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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.19


HILL  GALLERY
 407 W. BROWN STREET
 BIRMINGHAM, MI 48009
 248.540.9288 FAX 248.540.6965

November 15, 1997

To: Spacetime C.C.
 30-40 Vernon Blvd.
 P.O. Box 2128 Long Island City, NY 11102

Re: Stuart and Maxine Frankel Purchase Changes
 ("Page Two" not being purchased at this time)

Customer Advice

The Chase Manhattan Bank, N.A.  CHASE

11-21-96

Branch Number
431

Account Number
002-1-129705

Amount
4,000.00

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS:
 PER YOUR INSTRUCTIONS,
 FUNDS TRANSFERRED.
 FROM ACCOUNT NUMBER 0021068853
 TO ACCOUNT NUMBER 0021129705
 THANK YOU.

SUBJECT TO THE UNIFORM
COMMERCIAL CODE

List Price: \$100,000.
 Discounted: less \$ 25,000.
 Price Due: \$ 75,000.

Total Amount Due to Mark di Suvero = \$475,000.

Payment Schedule: ⁵⁰Deposit Immediately \$50,000. (Paid Nov. 20)
 November 30, 1997 \$160,000. *↳ p.d.*
 March 15, 1998 \$132,500.
 August 15, 1998 \$132,500.

Thank you 475000
 HILL GALLERY
Tum
5800

160
50

210
+135

345

12/2/96
OK'd 12/2/96
payment
Costart
Oaxaca

Volmer

13 1/3% Oaxaca
8 1/3% Costart

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HILL  GALLERY
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November 15, 1997

To: Spacetime C.C.
 30-40 Vernon Blvd.
 P.O. Box 2128 Long Island City, NY 11102

Re: Stuart and Maxine Frankel Purchase Changes
 ("Page Two" not being purchased at this time)

Purchase: **Oaxaca**
 1992
 Steel
 14' x 16 5" x 6'7"

List Price: \$575,000.
 Discounted: less \$175,000.
 Price Due: \$400,000.

Purchase: **Crobat**
 1992
 Steel and Stainless Steel
 33.5 "x 35" x 28"

List Price: \$100,000.
 Discounted: less \$ 25,000.
 Price Due: \$ 75,000.

Total Amount Due to Mark di Suvero = \$475,000.

Payment Schedule: ⁵⁰Deposit Immediately \$50,000. (Paid Nov. 20)
 November 30, 1997 \$160,000. *✓ pd*
 March 15, 1998 \$132,500.
 August 15, 1998 \$132,500.

Handwritten signature
 HILL GALLERY
Handwritten signature
Handwritten signature

12/2/96
OK pd 6,666
on 197 \$50,000 pymt.

Hill - 25% Crobat
20% Oaxaca

0/0 -
~~*some [unclear]*~~
13 1/3% Oaxaca
8 1/3% Crobat

160
50

210
+135

345

475000

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	Bellamy	II.D.19

1989

INVS	CLIENT/ARTIST	amount	dir's disc.	paid	dir's comm.	artist's comm.	O/S comm	TOTAL
1	GROB GAL/MDS "FEATHERTOUCH"	\$30000.-pd		29000. pd		20000.-	-	1 P.I.F.
2	GREENBERG GAL/MDS Unt. (knob)	\$40000.-	\$4000.-	36032. pd	\$7128.-	28944.-	-	3 P.I.F.
3	GARDNER/MDS "CHEVALIER"	\$40000.-	-	25000. pd		13332.-	-	6 P.I.F.
4	JOSH BAR					7000.-	-	8 P.I.F.
5	SILVERMAN					00.-PIF	-	10 P.I.F.
6	ALBERT G					00.-	-	11 P.I.F.
7	HILL Gal					00.-	-	12 P.I.F.
8	HAIM/MDS					00.-	-	13 P.I.F.
9	SHAPIRO/I					00.-	-	15 P.I.F.
10	HILL GAL					00.-	-	16 P.I.F.
11	HANSEN/M					00.-	-	18 P.I.F.
12	PULITZE					00.-	-	19 P.I.F.
13	SILVERMAN MDS "MING II"	150,000.-		147500.-		30,000.-	-	21 P.I.F.
14	FRANCK/LESLIE	\$55,000	\$16,500	\$38,500		33,000.-	-	24 P.I.F.
15	GEORGETOWN/LESLIE	\$80,000		\$30,000		\$5,000 pd	\$20,000.-	25 P.I.F.
16	COHEN/DI SUVERO "Mozart.."	\$900,000		\$50,000.-		\$900 pd	\$25,000	27 P.I.F.
17	ARFRANCE/DI SUVERO Untitled	\$150,000	\$85,000	\$64985.-		\$8500.-	\$6485.-	29 P.I.F.
18	M.COHEN/DISUVERO "Ornette'sax"	\$150,000	50,000	\$5000.-		\$5000.-	\$5000.-	30 P.I.F.

CITY BANK
DEPOSIT SLIP
OIL & STEEL GALLERY, INC.
 DATE 11/20/96
 CURRENCY
 COIN
 CHECKS 8000
 TOTAL ITEMS 8000
 DEPOSIT TOTAL \$8000
 VOLUNTEER 10 To Cur.
 HW/MDS

Handwritten notes and calculations on the left side of the ledger page, including amounts like \$50,000, \$64985, and \$5000, along with various initials and dates.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

1989 INVOICES
+
1990

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

INV #	CLIENT/ARTIST	AMOUNT	DLR'S DISC.	PAID	DLR'S COMM	ARTIST PD	O/S PD.	total
11/16 18	WEINBERG/STOUT	18,000.	1800	16200 -		12000 -	4194 -	1 P.I.F. 1/20/90
11/16 19	TILTON/STOUT	15,000.	750	14250 -		pd 1/31/90		2 P.I.F. 1/31/90
12/5 20	HILL/LESLIE "Regine..."	\$23,000		18,437.50	4037.50	14,400 pd	4,037.50	3 P.I.F. 12/5
1990								5
1/2 21	COHEN/BLADEN	225,000			12,500	200,000	12,500	6 P.I.F. 6/12/90
1/1622	HILL/LESLIE (WIGMAN DWG)	16,000	1000	12,300	2,700	9,600	2,700	7 P.I.F.
2/5/23	HILL/SUVERO (QUZZLE A)	40000	6,600	33,400	6,400	2680. pd		8 P.I.F.
2/5 24	J.C.LEE/SUVERO (UNT DWG.'75)	6500		5416.67		4333.33	1083.34	9 P.I.F.
2/13 25	IKEDA GAL/MDS' MARCO POLO	225,000	50000.-	10000 -		141,250 -		10 P.I.F. 5/15/90
2/20 26	ROSEKRANS/MDS' SYMBIOSIS	750,000		475000 -	15,000. - WH	507,500 (248,500 pd)	175,000	11 P.I.F. 2/7/92
2/27 27	SILVERMAN/MDS' "QUZZLE I"	40,000	2000+1000	30134 -	6,166	24,667	6,166	12 P.I.F. 5/15/90
4/3 28	IKEDA/MDS "KIK"	25,000				505000 -		13 P.I.F. 5/15/90
4/18 29A	TASENDE/MDS DRAWINGS (3)	35,000	13325	20,675		19675. -	1000. -	14 P.I.F. 5/15/90
5/2/ 30	HILL/LESLIE SELF PORTRAIT	15,000	-	12,000	3,000. -	5/8 9000. -	3000. -	15 pd. 5/2/90
5/2 31	HILL/LESLIE WC DRIVE IN	28,000	-	23,000	5,000. -	5/8 18000. -	5,000. -	16 pd 5/2/90
5/15 32	DIAMOND/MDS "UNTITLED"	65,000.-	-	65000. -	-	43335 -	21665 -	17 P.I.F. 5/29/90
4/10 29	BERGGRUEN/MDS QUZZLE E	55,000.-	-	45,835	9,165	36,670	9,165.-	18 P.I.F. 5/8/90
7/12/ 33	HILL/LESLIE "Boker Shorts"	24,000		10,000	4525.-	14,400	4525	19 pd in full
7/14 34	HAIM/MDS "Chateau Noir"	140,000		8925.-				20 7/18/90
8/20/ 35	HILL/LESLIE/COHEN	\$215,000		25,000 -	27,500	25,000	27,500.-	21 pd natms.
9/25/ 36	HAIM/MDS dwg	6500.	1300.-	53700				22 8/30/90
11/1/ 37	STUTTIGART/MDS LOBOTCHEVSKY	283,392.39				224,732.21 -	58,660.14	23 10/4/90 trans.
10/25 37A	GAL/FRANCE/MDS VISHNU	500000	150,000					24 P.I.F. 1/2/92
10/25 38	GAL/FRANCE/MDS "BAUDELAIRE"	150000	15,000	103,530 -	31,455 -	82,000 -		25 P.I.F. 1/2/92
10/25 40	GAL/FRANCE/MDS "LE NOUED..."	165000	49500	115,500		85,000		26 11/20/11/20
10/25 38	GAL/FRANCE/MDS "VOLNAY" canvas	135,000	31,455					27 P.I.F. 2/20/91
12/90 41	LA Louver/MDS (Judson)	35,000			5000.-			

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	Bellamy	II.D.19

INVOICE NUMBERS

1989

INV#	CLIENT/ARTIST	amount	dlr'sdisc.	paid	dlrs'comm.	artist's comm.	O/S comm	TOTAL
1/24 1	GROB GAL/MDS "FEATHERTOUCH"	\$30000.-pd		30,000. ^{9/73}		30,000. - 10000.- pd 12/24/89		1 P.I.F.
2/14 2	GREENBERG GAL/MDS Unt.(knob)	\$48000.- \$4000.- due \$36072.-pd		36072. ^{7/27}	\$7128.-	28944.- pd 3/18/89 chk #4892	7128.-	3 P.I.F.
2/21 3	GARDNER/MDS "CHEVALIER"	\$40000.-	—	25000. ^{3/27}	13500 ^{pd}	26668.- pd 6/17/89 + 12/24/89	13332.- 100000.-	6 P.I.F.
4/7 4	JOSH BAER/JO BAER: 4 ptgs	\$10000.-		10000.-		39,250 ^{5/11}	17,000.-	7 P.I.F.
5/10 5	SILVERMAN GAL/MDS (3 pieces)	\$75,000	\$18,750	56,250.5/9		30000.- pd 5/12/89	12500.-RF	8 P.I.F.
5/ 6	ALBERT GORDON/ALFRED LESLIE	\$50,000	\$7500.- to Allison	30000 7/6/88	12,500 10/4/88	7,200.- pd 5/12/89	2,400.-	9 P.I.F.
5/25 7	Hill Gallery/Alfred Leslie	\$12,000	\$2,400	\$9,600 5/25		7,200.-	2,400.-	10 P.I.F.
5/31 8	HAIM/MDS "TUMBLEWEED II"	\$226,175.45		P.I.F.		151,286.80		11 P.I.F.
6/20 9	SHAPIRO/DI SUVERO	54000.-		54000.-		36,000.- chk 6/29/89	18,000.-	12 P.I.F.
6/29 10	HILL GAL/ALFRED LESLIE	12000.-	2400.-	9600.-		8,700.-	2,400.- +	13 P.I.F. 12/18/89
6/22 11	HANSEN/MDS: "Wyatt" + "Blue Flame"	\$36,000	15,000	36,000.-	15,000.-	36000.-	4998 chk #8000.-	14 P.I.F.
7/26/88 12	PULITZER/ALFRED LESLIE	\$40,000		\$40,000		30,000	10000.-	15 P.I.F.
10/3 13	SILVERMAN MDS "MING II"	150,000.-		19,775,000. 11/4 75,000.		60,000.- pd 10/20/89	30,000.-	16 P.I.F.
9/14/13 14	FRANCK/LESLIE	\$55,000	\$16,500	\$38,500		33,000.-	500.-	17 P.I.F.
9/25 15	GEORGETOWN/LESLIE	\$80,000		\$30,000. 25,000.	\$5,000.-pd	\$20,000.- 220,000.-	5000.-	18 P.I.F.
10/20 16	COHEN/DI SUVERO "Mozart.."	\$900,000		\$50,000.- 200,000.-	50,000	\$25,000		19 P.I.F.
11/9 17	ARFRANCE/DI SUVERO Untitled	\$150,000	\$85,000	6485		58500.	6,485.-	20 P.I.F.
11/9 18	M. COHEN/DI SUVERO "Ornette's Ax"	\$150,000	50,000	50,000.-	50,000.-	45,000.00	20,000.-	21 P.I.F.

