25*  
*Lynn Cooke - 1500*  
*Martina Savin 1000*  
*Tenwiggenhorn 2000?*

*#5287*  
*wh #5435*

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The Museum of Modern Art Archives, NY	Collection:	Series/ Folder:
	Bellamy	II.D.18

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.

**TRANS AMERICAN TRUCKING SERVICE** Carrier

Shipper's No. \_\_\_\_\_  
Carrier's No. \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

at LONG ISLAND CITY, NY 12/4 1989 from RICHARD BELLAMY OIL & STEEL GALLERY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unbroken), marked, consigned, and destined as indicated below, which said carrier (the agent 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 part of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to MAURICE COHEN 2600 TURTLE LAKE FARM  
(Mail or street address of consignee—For purposes of notification only.)

Destination BLOOMFIELD HILLS State MI Zip Code \_\_\_\_\_ County \_\_\_\_\_

Delivery Address ★ \_\_\_\_\_  
(★To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
3	PCS STEEL SCULPTURES	9,000#			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)  If charges are to be prepaid, write or stamp here, "To Be Prepaid."  Received \$ _____ To apply in prepayment of the charges on the property described hereon.
	24 HR NOTICE 313-858-7655				Agent or Cashier  Per _____ <small>(The signature here acknowledges only the amount prepaid.)</small>  Charges Advanced \$ _____
	MAURICE COHEN				
	313-540-9288				
	TIM HILLGALLERD				

\*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.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Permanent post-office address of shipper: \_\_\_\_\_ Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

REDIFORM® 65695 POLY PAK (50 SETS) 6P695 carbonless

*not including recent dis. loans*

*9,000 + 5,000 = 14,000*

*+ 10,000 = 24,000*

*OCT 25*

*Lynn Cooke - 1500*

*Martina Severin 1000*

*Tenwiggenhorn 2000?*

*601*

*9 #15287*

*chit #5435*

The Museum of Modern Art Archives, NY	Collection:	Series Folder:
	Bellamy	II.D.18

\$20,000  
 (without  
 penalty)  
 towards your  
 taxes  
 family needs to  
 know by  
 Jan. 2

\$150,000.-  
 50,000.- disc.  
 \$100,000.- balance  
50,000.- pd 12/8/89  
 50,000.- bal

Mark - \$27,000 loans early '89  
 \$18,000?? rent

5288

Andy - \$15,000?  
 net including recent dis. loans \$14,000  
 \$9,000 + \$5,000 =  
 14,000

434  
 7 #15287

Lynn Cooke - 1500  
 Martin Savin 1000

+10,000  
 OCT 25  


---

 24,000

wh #5435

Tenney gun horn 2000?

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The Museum of Modern Art Archives, NY	Collection:	Series, Folder:
	Bellamy	II.D.18

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

9 November, 1989

Mr. Maurice Cohen  
 Galleria Officentre  
 27700 Northwestern Highway  
 PO Box 667/Suite 427  
 Southfield, Mi. 48037

INVOICE #17

MARK DI SUVERO

ORNETTE'S AX, 1981

steel.

36 1/2" x 50" x 26 1/4"

\$150,000.-  
 - 50,000.- disc.  
 \$100,000.- balance

50,000.- pd 12/8/89

pd 2/23/90<sup>91</sup> 50,000.- bal  
 natura

THANK YOU.

Mds: ~~\$66,667~~ 70,000

Mds got 25,000. - 12/14/89 # 5288

Mds: ~~44,667~~ 45,000. - pd chh # 5434

Hill got 5,000. - comm - 12/14/89 # 5287

Hill due 5,000 - pd 2/26/90 chh # 5435

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

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

18 January, 1990

**TRAVELART**

5794 Harvard Road  
Detroit, Michigan 48224  
(313) 886-2083

Shipped From: Oil & Steel Gallery Shipped To: Hill Gallery  
 Address: 30-30 Vernon Blvd Address: 163 Townsend  
 City: Astoria Queens NY City: Birmingham Mich

No.	Description
	1 work by Di Suvero "Oneths Art"
	2 part steel sculpture & pedestal.
	Blanketed by Travel Art

How Packed <u>See Above</u>	
Rec'd By <u>Kennis Parks</u>	Rec'd By <u>[Signature]</u>
Date Shipped <u>12/8/89</u>	Date Rec'd
For <u>Hill Gallery</u>	For

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

**RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
90-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11102  
(718) 545-5707**

TRAVEL ART

SHIPPING CONTRACT TERMS AND CONDITIONS

TRAVEL ART agrees to provide the services listed on this shipper in consideration of the fee charged to the shipper, subject to the following terms:

1. Travel Art and Shipper agree that risk of loss or damage to the items shipped shall remain solely with the shipper.
2. Travel Art shall have the right, but not the duty to inspect any item and reserves the right to reject those which in Travel Art's sole discretion are unsuitable for shipping.
3. It is mutually agreed that Insurance coverage for items shipped shall be the sole responsibility of the Shipper, and that NO insurance shall be provided by Travel Art. Shipper expressly agrees to release and hold harmless Travel Art from any liability which may arise in connection with the services performed under this agreement.
4. Nothing herein shall limit the right of Travel Art to require at the time of shipment the payment or guarantee of the charges.

The parties acknowledge by attaching their signatures hereto that they have read, understand and accept all the above stated terms, and that the information on the face of the shipper is correct to the best of their knowledge, information and belief.

SHIPPER:

TRAVEL ART:

name: \_\_\_\_\_

5794 Harvard Rd.  
Detroit, MI 48224  
886-2083

address: \_\_\_\_\_

By: \_\_\_\_\_  
print name:

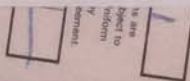
By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: / /

Date: / /



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	Bellamy	II.D.18

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

18 January, 1990

Mr. Maurice Cohen  
Galleria Officentre  
27700 Northwestern  
PO Box 667/Suite 42  
Southfield, Mi. 480

Dear Morry:

New York banks are checks take to clear that payment due in or bank check. This "Mozart's Birthday" will be of no income this can be done.

Warm regards,

*Richard Bellamy*  
Richard Bellamy

P.S. Thanks for returning her workplace. It burns in your mind in Topanga Canyon

\* Chase Manhattan Bank #002-1-129705

DATE 12/8 1989

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
1	50,000	-
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		

PLEASE PRINT  
TOTAL \$50,000

Chase Manhattan Bank, N.A.  
Depositors Land  
120 World Trade Center  
New York, NY 10038

3-C/M/B/N/Y  
DEC-8 1989  
BR. 120-3

Richard Bellamy Oil & Steel Gallery, Inc.  
120 World Trade Center  
New York, NY 10038

Mr. Maurice Cohen  
1st payment  
D.A.X.E.

4 002 1 129705 5

out-of-state  
could be possible  
either by transfer\*  
due on di Suvero's  
address. I hope this  
to be advised whether

list Mary Corse in  
image of Mary to  
personal introduction

Oil & Steel account

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	Bellamy	II.D.18

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

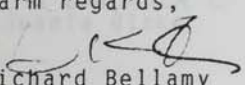
18 January, 1990

Mr. Maurice Cohen  
Galleria Officentre  
27700 Northwestern Highway  
PO Box 667/Suite 427  
Southfield, Mi. 48037

Dear Morry:

New York banks are notorious for the length of time out-of-state checks take to clear. Considering this, I hope it would be possible that payment due in early February could be made either by transfer\* or bank check. This is only pertinent to the balance due on di Suvero's "Mozart's Birthday" and "Ornette's Ax", not to the Bladen. I hope this will be of no inconvenience to you. We should like to be advised whether this can be done.

Warm regards,

  
Richard Bellamy

P.S. Thanks for returning the pages depicting the artist Mary Corse in her workplace. It may be evident that I wished the image of Mary to burn in your mind in hope that I might some day make personal introductions in Topanga Canyon.

\* Chase Manhattan Bank, 120 WTC Concourse, NYC 10048; Oil & Steel account #002-1-129705

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
90-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11102  
(718) 545-5707

18 January, 1990

Mr. Maurice Cohen  
Galleria Officentre 100  
27700 Northwestern Highway  
PO Box 667/Suite 427  
Southfield, Mi. 48037

Dear Mr. Cohen:

Please ask your bookkeeper to disregard the trucking invoice (enclosed).

It was a misunderstanding on my part. Mark has paid this bill.

Thank you.

Sincerely yours,

*Jeanie Blake*  
Jeanie Blake





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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

## J. J. Trench and Foundation

299 N. MILL  
SOUTH LYON, MICHIGAN 48178

(313) 444-8850  
FAX (313) 444-5656  
21250 W. 8 MILE RD.  
SOUTHFIELD, MI 48075



**ALLINGHAM**  
CORPORATION DETROIT



"A CRANE AND COMPRESSOR RENTAL SERVICE COMPANY"  
P.O. BOX 207 SOUTHFIELD, MI 48037

INVOICE NO.

**M 40457**

Customer Name	Job Site	Invoice Date
Hill Gallery	Square Lake Rd	
163 Townsend	Bloomfield, MI	Type of Rental
Birmingham, MI 48009		Operated <input checked="" type="checkbox"/>
		Bare <input type="checkbox"/>
		26522

P.O. No./Rel. No.

**TERMS — NET 30 DAYS**

DESCRIPTION	RATE	PER	AMOUNT	TOTAL
12/6/89 5 Hrs Rental charge	84.00	hr	420.00	
3 Hrs Operator Guarantee Time	45.00	Hr	135.00	
12/7/89 6 Hrs Rental charge	84.00	Hr	504.00	
2 Hrs Operator Guarantee Time	45.00	Hr	<u>90.00</u>	
				1149.00
Operator Travel Expense - 2 Days	3.00	Day		6.00
Cartage to & from Job				240.00

Remarks:

18S-3 15 Ton Hyd S.P.

Sub-Total 1395.00

Tax

**PLEASE PAY FROM THIS INVOICE — THANK YOU**

**TOTAL 1395.00**

White/Customer White/Customer Duplicate Canary/Accounting Green/Analysis Goldenrod/Order File White/Copy

*11/10/90  
ch#5344*

*11/10/90 ch#5344*

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

## J.J. Trench and Foundation

299 N. MILL  
SOUTH LYON, MICHIGAN 48178

(313) 427-6288

(313) 427-4100

(313) 444-8850  
FAX (313) 444-5656  
21250 W. 8 MILE RD.  
SOUTHFIELD, MI 48075



**ALLINGHAM**  
CORPORATION DETROIT



"A CRANE AND COMPRESSOR RENTAL SERVICE COMPANY"  
P.O. BOX 207 SOUTHFIELD, MI 48037

INVOICE NO.

**M 40458**

Customer Name <b>Hill Gallery</b>	Job Site <b>Square Lake</b>	Invoice Date <b>12/8/89</b>
<b>163 Townsend</b>	<b>Bloomfield, MI</b>	Type of Rental Operated <input checked="" type="checkbox"/> Bare <input type="checkbox"/>
<b>Birmingham, MI 48009</b>		<b>26515</b>

P.O. No./Rel. No.

**TERMS — NET 30 DAYS**

DESCRIPTION	RATE	PER	AMOUNT	TOTAL
12/6/89 7 Hrs Rental Charge	111.00	Hr	777.00	
1 Hr Operator Guarantee Time	45.00	Hr	45.00	
12/7/89 7 Hrs Rental Charge	111.00	Hr	777.00	
1 Hr Operator Guarantee Time	45.00	Hr	45.00	
½ Hr OT Rental	133.00	Hr	<u>66.50</u>	
				<b>1710.50</b>
Operator Travel Expense - 2 Days	3.00	Day		6.00
Cartage to & from Job				240.00
State Permit				25.00
Remarks:			<b>Sub-Total</b>	<b>1981.50</b>
35S-2 35 Ton Hyd S.P.			<b>Tax</b>	
<b>PLEASE PAY FROM THIS INVOICE — THANK YOU</b>			<b>TOTAL</b>	<b>1981.50</b>

White/Customer White/Customer Duplicate Canary/Accounting Green/Analysis Goldenrod/Order File White/Copy

12/11/89  
chh#543

12/11/90 chh#534



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	Bellamy	II.D.18

Di SUVERO . MOZART'S BIRTHDAY

LAYOUT / FOOTER  
NYC

SET/UP  
ERECTION

TOTAL \$920

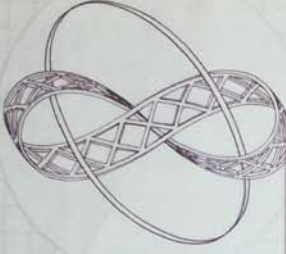
pd 1/9/90  
ch #5341

DAILY / STUDIO  
LABOR / EQUIPMENT

PAYABLE TO JOSEPH WESNER  
OR  
MARK FLINT

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The Museum of Modern Art Archives, NY	Collection:	Series Folder:
	Bellamy	II.D.18



- 4 December
- Shipped to
- via Trans
- 1 long rod
- 3 beams
- 3 beams
- 2 joints
- 1 cross beam
- 1 long beam
- 1 short h
- 1 semi ci
- 1 small c
- 1 flange
- 1 rocker
- 2 saw hor
- 1 support
- 1 box bolt

DATE 1/22 19

CURRENCY

COIN

CHECKS 6,186 50

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

3-CMBNY

JAN 22 1990

BK. 120-3

COHEN

INSTALLATION

COSTS, A.S.-A DAY

THE CHINA MANHATTAN BANK, N.A.

127 W 11th Street

NEW YORK, NY 10038

PLEASE PRINT TOTAL 6,186 50

Check and other items are void if not cashed within 60 days of the date of issue. The provisions of the Uniform Commercial Code or any applicable collection agreement apply.

NO. F 5071

5071

5071

Received the above described property in good condition, except as noted. Concealed loss or damage must be reported in writing within 15 days.

Delivery Driver: Ricky Pittman 224

Date of Delivery: 12/17/89

Unit No. 224

NOTICE ALL SHORTAGES AND/OR DAMAGES MUST BE REPORTED TO MOSS POINT OFFICE... BEFORE CONSIGNEE SIGNS THESE BILLS. CALL... AREA CODE 601-475-8540

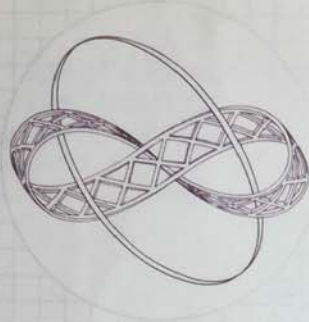
2128  
7142





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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



**SPACETIME** 30-40 VERNON BLVD., P.O. BOX 2128  
Long Island City, N.Y. 11102 • (718) 545-7142

*From*

**RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 111  
(718) 545-5707**

4 December 1989

Shipped to Maurice Cohen  
Detroit

*2600 Toxite Lake Inver*

**Deposit Checking**

**CHASE** *for Samuel advance on sale Cohen*

Deposited in The Chase Manhattan Bank, N.A. and accepted subject to the conditions of the Uniform Commercial Code

Account Title (Name)  
**OIL & STEEL GALLERY**

Cash	Dollars	Cents	Below for Chase H.O. Use Only
			Number of Items
Checks (List separately)			
	7	500	0
			2
			4
			5
			6
			Type Enc.
			Del. Chkd

Date: **9/11/89** Checking Account Number: **0021129705** Total Deposit: **7500**

DAC 1A Rev. 8-85 Plg. 12-85

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

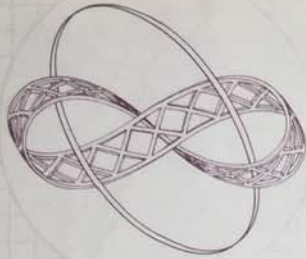
**Customer Copy**  
Retain to reconcile your account.

**Checking Deposit**

1 support beam  
1 box bolts

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



# SPACETIME

30-40 VERNON BLVD., P.O. BOX 2128  
Long Island City, N.Y. 11102 · (718) 545-7142

*From*

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 111  
(718) 545-5707

4 December 1989

Shipped to Maurice Cohen  
We have **CREDITED** your account as follows:

REC'D FROM FED RESERVE BANK M  
F N IMA=09201126 DBT=FEDERAL RESERVE  
BANK/072000805/MICHIGAN NATIONAL  
BANK/0079 CDT=OIL AND STEEL GALLERY  
OBI=/CTR/BNF=OIL AND STEEL GA  
LLERY/AC-0021129705 OBI=ADV 120WORLD  
TRADE CTR OFC BBI=SEQ-890920000139  
ATTN: MR. PADILLA DEPOSIT ONPURCHASE  
OF BEE THOVEN SYMPHONY ORG=MAURICE  
COHEN IMA=09201126 GA490 0079

### SUBJECT TO THE UNIFORM COMMERCIAL CODE

Date 09-20-89  
Account Number 002-1-129705  
Amount 50,000.00  
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

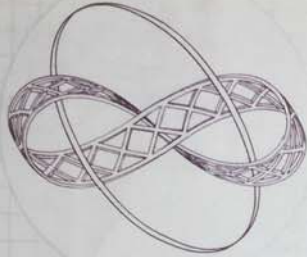
Retain this advice to assist you in reconciling your account.

BE-5

1 support beam  
1 box bolts

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



**SPACETIME** 30-40 VERNON BLVD., P.O. BOX 2128  
Long Island City, N.Y. 11102 · (718) 545-7142

4 December 19  
Shipped to Ma  
De  
via Transamer

- 1 long rockin
- 3 beams
- 3 beams
- 2 joints
- 1 cross beam
- 1 long beam
- 1 short horizo
- 1 semi circle
- 1 small connec
- 1 flange plate
- 1 rocker cradl
- 2 saw horses
- 1 support bear
- 1 box bolts

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

FOR BANK USE

DATE 10/25/89

DOLLARS

CENTS

BILLS

COIN

CHECKS

TOTAL 101.00

3-CMBNY

OCT 25 1989

BR. 120-3

RICHARD BELLAMY  
OIL & STEEL GALLERY, INC.

RICHARD BELLAMY  
OIL & STEEL GALLERY  
PO BOX 2128  
30-40 VERNON BLVD  
LONG ISLAND CITY, NY 11102

The Chase Manhattan Bank, N.A.