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INV.#	COLLECTOR/ARTIST	TOTAL AMT	DEALER'S DISCOUNT	PAID	DEALER'S COMMISSION	ARTIST PAID	O/S PAID	DATE P.I.F.
1/15/41	Einstein/MDS "Waythrough"	\$100,000.-		30,000.-	1500.-	70,000.-		*PIF
1/14/43	LA LOUVER?MDS "Hew"	\$175,000		30,000.-	(22,500)-	152,500.-		2 PIF
4/16/44	Fisher/Mahout-Vishnou	\$500,000.-	35,000.-	232,500.-		155,000.-		*PIF
4/16/45	Ikeda/MDS "Votz Kawada "	\$375,000.-		50,000		33,300.-	2000.-	*PIF
5/4/16 46	L A Louver/MDS "Wishtree"	\$165,000.-		20,000		122,000		
9/10/47	Aronson/ MDS "Ithaca"	\$135,000	40,952.25	115,956.89	25%	103,773.60	13,183.29	5 PIF
9/11/48	Galerie/France/ MDS drawings	\$ 16,785.-	70,000	65,000.-		30,000.-		6 PIF
11/49	LALOUVER/MDS TENDRESSE	60,000.-	7,200.-	16,785.-		11,000.-	5785.-	7 PIF
12/12 50	Berggruen/Dream Come True	\$145,000		82,500.-		66,670.-	15,830	8 PIF
12/12 51	Louver/MDS Tailors	\$ 80,000			24,650	97,487	22,863.-	9 PIT
11	1992				20,000.-			10
1/2 52	Brest/MDS IKEDA/MDS KELPSWIM	75,000	30,000	10,000	4500.-	5500.-		11
2/28 53	Dr.M. Klein/MDS "Toolpath"	90,000.0	17,000.-	73,000.-	12,166.50	48,000 pd	16,833.50	12 PIF 1/27/93
3/5/ 54	Hill/MDS Untitled #91.21	65,000.		14,275	10,725	20,000		13 PIF 3/23/93
5/30 55	Janns/Leslie wc	10,000	1,000.-	9,000.-		13,335		14 PIF 12/23/92
6/23 56	Bonn Benisch Paron/Mds Spring Rain	DM 400,000.-				9000.-		15 PIF 6/9/93
8/14 57	Gitchuk/Mds Dylanthemus	65000.-						16 PIT 11/5/92
12/1 58	Pal/Franca Propandi	120,000				43,335.-	20,000.- direct to Mds)	17 PIF 8/21/93
19	1993							18
1/20 59	Ross /Mds 2dws	35,250 - 2250.-		21,917.25		13,506.75	6743.25	19
7/27 60	Berggruen / Mds (2.15) cut	(35,000.- 1000)		28,415.50	5584.50	22,834.50	5581.-	20 PIF 3/2/93
6/3 61	hist / Pahnionitel	15,000 -		15,000.-		7,500 -	7,500.-	21 P.I.F.
6/9 62	L Abouvi / Mds #93.08 (9 rouches)	50,000	4,500	38,500.-	11,500 -	33,335 -	5,165 -	22 PIF
6/9 63	Louveny / Mds #93.01	40,000.-		6,667 -		2,668 -	6,672 -	23 PIF 7/13/94
9/7 64	Colm / Mds landscape	55,000 -		55,000 -	5500.-	36,668.-	12,832.-	24 PIF
6/93 65	Japonian Gal. / Mds	450,000.-	180,000.-	270,000.-	27,000.-	27,000.-	27,000.-	25 PIF #10/93
8/93 66	Fowler / Street	18,000.-		18,000.-		10,800.00	7,200.-	26 PIF 8/93
* 11/93 67	Washburn / Street	16,000	3,200	12,800				27 PIF 2/15/94
11/30 68	Mds / Silverman (93.11)	35,000.-		17,500 -		5,750	250 -	28 PIF 12/1/93
12/23 69	Stam / Kraushy (Fly m)	16,000.- (prist)				11,500.-	4,000.-	

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INVOICES 1994

Date	Inv#		TOTAL AMT.	DISCOUNT	PAID	Dealer's Commission	Artist PAID	O/S PAID	DATE P.I.F.
1/13	70	Phoenix Art Museum / MDS 92.16	250,000 -	60,000 -	50,000 -	16,650 -	3,350 -	46620 -	PIF 4/22/94
3/22	71	Louvre / MDS Jurgens 93.09	420,000 -	12,500 -	1,500 -	10,500 -	27,972 -	3,528 -	PIF 5/24/94
5/30	72	Coleman / MDS 93.17 + 91.11 (M)	100,000 -		92,000 -	1,650 -	66,700 -	1,6650 -	PIF 4/25/94
5/15	73	Hermitage / Spring 92.04	450,000 -						PIF 11/10/94
8/13	74	Proenza / Louvre / # 80.16	260,000 -		10,000 (3/94)		10,000 (7/94)		PIF 11/7/96
	1	White / Beech Sale	1800 -	270 -	46,250 (12/94)				P.I.F. 11/98
	7	Gentry / Beech sale	4500 -	500 -	46,250 (12/94)				P.I.F.
	12/76	MDS dwg / LA Louvre	75,000 -	1,500 -	4,000 -	2,000 -		-0-	PIF 2/95
1995									
3/15	77	MDS / Hon / Gago	212,500 -	4070	1/2 = 63,750 -		127,500 -	90,625 -	3/95
	78	BEECH (Shank & V)	1,200 -	300 -	900 -	200 -	600 -		PIF 12/1/96
4/10	79	Louvre / MDS Fargas	85,000 -		20,000 -	17,000 -	13,334 -	411 -	PIF 7/19/95
4/28	80	Nelson Atkins (MDS / Thun)			5,000 -		32,000 -	5,665 -	PIF 3/96
5/26	81	Seymour Schwabert / Howanda	100,000 -		12,000 -		157,525 -	157,475 -	PIF 9/12/95
9/16	82	Dr. + Mrs. Irving Forman	6,000 -	1,600 -	100,000 -	400 -	5,000 -	5,000 -	PIF 10/25/95
1996									
4/25	83	Pace / MDS dwg	14,000 -	2,100 -	11,900 -		8,400 -		PIF
2/14	84	Louvre / Tacabna	35,000 -	8,165 -	26,835 -		23,335 -		PIF 2/26/96
2/20	85	Gauasha word / Hill Gallery	40,000 -	8,000 -	32,000 -		24,670 -		PIF 2/20/96
2/20	86	Berggruen / Embarcaduro Magrette	48,000 -	12,000 -	36,000 -		52,000 -		PIF 2/20/96
5/22	87	Mysog / MDS Nux	25,000 -	4,000 -					
8/9	88	Feldman / MDS "Lori"	300,000 -	45,000 -	255,000 -	75,000 -	150,000 -	30,000 -	PIF 10/17/96
8/9	89	" / MDS "Quill"	82,000 -		82,000 -	20,500 -	53,300 -		Pd. 8/21/96

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	Bellamy	II.D.19

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

18 June, 1987 3/2/98

Mr. Andrew Tatarsky
 319 East 10 Street
 New York City 10003

Dear Andy:

Enclosed please find a check in the amount of \$5000.- - the first payment on your share, which is \$20,000.-, of the sale of Mark di Suvero's sculpture LOVE MAKES THE WORLD GO 'ROUND.

This leaves a balance of ~~\$15,000.-~~ owed you.

~~7000~~
 \$3500. - final payment paid 4/22/98
 chh #8769

Best regards,

Jeanie Blake for
 Richard Bellamy

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - (718) 545-5709		8118
PAY TO THE ORDER OF <u>Andrew Tatarsky</u>		DATE <u>3/26/98</u> 232
<u>Three thousand five hundred x 00/100</u>		\$ <u>3500.-</u>
CHASE Chase Manhattan Bank, N. A. Course Level World Trade Center Yrsk. NY 10048		DOLLARS
FOR <u>Shapiro sale "Love Makes..."</u>		<u>Hermanisttz Blake</u>
⑆008⑆ ⑆⑆02⑆0000⑆2⑆⑆002⑆⑆29705⑆⑆		

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	Bellamy	II.D.19

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

15 May, 1987

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

INVOICE:

MARK DI SUVERO

LOVE MAKES THE WORLD GO 'ROUND, 1962-63

steel and rubber

73½" x 119" x 75"

\$60,000.-

*pd in full
5/27/87*

Provenance: Park Place Gallery, NYC, 1963

"Recent American Sculpture"; Jewish Museum, NYC, 1964

Bibliography: Piene, Nan R. "Christmas for Children", Art in America, Dec., 1965, p.36.

THANK YOU.

Andy tatarosky pd \$5,000.- 6/18/87 - owed 15,000.-

*Shirindy Bellamy owed \$40,000.- pd her \$10,000.- 8/5/87
30,000.- chk # 3745*

*Andy pd \$5000.- 12/18/87 - now owed \$10,000. (chk # 3956)
3000.- 11/11/92 - now owed \$7000. (chk # 6900)*

" " pd \$10,000.- 12/18/87 - now owed \$20,000.- chk # 3955

Shirindy pd \$10,000.- 5/1/88 now owed 10,000.- chk # 4121

" pd \$1,000 - 12/13/88 now owed \$9,000 - chk # 4778

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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

18 June, 1987 3/26/96

Mr. Andrew Tatarsky
319 East 10 Street
New York City 10003

Dear Andy:

Enclosed please find a check in the amount of \$5000.- - the first payment on your share, which is \$20,000.-, of the sale of Mark di Suvero's sculpture LOVE MAKES THE WORLD GO 'ROUND.

This leaves a balance of ~~\$15,000.-~~ owed you.

~~7000~~
3500.-

Best regards,

Jeanie Blake for
Richard Bellamy

Andy was ^{paid} 5000.- 12/18/87 ehk 3954
" " " 3000 - 11/11/92 ehk 6900
Andy pd 3500.- 3/26/96 ehk +8118

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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

15 May, 1987

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

Dear Andy:
INVOICE:

MARK DI SUVERO

Enclosed please find a check in LOVE MAKES THE WORLD GO 'ROUND, 1962-63
 which is \$20,000.-, of the sale steel and rubber

73½" x 119" x 75"

\$60,000.-

*pd in full
 5/27/87*

Best regards,

Provenance: Park Place Gallery, NYC, 1963

"Recent American Sculpture," Jewish Museum, NYC, 1964

Bibliography: Piene, Nan R. "Christmas for Children ", Art in America, Dec., 1965, p.36.

THANK YOU.

6900

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

11/11 19 82 1-2222
 210232

PAY TO THE ORDER OF Andrew Tatarsky \$ 3000.- DOLLARS

Three thousand + 00/100

FOR love makes the world go round - post pay

CHASE The Chase Manhattan Bank, N.A.
 Concourse Level
 120 World Trade Center
 New York, NY 10049

Heinrich Blakie

002 1 129705

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	Bellamy	II.D.19

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

OK

15 May, 1987

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

INVOICE:

MARK DI SUVERO

LOVE MAKES THE WORLD GO 'ROUND, 1962-63

steel and rubber

73½" x 119" x 75"

\$60,000.-

pd in full

5/27/87

Provenance: Park Place Gallery, NYC, 1963

"Recent American Sculpture," Jewish Museum, NYC, 1964

Bibliography: Piene, Nan R. "Christmas for Children ", Art in America, Dec., 1965, p.36.

THANK YOU.

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	Bellamy	II.D.19

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

20 June, 1989

Mr. Robert F. Sh
 576 Round Hill R
 Greenwich, Ct.06

INVOICE #9:

DATE 5/27 1987

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
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100		
TOTAL ITEMS	60,000	

PLEASE PRINT NAME

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
 Box 2218
 30-40 Vernon Blvd.
 Long Island City, NY 11102
 (718) 545-5707

Mr. Robert F. Sh
 576 Round Hill Rd
 Greenwich, Ct. 06830

INVOICE #9:

To be delivered
 A photo of the

chain-of
 other
 gur-blade;
 ky recti-

\$54,000.-

low.

Stapora / 6/27/89

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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

20 June, 1989

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

INVOICE #9:

MARK DI SUVERO

CLOVE, 1976

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

Created in Petlauma, Ca.

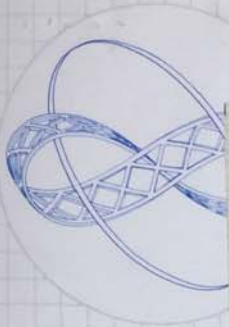
\$54,000.-

To be delivered by Crozier Fine Arts this week.

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

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19



4 4776 BAL BROT FOR'D

12/13 19 88

TO Mark di
Suzano

FOR final pay.
Book pay
via Hill

DEPOSITS

TOTAL

THIS CHECK 5000. -

VD., P.O. BOX 2128
11102/(718)545-7142

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

3745

815 19 87 1-2 232
216

PAY TO THE ORDER OF Charlotte Bellamy \$ 10,000. -

ten thousand & 00/100 DOLLARS

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

FOR pay to order of MS: book pay via Hill

Charlotte Bellamy

⑈003745⑈ ⑆021000021⑆ 002 1 129705⑈ ⑆0001000000⑈

4778

12/13 19 88

TO Charlotte
Bellamy

FOR visit pay
MS: book pay
via Hill

DEPOSITS

TOTAL

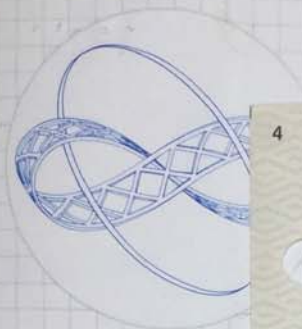
THIS CHECK 1000. -

BALANCE

29 gas
187
3675

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19



4

4776

BAL
BROT
FORD

D., P.O. BOX 2128
11021(718)545-7142

TO

Charlotte Bellamy

FOR

57231969

0-31

304157 05006

TO

FOR

14

.yat

1-8
PAY ANY BANK, P.E.G.
19 AG BFC BANK, N. A.
NEW YORK, NEW YORK
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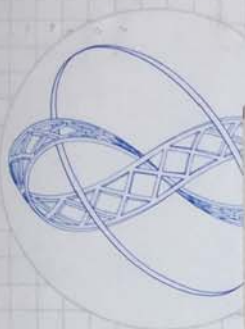
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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19



4

4776 BAL BROT FORD

12/18 1988

TO Mark di
Suzano

FOR final pay,
Book pay
via Hill

DEPOSITS

TOTAL

THIS CHECK 5000. -

BALANCE

4777

12/23 1988

TO Mark di
Suzano

FOR part pay on
family dance
Klein program

DEPOSITS

TOTAL

THIS CHECK 25000. -

BALANCE

4778

12/13 1988

TO Charlotte
Bellamy

FOR visit pay on
MOS:WV & Malers
Wald go Round

DEPOSITS

TOTAL

THIS CHECK 1000. -

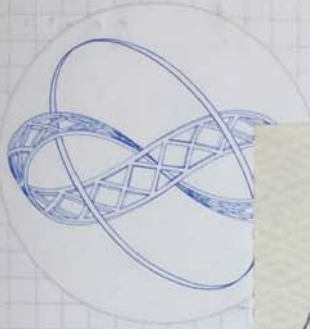
BALANCE

D., P.O. BOX 2128
11021(718)545-7142

29 gas
187
3675

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19



D., P.O. BOX 2128
1021(718)545-7142

12/15/58 Cochm. - 300 -
~~200~~

86,900

12,000

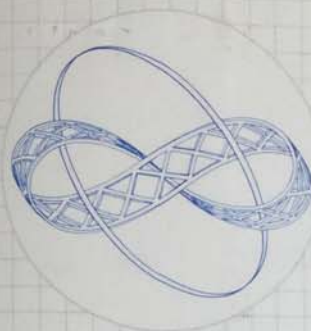
gas

187

3675

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SPACETIME 3040 VERNON BLVD., P.O. BOX 2128
Long Island City, N.Y. 11102 / (718) 545-7142

22 June 1987

Oil and Steel Gallery
30-30 Vernon Blvd.
Long Island City, N.Y.
11102

Delivered: Luv Makes The World Go Round
Mark di Suvero
1963-64

To: Shapiro
576 Roundhill Road
Greenwich, CT

Payable upon receipt: \$100.00

+ 1^{40.00} tank of gas

Thank you

jd 6/23/87

clh # 3675

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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

15 May, 1987

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

INVOICE:

MARK DI SUVERO

LOVE MAKES THE WORLD GO 'ROUND, 1962-63

steel and rubber

73½" x 119" x 75"

\$60,000.-

Provenance: Park Place Gallery, NYC, 1963

"Recent American Sculpture," Jewish Museum, NYC, 1964

Bibliography: Piene, Nan R. "Christmas for Children ", Art in America, Dec., 1965, p.36.

THANK YOU.