CHASE

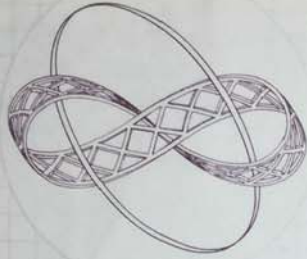
129705 5

*part common from MoS on Colson Galz*

*Lake Farm Hills*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



**SPACETIME** 30-40 VERNON BLVD., P.O. BOX 2128  
Long Island City, N.Y. 11102 • (718) 545-7142

4 December 1989  
Shipped to Ma  
De  
via Transamer

- 1 long rockin
- 3 beams
- 3 beams
- 2 joints
- 1 cross beam
- 1 long beam
- 1 short horiz
- 1 semi circle
- 1 small conne
- 1 flange plat
- 1 rocker crad
  
- 2 saw horses
- 1 support bea
- 1 box bolts

DATE 12/21 1989

CITY & STATE

**RICHARD BELLAMY**  
C/O STEEL, CANTON, NY, INC.

12002 & 129105th 5

BR 120  
DEC 21 1989  
RICHMOND

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

dis. ALVIN D  
CANTON, NY  
H.D.S. on  
Hobart's beam

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>LIST EACH SEPARATELY</small>	5000.	
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PLEASE PRINT TOTAL 5000.-

TOTAL ITEMS

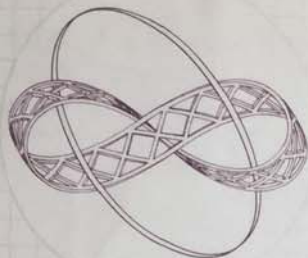
Checks and other items are accepted for deposit subject to the terms and conditions of the applicable collection agreement.

Lake Farm  
Hills



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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



**SPACETIME** 30-40 VERNON BLVD., P.O. BOX 2128  
Long Island City, N.Y. 11102 · (718) 545-7142

*From*

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

**TOMER COPY**

**DUPLICATE REVENUE BILL**  
Billing and Collection  
will be made by  
our General Office

**B & S TRUCKING**

P.O. Box 5407  
3920 New Highway 63  
Moss Point, Mississippi 39563  
Phone: 601-475-8540  
WATS: 1-800-258-7069

T.R. No. *H-2960*

Date *12/7/87*

Pro. No.

(Consignee's Name and Address)

*MAURICE COTTEN*  
*2600 Turtle Lake FAR*  
*Bloomfield Hills, MI*

(Shipper's Name and Address)

*Space Time Sculpture*  
*Long Island City, NY*  
RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11102  
(718) 545-5707

Order No.

Waybill dates, numbers and points of transfer of all previous carriers must be shown in this space. I.C.C. Ruling.

NO. PIECES	DESCRIPTION OF ARTICLES	WEIGHT
<i>1 Load</i> <i>Steel</i>	<i>SCULPTURES</i> <i>MdS: MOZART'S BIRTHDAY</i>	

Received the above described property in good condition, except as noted.  
Concealed loss or damage must be reported in writing within 15 days.

*[Signature]*

Date of Delivery

*12/7/89*

Delivery Driver

*Ricky Pittman*

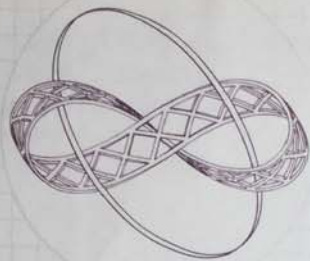
Unit No.

*224*

**NOTICE** ALL SHORTAGES AND/OR DAMAGES MUST BE REPORTED TO MOSS POINT OFFICE...  
BEFORE CONSIGNEE SIGNS THESE BILLS. CALL... AREA CODE 601-475-8540

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



**SPACETIME** 30-40 VERNON BLVD., P.O. BOX 2128  
Long Island City, N.Y. 11102 · (718) 545-7142

*From*

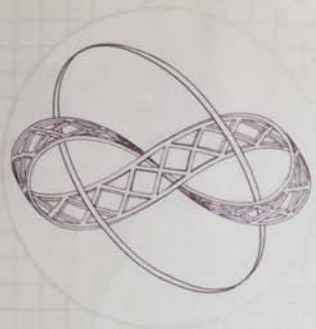
**RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 111  
(718) 545-5707**

<b>DELIVERY RECEIPT</b>		<b>TRANS AMERICAN TRUCKING SERVICE INC.</b>		7206177
DATE <u>12/04/89</u>		TRANS AMERICAN TRUCKING		
		SOUTH PLAINFIELD, N.J.		
CONSIGNEE	MAURICE COHEN,	SHIPPER	SPACETIME SCULPTURE,	
STREET	2600 TURTLE LAKE FAR	CITY & STATE	LONG ISLAND CITY, NY	
CITY & STATE	BLOOMFIELD HILLS MI	RECONSIGNMENT TO		
		AUTHORIZED BY		
PIECES	DESCRIPTION	WEIGHT	SPECIAL INSTRUCTIONS	
	SCULPTURES		MUST DELIVER 12/6 AM	
D.O.V. @ ORIGIN	AUTH. BY	D.O.V. @ DESTINATION	AUTH. BY	
TIME IN	DATE	TIME IN	DATE	
TIME OUT	DATE	TIME OUT	DATE	
SHIPPER'S SEAL NO.'S ORIGIN		SHIPPER'S SEAL NO.'S DESTINATION		
DRIVER'S SIGNATURE	NO. OF PCS.	RECEIVED ABOVE DESCRIBED FREIGHT IN GOOD ORDER EXCEPT AS NOTED		
<i>Rocky Pettman B+S</i>		COMPANY NAME		
		BY <i>@ T+S T&amp;L R. B. Bellamy</i>		
		DATE		

**CONSIGNEE COPY**

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



# SPACETIME

30-40 VERNON BLVD., P.O. BOX 2128  
Long Island City, N.Y. 11102 · (718) 545-7142

*From*

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 111  
(718) 545-5707

4 December 1989

Shipped to Maurice Cohen  
Detroit

via Transamerican

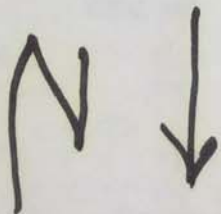
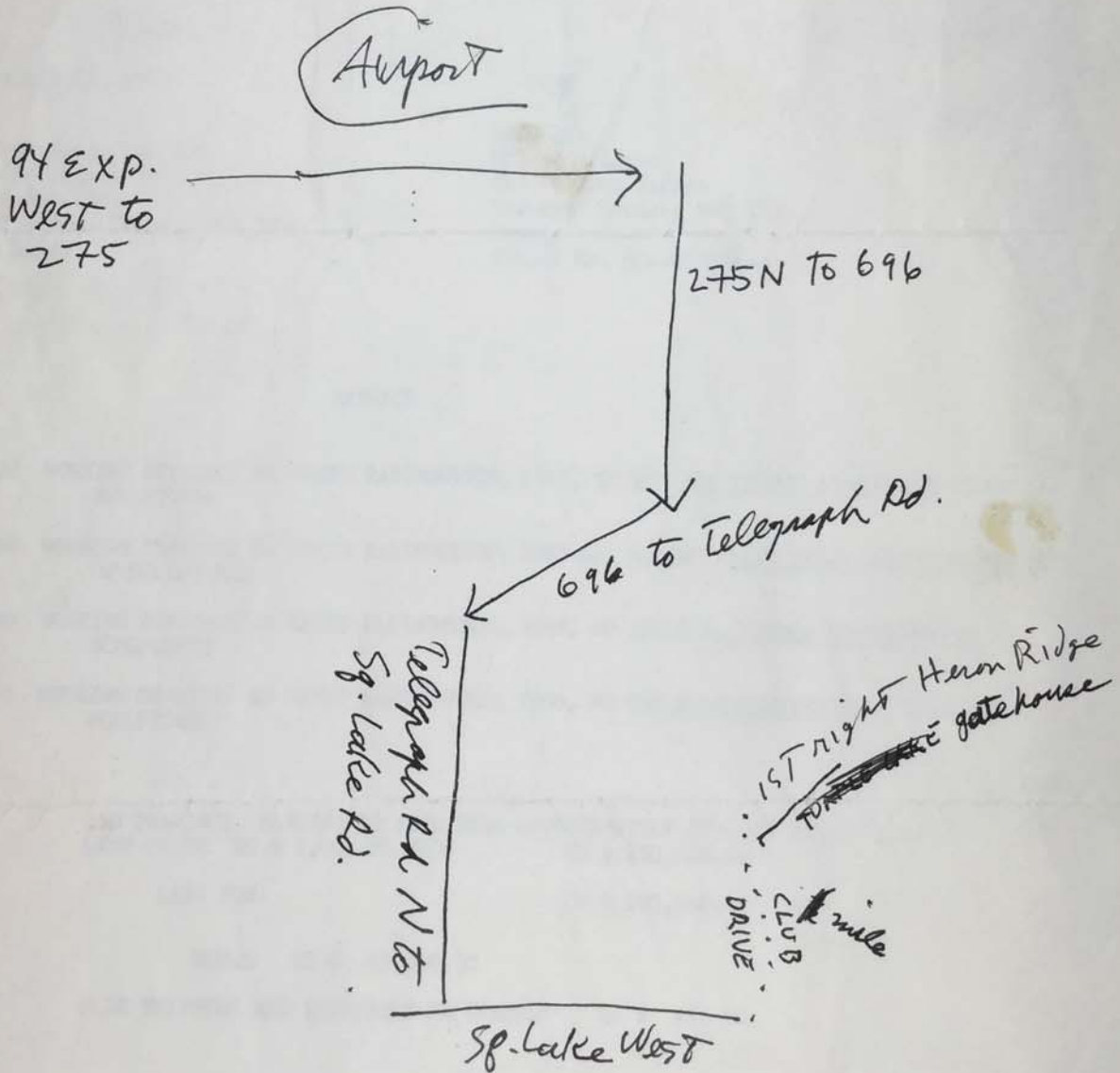
*2600 Toetle Lake Farm  
Blountfield Hills  
-Mitt*