No commission to OIS. Sold for Charlotte Bellamy

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19


RICHARD BELLAMY OIL & STEEL GALLERY

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY,NY 11102 TEL 718 545-5707 FAX 718 545-5709

12 Oktober, 1995

Karin und Dieter Heutelbeck
An den Sieben Gaesschen 8
58636 Iserlohn, Germany

Customer Advice

The Chase Manhattan Bank, N.A.  CHASE

Date	10-20-95
Branch Number	031

Account Number 002-1-129705	Amount 26,400.00
--------------------------------	---------------------

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS:
PER YOUR INSTRUCTIONS,
FUNDS TRANSFERRED.
FROM ACCOUNT NUMBER 0021068853
TO ACCOUNT NUMBER 0021129705
THANK YOU.

*lo sur de
plumette*

SUBJECT TO THE UNIFORM
COMMERCIAL CODE

Bank: Banco Ambrosiano Veneto
Anschrift der Bank: Calle Larga XXII Marzo
2378A San Marco
30124 Venezia, Italy

Konto Nr. : 38199/60
Bankleitzahl ("Swift"): BAVE IT MM035

THANK YOU.

P.S. Bitte bestaetigen per fax an Dick Bellamy, Fax # 718-545-5709, die Ueberweisung an der Venediger Bank damit wir wissen wan, sie zu erwarten.

Man over pd to o/s from his 10/20/95

B. Flynn dus \$ 5000. -

o/s emun = 26,400. - trans to o/s 10/20/95
*division of HEGOCO

1/3

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

AMBROSIO GALLERY

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545-5709

12 Oktober, 1995

Karin und Dieter Heutelbeck
 An den Sieben Gaesschen 8
 58636 Iserlohn, Germany
 ✓ Fax #011-49-23-71 14 117

Invoice #83: MARK DI SUVERO

COEUR DE CHOUETTE , 1993

steel (MdS 93.15)

60 x 40 x 40 cm

US \$80,000.- PIF.

Please transfer these funds to:

Konto von: Enrico Martignoni
 Bank: Banco Ambrosiano Veneto
 Anschrift der Bank: Calle Larga XXII Marzo
 2378A San Marco
 30124 Venezia, Italy

Konto Nr. : 38199/60
 Bankleitzahl ("Swift"): BAVE IT MM035

THANK YOU.

P.S. Bitte bestaetigen per fax an Dick Bellamy, Fax # 718-545-5709, die Ueberweisung an der Venediger Bank damit wir wissen wan, sie zu erwarten.

Man Auer pd to o/s from HDS 10/20/95

B. Flynn dus \$ 5000.-

o/s emun = 26,400.- trans to o/s 10/20/95
*division of HEGOCO

1/3

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

GAGOSIAN GALLERY

11 Oktober, 1995

Karin und Dieter Heutelbeck
An den Sieben Gaesschen 8
58636 Iserlohn, Germany

Liebe Karin und Dieter Heutelbeck:

Es hat mir sehr gefallen, heute telephonisch mit Ihnen zu sprechen.

Beiliegend finden Sie die Rechnung von der Galerie von Dick Bellamy, Oil & Steel Gallery, fuer die Mark di Suvero Plastik, *Coeur de Chouette*.

Dick und Mark haetten gerne, wen Sie die Bezahlung dafuer an ihrer Bank in Venedig (Italien) ueberweisen koennten. Ihr Konto in Venedig laeuft unter dem Name von dem Neffe und Atelier-Manager Marks, Enrico Martignoni. Bitte mich anrufen, wenn das fuer Sie aus irgendwelchem Grunde problematisch sei.

1. Die Bank und Konto Informationen lautet:

Konto von: Enrico Martignoni
Bank: Banco Ambrosiano Veneto
Anschrift der Bank: Calle Larga XXII Marzo
2378A San Marco
30124 Venezia, Italy

Konto Nr. : 38199/60
Bankleitzahl ("Swift"): BAVE IT MM035

(Die Rechnung von Oil & Steel Gallery gibt Ihnen unten auf englisch alle diese Hinweise wieder.)

2. Transport wird ueber die Firma, Carnisco International erfolgen, 65 Roosevelt Ave., Valley Stream, NY 11581, Kontakt: Rick Mosher, tel. (516) 791-2700; Fax (516) 791-2880.

Dick organisiert den Transport und hat weitergegeben, dass die Plastik in Deutschland von Hasenkamp weiter geliefert werden sollte.

Meine Koordinaten necshte Woche, falls Sie oder Herr Sauerbaum mich erreichen moechten:

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

GAGOSIAN GALLERY

Sonntag auf Montag, den 15. -16.10 (Abreise am 16.10 um etwa 9:30):
Montreal (Canada) bei Hotel Chateau Versailles
tel. (514) 933-3611
Fax (514) 933-6867

Montag bis Mittwoch, den 16. - 18.10 (Ankunft am 16.10. um Mitternacht, Abfahrt um
Mitternacht am 18.10):
Los Angeles, California, bei Hotel Chateau MArmont
Tel. (213) 656-1010
Fax (213) 655-5311

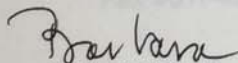
Donnerstag auf Freitag, den 19.-20.10 (Ankunft am fruehen Vormittag des 19.10.,
Abfahrt um 7 uhr am 20.10.):
Dallas, Texas, bei Hotel Worthington
Tel. (817) 870-1000
Fax (817) 338-9176

Freitag, den 20.10. in Houston, Texas
sehr veil vereinbart, und am besten ueber eine Nachricht bei der Galerie in New York
zu erreichen:
Tel. (212) 744-2313

Ich bin am Samstag, den 21.10. wider surueck un in der Galerie zu erreichen.

Ich wuensche Ihnen Gute Reisen nach Paris und Oesterreich.

Herslichste Gruesse,


Barbara Flynn

P.S. Bitte bestaetigen per fax an Dick Bellamy, Fax # 718-545-5709, die Ueberweisung
an der Venediger Bank damit wir wissen wan, sie zu erwarten.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545-5709

31 Oktober, 1995

Pro Forma Invoice (#83):

MARK DI SUVERO

COEUR DE CHOUETTE , 1993

steel (MdS 93.15)

60 x 40 x 40 cm

(crate size: 20 x 19 x 19")

\$5000.-

Consigned to: Hasenkamp, Hannover

for:

Karin und Dieter Heutelbeck
An den Sieben Gaesschen 8
58636 Iserlohn, Germany
Fax #011-49-23-71 14 117

Post-it™ Fax Note 7671

Date 10/31/95 # of pages 1

To Rick Mosler

From

Co./Dept. CamisCo

Co. RICHARD BELLAMY
OIL & STEEL GALLERY

Phone #

Pr BOX 2218 30-40 VERNON BLVD.

Fax # 516-791-2880

LONG ISLAND CITY, NY 11102
Fax # (718) 545-5707/FAX 5709

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545-5709

CARNISCO International Express, Inc. 65 Roosevelt Ave., Valley Stream, NY 11581 Tel (516) 791 2700 / Fax (516) 791 2880

Pick Up/Delivery Instructions

Issued to: D+J Date 10/31 Ref. No. 2821 Issued by R. Mosher

<u>Pick up from:</u> Oil + Steel Gallery 3030 VERNON Blvd LIC NY	<u>Deliver To:</u> CIX
---	---------------------------

Pcs	Weight	Dimensions	Description of freight
-----	--------	------------	------------------------

Cargo items tendered for air transportation are subject to aviation security controls by air carriers and when appropriate, other governmental regulations. Copies of all relevant shipping documents showing the cargo's consignee, consignor, description and other relevant data will be retained on file until the cargo completes its air transportation.

1	125	20x19x19	Works of ART. Rd3 Cornelia Chenette 1 CRATE 10-1-95
---	-----	----------	---

Received in good order by: _____ No of Pcs: _____ Date: _____

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY,NY 11102 TEL 718 545-5707 FAX 718 545-5709

11 Oktober, 1995

Karin und Dieter Heutelbeck
An den Sieben Gaesschen 8
58636 Iserlohn, Germany

Invoice #82:

MARK DI SUVERO

COEUR DE CHOUETTE , 1993

steel (MdS 93.15)

60 x 40 x 40 cm

US \$80,000.-

Please transfer these funds to:

Konto von: Enrico Martignoni
Bank: Banco Ambrosiano Veneto
Anschritt der Bank: Calle Larga XXII Marzo
2378A San Marco
30124 Venezia, Italy

Konto Nr. : 38199/60
Bankleitzahl ("Swift"): BAVE IT MM035

THANK YOU.

P.S. Bitte bestaetigen per fax an Dick Bellamy, Fax # 718-545-5709, die
Ueberweisung an der Venediger Bank damit wir wissen wan, sie zu erwarten.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

11 Oktober, 1995

Karin und Dieter Heutelbeck
An den Sieben Gaesschen 8
58636 Iserlohn, Germany

Liebe Karin und Dieter Heutelbeck:

Es hat mir sehr gefallen, heute telephonisch mit Ihnen zu sprechen.

Beiliegend finden Sie die Rechnung von der Galerie von Dick Bellamy, Oil & Steel Gallery, fuer die Mark di Suvero Plastik, *Coeur de Chouette*.

Dick und Mark haetten gerne, wenn Sie die Bezahlung dafuer an ihrer Bank in Venedig (Italien) ueberweisen koennten. Ihr Konto in Venedig laeuft unter dem Name von dem Neffe und Atelier-Manager Marks, Enrico Martignoni. Bitte mich anrufen, wenn das fuer Sie aus irgendwelchem Grunde problematisch sei.

1. Die Bank und Konto Informationen lautet:

Konto von: Enrico Martignoni
Bank: Banco Ambrosiano Veneto
Anschrift der Bank: Calle Larga XXII Marzo
2378A San Marco
30124 Venezia, Italy

Konto Nr. : 38199/60
Bankleitzahl ("Swift"): BAVE IT MM035

(Die Rechnung von Oil & Steel Gallery gibt Ihnen unten auf englisch alle diese Hinweise wieder.)

2. Transport wird ueber die Firma, Carnisco International erfolgen, 65 Roosevelt Ave., Valley Stream, NY 11581, Kontakt: Rick Mosher, tel. (516) 791-2700; Fax (516) 791-2880.

Dick organisiert den Transport und hat weitergegeben, dass die Plastik in Deutschland von Hasenkamp weiter geliefert werden sollte.

Meine Koordinaten necshte Woche, falls Sie oder Herr Sauerbaum mich erreichen moechten:

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

Sonntag auf Montag, den 15. -16.10 (Abreise am 16.10 um etwa 9:30):
Montreal (Canada) bei Hotel Chateau Versailles
tel. (514) 933-3611
Fax (514) 933-6867

Montag bis Mittwoch, den 16. - 18.10 (Ankunft am 16.10. um Mitternacht, Abfahrt um
Mitternacht am 18.10):
Los Angeles, California, bei Hotel Chateau MArmont
Tel. (213) 656-1010
Fax (213) 655-5311

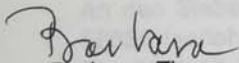
Donnerstag auf Freitag, den 19.-20.10 (Ankunft am fruehen Vormittag des 19.10.,
Abfahrt um 7 uhr am 20.10.):
Dallas, Texas, bei Hotel Worthington
Tel. (817) 870-1000
Fax (817) 338-9176

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zu erreichen:
Tel. (212) 744-2313

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Herslichste Gruesse,


Barbara Flynn

P.S. Bitte bestaetigen per fax an Dick Bellamy, Fax # 718-545-5709, die Ueberweisung
an der Venediger Bank damit wir wissen wan, sie zu erwarten.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545- 5709

TO: Karin / Dieter Heutelbeck

COMPANY:

✓ FAX #: 011-49-23-71 14 117

FROM: OIL & STEEL GALLERY /Fax #: 718-545-5709

REGARDING: Mark di Sarno

NUMBER OF PAGES INCLUDING COVER SHEET: 1

IF ANY PART OF THIS FAX IS ILLEGIBLE OR INCOMPLETE PLEASE CALL OR FAX OIL & STEEL GALLERY .

12 Oktober, 1995

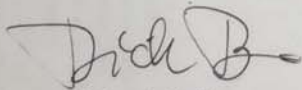
Karin und Dieter Heutelbeck
An den Sieben Gaesschen 8
58636 Iserlohn, Germany
Fax #011-49-23-71 14 117

Liebe Frau und Herr Heutelbeck:

Ich habe Vergessen zu fragen, was fuer einen Versicherungswert Sie darauf legen wollen, ob hoeher oder niedriger, um Ihre Einfuhrstener guenstig zu halten.

Bitte mich zufaxen (718-545-5709) mit Ihrer Vorstellung.

Mit freundlichen Gruessen,


Richard Bellamy

150 US / air = 260. -
Comiso -
Cell co. Nov 1

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SOTHEBY'S
 1334 York Avenue
 New York, NY 10021
 (212) 606-7000

Bill to Account: 30096172
 Oil & Steel Gallery
 Enrico Martignoni
 30-30 Vernon Blvd.
 Long Island City, NY 11102

718-545-7142

Page No. 1
 Invoice No. 6844 062

Invoice No. 6844 062

Customer No. 30096172

Bill to Customer: 30096172
 Oil & Steel Gallery

Sale Name:
 Sale No.:
 Sale Date:

Lot Number

0095

SHIP
 Oil &
 Enrico
 30-30 Vernon Blvd.
 Long Island City, NY 11102

AUCTIONEER (S) CONDUCTING SALE: ROBERT E. MONK
 DEPARTMENT OF CONSUMER AFFAIRS LICENSE #909320)

PAYMENT IS DUE WITHIN 21 DAYS FROM THE DATE OF SALE

DATE 5 23 1996

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS	24150	-
1		
2		
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7		
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26		
27		
28		
29		
30		
TOTAL	24150	-
NET TOTAL	24150	-

Oil & Steel Gallery, Inc.
 130 Third Street, 6th Floor
 New York, NY 10003

CHARGE The Chase Bank, N.A.
 130 Third Street, 6th Floor
 New York, NY 10003

Check and other items not covered by deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

REMARKS: H. P. ... for S/P ...
 ds/Martignoni

SPESHY'S PRINT

TOTAL DUE 24,150.00

If you wish to wire payment, please direct funds to Chemical Bank, 277 Park Avenue, New York, New York 10172, Sotheby's Inc. Account No. 006-064604, (ABA routing number 021-000-128) and include your customer number and the site and lot numbers

Sales Tax Due as Applicable
 All of the above property is sold to and purchased by the above-invoiced party as purchaser in accordance with the Conditions of Sale and Terms of Guarantee printed in the catalogue for the sale. The invoiced amount includes the Buyer's Premium in effect on the date of sale added to the hammer price as part of the total purchase price.

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SOTHEBY'S
 1334 York Avenue
 New York, NY 10021
 (212) 606-7000

Page No. 1

Invoice No. 6844 062

Invoice No. 6844 062

Bill to Account: 30096172
 Oil & Steel Gallery
 Enrico Martignoni
 30-30 Vernon Blvd.
 Long Island City, NY 11102

Customer No. 30096172

Bill to Customer: 30096172
 Oil & Steel Gallery

718-545-7142

Sale Name: Contemporary Art, Part II
 Sale No.: 6844
 Sale Date: 09 MAY 96

Sale No.: 6844

Lot Number	Description	Amount
0095	MARK DI SUVERO (B. 1933) UNTITLED	24,150.00
SUB TOTAL NO NY TAX - DEALER		24,150.00
TOTAL DUE		24,150.00

To Ensure Proper Credit This Stub Must Be Returned With Your Remittance.

Check No. _____

SHIP TO
 Oil & Steel Gallery
 Enrico Martignoni
 30-30 Vernon Blvd.
 Long Island City, NY 11102

TOTAL DUE 24,150.00

AUCTIONEER (S) CONDUCTING SALE: ROBERT E. MONK
 (DEPARTMENT OF CONSUMER AFFAIRS LICENSE #909320)

PAYMENT IS DUE WITHIN 21 DAYS FROM THE DATE OF SALE

If you wish to wire payment, please direct funds to **Chemical Bank**, 277 Park Avenue, New York, New York 10172, Sotheby's Inc. Account No. 006-064604, (ABA routing number 021-000-128) and include your customer number and the sale and lot numbers.

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HILL  GALLERY
407 W. BROWN STREET
BIRMINGHAM, MI 48009
248.540.9288 FAX 248.540.6965

October 3, 1997

Purchase Agreement Information for Oil and Steel/Spacetime Billing

Client: **Stuart and Maxine Frankel**
1617 Lochridge
Bloomfield Hills, MI. 48304

Artwork: "**Crobat**" Created: 1992 Size: 33.5 x 35 x 28" Medium: Steel
Negotiated Price: \$75,000.00

Artwork: "**Page 2**" Created: 1992 Size: 35 x 36 x 19" Medium: Steel
Negotiated Price: \$110,000.00

Artwork: "**Oaxaca**" Created 1992 Size: 14'9" x 16'5"x6'7" Medium: Steel
Negotiated Price: \$400,000.00

Total Amount for Three Works: \$585,000.00

Terms: First Payment/	October 1997	@ \$210,000.00
Second Payment/	January 1998	@ \$187,500.00
Third Payment/	August 1998	@ \$187,500.00

Hill Gallery
Tim Hill
Pam Hill

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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10/07/1996

16:29

2128797895

GAGOSIAN

PAGE 02

NR. 995 083

03 10 96

17:27

DAIMLER BENZ AG ABT. 1/B - 2127727963

- 2 -

*Bartolo
(Galileo)*

2. Location; Delivery

The Work will be installed in the pool of water on the east side of the building for Daimler-Benz AG designed by Renzo Piano on Potsdamer Platz.

The Gallery is ready to cause delivery of the Work to the Customer in Berlin, at the written request of the Customer.

**Clause 2
Remuneration**

1. The purchase price for the Work amounts to US \$ 1,050,000. Statutory value-added tax will be paid by the Customer and is not included in this price. This price includes transport of the Work to the destined area in Berlin and fine-arts insurance (including transport insurance) of the Work during transport.

ds: 9/24/96

11,000.

2. The schedule of payments is as follows:

1st installment	US \$ 100,000	to be paid immediately upon signing of contract
2nd installment	US \$ 150,000	on October 15, 1996
3rd installment	US \$ 400,000	on September 15, 1997
Final installment	US \$ 400,000	to be paid immediately after acceptance of the work.

0/5 11/26/96

14,000.

The Gallery will issue an invoice for each installment which will be sent 6 weeks prior to the installment due date. Payment is due within 6 weeks of the date of the invoice, with the exception of the first installment, which is to be paid immediately upon the signing of contract. All payments including the first installment are to be made in US \$ to Gagosian Projects. Bank information: The Bank of New York, 233 Broadway, New York, New York 10007. ABA No.: 021-00-0018, Account No. 6300969834

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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Title VOTE
 Date 1983-5
 MDS# 85.02

Buyer Akira Ikeda	Price	350,000.00
Dealer 1 Oil & Steel	Discount	50,000.00
Dealer 2	Adjusted Price	300,000.00

Payment Date	Amount	Mark di Suvero	Oil & Steel	Oil & Steel Loans & Advances
8/26/94	20,000.00	18,000.00	2,000.00	
8/8/95	30,000.00	30,000.00		
8/18/96	20,000		20,000 (19,990)	
9/20/96	19,988		19,988	
Total Payment	70,000.00	48,000.00	2,000.00	

Outstanding Owed	Mark di Suvero	16.00%
250,000.00	Oil & Steel	0.67%
		0.00%
Other	Loan & Advance	0.00%
		0.00%

Place Made NY

Notes discount represents return of "Footing"

Place Sold JAPAN

Place Installed

6/4/96 20,000 - Lao Tsu ?
 11/29/96 46,666 Lao Tsu

EAM OK

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AKIRA IKEDA GALLERY / NAGOYA

3-31, Nishiki 1-chome, Naka-ku, Nagoya Tel 052-211-6119 Fax 052-211-6159

March 15, 1996

Mr. Richard Bellamy
Oil & Steel Gallery
30-40 Vernon Blvd.
Long Island City, N.Y. 11102
U.S.A.

Dear Mr. Bellamy,

Regarding the payment for "Vote", 1983-85 by Mark di Suvero, I would like to propose our payment schedule as follows:

MARK DI SUVERO
"Vote (formerly A Gain)", 1983-85
steel with swinging bed
366x729x404cm

Balance \$ 250,000.-

Schedule of Payment

1996. 7.	\$ 20,000.-
9.	\$ 20,000.-
11.	\$ 20,000.-
1997. 1.	\$ 20,000.-
3.	\$ 20,000.-
5.	\$ 20,000.-
7.	\$ 20,000.-
9.	\$ 20,000.-
11.	\$ 20,000.-
1998. 1.	\$ 20,000.-
3.	\$ 20,000.-
5.	\$ 30,000.-

Total \$ 250,000.-

Kindly, please let me know if you would accept this.

Thank you very much.

Sincerely,

AKIRA IKEDA
AKIRA IKEDA

ckh #
8324
MDS

pd 8/1/96 (19,990) pd.
pd 9/20/96 (19,988) ✓ 9/20/96

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	Bellamy	II.D.19

5 January, 1993

Akira Ikeda Gallery
8-18 Kyobashi, 2 chome
Chuo-Ku, Tokyo, Japan
Fax 011-81-3-3567-5085

INVOICE #45:

MARK DI SUVERO

VOTE, 1983-85
(MDS 85.02)

steel + swinging bed

12 x 23'11" x 13'3"

3.6 x 7.2 x 4 m

\$350,000
- 20,000 paid 9/94

O/S was paid \$2000.- comm on 9/8/94 via transfer from MDS.

Please be good enough to transfer funds to Oil & Steel Gallery account #002-1-129705 at Chase Manhattan Bank, 120 World Trade Center Concourse, New York City 10048, NY, USA . ABA routing #02100002-1. Attn: Penny Bahnken.

THANK YOU.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
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5 January, 1993

Akira Ikeda Gallery
8-18 Kyobashi, 2 chome
Chuo-Ku, Tokyo, Japan
Fax 011-81-3-3567-5085

INVOICE #45:

MARK DI SUVERO

VOTE, 1983-85
(MDS 85.02)

steel + swinging bed

12 x 23'11" x 13'3"

3.6 x 7.2 x 4 m

\$350,000

- 50,000 ("Footing" being returned 86.09)
= 300,000 balance

Please be good enough to transfer funds to Oil & Steel Gallery account #002-1-129705 at Chase Manhattan Bank, 120 World Trade Center Concourse, New York City 10048, NY, USA . ABA routing #02100002-1. Attn: Penny Bahnken.

THANK YOU.

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SPACETIME C.C.

3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

December 31, 1996

TO: Richard Bellamy
 Oil & Steel Gallery
 P.O. Box 2218
 Long Island City, NY 11102

For the sale of UNTITLED (1995)
 to Gagosian Gallery
 for \$77,000

Oil & Steel Comission \$ 7,700
 10%

Mark di Suvero paid \$ 7,700 check no. 9380
date : 12/31/96

MARK DI SUVERO
 195 FRONT STREET
 NEW YORK, NY 10038

9380
 1-2/210
 BRANCH 31

PAY TO THE ORDER OF *Oil & Steel Gallery*

Seven thousand seven hundred \$ *7700.00*

CHASE The Chase Manhattan Bank, N.A.
 726 Madison Avenue
 New York, NY 10021

A. Sala
 FOR Small piece *Mark di Suvero*

⑆02 ⑆00002 ⑆⑆ 002 ⑆ 068853 ⑆⑆ 9380

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RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545-5709

9 August 1996

57000
12100
67750

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills, MI 48302

196

Customer Advice

The Chase Manhattan Bank, N.A. CHASE

Date: 09-19-96

Branch Number: 232

Account Number: 002-1-129705 Amount: 19,988.00

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS:
 CHASE CONTROL NUMBER: 0005803263FF0000
 CUSTOMER REF NUMBER: O/B BANKERS NYC
 REMITTER REF: O/B BANKERS NYC RECEIVED
 FROM: BANKERS TRUST COMPANY NEW YORK
 NY RECEIVED VIA: FED IMA 091
 9B1QGC03R000058 BY ORDER OF: AKIRA
 IKEDA GALLERY MARUMAN BLDG.; JAPAN REF
 FOR ULT BENE: FEE DEDUCTED \$12.00
 PAYMENT INSTRUCTIONS: /TIME/08:37

SUBJECT TO THE UNIFORM COMMERCIAL CODE

22

Please make check

Oil & S
at Chase

* to be delivered

THANK YOU.

2 sent > >

382
ent Account*
25-80/440

Oct. 14, 19 96

\$ 255,000.00

DOLLARS

OSCAR H FELDMAN TTEE
BARBARA FELDMAN TTEE
32270 TELEGRAPH RD # 200
BINGHAM FARMS, MI 48025-2457

PAY TO THE ORDER OF Oil & Steel Gallery

Two Hundred Fifty-Five Thousand and no/100

In full - Payment of invoice of
8/9/96

MEMO

⑆044000804⑆ 040131878558⑆ 0382

Oscar H Feldman

LORE, 1996. Exhib
MI. May 16 - 20 July, 1996.

..y. Mark di Suvero, Hill Gallery, Birmingham,

*division of HEGDCO

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	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545-5709

9 August 1996

~~57000~~
~~12100~~
~~67750~~

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills MI 48304

Invoice # 88:

NUY ^{DUE} (last pay.) 59,817

~~galiso~~
~~BARTOK~~ (2 pay rev'd)

VOTE — 190,000. -

Discounted to
Less:

VOLNAY ? — \$8,000 pd 11/20/96 steel & — 81.22
TO O/S

Total amount

LORE ^{PD}
↓
QUILL
LAOTZE

Please make c

Oil & S
at Chase

382
Management Account*
25-60/440

Oct. 17, 19 96
\$ 255,000.00

* to be delivered

THANK YOU.

OSCAR H FELDMAN
BARBARA FELDMAN TTEE
32270 TELEGRAPH RD # 200
BINGHAM FARMS, MI 48025-2457

PAY TO THE ORDER OF Oil & Steel Gallery
Two Hundred Fifty-Five Thousand and no/100

Merrill Lynch

BANK ONE
In full - payment of invoice of
8/9/96

Oscar H Feldman

MEMO
⑆044000804⑆ 040131878558⑆ 0382

LORE, 1996. Exhib
MI. May 16 - 20 July, 1996.

..y. Mark di Suvero, Hill Gallery, Birmingham,

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RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545-5709

9 August 1996

57000
12196
67750

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills, MI 48302

Invoice # 88: MARK DI SUVERO
LORE, 1996 (Mds 96.02)
steel, 107-1/2 x 144 x 121"

Discounted to: \$300,000
Less: \$ 45,000 (trade-in of Untitled sculpture, 1981, steel & 81.22
stainless steel, 18" x 20" x 13", @ \$45,000)*

Total amount due: \$255,000] *pd. 10/17/96*

Please make check payable to Oil & Steel

Oil & S
at Chase

CMA Cash Management Account* 382
25-80440
Oct. 14, 19 96

OSCAR H FELDMAN TTEE
BARBARA FELDMAN TTEE
32270 TELEGRAPH RD # 200
BINGHAM FARMS, MI 48025-2457

\$ 255,000.00

* to be delivered

PAY TO THE ORDER OF Oil & Steel Gallery
Two Hundred Fifty-Five Thousand and no/100 ----- DOLLARS

THANK YOU.

Merrill Lynch

BANK ONE

In full - Payment of invoice of
8/9/96

Oscar H Feldman

⑆044000804⑆ 040131878558⑆ 0382

LORE, 1996. Exhib
MI. May 16 - 20 July, 1996.

..y. Mark di Suvero, Hill Gallery, Birmingham,

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

9 August 1996

Oscar & Dede
 1265 Club Drive
 Bloomfield Hills

Invoice # 88:

Discounted to:
 Less:

Total amount due

MDS PAID \$15

Hill Gallery paid

Please make check

Oil & Steel Gallery
 at Chase Manhattan

** to be delivered

THANK YOU.

LORE, 1996. Exhibition history: Mark at Suvero, Hill Gallery,
 Birmingham, MI, May 16 - 20 July, 1996.

© DELUXE 88M #

DATE 10/16 19 96

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>LIST EACH SEPARATELY</small>		
1	25,000	-
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PLEASE PRINT TOTAL	25,000	-
PLEASE PRINT TOTAL	25,000	-

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

002 1 129705* 5

4-CHASIS
 OCT 17 1996
 ETL 023-4

Buy 88
 Feldman/HSS Lore
 via Hill

Chase Manhattan Bank, N.A.
 200 West Street
 New York, NY 10038

Check and other items are subject to
 deposit in full in favor of the
 Uniform Commercial Code or any
 applicable collection agreement.
 DEPOSITORS MAY NOT BE LIABLE
 FOR INADEQUATE WITHDRAWAL

TOTAL ITEMS

re, 1981, steel &
 13", @ \$45,000)**

0,000.