- 1 long rocking beam
- 3 beams
- 3 beams
- 2 joints
- 1 cross beam
- 1 long beam
- 1 short horizontal beam
- 1 semi circle connecting joint
- 1 small connecting joint
- 1 flange plate
- 1 rocker cradle (2 keepers)
  
- 2 saw horses
- 1 support beam
- 1 box bolts

The Museum of Modern Art Archives, NY	Collection:	Series/ Folder:
	Bellamy	II.D.18

Maurice Cohen: 313-858 7655  
 Tim Hill gallery 540 9288  
 Home 437-1538

Bloomfield Hills, Mich.  
 2600 Turtle Lake Farm



square Lake west to  
 club drive left 1 mile  
 to Heron Ridge right to  
 the gate house.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

April 18, 1990

Mr. David Campbell  
619 Avenue Road  
Suite 1502  
Toronto, Ontario M4V 2K6  
Canada

Ship to:  
Milrad & Agnew  
215 Carlton Street  
Toronto, Ontario M5A 2K9  
Canada  
Attn: Mr. Aaron Milrad

W (416) 861-9495  
sec'y: Shirley Birch

INVOICE

- 20 WORKING DRAWINGS BY DAVID RABINOWITZ, 1963, TO THE BOX TROUGH ASSEMBLAGE GROUP OF SCULPTURES
- 50 WORKING DRAWINGS BY DAVID RABINOWITZ, 1963-64, TO THE FLUID SHEET CONSTRUCTION GROUP OF SCULPTURES
- 30 WORKING DRAWINGS BY DAVID RABINOWITZ, 1965, TO THE TOOL HANDLE CONSTRUCTION SCULPTURES
- 50 WORKING DRAWINGS BY DAVID RABINOWITZ, 1966, TO THE WOOD CONSTRUCTION GROUP OF SCULPTURES

150 DRAWINGS, RANGING IN SIZE FROM APPROXIMATELY 6" x 8" TO 12" x 14",  
LIST PRICE US \$ 1,000.00 EACH US \$ 150,000.00

LESS 70% US \$ 105,000.00

TOTAL US \$ 45,000.00

PLUS SHIPPING AND INSURANCE IN TRANSIT US \$ 132.50

PD (DEPOS) 6/13/90

TOTAL DUE **\$ 45,132.50**

Thank you.

IF6 PD COMMISSIONS AS FOLLOWS  
#648 6/19/90 \$1500. AARON MILRAD (PAID TO  
GARTH CLARK BAUERY AS INSTRUCTED BY MR MILRAD)  
#625 6/19/90 \$12,220.43 DAVID RABINOWITZ (DEPOS. W  
HIS ABSENCE TO HIS OFFICE ACCT # 0051153161 6/21/90  
#692 6/19/90 \$10,875.00 OIL STEEL GALLERY (25% COMMISS)

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

17 April, 1990

Gagosian Gallery  
980 Madison Ave.  
New York City 10021

INVOICE: Install di Suvero's  
Que Faro senza Eurydice  
at Mnuchin home, April 17

\$600 pd 5/2/90

THANK YOU.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

27 February, 1990

Gagosian Gallery  
980 Madison Ave.  
New York City 10021

INVOICE: re: pickup di Suvero's Que Faro senza Eurydice in Connecticut  
on February 9, 1990  
+ dismantling  
+ delivery/ installation to gallery February 11, 1990

\$1500 balance due

You may wish to make a tax-deductible check to the Athena Foundation in support of the Socrates Sculpture Park and mail it to PO Box 6259, Long Island City, NY 11106. Federal tax-exempt # 060-974154.

THANK YOU.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

9 November, 1989

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

THANK YOU.

pd 1/18 64,985  
G Tramber

pd. di S.  
58,500 1/22/90 chh # 5382

10% comm. O/S

sent via Hudson Shipping. 5/3/90

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



### TRANSCARGO EXPRESS INC.

147-10 181st STREET  
JAMAICA, N. Y. 11413

718 656-4896

DATE 5/3/90

SHIPPER: OIL STEEL

CONSIGNEE TO:

We have CREDITED your account as follows:

REC'D FROM FED RESERVE BANK M  
F N IMA=01181544 DBT=FEDERAL RESERVE  
BANK/026005092/PHILADELPHIA I  
INTERNATIONAL BANK/0629 CDT=RICHARD  
BELLAMY DBI=/CTR/BNF=RICHARD  
BELLAMY/AC-002 1 129705RFB-TDDO  
90016CLO239 DBI=VIR TRICHARD BELLAMY  
BBI=4900118112412000A DRG=GALERIE DE  
FRANCE IMA=01181544 BOP18 0629

#### SUBJECT TO THE UNIFORM COMMERCIAL CODE

Date 01-18-90

Account Number 002-1-129705

Amount 049985.00

Branch/Zone Number 232

*rec*

JE

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

#### Customer Advice

The Chase Manhattan Bank, N.A.

BMISC 200 REV. 3-89 PTG. 10-89  
Retain this advice to assist you in reconciling your account.

AMOUNT

Shipments are accepted by Transcargo, only upon the following conditions: - In consideration of the rate charged, the shipper agrees that Transcargo shall not be liable for more than \$50.00 on any shipment accepted for delivery to one consignee unless a greater value is declared at the time of shipment and charges for such greater value are paid, such charges to cover the cost of insurance.

**ALL FREIGHT BILLS  
ARE DUE AND  
PAYABLE WITHIN  
7 DAYS**

RECEIVED IN GOOD CONDITION  
EXCEPT AS NOTED

*UH3*  
Full Signature Required

Exhibited: Primary Structures, Jewish Museum, NYC, 1966  
Fischbach Gallery, NYC, 1968  
Socrates Sculpture Park, 1989-90, LIC, NY

"3 Elements" can be delivered in the second week of March 1990 or thereafter at purchaser's convenience. Socrates will load shipment from LIC to Michigan and installation and transportation to be paid by purchaser.

JAN - 8 1990

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18



**TRANSCARGO EXPRESS INC.**

147-10 181st STREET  
JAMAICA, N. Y. 11413  
718 656-4896

DATE 5/3/90

SHIPPER: OIL STEEL JOYO UFRANON	CONSIGNEE TO: HOUSS Avfranc Salvatore France
REF. # LTC	AWB #
BILL TO: 729285	<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PRÉPAID
	DECLARED VALUE

NO. PCS.	COMMODITY DESCRIPTION	WEIGHT	RATE	AMOUNT
1	212 4872600 di Socrates 234 untitled, 89 HAWB # OTHER MARKS: 40 3/4" x 32" Cit Ceram			
			FUEL SUR-CHARGE	
			LOADING AND UNLOADING	
			COOPERAGE CUSTOMS	
			WAITING TIME	
			<b>TOTAL</b>	

Shipments are accepted by Transcargo, only upon the following conditions: - In consideration of the rate charged, the shipper agrees that Transcargo shall not be liable for more than \$50.00 on any shipment accepted for delivery to one consignee unless a greater value is declared at the time of shipment and charges for such greater value are paid, such charges to cover the cost of insurance.

RECEIVED IN GOOD CONDITION  
EXCEPT AS NOTED

*UFR*  
Full Signature Required

**ALL FREIGHT BILLS  
ARE DUE AND  
PAYABLE WITHIN  
7 DAYS**

Exhibited: Primary Structures, Jewish Museum, NYC, 1966  
Fischbach Gallery, NYC, 1968  
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JAN - 8 1990

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11107  
(718) 545-5707

NO. 511 P002/002

2 January, 1990

Mr. Maurice Cohen  
Galleria officentre  
27700 Northwestern Hi  
PO Box 667/Suite 427  
Southfield, Mi. 48037

INVOICE #21:

THANK YOU.

Provenance: Vera List  
Illustrated pg. 198 in  
Whitney Museum of Amer

Exhibited: Primary Str  
Fischbach G  
Socrates Sc

"3 Elements" can be de  
after at purchaser's o  
to Michigan and installation and transportation to be paid by purchaser.

DATE 6/8 19 90

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
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14	BR. 120-9	
15	JUN 8 1990	
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26		

ADDRESS: RICHARD BELLAMY  
OIL & STEEL GALLERY, INC.  
CITY & STATE: CLEVELAND, OHIO  
 ZIP: 44115  
 THE CHASE Manhattan Bank, N.A.  
 120 WALL STREET, NEW YORK, NY 10038  
 CHECK # 21  
 \$ 002 1 122905 5

TOTAL ITEMS: 1  
 TOTAL: 225,000

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

H0232

x 30'

\$225,000.-

, published by

ch 1990 or there-  
shipment from LIC

JAN - 8 1990

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

NO. 511 P002/002

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
30-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11107  
(718) 645-5707

2 January, 1990

Mr. Maurice Cohen  
Galleria officentre  
27700 Northwestern Highway  
PO Box 667/Suite 427  
Southfield, Mi. 48037

INVOICE #21:

RONALD BLADEN

3 ELEMENTS, 1964

aluminum / steel

overall dimensions: 8' x 4' x 30'

each element: 9'x2'x3'6"

\$225,000.-

THANK YOU.

Provenance: Vera List Collection  
Illustrated pg. 198 in 200 Years of American Sculpture, published by  
Whitney Museum of American Art.