Bank transfer to:

g # 02100002-1
 urse, NYC 10048

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

9 August 1996

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills, MI 48302

Invoice # 88: MARK DI SUVERO
LORE, 1996 (Mds 96.02)
steel, 107-1/2 x 144 x 121"

Discounted to: \$300,000
Less: \$ 45,000 (trade-in of Untitled* sculpture, 1981, steel &
stainless steel, 18" x 20" x 13", @ \$45,000)**

Total amount due: \$255,000 paid in full 10/16/96

MDS PAID \$150,000.- 10/17/96 check #8352 on \$300,000.

Hill Gallery paid \$75,000.- 10/17/96 check #8353 on \$300,000.

Please make check payable to Oil & Steel Gallery or by bank transfer to:

Oil & Steel Gallery account #002- 1- 129705/ABA routing # 02100002-1
at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048

** to be delivered to Hill Gallery

THANK YOU.

LORE, 1996. Exhibition History: *Mark di Suvero*, Hill Gallery,
Birmingham, MI, May 16 - 20 July, 1996.

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9 August 1996

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills, MI 48302

Oscar + Barbara Feldman
Butzel Long
32 270 Telegraph Rd #200
Birmingham Farms MI
48025-2457

Invoice # 88: MARK DI SUVERO
LORE, 1996 (MdS 96.02)
steel, 107-1/2 x 144 x 121"

Discounted to: \$300,000
Less: \$ 45,000 (trade-in of Untitled sculpture, 1981, steel &
stainless steel, 18" x 20" x 13", @ \$45,000)*

Total amount due: \$255,000 *pd in full 10/17/96*

Please make check payable to Oil & Steel Gallery or by bank transfer to:

Oil & Steel Gallery account #002- 1- 129705/ABA routing # 02100002-1
at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048

* to be delivered to Hill Gallery

THANK YOU.

LORE, 1996. Exhibition History: Mark di Suvero, Hill Gallery, Birmingham,
MI, May 16 - 20 July, 1996.

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SPACETIME C.C. 3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

October 17, 1996

TO: Richard Bellemy
Oil & Steel Gallery
Box 2218
30-30 Vernon Blvd.
Long Island City, NY 11102

Invoice # 88 MARK DI SUVERO
LORE, 1996 (MdS 96.02)
steel, 107-1/2 x 144 x 121 "

Discounted to: \$300,000

Commissions:

Hill Gallery @ 25% 75,000
Oil & Steel Gallery @ 10% 30,000

150
75

225 255
225

30

Amount due to Mark di Suvero \$195,000
Less \$ 45,000 (trade-in of Untitled* sculpture
1981)**

Amount owed Mark di Suvero \$150,000 pd 10/17/96 ch# 8352

** to be delivered to Mark di Suvero

THANK YOU

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

9 August 1996

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills, MI 48302

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LORE, 1996 (Mds 96.02)
steel, 107-1/2 x 144 x 121"

Discounted to: \$300,000
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MDS PAID \$150,000.- 10/17/96 check #8352 on \$300,000.

Hill Gallery paid \$75,000.- 10/17/96 check #8353 on \$300,000.

Please make check payable to Oil & Steel Gallery or by bank transfer to:

Oil & Steel Gallery account #002- 1- 129705/ABA routing # 02100002-1
at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048

** to be delivered to Mark di Suvero.

THANK YOU.

LORE, 1996. Exhibition History: *Mark di Suvero*, Hill Gallery,
Birmingham, MI, May 16 - 20 July, 1996.

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RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY,NY 11102 TEL 718 545-5707 FAX 718 545-5709

9 August 1996

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills, MI 48302

paid 8/26/96
ll

Invoice # 89

MAF
QUI
steel

Oil

0.00	C
0.25	X
82,000.00	=
20,500.00	*

Discounted to: \$82,000.

T. MDS

0.00	C
0.65	X
82,000.00	=
53,300.00	*

6/96

Please make check payable to

bank transfer to:

Oil & Steel Gallery ac routing # 02100002-1
at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048

Hill gallery due: \$20,500. - pd 9/26/96 ch# 8325

8302

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

DATE 9/10/96 1-2
210 232

PAY TO THE ORDER OF Mark di Survo \$ 53,300.00

fifty-three thousand + three hundred + 00 DOLLARS

FOR Oil inv. 89 total 65% Hamilton Baker

MP

⑈008302⑈ ⑆02⑆000021⑆002 ⑆129705⑈

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545-5709

9 August 1996

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills, MI 48302

*Paid 8/26/96
in full*

Invoice # 89

MARK DI SUVERO
QUILL, 1995 (Mds 95.19)
steel, 43 x 18 x 14"

Discounted to: \$82,000.

pd in full 8/26/96

Please make check payable to Oil & Steel Gallery or, by bank transfer to:

Oil & Steel Gallery account # 002-1-129705/ABA routing # 02100002-1
at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048

Oil gallery due: \$20,500. - pd 9/26/96 ch# 8325

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		8302
PAY TO THE ORDER OF <u>Mark di Suvero</u>		DATE <u>9/10/96</u>
<u>fifty-three thousand + three hundred + 00</u>		\$ <u>53,300.</u> -
CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		DOLLARS <input type="checkbox"/>
FOR <u>Quill inv. 87 total 65%</u> <u>Christine Baker</u>		
⑈008302⑈ ⑆02⑆00002⑆002⑆ ⑆29705⑈		

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY* 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 TEL 718 545-5707 FAX 718 545-5709

9 August 1996

Oscar & Dede Feldman
1265 Club Drive
Bloomfield Hills, MI 48302

*Paid 8/26/96
in full*

Invoice # 89

MARK DI SUVERO
QUILL, 1995 (MdS 95.19)
steel, 43 x 18 x 14"

Discounted to: \$82,000.

Please make check payable to Oil & Steel Gallery or, by bank transfer to:

Oil & Steel Gallery account # 002-1-129705/ABA routing # 02100002-1
at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048

Thank you.

QUILL, 1995. Exhibition History: Mark di Suvero, Hill gallery, Birmingham,
MI 16 May - 20 July, 1996

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

Title LAO TSU

Date 1991

MDS#

Buyer
 Dealer 1 Gagosian Galle
 Dealer 2 Oil & Steel Gal

Price 900,000.00
 Discount 100,000.00
 Net Price 800,000.00

Payment Date	Amount
1/29/96	500,000.00
9/13/96	300,000.00
6/4/96	
9/24/96	

Total Payment 800,000.00

Outstanding Owed
 0.00

Other

Place Made
 Place Sold
 Place Installed

ROYALD BELLAMY
 OIL & STEEL GALLERY

DATE 8/23 19 96

CURRENCY	DOLLARS	CENTS
CHECKS		
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PLEASE PRINT
 TOTAL ITEMS 82,975

Chocks 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.

062 AMOUNT 75.00

& Steel Oil & Steel
 Loans & Advances

3,666.00

0,000.00

3,998.00

Final payment
 9/24/96

3,664.00

ivero 66.67%

allery 20.00%

allery 13.33%

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0.00%

EAM OK

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

Title LAO TSU

Date 1991

MDS#

Buyer	Price	900,000.00
Dealer 1 Gagosian Gallery	Discount	100,000.00
Dealer 2 Oil & Steel Gallery	Adjusted Price	800,000.00

Payment Date	Amount	Mark di Suvero	Gagosian Gallery	Oil & Steel	Oil & Steel Loans & Advances
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STORM KING ART CENTER

10062

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
604067	604067	07/17/96	475.00	475.00	0.00	475.00

0.00%

Place Made
Place Sold
Place Installed

Notes O&S gets 13.333%
Gago gets 20%

EAM OK

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

Title LAO TSU

Date 1991

MDS#

Buyer		Price	900,000.00
Dealer 1	Gagosian Gallery	Discount	100,000.00
Dealer 2	Oil & Steel Gal	Net Price	800,000.00

Payment Date	Amount	M	Oil & Steel	Oil & Steel Loans & Advances
1/29/96	500,000.00			
9/13/96	300,000.00			
6/4/96			0,000.00	
9/24/96			9,998.00	
Total Payment			800,000.00	

DATE 9/24 19 96

CURRENCY

COIN

CHECKS
LIST EACH SEPARATELY

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SEP 24 1996
BR. 667-5

PLEASE ENTER TOTAL

31,000 -

31,000 -

1-9272

Oil & Steel Gal

Oil & Steel Loans & Advances

6,666.00

6,664.00

66.67%

20.00%

13.33%

0.00%

0.00%

Booth: partial commission

Booth: partial commission

Outstanding Owed	0.00	Overo	66.67%
Other		allery	20.00%
		allery	13.33%
		nce	0.00%
			0.00%

Place Made

Place Sold

Place Installed

EAM OK

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

Title LAO TSU
 Date 1991
 MDS#

Buyer	Price	900,000.00
Dealer 1 Gagosian Gallery	Discount	100,000.00
Dealer 2 Oil & Steel Gallery	Adjusted Price	800,000.00

Payment Date	Amount	Mark di Suvero	Gagosian Gallery	Oil & Steel	Oil & Steel Loans & Advances
1/29/96	500,000.00	333,334.00	100,000.00	66,666.00	
9/13/96	300,000.00	240,000.00	60,000.00		
6/4/96		-20,000.00		20,000.00	
9/24/96		-19,998.00		19,998.00	<i>Final payment 9/24/96</i>
Total Payment	800,000.00	533,336.00	160,000.00	106,664.00	

Outstanding Owed	Mark di Suvero	66.67%
0.00	Gagosian Gallery	20.00%
	Oil & Steel Gallery	13.33%
Other	Loan & Advance	0.00%
		0.00%

Place Made
 Place Sold
 Place Installed

Notes O&S gets 13.333%
 Gago gets 20%

EAM OK

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

WASHBURN

MARK DI SUVERO 195 FRONT STREET NEW YORK, NY 10038		9353
PAY TO THE ORDER OF <u>Oil + Steel Gallery</u>		1-2/210 BRANCH 31
<u>Sept 24 96</u>		
FOR <u>commission</u>		\$ <u>3,000</u> ^{00/100}
<u>Thirty one thousand</u>		DOLLARS <input type="checkbox"/> Security features included. Details on back.
CHASE The Chase Manhattan Bank, N.A. 726 Madison Avenue New York, NY 10021		
FOR <u>Mark Di Suvero</u>		
⑆02⑆00002⑆⑆002⑆068853⑆9353		

13,333 2/10

denver + Batch
lots

\$ 11,002
+
batch
commission

pd so far \$ 66,666 # 9260 11/24/96
 20,000 trans 6/4/96
 - 19,998 # 9353 9/24/96

⑆003769⑆

Lindsay & Thomas, Inc., 20

Washburn

NOT BE AVAILABLE WITHIN 1000 MILES OF THE POINT OF ORIGIN

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

Brantok 1,000,000
+ 50,000

pd 11,802 9/24/96
on 100,000

2nd pay 150,000. - 10/96

3rd pay 400,000. 10/97

4th pay 400,000. 12/97-
2/98

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

WASHBURN

2, May 1996

STATEMENT TO THE ACCOUNT

Oil & Steel Gallery
30-30 Vernon Blvd.
P.O. Box 2218
Long Island City, NY 11101

MYRON STOUT

SOLD: Untitled, c. Mid
Charcoal on paper, 25
(The Judith Rothschild
\$ 30,000.00 Less 2

\$ 24,000.00

3,000 to
BF
5/5/96
~~22,000~~

Oil & Steel Gallery, Inc.
DATE 5/21 19 96
CURRENCY
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TOTAL ITEMS 8076 56
PLEASE ENTER TOTAL

WASHBURN LINDSAY & THOMAS, INC.
PAY TO THE ORDER OF Oil & Steel
Twenty-four thousand
Bankers Trust Company
280 Park Avenue, New York, New York 10017
FOR Alan L. Washburn
3769
1-103/210
2, May 1996
\$ 24,000.⁰⁰/₁₀₀
DOLLARS
Lindsay & Thomas, Inc., 20 West 57th Street, New York, New York 10019

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

WASHBURN

2, May 1996

STATEMENT TO THE ACCOUNT OF:

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

MYRON STOUT

SOLD: Untitled, c. Mid. 1950s
 Charcoal on paper, 25 x 19 inches
 (The Judith Rothschild Foundation)
 \$ 30,000.00 Less 20% =

\$ 24,000.00

Paid in full check #3769

3,000 to
BF
5/5/96
~~*\$22,000*~~

WASHBURN GALLERY LINDSAY & THOMAS, INC.		3769
DATE <u>2, May 1996</u>		1-103/210
PAY TO THE ORDER OF <u>Oil + Steel Gallery</u>	\$ <u>24000.00</u>	
<u>Twenty-four thousand</u>	DOLLARS	
 Bankers Trust Company <small>290 Park Avenue, New York, New York 10017</small>		
FOR _____	<u>Alan L. Washburn</u>	
⑈003769⑈ + ⑈021001033⑈ 20 ⑈42914548⑈		

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

17 July 1996

Storm King Art Center
Mountainville, NY 10953

INVOICE FOR REIMBURSEMENT OF SHIPMENT OF FOUR SCULPTURES
BY MARK DI SUVERO TO STORM KING ART CENTER VIA "SOUTH PASS"

{copy of original invoice enclosed}

\$475.000

pd in full

Please make check payable to Oil & Steel Gallery.

Thank you.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SOUTH PASS TRANSART, LTD.

466 WASHINGTON STREET
NEW YORK, NY 10013

TEL: 212 925-3067 FAX: 212 966-8757

INVOICE
604.067
05/27/96

OIL & STEEL GALLERY
30-40 VERNON BLVD
LONG ISLAND CITY, N Y 11102

05/08/96

4 SCULPTURES TO STRM KING ART CENTER, MOUNTAINVILLE N Y

\$475.00

ICC-MC #168794
ICC REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS
RETURN ONE COPY WITH PAYMENT
INVOICES OVER 30 DAYS SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

15 March, 1995

Gagosian Galler
980 Madison Av
New York City 1

Invoice #77:

O/S due 10% of

OL & STEEL GALLERY, INC.

DATE 3/13 19 96

	DOLLARS	CENTS
CURRENCY		
COIN	12000	
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TOTAL ITEMS	12000	
TOTAL	12000	

CHASE The Chase Bank, N.A.
100 WALL ST. NEW YORK, NY 10038

0002 1 127705M 5

SSA Change
HAS cover tog

\$212,500.-

\$ 85,000.-

\$127,500.-

\$ 63,750.-

S \$ 10,625.- 3/14/95

6,375.- 9/29/95

pay

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

15 March, 1995

Gagosian Gallery
980 Madison Ave
New York City 10022

Invoice #77:

UNION BANK

DATE 115 19 95

CURRENCY

COIN

CHECKS
LIST EACH SEPARATELY

NO.	AMOUNT	DATE	NAME	DOLLARS	CENTS
1	212,500.-				
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TOTAL	383,700.-				

UNION BANK TOTAL 383,700.-

PLEASE PRINT TOTAL 383,700.-

CHEQUES AND OTHER ITEMS ARE ACCEPTED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

*has enunc t/s
page ends: 3 prices*

002 1 129705*

\$212,500.-

\$ 85,000.-

\$127,500.-

\$ 63,750.-

O/S due 10% of

DS \$ 10,625.-

3/14/95

9/29/95

*6,375.-
pay...*

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

15 March, 1995

Gagosian Gallery
980 Madison Ave.
New York City 10021

Invoice #77:

MARK DI SUVERO

HAN, 1991

steel

76 1/2 x 53 x 53"

194 x 135 x 135 cm

- 40 % comm.
owed MDS

\$212,500.-

\$ 85,000.-

\$127,500.-

1/2 paid 3/13/95 directly to MDS

\$ 63,750.-

O/S due 10% of \$212,500

1/2 paid via transfer from MDS \$ 10,625.-

3/14/95

#11,375 pd via trans (also part "Krydru" pay.)
5000.-

6,375.-

9/29/95

6,375 - Han

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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


24 January, 1996

Marc Glimcher
PaceWildenstein Gallery
32 East 57 Street
New York City 10022

We have CREDITED your account as follows:
PER YOUR INSTRUCTIONS,
FUNDS TRANSFERRED.
FROM ACCOUNT NUMBER 0021068853
TO ACCOUNT NUMBER 0021129705
THANK YOU.

**SUBJECT TO THE UNIFORM
COMMERCIAL CODE**

Date 03-11-96
Account Number 002-1-129705
Amount 10,025.00
Branch Number 031

Customer Advice
The Chase Manhattan Bank, N.A.  CHASE
Retain this advice to assist you in reconciling
your account.

OIL AND STEEL GALLERY INC.
BOX 2218
LONG ISLAND CITY NY 11102-0004

15% disc. \$ 2,100.-

\$11,900.- Paid in full

Please send us your re-sale certificate.

Thank you.

*exhibition history: Tasende Gallery, La Jolla, CA 1989; L.A. Louver 1991

Received by

Dian Coop

3.27.96

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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

24 January, 1996

Marc Glimcher
PaceWildenstein Gallery
32 East 57 Street
New York City 10022

INVOICE # 83

MARK DI SUVERO

Untitled drawing, 1988 (88.13)*

water color/ marker on paper

26 x 40" (framed)

\$14,000.-

15% disc. \$ 2,100.-

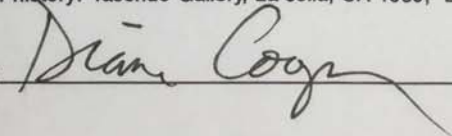
\$11,900.- Paid in full

Please send us your re-sale certificate.

Thank you.

*exhibition history: Tasende Gallery, La Jolla, CA 1989; L.A. Louver 1991

Received by



3.27.96

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

2 May, 1996

Mr. Thomas Epstein
Estate of Robert C. Scull
415 Madison Ave.
New York City 10017

INVOICE: For consultation re works of art since 1994

\$4000.-

pd in full 5/23/96

Please make check payable to Richard Bellamy.

Thank you.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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 236,250. ÷
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 78,750. *
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 157,500. *
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2 May, 1995

Hall Family Foundation
 c/o Deborah Emont Scott
 Nelson Atkins Museum of Art
 4525 Oak Street
 Kansas City, MO 6411

pd. 157,525-6/12/95
+ 25,000 (towards)

We have CREDITED your account as follows:

CHASE CONTROL NUMBER 3180450046700000
 RECEIVED FROM BOATRENS FIRST NATL BK
 OF KANSAS KANSAS CITY MO 64163
 RECEIVED VIA FED IMA J5040401 BY
 ORDER OF BOATRENS TRUST COMPANY-K.C.
 REGION KANSAS CITY, MO REF FOR ULT
 BENE PARTIAL PAYMENT ON PURCHASE OF
 RUMI BY MARK DI SUVERO OIL & STEEL
 GALLERY FOR R BELLAMY PAYMENT
 INSTRUCTIONS SEQ- 950609002951

SUBJECT TO THE UNIFORM
 COMMERCIAL CODE

Date 06-09-95
 Account Number 002-1-129705
 Amount 236,250.00
 Branch Number 232

Customer Advice
 The Chase Manhattan Bank, N.A. CHASE
 Retain this advice to assist you in reconciling
 your account.

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0004

Balance due within ten days of installation date: \$236,250.-

installed 3/19/96

pd 3/25/96
in full

The Oil & Steel Gallery and Mark di Suvero hold full and clear title to the sculpture

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

8115

PAY TO THE ORDER OF Mark di Suvero DATE 3/26/95 ¹⁻²/₂₁₀ 232

\$157,475.-

one hundred + fifty seven thousand, four hundred seventy five DOLLARS ⁰⁰/₁₀₀

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

FOR Div. 80-16 / P.I.F. / Rumi Henrietta Frank

⑆008⑆1⑆5⑆⑆02⑆00002⑆⑆002⑆⑆29705⑆⑆

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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 236,250 • ÷
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 -25.-
 0 • C

2 May, 1995

Hall Family Foundation
 c/o Deborah Emont Scott
 Nelson Atkins Museum of Art
 4525 Oak Street
 Kansas City, MO 6411

Pd. 157,525-6/12/95
 + 25,000 (towards)

Invoice #80

MARK DI SUVERO

Rumi, 1991
 (Mds 91.16)

Steel; 24' x 8'9" (7.3 x 2.7 m)

Price: \$525,000.-

minus 10% discount \$ 52,500.-
 \$472,500.-

First payment upon receipt of invoice: \$236,250.-

Balance due within ten days of installation date: \$236,250.-

installed 3/19/96

pd. 6/9/95

pd 3/25/96
 in full

The Oil & Steel Gallery and Mark di Suvero hold full and clear title to the sculpture

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD, BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709	8115
PAY TO THE ORDER OF Mark di Suvero	DATE 3/26/96 ¹⁻² / ₂₁₀ 232
one hundred + fifty seven thousand, four hundred and eighty five	\$ 157,475.-
CHASE Chase Manhattan Bank, N.A. P.I.F.	HERRITZ Bank
FOR Div. 80-101 / Rumi	
⑈008 ⑆15 ⑆002100002⑆002 ⑆29705⑈	

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

2 May, 1995

Hall Family Foundation
 c/o Deborah Emont Scott
 Nelson Atkins Museum of Art
 4525 Oak Street
 Kansas City, MO 6411

Customer Advice

The Chase Manhattan Bank, N.A.

Account Number: 002-1-129705

Date: 03-25-96

Branch Number: 232

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WE HAVE CREDITED YOUR CHASE CONTROL NUMBER: RECEIVED FROM: BOATMENS OF KANSAS KANSAS CITY M RECEIVED VIA: FED IMA J504 ORDER OF: BOATMENS TRUS REGION; KANSAS CITY, MO R BENE: RICHARD BELLAMY OI PAYMENT INSTRUCTIONS: SE

pd. 157,525-6/12/96
+ 25,000 (thousands)

ECT TO THE UNIFORM
 Mercial Code

Balance due within ten days of installation date: \$236,250.- *pd 3/25/96*
installed 3/19/96 *in full*

The Oil & Steel Gallery and Mark di Suvero hold full and clear title to the sculpture *Rumi*.

Exhibitions: Socrates Sculpture Park: "Grass Roots Art Energy", April 21, 1991-May 7, 1992 ; Doris Freedman Plaza, New York City, January-June, 1994; Venice Biennale XLVI, June-October, 1995.

Publications: Gagosian Gallery, 1994, reproduced pp.23-25.


Please remit by bank transfer to Oil & Steel Gallery account #002-1-129705/ABA routing #02100002-1 at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048. Thank you.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

2 May, 1995

Hall Family Foundation
c/o Deborah Emont Scott
Nelson Atkins Museum of Art
4525 Oak Street
Kansas City, MO 6411

Customer Advice		Date	03-25-96
The Chase Manhattan Bank, N.A.  CHASE		Branch Number	232
Account Number	002-1-129705	Amount	236,250.00
WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS: CHASE CONTROL NUMBER: 6085450045270000 RECEIVED FROM:BOATMENS FIRST NATL BK OF KANSAS KANSAS CITY MO 64183 RECEIVED VIA:FED IMA J5041501 BY ORDER OF:BOATMENS TRUST COMPANY-K.C. REGION; KANSAS CITY,MO REF FOR ULT BENE:RICHARD BELLAMY OIL & STEEL PAYMENT INSTRUCTIONS:SEQ-960325002617			
SUBJECT TO THE UNIFORM COMMERCIAL CODE			

Balance due within ten days of installation date:

\$236,250.-

installed 3/19/96

*pd 3/25/96
in full*

The Oil & Steel Gallery and Mark di Suvero hold full and clear title to the sculpture *Rumi*.

Exhibitions: Socrates Sculpture Park:"Grass Roots Art Energy", April 21, 1991-May 7, 1992 ; Doris Freedman Plaza, New York City, January-June,1994; Venice Biennale XLVI, June-October, 1995.

Publications: Gagosian Gallery, 1994, reproduced pp.23-25.

Please remit by bank transfer to Oil & Steel Gallery account #002-1-129705/ABA routing #02100002-1 at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048. Thank you.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

2 May, 1995

Hall Family Foundation
c/o Deborah Emont Scott
Nelson Atkins Museum of Art
4525 Oak Street
Kansas City, MO 6411

Invoice #80

MARK DI SUVERO

Rumi, 1991
(Mds 91.16)

Steel; 24' x 8'9" (7.3 x 2.7 m)

Price: \$525,000.-

minus 10% discount

\$ 52,500.-
\$472,500.-

First payment upon receipt of invoice:

\$236,250.-

Balance due within ten days of installation date:

\$236,250.-

installed 3/19/96

pd. 6/9/95

*pd 3/25/96
in full*

The Oil & Steel Gallery and Mark di Suvero hold full and clear title to the sculpture *Rumi*.

Exhibitions: Socrates Sculpture Park: "Grass Roots Art Energy", April 21, 1991-May 7, 1992 ; Doris Freedman Plaza, New York City, January-June, 1994; Venice Biennale XLVI, June-October, 1995.

Publications: Gagosian Gallery, 1994, reproduced pp.23-25.

Please remit by bank transfer to Oil & Steel Gallery account #002-1-129705/ABA routing #02100002-1 at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048. Thank you.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

Page -2-

Rumi is to be one of six sculptures in the Mark di Suvero exhibition at the 36th Biennale of Venice which closes October 15, 1995. The site will be Campo San Vio.

Delivery and installation of the sculpture should take place after its return to the United States some time in November, 1995. The exact date of installation to be agreed upon by all parties.

The Nelson-Atkins Museum and /or Hall Foundation shall be responsible for delivery and installation costs as well as the foundation preparation for the sculpture and crane rental for half or one full day. Information required for the foundation will be supplied in due time.

Enrico Martignoni, one of di Suvero's staff, will install the work with di Suvero, who will be present .

Martignoni's fee will be \$1500 per day (estimate 1 day) + \$750 per travel day (2 days) + plane fares/ hotel.

Rough estimate for transportation from NYC - KC : \$4000.

The certificate of insurance covering *Rumi* from Long Island City, NY to Venice, Italy is being sent to Cindy Cart, Associate Registrar. Another certificate will be issued for the return trip.

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

U

236,250.	÷
3.	=
78,750.	*
78,750.	x
2.	=
157,500.	*
-25.-	
0.	C

2 May, 1995

Hall Family Foundation
 c/o Deborah Emont Scott
 Nelson Atkins Museum of Art
 4525 Oak Street
 Kansas City, MO 6411

pd. 157,525-6/12/95
 + 25,000 (round)

Invoice #80

MARK DI SUVERO

Rumi, 1991
 (Mds 91.16)

Steel; 24' x 8'9" (7.3 x 2.7 m)

Price: \$525,000.-

minus 10% discount \$ 52,500.-
 \$472,500.-

First payment upon receipt of invoice: \$236,250.-

Balance due within ten days of installation date: \$236,250.-

installed 3/19/96

pd. 6/9/95

pd. 3/25/96
 installed 3/19/96

The Oil & Steel Gallery and Mark di Suvero hold full and clear title to the sculpture *Rumi*.

Exhibitions: Sculpture Park: "Grass Roots Art Energy", April 21, 1991-May 7, 1992 ; Doris Freedman Plaza, New York City, January-June, 1994; Venice Biennale XLV June-October, 1995.

Publications: Gagosian Gallery, 1994, reproduced pp.23-25.

Please remit by bank transfer to Oil & Steel Gallery account #002-1-129705/ABA routing #0210002-1 at Chase Manhattan Bank: 120 World Trade Center Concourse, NYC 10048. Thank you.

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.19

We have CREDITED your account as follows:


CHASE CONTROL NUMBER 4334450072650000
 RECVD FROM FEDERAL RESERVE
 BANK/SENDING BANK=BANK OF LOS ANGELES/122239005/0008
 -1130L2WFFZ1D000008 CDT=OIL & STEEL GALLERY INC/0021129705/081-ATM PENNY BANK EN, OIL & STEEL GALLERY/BAI=120 WORLD TRADE CENTER CONCOURSE NEW YORK NY 10048/ORG=L.A.LOUVER/

SUBJECT TO THE UNIFORM COMMERCIAL CODE

Date 11-30-94
 Account Number 002-1-129705
 Amount 46,250.00
 Branch Number 232

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0004

Customer Advice

The Chase Manhattan Bank, N.A.  CHASE
 Retain this advice to assist you in reconciling your account.



INVOICE #74:

Mark di Suvero
 La Grazia , 1990-1993
 stainless steel

TOTAL SALE PRICE: \$260,000
 - \$ 10,000

*pd in full
 as of 1/17/96*

The down payment of \$10,000 on the sale to Mr. Klaus Groenke of the above sculpture has been received and remitted to the artist Julv 13. 1994. Chk #7434.

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		8023
PAY TO THE ORDER OF <u>Mark di Suvero</u>	DATE <u>1/18/96</u>	1-2 <u>232</u> 210
<u>thirty-nine thousand seven hundred + fifty + 00/100</u>		<u>\$ 39,750. -</u>
 CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		DOLLARS 
FOR <u>Inv. 74 La Grazia Brooklyn/Primal Henriette Polois</u>		
@006023 @021000021: 002 1 129705		

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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

24 January, 1996

Marc Glimcher
 PaceWildenstein Gallery
 32 East 57 Street

PACE WILDENSTEIN,

17923

VENDOR NO: BELLAM NAME: Richard Bellamy/Oil & Steel Ga CHECK DATE: 02/22/96

REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
27594	Feb 20 96	11,900.00	0.00	11,900.00
No. 000000017923 TOTAL ▶		11,900.00	0.00	11,900.00

balance \$11,900.-

pd in full
3/1/96

Please send us your re-sale certificate.