Exhibited: Primary Structures, Jewish Museum, NYC, 1966  
Fischbach Gallery, NYC, 1968  
Socrates Sculpture Park, 1989-90, LIC, NY

"3 Elements" can be delivered in the second week of March 1990 or there-  
after at purchaser's convenience. Socrates will load shipment from LIC  
to Michigan and installation and transportation to be paid by purchaser.

JAN - 8 1990

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

Bewdard  
 Oil & Steel Gallery

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

TO/ MAURICE COHEN  
 2600 TORTLE LAKE FARM  
 Bloomfield Hills  
 Michigan

# To call in Mi.

MAURICE COHEN  
 313-858-7655

~~MAURICE COHEN~~ HILL GALLERY  
 313-540-9288

*R. Bellamy*  
 3 Pieces 12/4/89

3 Pieces Steel

wt

9,000

*Bill*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

16 January, 1990

Hill Gallery  
163 Townsend  
Birmingham, Mi. 48009

INVOICE #22:

ALFRED LESLIE

FINAL DRAWING FOR WIGMAN, 1977-78

graphite on paper

30' x 40"

\$16,000

- 1,000 disc.

\$15,000

- 2,700 Hill comm.

\$12,300 paid 1/16/90

THANK YOU.

AL: 9,600 pd. 1/25/90 chh # 5379

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

## HILL GALLERY

Oil and Steel Gallery  
P.O. Box 2218 30 40 Vernon blvd.  
Long Island City, N.Y. 11102

Attention: Richard

RE: Payment of Alfred Leslie, "Final Drawing for Wigman" 1977-78  
Graphite on paper, 30 x 40"

Alfred's Price: \$16,000 at 60% = \$9,600.

Actual selling price: \$15,000.

\$15,000.

- 9,600.

-----

\$5,400.

Commission to Hill.....( $\frac{1}{2}$  of 5,400) = \$2,700.

Commission to O. & S. ....( $\frac{1}{2}$  of 5,400) + \$2,700.

Enclosed is a check in the amount of \$12,300. (\$9600 + 2,700)

**THANKS!**



Pam and Tim

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

# HILL GALLERY

Oil and Steel Gallery  
P.O. Box 2218 30 40 Vernon blvd.  
Long Island City, N.Y. 11102

Attention: Richard

RE: Payment of Alfred Leslie, "Final Drawing for Wigman" 1977-78  
Graphite on paper, 30 x 40"

Alfred's Price: \$16,000 at 60% = \$9,600.

Actual selling price: \$15,000.

\$15,000.

- 9,600.

-----  
\$5,400.

Commission to Hill.....( $\frac{1}{2}$  of 5,400) = \$2,700.

Commission to O. & S. ....( $\frac{1}{2}$  of 5,400) + \$2,700.

Enclosed is a check in the amount of \$12,300. (\$9600 + 2,700)

THANKS!

<b>TIMOTHY OR PAMELA HILL</b> 56000 TEN MILE ROAD PH. 313-437-1538 SOUTH LYON, MI 48178		3220
PAY TO THE ORDER OF <u>Oil and Steel Gallery</u>		\$ 12,300.
<u>Twelve Thousand and Three hundred</u> DOLLARS <u>and <math>\frac{00}{100}</math></u>		
<b>Michigan National Bank</b> NOVI ROAD NEAR 10 MILE NOVI, MI 48050		
MEMO: <u>Final Drawing for Wigman Pamela Hill</u>		
⑆072000805⑆ 5700 ⑆1018⑆118⑆ 3220		

0-9288

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

5 February, 1990

Hill Gallery  
163 Townsend  
Birmingham, Mi. 48009

INVOICE #23

MARK DI SUVERO

QUZZLE A, 1989

steel

16 1/4" x 14 1/2" x 4"

\$40,000.-

16 1/2%

-6,600.-

\$33,400.- paid in full

THANK YOU.

M&S: 26,680 pd 2/16/90 chh# 5411  
o/s: 6,660

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY  
OIL & STEEL GALLERY  
BOX 2218  
90-40 VERNON BLVD.  
LONG ISLAND CITY, NY 11102  
(718) 545-5707

13 February, 1990

Akira Ikeda Galler  
Showa Building 8-1  
Kyobashi 2-Chome  
Chuo-Ku, Tokyo, Ja

INVOICE #25

THANK YOU.

Mds:  $\frac{3}{4} \times 175,000$

$0/5 \frac{1}{4} = 43,250$

DATE 2/6 1990

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

TOTAL ITEMS  33,400. -

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

002 1 127705M 5

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

\$225,000

- \$ 50,000 dealer's discount

\$175,000 BALANCE

10 10,000. -

165,000. bal.

pd in full

5/5/90

Rh #5596

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

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

13 February, 1990

Akira Ikeda Gallery  
 Showa Building 8-18  
 Kyobashi 2-Chome  
 Chuo-Ku, Tokyo, Japan

INVOICE #25

MARK DI SUVERO

MARCO POLO, 1986

steel

36" x 75" diameter

\$225,000

- \$ 50,000 dealer's  
discount

\$175,000 BALANCE

pd 3/22/90 10,000. -  
165,000. bal.  
 pd in full  
 5/5/90

THANK YOU.

Mds:  $\frac{3}{4} \times 175,000 = 131,250$  pd 5/9/90 chh #5596

$0/5 \frac{1}{4} = 43,750$

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

MAIL TO

No. 060276

RETURN TO

The Sanwa Bank Limited

NEW YORK BRANCH

55 EAST 52ND STREET, NEW YORK, N.Y. 10055

RECEIPT OF YOUR CASHIER'S CHECK

1-982

1-982  
260

DATE: March 6, 1990

PAY TO THE ORDER OF:

OIL AND STEEL GALLERY  
30-40 Vernon Blvd.,  
LONG ISLAND CITY, NEW YORK 11102

(1) A/C (14)	(2) TR (15)	(3) INT (16)	(4) AMOUNT (17)	(5) SECT. (18)
2441	81	810	999542	
REF. NO. (19)			AMOUNT	
383/ 060276			**10,000.00**	

ON DEMAND  
PAY

The sum of 10,000 dollars

U.S. DOLLAR

PAYMENT ORDER FROM:

OUR TOKYO 54-0787546-411

FOR A/C OF:

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

No. 060276

The Sanwa Bank Limited, NEW YORK BRANCH

INSTRUCTIONS:

B/O Akira Ikeda Gallery

*Inu #25*

*O/S: no comm*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

MAIL TO

No. **060276**

**The Sanwa Bank Limited**

NEW YORK BRANCH

55 EAST 52<sup>ND</sup> STREET, NEW YORK, N.Y. 10055

WE ENCLOSE HERewith OUR  
**CASHIER'S CHECK**

1-982  
260

DATE: **March 6, 1990**

PLEASE ACKNOWLEDGE RECEIPT OF  
THE INCLOSURE BY SIGNING AND  
RETURNING US THE ATTACHED COPY.

PAY TO THE ORDER OF:

**OIL AND STEEL GALLERY  
30-40 Vernon Blvd.,  
LONG ISLAND CITY, NEW YORK 11102**

① A/C	② TR	③	④	⑤	⑥	⑦	⑧	⑨	⑩	⑪	⑫	⑬	⑭	⑮	⑯	⑰	⑱	⑲	⑳	㉑	㉒	㉓	㉔	㉕	㉖	㉗	㉘	㉙	㉚	㉛	㉜	㉝	㉞	㉟	㊱	㊲	㊳	㊴	㊵	㊶	㊷	㊸	㊹	㊺	㊻	㊼	㊽	㊾	㊿
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REF. NO. 383/060276										AMOUNT																																							
										\$**10,000.00**																																							

ON DEMAND  
PAY

The sum of 10,000 dollars 00/100

U.S. DOLLAR

PAYMENT ORDER FROM:

**OUR TOKYO 54-0787546-411**

FOR A/C OF:

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

No. **060276**

**The Sanwa Bank Limited**, NEW YORK BRANCH

INSTRUCTIONS:

**B/O Akira Ikeda Gallery**

*o/s: no comm*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

4 April, 1990

No. 060276

INSTRUCTIONS:

B/O Akira Ikeda Gallery

The Sanwa Bank Limited, NEW YORK BRANCH

Inv #25

chh # 060409  
Sanwa Bank, Ltd

M&S: 25,000 . chh # 5597 - 5/9/90

O/S: no comm



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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

4 April, 1990

Akira Ikeda Gallery  
Showa Building 8-18  
Kyobashi 2-Chome  
Chuo-Ku, Tokyo, Japan

INVOICE #28:

MARK DI SUVERO

KIK, 1990

steel

14 3/4 x 20 1/2 x 12 1/4"

\$25,000

THANK YOU.

*pd in full  
5/5/90  
(ch# 060409)  
Sanwa Bank, Ltd*

*M&S: 25,000 . ch# 5597 - 5/9/90*

*O/S: no comm*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

No. **060409**

RETURN TO

**The Sanwa Bank Limited**

NEW YORK BRANCH

55 EAST 52<sup>ND</sup> STREET, NEW YORK, N.Y. 10055

RECEIPT OF YOUR  
CASHIER'S CHECK

1-982  
260

DATE **MAY 1, 1990**

PAY TO THE ORDER OF:

**RICHARD BELLAMY  
OIL AND STEEL GALLERY  
30-40 VERNON BLVD. LONG ISLAND CITY  
N.Y. 11102 U.S.A.**

(1) A/C (4)	(2) TR (3)	ID (12)	INVT (11)	SECT. (6)
2441	81	810		999542
REF. NO. (13+8)				AMOUNT
383/ 060409				**190,000.00**

ON DEMAND

PAY

*The sum of 190,000.00 Dollars*

U.S. DOLLAR

PAYMENT ORDER FROM:

**OUR OSAKA REF.54-0934841-411**

FOR A/C OF:

*Shun-kuo Pepp*  
AUTHORIZED SIGNATURE

No. **060409**

INSTRUCTIONS:

**B/O AKIRA IKEDA GALLERY**

**The Sanwa Bank Limited**, NEW YORK BRANCH

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

1-982  
260

ENCLOSE HEREWITH OUR  
**SHIER'S CHECK**  
PLEASE ACKNOWLEDGE RECEIPT OF  
ENCLOSURE BY SIGNING AND  
TURNING US THE ATTACHED COPY.