Thank you.

*exhibition history: Tasende Gallery, La Jolla, CA 1989; L.A. Louver 1991

2/3 of 12,600 = 8400.-

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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

24 January, 1996

Marc Glimcher
 PaceWildenstein Gallery
 32 East 57 Street
 New York City 10022

NAME <i>Richard Bellamy</i>	CURRENCY			
	ACCOUNT NO. <i>002 1124705</i>	COIN		
DATE <i>31 96</i>	CH			BE SURE EACH ITEM IS PROPERLY ENDORSED
	E			
	C			
	K			
	S			
	TOTAL ITEMS	TOTAL	<i>11900.-</i>	

DEPC CUSTOMER COPY

CHASE
 The Chase Manhattan Bank, N.A.
 One Chase Square
 Rochester, NY 14643

BBN 00N 1S-47MR0596 179 \$11,900.00 DP
 5

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

15% disc. \$ 2,100.-

balance \$11,900.-

*pd in full
3/1/96*

Please send us your re-sale certificate.

Thank you.

*exhibition history: Tasende Gallery, La Jolla, CA 1989; L.A. Louver 1991

2/3 of 12,600 = 8400.-

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

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

24 January, 1996

Marc Glimcher
PaceWildenstein Gallery
32 East 57 Street
New York City 10022

INVOICE # 83

MARK DI SUVERO

Untitled drawing, 1988 (88.13)*

water color/ marker on paper

26 x 40" (framed)

\$14,000.-

15% disc. \$ 2,100.-

balance \$11,900.-

*pd in full
3/1/96*

Please send us your re-sale certificate.

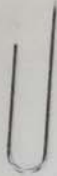
Thank you.

*exhibition history: Tasende Gallery, La Jolla, CA 1989; L.A. Louver 1991

2/3 of 12,600 = 8400.-

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19



PACEWILDENSTEIN

24 January, 1996

Marc Glimcher
PaceWildenstein Gallery
32 East 57 Street
New York City 10022

February 26, 1996

Dear Sir/Madame

INVOICE # 83

MARK DI SUVERO

Untitled drawing, 1988 (88.13)*

water color/ marker on paper

26 x 40" (framed)

\$14,000.-

15% disc. \$ 2,100.-

balance \$11,900.-

*paid in full
3/1/96*

Please send us your re-sale certificate.

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

8080

DATE 3/6/96 ¹⁻²/₂₁₀ 232

PAY TO THE ORDER OF

Mark di Suvero \$ 8400. -
eight thousand four hundred & 00/100 DOLLARS



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

FOR

Inv. 83 - dwg (88.13) Pace

Christie Baker

⑆008080⑆ ⑆021000021⑆ 002 1 29705⑆

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

PACE WILDENSTEIN

Richard Bellamy Oil & Steel Gallery
P.O. Box 2218
Long Island City, NY 11102

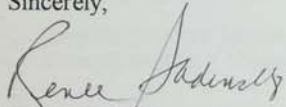
February 26, 1996

Dear Sir/Madam:

Enclosed please find our check number 17923 dated February 22, 1996 in the amount of \$11,900.00. This represents our payment to you for the purchase of Mark di Suvero's "Untitled drawing" (Pace Wildenstein's number 27594).

If you should have any questions, please do not hesitate to call.

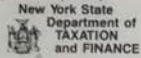
Sincerely,



Renee Sadinsky
Accounting Manager

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

ST-120 (4/88)



New York State and Local Sales and Use Tax

To purchasers and vendors:
Read Instructions on back carefully before issuing OR accepting this Certificate.

Resale Certificate

Cannot be used to purchase automotive fuel

To vendors:
You must collect tax on a sale of taxable property or services unless the purchaser gives you a properly completed exemption document not later than 90 days after delivery of the property sold or service rendered. In addition, you must keep the certificate for at least 3 years as explained in the instructions.

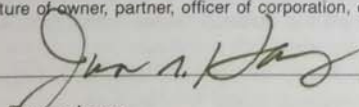
Name of vendor Richard Bellamy/Oil & Steel Gallery			Date 03.28.96
Street address 30-30 Vernon Blvd. Box 2216			Check applicable box <input type="checkbox"/> Single Purchase Certificate <input checked="" type="checkbox"/> Blanket Certificate
City Long Island City	State NY	ZIP code 11102	

I, the undersigned, hereby certify that:

- I have been issued a Certificate of Authority, # 13-3745554 (Enter your sales tax vendor identification number), to collect New York State and local sales and use tax, and that this Certificate has not been suspended or revoked.
- I am principally engaged in (indicate nature of business) sales of works of art
- and that I am purchasing the (check applicable box or boxes)
 - A tangible personal property other than automotive fuel for resale in its present form or as a component part of tangible personal property.
 - B tangible personal property other than automotive fuel for use in performing taxable services where such property becomes a component part of the tangible personal property upon which the services are performed or will be actually transferred to the purchaser of the service in conjunction with the performance of the service.
 - C service for resale.

I understand that this certificate may not be used to make tax free purchases of items or services which are not for resale and that I will pay the use tax on tangible personal property or services purchased pursuant to this certificate and subsequently used or consumed in a taxable manner. In addition, I understand that I will be liable for the tax due, plus penalties and interest, for any misuse of this certificate.

Substantial penalties will result from misuse of this certificate
(See back of this form)

Signature of owner, partner, officer of corporation, etc. 	Name of purchaser PaceWildenstein		
Title Secretary	Street address 32 East 57th St.		
	City New York	State NY	ZIP code 10022

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C.

3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1996

TO: Rich
Oil &
P.O.
Long

For the sale of
to
for
less discount

Oil & Steel Commi
10%

Mark di Suvero pa

balance due

DATE 11/31 19 96

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
1 Rodriguez	530	-
2		
3		
4 Korte	6,666	-
5 Coram	5,100	-
6		
7 Alley	950	-
8		
9 Karam	8,900	-
10		
11 Jonian	1,900	-
12		
13 Schuber	10,000	-
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
TOTAL ITEMS	99,846	-

PLEASE ENTER CHECK NUMBER

12322

Oil & Steel Gallery, Inc. 123 West 11th Street New York, NY 10011

date 1/5/96

11/29/96

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C.

3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1996

TO: Richard Bellamy
Oil & Steel Gallery
P.O. Box 2218
Long Island City, NY 11102

For the sale of
to
for
less discount

IDEOGRAMME LUNAIRE
Gagosian Gallery
\$85,000
\$ 8,500

92.31

\$76,500

Oil & Steel Commission
10%

\$ 7,650

Mark di Suvero paid

\$ 6,120

check number 9229

date 1/5/96

balance due

\$ 1,530

9254

1/29/96

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C.

3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1996

TO: Richard Bellamy
Oil & Steel Gallery
P.O. Box 2218
Long Island City, NY 11102

For the sale of
to
for
less discount

LAO ISU TZE 91.04
Gagosian Gallery
\$800,000
\$

\$800,000

Oil & Steel Commission
on first payment
13.33% of \$500,000

\$ 66,666

Mark di Suvero paid

\$ 66,666

check number

date 1/29/96

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

GAGOSIAN GALLERY

November 14, 1995

Mr. Lewis I. Sharp, Director
Denver Art Museum
100 W. Fourteenth Avenue Parkway
Denver, Colorado 80204

Dear Lew,

We are all very happy with the plans for the Denver Art Museum to acquire Mark di Suvero's sculpture, Lao Tzu. At this time I would like to memorialize our understanding of this purchase.

Pending final approval of the acquisition board, the Denver Art museum will purchase Lao Tzu by Mark di Suvero. The purchase price will be \$800,000. In addition, the Denver Art Museum will be responsible for the costs in transporting the sculpture from its current location in Long Island City, New York to Denver, and the costs incurred in installation of the sculpture at the site. The engineering expenses and the preparation of the site for the installation are, as well, at the expense of the museum.

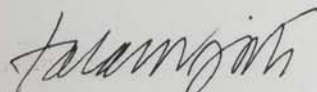
Payment of \$500,000 will be made prior to departure of the sculpture from New York, with the balance of \$300,000 to be paid within five months of delivery of the sculpture in Denver.

In anticipation of acquisition board approval, we hope that preparatory engineering and site planning be scheduled with Mr. di Suvero and his Spacetime staff during the next weeks so that delivery and installation can be carried out as soon after the January meeting as possible.

Once again, we are all extremely delighted with the prospect of an important work by di Suvero sited on the grounds of the Denver Art Museum.

With all best personal regards.

Sincerely,



Ealan J. Wingate

cc. Mark di Suvero

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C. 3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1996

TO: Richard Bellamy
Oil & Steel Gallery
P.O. Box 2218
Long Island City, NY 11102

For the sale of
to
for
less discount

SHUBERT SONATA
Gagosian Gallery
\$550,000
\$150,000

93.0¢

\$400,000

Oil & Steel Commission
10%

\$ 40,000

Mark di Suvero paid

\$ 30,000

check number 9229

date 1/5/96

balance due

\$ 10,000

9253

1/29/96

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C.

3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1996

TO: Richard Bellamy
Oil & Steel Gallery
P.O. Box 2218
Long Island City, NY 11102

For the sale of
to
for
less discount

JOVIAN
Gagosian Gallery
\$75,000
\$ - 0 -
93.66

\$75,000

Oil & Steel Commission
10%

\$ 7,500

Mark di Suvero paid

\$ 5,600

check number 9040

date 8/20/94

balance due

\$ 1,900

9257

1/29/96

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C. , 3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1996

TO: Richard Bellamy
Oil & Steel Gallery
P.O. Box 2218
Long Island City, NY 11102

For the sale of
to
for
less discount

MARE LUNA
Berggruen Gallery
\$210,000
\$ 21,000

94.03

\$189,000

Oil & Steel Commission
10%

\$ 18,900

Mark di Suvero paid

\$ 5,000
\$ 5,000

transferred on 7/26/94
check number 9040

date 8/20/94

balance due

\$ 8,900

9256

1/29/96

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C,C , 3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1996

TO: Richard Bellamy
Oil & Steel Gallery
P.O. Box 2218
Long Island City, NY 11102

For the sale of
to
for
less discount

ALLEY IN THE FORBIDDEN CITY
Gagosian Gallery
\$33,000
\$ 3,000
93.18

\$30,000

Oil & Steel Commission
10%

\$ 3,000

Mark di Suvero paid

\$ 2,250

check number 9229

date 1/5/96

balance due

\$ 750

9255

1/29/96

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C.

3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1996

TO: Richard Bellamy
Oil & Steel Gallery
P.O. Box 2218
Long Island City, NY 11102

For the sale of
to
for
less discount

CARAMBA! II
Gagosian Gallery
\$375,000

90.08

\$375,000

Oil & Steel Commission
10%

\$ 37,500

Mark di Suvero paid

\$ 28,150

transferred 10/5/94

\$ 4,250

transferred 3/10/95

balance due

\$ 5,100

pd check no 9258 1/29/96

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C.

3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1995

TO: Richard Bellamy
 Oil & Steel Gallery
 30-30 Vernon Blvd.
 Long Island City, NY 11102

INVOICE:

For the sale of	ITHACA	<i>Inv. 47</i>
to	Adam Aronson	
for	\$135,000	
less discount	\$ 70,000	
	<hr/>	
	\$ 65,000	
Mark di Suvero		
total owed	\$ 43,333	
O&S paid to ST	\$ 30,000	check no. 6327 date paid 9/11/91

Outstanding balance owed to Mark di Suvero \$13,333 *Del 2/1/96*

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		8042
PAY TO THE ORDER OF <u>Mark di Suvero</u>		DATE <u>2/1/96</u> ¹⁻²³² / ₂₁₀
<u>Hundred thousand three hundred & thirty-three & 00/100</u>		\$ 13,333. -
CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		DOLLARS
FOR <u>Aronson/Ithaca - final Inv. 47</u> <u>Herrnstein B. B. B.</u>		MP
@008042 @020000200000002 002 1 12970511		

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

SPACETIME C.C.

3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1995

TO: Richard Bellamy
 Oil & Steel Gallery
 30-30 Vernon Blvd.
 Long Island City, NY 11102

INVOICE:

For the sale of **KELPSWIM**
 to Akira Ikeda Gallery
 for \$75,000
 less discount \$30,000

Inv. 52

\$45,000

Mark di Suvero
total owed \$ 28,500

O&S paid \$ 5,500 check no. 6704 date paid 6/16/92
 \$ 3,500 check no. 6825 date paid 10/16/92
 \$ 15,000 check no. 6963 date paid 2/2/93

\$24,000

Outstanding balance owed to Mark di Suvero

\$4,500

net 2/1/96

8043

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

DATE 2/1/96 1-232
210

PAY TO THE ORDER OF

Mark di Suvero \$4500. -
four thousand five hundred 00/100 DOLLARS



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

FOR

Kelpswim/Ikeda - final

Hannelore Bahr

002 1 2970511

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	Bellamy	II.D.19

SPACETIME C.C., 3040 Vernon Blvd., P.O. Box 2128, Long Island City, N.Y. - V: 718-545-7142 F: 718-545-8548

January 29, 1995

TO: Richard Bellamy
Oil & Steel Gallery
30-30 Vernon Blvd.
Long Island City, NY 11102

INVOICE:

For the sale of
to
for
less discount

WAY THROUGH
Einstein/Louver
\$90,000

Inv. 42

\$90,000

Mark di Suvero
total owed

\$ 58,500

O&S paid

\$ 19,500

check no. 6053

date paid 2/22/91

Outstanding balance owed to Mark di Suvero

\$39,000 *pd 2/1/96*
8044

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

8044

DATE *2/1/96*

1-232
210

PAY TO THE ORDER OF

Mark di Suvero

\$39,000.-

thirty-nine thousand 00/100

DOLLARS



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

Inv. 42

FOR

Way through Einstein-Louver Henriette T. Sale

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

20 February 1996

Hill Gallery
407 W. Brown St.
Birmingham, MI 48009

INVOICE #85

Mark di Suvero
Ganesha Word, 1993
(MDS 93.10)
steel/stainless steel
20 x 19.5 x 17.5"

Total Sale Price: \$40,000.
Hill Commission: \$ 8,000.

Due Oil & Steel: \$32,000.

PAID IN FULL

THANK YOU

M&S: 2/3 of 40,000. = \$26,670 pd. 2/20/96
#8057

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

20 February 1996

John Berggruen Galle
228 Grant Avenue
San Francisco, CA 94

INVOICE # 86

Thank you.