DATE MAY 5 1990

CURRENCY 190,000

COIN IKEDA

CHECKS 450.00

1 Bracts reimbursement

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AMOUNT  
**\*\*\*190,000.00\*\***

U.S. DOLLAR

*Reips*  
AUTHORIZED SIGNATURE

**Limited, NEW YORK BRANCH**

AL paid 5/8/90

DATE MAY 5 1990

CURRENCY 190,000

COIN IKEDA

CHECKS 450.00

1 Bracts reimbursement

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
28

TOTAL ITEMS 2

PLEASE PRINT TOTAL 190450

PLEASE PRINT TOTAL 190450

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

MAIL TO 

No. **060409**

DATE: MAY 1, 1990

PAY TO THE ORDER OF:  
**RICHARD BELLAMY  
OIL AND STEEL GALLERY  
30-40 VERNON BLVD.  
N.Y. 11102 U.S.A.**

ON DEMAND  
PAY

PAYMENT ORDER FROM:  
**OUR OSAKA REF.54-0**

FOR A/C OF:

No. **060409**

INSTRUCTIONS:  
**B/O AKIRA IKEDA GA**

THANK YOU

AL paid 5/8/90

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

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

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	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

No. **060409**

### The Sanwa Bank Limited

NEW YORK BRANCH

55 EAST 52<sup>ND</sup> STREET, NEW YORK, N.Y. 10055

WE ENCLOSE HERewith OUR  
**CASHIER'S CHECK**

1-982  
260

DATE: MAY 1, 1990

PLEASE ACKNOWLEDGE RECEIPT OF  
THE INCLOSURE BY SIGNING AND  
RETURNING US THE ATTACHED COPY.

PAY TO THE ORDER OF:

**RICHARD BELLAMY**  
**OIL AND STEEL GALLERY**  
**30-40 VERNON BLVD. LONG ISLAND CITY**  
**N.Y. 11102 U.S.A.**

REF. NO.	AMOUNT
383/060409	***190,000.00**

MAIL TO

ON DEMAND  
PAY

The sum of **190,000** Dollars **00** Cents

U.S. DOLLAR

PAYMENT ORDER FROM:

**OUR OSAKA REF.54-0934841-411**

FOR A/C OF:

INVOICE 30 ALFRED LESLIE

*Stefanica Reips*  
AUTHORIZED SIGNATURE

SELF PORTRAIT, 1969

No. **060409**

The Sanwa Bank Limited, NEW YORK BRANCH

INSTRUCTIONS:

**B/O AKIRA IKEDA GALLERY**

\$15,000  
- 3,000 com  
\$12,000 paid 5/2/90

THANK YOU.

AL paid 5/8/90 \$9000 - chk 35577

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

2 May, 1990

Hill Gallery  
163 Townsend  
Birmingham, MI 48009

INVOICE 31

ALFRED LESLIE

INVOICE 30:

ALFRED LESLIE

SELF PORTRAIT, 1989

\$15,000

- 3,000 comm.

\$12,000 paid 5/2/90

THANK YOU.

THANK YOU.

AL paid 5/8/90: \$9000.- chk 35577

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

2 May, 1990

19 July, 1990

Hill Gallery  
163 Townsend  
Birmingham, MI 48009  
163 Townsend  
Birmingham, MI 48009

INVOICE 31: ALFRED LESLIE

INVOICE 32: '100 Views/North Side Drive-In", 1983

watercolor, 44" x 59" \$28,000

DOXER SHORTS, 1969 \$-5,000 comm

charcoal on paper paid 5/2/90 \$23,000

THANK YOU.

AL paid 5/8/90: \$18,000 chk #5578

\$24,000  
-framing \$ 450  
-comm \$ 4,525

-paid \$10,000  
-paid \$ 8,325

PAID IN FULL

THANK YOU

AL due 7/14/90 pd 7/25/90 \$18,000

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

HILL GALLERY

19 July, 1990

Hill Gallery  
163 Townsend  
Birmingham, MI 48009

INVOICE 33:

Boxer Shorts..... ALFRED LESLIE  
 100 of \$24.00 to Richard Bellamy \$24,000  
 Deposit sent earlier.....\$10,000  
 Balance due (and to be paid).....\$14,000  
 charcoal on paper

*1989  
 charcoal 1989  
 6" x 5"*

Oil and Steel Hill Gallery	\$24,000	
	-framing \$ 450	
	-comm. \$ 4,525	
Balance of Boxer Shorts	\$14,000	+paid \$10,000
Less frame.....	450	
		+paid \$ 8,925
\$14,000 less \$4,425 = \$9,575		
Oil and Steel 1/2 of \$9,575 = \$4,787		
Hill .....	\$4,787	
Balance due \$4,787 + \$4,787 = \$9,575		

PAID IN FULL

THANK YOU.

*Thank you*

AL due \$14,400 pd 7/25/90 ch# 5719

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

# HILL GALLERY

July 17, 1990

Accounting information

Alfred Leslie

Boxer SHorts.....\$24,000.  
 60% of \$24,00 to Alfred Leslie = \$14,400.  
 Deposit sent earlier.....\$10,000.  
 Balance due (and included here) \$4,400.

*1989  
 color work / PPK  
 dim: 6' x 5'*

Oil and Steel  
Hill Gallery

Sale of Boxer Shorts \$24,000.  
 Less frame..... 450.

\$23,550 less 14,400 = \$9,150  
 Oil and STEel 1/2 of \$9,150 = \$4,525.  
 Hill .....\$4,525.

Enclosed is \$4,400 + \$4,525 = \$8,925.

*Thank you!  
 Randall Tinn*

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

# HILL GALLERY

July 10, 1990

Oil and Steel Gallery

RE: Alfred Leslie *Inv. #33*  
Enclosed please find \$10,000. payment on "Boxer Shorts"  
Sorry for the delay. Client having problems.  
Balance will be sent ASAP *on \$24,000*

Thank You  
Our best to all and Alfred!

Pam and Tim

-5707

*8/21/90 ?*

*ms 9/15/90  
balance  
d in full  
10/18/90  
mmt  
mmt*

*1/20/90  
kt#5820  
5821*

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

14 August, 1990

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

INVOICE #34:

Terms: Approximate  
balance forward  
Work to date  
Valence.

Please transfer to  
Oil & Steel account

THANK YOU.

o/s : 46,  
Mds : 93;

DATE 7/12 1990

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>LIST EACH SEPARATELY</small>		
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TOTAL ITEMS	10,000	

PLEASE PRINT TOTAL

Checks and other items are received for deposit subject to the terms and conditions of the Commercial Code for the applicable collection agreement.

AGENTS: RICHARD BELLAMY, OIL & STEEL GALLERY, INC. 30-30 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102

THE CHASE Manhattan Bank, N.A. 125 Local Trade Center New York, NY 10048

⑆002 ⑆ 127105⑆ 5

BR-120-0  
JUL 18 1990  
ANIM-D

HILL-LESLIE  
Baker's photo  
1st print.

o/s : 46,  
Mds : 93;

INVOICE #33

0,000  
000 trans 8/21/90 ?  
000  
after);  
on in  
048;  
0,000  
0,000 trans 9/15/90  
0,000 - balance  
5,200) pd in full  
10/18/90  
not payment  
and payment

Mds ~~18~~ 33, 334. 9/20/90  
pd - 24,000. 10/5/90 chkt # 5820  
5821  
334 - stolen  
Mds

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

14 August, 1990

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

INVOICE #34:

Terms: Approximate  
balance in  
Work to  
Valence.

Please transfer to  
Oil & Steel account

THANK YOU.

DATE 8/18 1990

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>LIST EACH SEPARATELY</small>		
1	8925	-
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PLEASE PRINT TOTAL	8925	-
TOTAL ITEMS		

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

The Chase Manhattan Bank, N.A.  
 Depository and  
 Transfer Center  
 100 WALL ST. NY 10038

HILL & SYLVESTER  
 INC. #33

,000  
 ,000 trans 8/21/90  
 after);  
 on in  
 048;  
 0,000  
 0,000 trans 9/15/90  
 0,000 - balance  
 5,200) pd in full  
 10/18/90  
 1st payment  
 2nd payment

o/s : 46,  
 Mds : 93;

Mds (18,334) 9/20/90  
 pd - 24,000. 10/5/90 check # 5820  
 ✓ 18,334 - still owed 5821  
 Mds

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

14 August, 1990

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

INVOICE #34:

0.667 x  
140000.00 =  
93380.00 \*  
140000.00 +  
0.667 %  
20989505.24 \*  
20989505.24 =  
31468523.59 \*  
0. \*  
140000.00 + \$140,000  
0.333 % 40,000 trans 8/21/90?  
42042042.04 \* \$100,000  
0. \* y thereafter);  
140000.00 + xhibition in  
3. =  
45666.66 \*  
0. \*  
140000.00 + NYC 10048;  
45666.66 -  
93333.34 T  
40000.00 + 100,000  
5666.66 -  
33333.34 - 40,000 trans 9/15/90  
\* 60,000 - balance  
avg (5,200) pd in full  
10/18/90

Terms: Approximately half  
balance in one or two  
Work to be delivered  
Valence.

Please transfer to Chase M  
Oil & Steel account #002.

THANK YOU.

O/S : 46,666  
MDS : 93,334

\$40,000 kept in first payment  
6,666 kept in 2nd payment

MDS (58,334) 9/20/90  
pd - 24,000. 10/5/90  
5821  
V. B. STELLER  
MDS

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

14 August, 1990

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

INVOICE #34: MARK DI SUVERO

CHATEAU NOIR, 1989

steel. 116 x 102 x 82  
(45 1/4 x 35 1/2 x 40 1/4")

\$140,000

~~40,000~~

trans 8/21/90?

~~100,000~~

Terms: Approximately half on receipt of invoice (or shortly thereafter);  
balance in one or two payments (end of October).  
Work to be delivered to Paris after disassembly of exhibition in  
Valence.

Please transfer to Chase Manhattan Bank, 120 Concourse, NYC 10048;  
Oil & Steel account #002-1-129705.

THANK YOU.

100,000

- 40,000 trans 9/15/90

\* 60,000 - balance  
dwg (5,200) pd in full  
10/18/90

O/S : 46,666

40,000 kept in first payment  
6,666 kept in 2nd payment

Mds : 93,334

Mds (58,334)

9/20/90

pd - 24,000

10/5/90

chkt # 5820

✓ 1334 - still low  
Mds

5821

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

25 September, 1990

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

Invoice #36: MARK DI SUVERO  
STUDY FOR SOUTHPAW, 1985  
45" x 45" \$6500

~~-\$1300~~ 20% discount

\$5200 total due

*pd in full  
10/18/90*

THANK YOU.

*ALL TO DIS.*

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

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\$140,000

~~40,000~~

trans 8/21/90 <sup>3</sup>

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~~100,000~~

40,000.

trans 9/15/90

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60,000. -

Please transfer to Chase Manhattan Bank, 120 Concourse, NYC 10048;  
Oil & Steel account #002-1-129705.

THANK YOU.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

-2-

Gifts to Paul Haim from Mark di Suvero, also to be delivered to Paris:

Drawings:

Study for SOUTHPAW, 1985. 45 x 45

BOREALIS, 1987. 76.3 x 56.6 cm

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

14 August, 1990

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

21-AUG-90 17:22:24 TNG:00047

BRANCH CREDIT ADVISE

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

**CHASE**

International Transfer Department

Nominal Amount 340,000.00

Cable Chgs. Commission

Date AUG. 21, 1990

RCVD VIA CHIPS PSN/SSN = 080790 /078734 FROM AMERICAN EXPRESS BANK LTD. B/O TDB AMERICAN EXPRESS BANK HEAD DU RHONE 121 GENEVA 1, SWITZERLAND DOWN PYMT CHATEAU NOIR

Net Amount 340,000.00

SAME DAY FUNDS

Authorized Sig. (Required only if this is a Credit Advice or Payment Order.)

BY ORDER: AMERICAN EXPRESS BANK LTD. NEW YORK

OIL AND STEEL GALLERY INC  
BOX 2218  
LONG ISLAND CITY NY 11102 0218  
802 1-129705

Please see terms governing this transaction on the reverse side

Test	Tester	Verifier	Off. Sig. Ver.	Charge to	OSN	Per Instructions Dated	Our Reference
				N.C.		02180870	100802100000

EMG GNB

ES-4/87

MONT 137 REV. 5-86 PTG 6-90

THANK YOU.

MdS: \$93,334. :	\$65,200	10/29/90	
- \$89,200	\$10,000	10/5/90	to Spacetime
\$ 4,134 due	\$14,000	10/5/90	to MDS
	\$89,200		

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

14 August, 1990

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

17-SEP-90 18:17:42 TNS:00201  
BRANCH CREDIT ADVISE  
The Chase Manhattan Bank, N.A.  
1 New York Plaza  
New York, New York 10081

CHASE

International Transfer Department  
Nominal Amount 742,888.88  
Cable Chgs.  
Commission

Date SEP. 17, 1990

REVD VIA CHIPS PSN/OSN = 000004 /085127 FROM AMERICAN EXPRESS BANK LTD. 8/O TDB AMERICAN EXPRESS BANK HEAD DU RHONE 1213 GENEVA 1, SWITZERLAND

Net Amount 742,888.88  
SAME DAY FUNDS

Authorized Sig. (Required only if this is a Credit Advice or Payment Order.)

Please see terms governing this transaction on the reverse side

TO: OIL AND STEEL GALLERY INC  
BOX 2218  
LONG ISLAND CITY NY 11102 0218  
302-1-129705

BY ORDER: AMERICAN EXPRESS BANK LTD.  
NEW YORK

Test	Tester	Verifier	Off. Sig. Ver.	Charge to	OSN	Per Instructions Dated	Our Reference
				N.C.		0179EP98	1600017465127

MONT 137 REV. 5-86 PTG 6-90

THANK YOU.

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- \$89,200	\$10,000	10/5/90	to Spacetime
\$ 4,134 due	\$14,000	10/5/90	to MDS
	\$89,200		

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	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

14 August, 1990

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

Invoice #34: MARK DI SUVERO


We have CREDITED your account as follows:

REC'D FROM FED RESERVE BANK M  
F N IMA=101881Q8 DBT=FEDERAL RESERVE  
BANK/021000238/MORGAN GUARANTY TRUST  
CO/5894 CDT=OIL AND STEEL GALLERY INC  
081=/CTR/BNF=OIL AND STEEL/AC  
-0021129705 RFB=NONE BBI=/BNF/ORG=OFA  
CLIEN T881:PLEASE DBT REM #251926  
ORG=TDB AMERICAN EXPRESS BANK  
1211GENEVA 1, SWITZERLAND IMA  
=101881Q8354C000505

**SUBJECT TO THE UNIFORM  
COMMERCIAL CODE**

Date: 10-18-90  
Account Number: 002-1-129705  
Amount: 65,200.00  
Branch Number: 232

**Customer Advice**

The Chase Manhattan Bank, N.A.  CHASE

BE-5 BMISC 200 REV. 1-90 PTG. 6-90  
Retain this advice to assist you in reconciling your account.

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

THANK YOU.

MdS: \$93,334.00	\$65,200	10/29/90	
- \$89,200	\$10,000	10/5/90	to Spacetime
\$ 4,134 due	\$14,000	10/5/90	to MDS
	\$89,200		

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

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M. Paul J. Haim  
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75007 Paris, France

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CHATEAU NOIR, 1989

steel. 116 x 102 x 82 cm  
(45 1/4" x 35 1/2" x 40 1/4") \$140,000  
40,000 trans 8/21/90  
\$ 40,000 " 9/15/90  
\$ 60,000 10/18/90

Terms: Approximately half on receipt of invoice (or shortly thereafter);  
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Oil & Steel account #002-1-129705.

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-\$89,200 \$10,000 10/5/90 to Spacetime  
\$ 4,134 due \$14,000 10/5/90 to MDS  
\$89,200

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

5. September, 1990

Hill Gallery  
163 Townsend  
Birmingham, MI 48009

INVOICE 35: ALFRED LESLIE

1.	ANGELICA FENNER, 1973 oil on canvas. 9' x 7'	\$ 115,000
2.	MARY WIGMAN'S PRACTICE CLASS, 1973 oil on canvas. 7' x 5'	\$ 90,000
3.	SYRACUSE STUDY, 1979 graphite on paper. 30"x 40"	<u>\$ 10,000</u>
		\$215,000 total
		\$ 25,000 paid 8/90
		\$53,750 10/4/90
		\$53,750 11/2/90
		\$53,750 11/28/90
		\$ 1250 12/10/90

PAID IN FULL

THANK YOU.

PAID TO AL: \$25,000 8/90  
\$45,000 10/4/90  
\$45,000 11/15/90  
\$45,000 12/10/90  
\$160,000 total due + paid

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

5 September, 1990

Hill Gallery  
163 Townsend  
Birmingham, MI 48009

INVOICE 35: ALFRED LESLIE

- ANGELICA FENNER, 1973  
oil on canvas. 9' x 7' \$115,000
- MARY WIGMAN'S PRACTICE CLASS, 1973  
oil on canvas. 7' x 5' \$90,000
- SYRACUSE STUDY, 1979  
graphite on paper. 30" x 40" \$10,000

\$215,000 total  
\$25,000 paid 8/90

pd. 53,750 10/4/90 trans.  
pd. 53,750 11/2/90 check  
pd. 53,750 11/28/90

11/11

**RICHARD BELLAMY OIL & STEEL GALLERY, INC.**  
30-40 VERNON BLVD. BOX 2218  
LONG ISLAND CITY, NY 11102  
(718) 545-5707 - FAX (718) 545-5709

5928

PAY TO THE ORDER OF Alfred Leslie 12/10 19 90 1-2232

forty-five thousand 00/100 \$ 45,000.-

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

FOR Inv #55 (Hill) final Kevinette Blake DOLLARS

⑈005928⑈+⑈02⑈00002⑈: 002 1 129705⑈

AL:  $\frac{45,000}{160,000}$  total amt  
\*division of HEGDCO

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

5 September, 1990

Hill Gallery  
163 Townsend  
Birmingham, MI 48009

INVOICE 35:

ALFRED LESLIE

- ANGELICA FENNER, 1973  
oil on canvas. 9' x 7' \$115,000
- MARY WIGMAN'S PRACTICE CLASS, 1973  
oil on canvas. 7' x 5' \$90,000
- SYRACUSE STUDY, 1979  
graphite on paper. 30"x 40" \$10,000

\$215,000 total  
\$25,000 paid 8/90

pd. 53,750 10/4/90 trans.  
pd. 53,750 11/2/90 check  
pd. 53,750 11/28/90

25  
45  
45,750  
115,750  
THANK YOU.

AL: 25,000 - 8/90  
45,000 - 10/4/90  
45,750 - 11/15/90 pd #5888  
115,000 -  
45,000 pd 12/10/90 chk #5928  
160,000 total due  
AL:

53,750  
45,000  
8,750 o/s  
53,750  
8,000  
\$45,750

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

HILL GALLERY

August 14, 199

Oil and Steel

ALFRED I  
RE: Payment so  
Angelica I  
Mary Wigma  
Syracuse S

Purchase of:

Ang  
197  
Oil  
9'

Mary  
1973  
7'x

Syra  
1979  
30 x

(Mr. Cohen ha  
"A Birthday f

Terms:

Payments \$25,000 Down Aug. 15/ \$50,000 Sept/Oct/Nov./ and  
Balance of \$40,000 in Dec. Alfred will receive \$160,000,  
Hill and O. and S. will split \$55,000 = \$27,500 each  
Enclosed please find down payment of \$25,000.

DATE 8/15 19

CURRENCY

COIN

CHECKS  
1 25,000  
2  
3  
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22  
23  
24  
25  
26

CHECKS  
ENTER TOTAL

TOTAL ITEMS

4184

MEMO: St. Vincent / Syracuse NY

Richard Bellamy  
Hill & Leslie Cohen

Michigan National Bank  
NOVI ROAD NEAR 10 MILE  
NOVI, MI 48050

TIMOTHY OR PAMELA HILL  
58000 TEN MILE RD. PH: 313-437-1538  
SOUTH LYON, MI 48050

PAY TO THE ORDER OF Oil and Steel Gallery

Twenty-five Thousand

Aug. 16 19 90

\$ 25,000

DOLLARS

4184

9-80/720

MEMO: St. Vincent / Syracuse NY

Michigan National Bank

1:07200008051: 5700 10181 8 4184

Pamela Hill

160  
55  
275

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

# HILL GALLERY

August 14, 1990

Oil and Steel Gallery

**ALFRED LESLIE**  
 RE: Payment schedule and terms for Cohen Purchase of  
 Angelica Fenner  
 Mary Wigman's Practice Class  
 Syracuse Study

Purchase of:

Angelica Fenner	
1973	
Oil on Canvas	
9' x 7'	----- \$115,00.
Mary Wigman's Practice Class	----- 90,000.
1973 Oil on Canvas	
7'x 5'	
Syracuse Study	
1979 Graphite on paper	
30 x 40"	----- \$10,000.
<b>Total:</b>	<b>\$215,000.</b>

(Mr. Cohen has the right of First Refusal on the painting  
 "A Birthday for Ethel Moore" 1977 9 x 6')

**Terms:**

Payments \$25,000 Down Aug. 15/ \$50,000 Sept/Oct/Nov./ and  
 Balance of \$40,000 in Dec. Alfred will receive \$160,000,  
 Hill and O. and S. will split \$55,000 = \$27,500 each  
 Enclosed please find down payment of \$25,000.

MEMO: St Payment / w/ w/mw / Syracuse Study

PAID TO THE ORDER OF Twenty-five Thousand Oil and Steel Gallery Aug. 16 1990 \$ 25,000. DOLLARS

Michigan National Bank  
 NOV 11 1989  
 NOV 11 1989  
 NOV 11 1989

TIMOTHY OR PAMELA HILL  
 56000 TEN MILE RD. PH. 313-437-1538  
 SOUTH LYON, MI 48050

4184

1:07200008051: 5700 10 18 1 8 4 1 8 4

160  
 55  
 275

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

HILL GALLERY

FAX: HILL GALLERY/(313)540-6965

DATE: September 25, 1990

TIME: 1:30

TO: Jeanne Blake  
Dick Bellamy/ Oil and Steel Gallery

FIRM:

FAX NO. 718 545-5709

FROM: Pam Hill

RE: Payment Schedule (Check is O.K./ Deposit it!)

Alfred Leslie Works/Cohen Purchases  
TOTAL PAGES TRANSMITTED: 1

COMMENTS: After going over the paperwork again, I find  
the amount I sent is correct. Here is the schedule

- corrected: August: \$25,000. paid
- September: \$53,750. paid
- October: \$53,750. *pd. 11/5/90*
- November: \$55,000.

25  
53,750  
53,750  
55  
-----  
187,500  
115,750

We have deducted our payment at the end.

\$187,500 to be sent (+ \$27,500 Hill Coms.= \$215,000)

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

# HILL GALLERY

163 TOWNSEND ST.  
BIRMINGHAM, MI

TEL: 313 540-9288  
FAX: 313 540-6965

November 28,

To: Oil and

Enclosed please find  
for the purchase

"Angelica Fe  
"Mary Wigman  
"Syracuse ST

Enclosed: \$5  
and \$1

Total Paid 7

THANKS

*Pam and Tim*

EXPANDED THE MUSEUM OF MODERN ART  
OIL & STEEL GALLERY, INC.  
120 THIRD ST. CENTER  
NEW YORK, NY 10008

DATE 11/29 1990

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>(LIST EACH SEPARATELY)</small>		
1	537	50 -
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		
<b>TOTAL</b>	<b>537</b>	<b>50 -</b>

PLEASE PRINT TOTAL FROM DEPOSIT SLIP

53750. -

1-29932  
ENR232

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

THE CHASE BANK OF THE NORTH CAROLINA  
120 Third Street Center  
New York, NY 10008

*Nov 30  
Hilary Isak*

6-CMBNY  
NOV 29 1990  
BR. 120-6

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

# HILL GALLERY

163 TOWNSEND ST.  
BIRMINGHAM, MI

TEL: 313 540-9288  
FAX: 313 540-6965

*November 28, 1990*

*To: Oil and Steel Gallery*

*Enclosed please find the balance due  
for the purchase made by Maurice Cohen*

*"Angelica Fenner"  
"Mary Wigman's Practice Class"  
"Syracuse Study"*

*Enclosed: \$53,750.  
and \$1,250. (Dec. 10)*

*Total Paid Today: \$55,000.*

THANKS

*Pam and Tim*

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.18

# HILL GALLERY

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BIRMINGHAM, MI

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FAX: 313 540-6965

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"Mary Wigman's Practice Class"  
"Syracuse Study"

Enclosed: \$53,750.  
and \$1,250. (Dec. 10)

Total Paid Today: \$55,000.

THANK

Pam

<b>TIMOTHY OR PAMELA HILL</b>		4631
56000 TEN MILE RD. PH. 313-437-1538		
SOUTH LYON, MI 48050		
PAY TO THE ORDER OF <u>Oil and Steel Gallery</u>		Nov. 28 19 90 9-80/720
\$ 53,750. <sup>00</sup>		
<u>Fifty Three Thousand seven Hundred &amp; Fifty</u> DOLLARS		

<b>TIMOTHY OR PAMELA HILL</b>		4632
56000 TEN MILE RD. PH. 313-437-1538		
SOUTH LYON, MI 48050		
PAY TO THE ORDER OF <u>Oil and Steel Gallery</u>		December 10, 90 9-80/720
\$ 1,250.		
<u>One Thousand two hundred and Fifty</u> DOLLARS		
<u>and two cents</u>		
<b>Michigan National Bank</b>		
NOVI ROAD NEAR 10 MILE		
NOVI, MI 48050		
<u>Pamela Hill</u>		

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

# HILL GALLERY

August 14, 1990

Oil and Steel Gallery

**ALFRED LESLIE**  
RE: Payment schedule and terms for Cohen Purchase of  
Angelica Fenner  
Mary Wigman's Practice Class  
Syracuse Study

Purchase of:

2

*Inv. #35*

Angelica Fenner 1973 Oil on Canvas 9' x 7'	-----	\$115,00.
Mary Wigman's Practice Class----- 1973 Oil on Canvas 7'x 5'		90,000.
Syracuse Study 1979 Graphite on paper 30 x 40"	-----	\$10,000.
<b>Total:</b>		<b>\$215,000.</b>

(Mr. Cohen has the right of First Refusal on the painting  
"A Birthday for Ethel Moore" 1977 9 x 6')

Terms:

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Balance of \$40,000 in Dec. Alfred will receive \$160,000,  
Hill and O. and S. will split \$55,000 = \$27,500 each

Enclosed please find down payment of \$25,000.

*: AL to AL 8/30/90*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.18

RICHARD BELLAMY/OIL & STEEL GALLERY\* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TELEPHONE 718 545-5707

25 September, 1990

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

Invoice #36: MARK DI SUVERO  
STUDY FOR SOUTHPAW, 1985

45" x 45"

\$6500

~~-\$1300~~ 20% discount

\$5200 total due

*pd in full  
10/18/90*

THANK YOU.

*ALL TO DIS.*