M&S: 2/3

© DELIVER 80M-4

DATE 2/7 1996

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
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5		
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26		
TOTAL	32,000	00

PLEASE PRINT NAME AND ADDRESS OF DEPOSITOR

THE MUSEUM OF MODERN ART ARCHIVES
228 GRANT AVENUE
SAN FRANCISCO, CA 94108

002 3 89705 5

Gausssta Wnd

Richard Bellamy
Oil & Steel Gallery, Inc.

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

TOTAL ITEMS 1

6/96 # 8043

000.- pd 2/20/96

058

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

20 February 1996

John Berggruen Gallery
228 Grant Avenue
San Francisco, CA 94108

INVOICE # 86

MARK DI SUVERO
Embarcadero Maquette
1992-1995
steel & stainless steel
27.5 x 16 x 39"

PRICE: \$48,000.
JB Commission: \$12,000.
Due Oil & Steel: \$36,000.

PAID IN FULL

Thank you.

Handwritten notes:
MDS: 2/3 of 48,000. - = 32,000. - pd 2/20/96
#8058

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	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 T @ 718 545-5707 Fax 718 545-5709

11 May, 1994

Gianna Carotenuto
 LA Louver
 55 No. Venice Blvd.
 Venice, CA 90291
 ✓ Fax 310-821-7529

Dear Gianna Carotenuto

This is to confirm the

Tocaloma, 1994, steel
commission to L.A. I

Sincerely,

Richard Bellamy
Richard Bellamy

PS I'd much apprecia

Sold -
Kimberly

M&S pd

DATE 2/15 19 96

	DOLLARS	CENTS
CURRENCY		
COIN		
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PLEASE
ENTER
TOTAL

TOTAL ITEMS 36,000

Checks and other items deposited subject to the provisions of the Uniform Commercial Code. Deposits may not be withdrawn until the next business day.

36,000

sculpture:

30,000)

-7,1996

6/96 # 8063

ps

94.09

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

RICHARD BELLAMY/OIL & STEEL GALLERY 30-30 VERNON BLVD BOX 2218 LONG ISLAND CITY, NY 11102 T @ 718 545-5707 Fax 718 545-5709

11 May, 1994

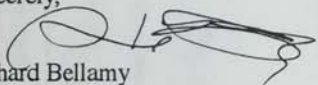
Gianna Carotenuto
LA Louver
55 No. Venice Blvd.
Venice, CA 90291
✓ Fax 310-821-7529

Dear Gianna Carotenuto:

This is to confirm the consignment to you from Petaluma of the di Suvero sculpture:

Tocaloma, 1994, steel, 17 1/2 x 20 x 14". retail \$35,000 (negotiable to \$30,000)
commission to L.A. Louver on sale price: 20%.

Sincerely,


Richard Bellamy

PS I'd much appreciate a photo of Tocaloma.

Sold - payment ca. Feb 1 - 7, 1996
Kimberly will send photo

M&S pd. : \$23,335. - 2/26/96 # 8063

(12)

94.09

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

01/17/96 12:14 ET REF:01171211 88GM0758 FR:1-800-AT-CHASE TO:7185455709 Page 1 of 1

THE CHASE MANHATTAN BANK, N.A.
CHASEFAX (SM)
AS OF CLOSE OF BUSINESS: 01/16/96

SUMMARY

ACCT NO. TITLE	AVAILABLE BALANCE	AVAILABILITY			CLOSING BALANCE
		1 DAY	2 DAYS	3+ DAYS	

0021065 0027 00

DATE 2/26 19 96

Customer Advice

The Chase Manhattan Bank, N.A.  CHASE

Date 01-16-96

Branch Number 232

Account Number 002-1-129705	Amount 46,250.00
--------------------------------	---------------------

WE HAVE CREDITED YOUR ACCOUNT AS FOLLOWS:
 CHASE CONTROL NUMBER: 6016450093170000
 RECEIVED FROM: BANK OF LOS ANGELES
 WEST HOLLYWOOD, CA 90069 4984
 RECEIVED VIA: FED IMA LF000401 BY
 ORDER OF: L.A. LOUVER REF FOR ULT
 BENE: ATTN: PENNY BAHNKEN PAYMENT
 INSTRUCTIONS: 120 W O RLD TRADE CEN R
 CONOURSE NEW YORK NY 10048

Granitz Inv. 73
La Grazia
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FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.19

01/17/96 12:14 ET

REF:01171211

Page 1 of 1

SUMMARY

ACCT NO.	TITLE	AVAILABLE BALANCE
0021065172	RICHARD BELLAMY	3072.01
0021129705	OIL AND STEEL G	92227.96
TOTALS		95299.97

065172 TOTAL DEBIT: 1100.00- CHECK
 065172 TOTAL DEBIT: 46250.00+ DEBIT
 RECEIVED
 RECEIVED
 E:ATTN: 6016450
 CONSOUR
 233.97- CHECK
 12.50- CHECK

STANDARD BANK
 OIL & STEEL GALLERY, INC.
 002 1 119705H 5

DATE 2/26 19 96

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
1 11007	26.835	-
2 7261	27.500	-
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PLEASE ENTER TOTAL 49,945

TOTAL ITEMS 2

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

RECEIVED
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INNESS: 01/16/96
 DAYS
 CLOSING BALANCE
 1927.99
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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

01/17/96 12:14 ET

REF:01171211 B8GM0758

FR:1-800-AT-CHASE

TO:7185455709

Page 1 of 1

THE CHASE MANHATTAN BANK, N.A.
 CHASEFAX (SM)
 AS OF CLOSE OF BUSINESS: 01/16/96

SUMMARY

ACCT NO. TITLE	AVAILABLE BALANCE	AVAILABILITY			CLOSING BALANCE
		1 DAY	2 DAYS	3+ DAYS	
0021065172 RICHARD BELLAMY	3072.01	0.00	0.00	0.00	1927.99-
0021129705 OIL AND STEEL G	92227.96	0.00	0.00	0.00	92227.96
TOTALS	95299.97	0.00	0.00	0.00	90299.97

065172 TOTAL DEBITS: 1100.00- TOTAL CREDITS: 0.00+
 100.00- CHECK NUMBER 2015

05 TOTAL DEBITS: 246.47- TOTAL CREDITS: 46250.00+
 46250.00+ DTX

RECEIVED FROM: BANK OF LOS ANGELES WEST HOLLYWOOD, CA 90069 4984 RE
 CEIVED VIA: FED IHA LF000401 BY ORDER OF: L.A. LOUVER REF FOR ULT BEN
 E:ATTN:PENNY BAHNKEN PAYMENT INSTRUCTIONS:120 HO RLD TRADE CENTER
 CONOURSE NEW YORK NY 10048
 6016450093170000 TCN-0931720539020

233.97- CHECK NUMBER 8004 ✓
 12.50- CHECK NUMBER 8000 ✓

TOTAL SALE PRICE \$1000

THIS IS THE ONLY COPY OF THIS CHECK WHICH IS VALID FOR ALL PURPOSES
 PRINTED IN THE U.S.A. - JULY 15, 1984 - 104 87424

FOR MORE INFORMATION IN REGARDS TO THE CHASE MANHATTAN BANK CALL 1-800-AT-CHASE


Thank you for your business.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

14 July 1994

L.A. Louver Gallery
55 N. Venice Blvd.
Venice, CA 90291

We have CREDITED your account as follows: CHASE CONTROL NUMBER 4334450072650000 RECVD FROM FEDERAL RESERVE BANK/SENDING BANK=BANK OF LOS ANGELES/122259005/0008 INAD #1130L24FN710000008 CDT=OIL & STEEL GALLERY INC/0021129705/081=ATTN PENNY BANK EN. OIL & STEEL GALLERY/881=120, WORLD TRADE CENTER CONCOURSE NEW YORK NY 10048/ORG=L.A.LOUVER/	SUBJECT TO THE UNIFORM COMMERCIAL CODE Date <u>11-30-94</u> Account Number <u>002-1-129705</u> Amount <u>46,250.00</u> Branch Number <u>232</u>
OIL AND STEEL GALLERY INC. BOX 2218 LG. ISLAND CITY NY 11102-0004	Customer Advice The Chase Manhattan Bank, N.A.  CHASE Retain this advice to assist you in reconciling your account.

TOTAL SALE PRICE: \$260,000
- \$ 10,000

*pd in full
as of 1/17/96*

The down payment of \$10,000 on the sale to Mr. Klaus Groenke of the above sculpture has been received and remitted to the artist . July 13, 1994. Chk #7434.

Payments to resume in December, 1994. 12/1/94 : O/S paid \$46,250 via transfer.

Thank you very much.

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	Bellamy	II.D.19

14 July 1994

L.A. Louver Gallery
55 N. Venice Blvd.
Venice, CA 90291

INVOICE #74:

Mark di Suvero
La Grazia, 1990-1993
stainless steel

TOTAL SALE PRICE: \$260,000
- \$ 10,000

*pd in full
as of 1/17/96*

The down payment of \$10,000 on the sale to Mr. Klaus Groenke of the above sculpture has been received and remitted to the artist. July 13, 1994. Chk #7434.

Payments to resume in December, 1994. 12/1/94 : O/S paid \$46,250 via transfer.

Thank you very much.

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	Bellamy	II.D.19

Breakdown of Groenke payments for *La Grazie* inv. #74:

1. \$10,000.- paid to MDS on initial deposit July 1994 chk #7434

x .10%

\$1000 divided by 4 = \$ 250

2. \$62,500 paid to LA Louver 12/94 +

x .10%

\$6,250 commission to O/S \$6,250

\$6,500 total to O/S

\$46,250

received from LA Louver after their commission

\$ 6,500

retained by O/S

\$39,750

commission to MDS on 2nd payment by Groenke 12/94 chk#7589

\$46,250 pd via transfer 4/10/95
39,750 pd to MDS 4/11/95 # 7700

46,250 pd to O/S 8/21/95 / MDS pd \$39,750. 8/22/95 #7866

46,250 pd to O/S 1/17/96 MDS pd 39,750. —

The Museum of Modern Art Archives, NY	Collection:	Series Folder:
	Bellamy	II.D.19

OIL AND STEEL GALLERY
 DEPOSIT STATEMENT NO. DP 0214: DI SUVERO "LA GRAZIA"
 (KLAUS GROENKE SALE)

SALES PRICE: 260,000.00

LESS DOWN PAYMENT 7/11/94: (10,000.00)

BALANCE DUE FROM KLAUS GROENKE: 250,000.00

PAYMENTS TO BE MADE IN FOUR
 INSTALLMENTS: A 25%

INSTALLMENT PAYMENT AMOUNT: 62,500.00

LESS L.A. LOUVER COMMISSION @ 25% (15,625.00)

SUB-TOTAL DUE OIL & STEEL GALLERY: 46,875.00

LESS L.A. LOUVER COMMISSION ON
 DOWN PAYMENT OF \$10,000.00:

\$10,000.00 @ 25% = \$2,500
 \$2,500 DIVIDED BY 4: (625.00)

TOTAL WIRE TRANSFER 11/28/94: \$46,250.00



April 1, 95 - pd 4/10/95
 Aug 1, 95 pd 8/21/95
 Dec. 1, 95 pd 1/17/96

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.19

APR 10 '95 14:34

F.1

L A LOUVER

April 10, 1995

Richard Bellamy
Oil & Steel Gallery


We have CREDITED your account as follows:
 CHASE CONTROL NUMBER 5101450072920000
 RECEIVED FROM BANK OF LOS ANGELES LOS ANGELES, CA 90010 RECEIVED VIA FED
 INA LFO00501 BY ORDER OF L.A. LOUVER
 REF FOR OLI BENE ATIN PENNY BANK EN
 OIL & STEEL GALLERY PAYMENT
 INSTRUCTIONS 120 WORLD TRADE CENTER
 CONCOURSE NEW YORK NY 10048

SUBJECT TO THE UNIFORM
COMMERCIAL CODE

Date 04-11-95
 Account Number 002-1-129705
 Amount 61,250.00
 Branch Number 234

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0004

Customer Advice

The Chase Manhattan Bank, N.A.  CHASE
 Retain this advice to assist you in reconciling your account.

"Borges" (\$20,000.00 less 25%) \$15,000.00 *XIV. 77*

Total: \$61,250.00

*Call:
Bob Egelston*

Please let me know if you need any additional information regarding this payment.

Best regards,

Judy Mc Inturff
 Judy Mc Inturff
 Accountant

*MDS: 2/3 of 20,000 - div. 79: Borges
 = 13,334. - pd. 4/11/95 ch# 7701*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

APR 10 '95 14:34

F.1

L A LOUVER

April 10, 1995

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

FAX: (718) 545-5709

Dear Richard:

I am pleased to report that we have received the next installment payment for the di Suvero "La Grazia" from Klaus Groenke, and also a partial payment on the di Suvero "Borges". I have ordered a wire transfer in the amount of \$61,250.00. I have sent the wire to the Chase Manhattan Bank, as usual.

This wire transfer is recapped as follows:

"La Grazia" (as per attached statement)	\$46,250.00	div. 74
"Borges" (\$20,000.00 less 25%)	\$15,000.00	div. 79
Total:	\$61,250.00	

Call:
Bob Egelston

Please let me know if you need any additional information regarding this payment.

Best regards,

Judy McInturff
Judy McInturff
Accountant

MDS: $\frac{2}{3}$ of \$20,000 - div. 79: Borges
= 13,334. - pd. 4/11/95 ch# 7701

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

OIL AND STEEL GALLERY
DEPOSIT STATEMENT NO. DP 0214: DI SUVERO "LA GRAZIA"
(KLAUS GROENKE SALE)

SALES PRICE: 260,000.00

LESS DOWN PAYMENT 7/11/94: (10,000.00)

BALANCE DUE FROM KLAUS GROENKE: 250,000.00

PAYMENTS TO BE MADE IN FOUR
INSTALLMENTS: X 25%

INSTALLMENT PAYMENT AMOUNT: 62,500.00

LESS L.A. LOUVER COMMISSION @ 25% (15,625.00)

SUB-TOTAL DUE OIL & STEEL GALLERY: 46,875.00

LESS L.A. LOUVER COMMISSION ON
DOWN PAYMENT OF \$10,000.00:

\$10,000.00 @ 25% = \$2,500
\$2,500 DIVIDED BY 4: (625.00)

TOTAL WIRE TRANSFER 4/10/95: \$46,250.00

Barges: 85,000

78,000

~~100,000~~ = 68,000

Comm 25% 51,000

15,000

36,000 bal due

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.19

MAY 22 '95 11:01

P.1

L A LOUVER

11, rue de la Harpe, 75001 Paris, France. TEL: 33 1 40 20 49 55 FAX: 33 1 40 20 49 56

May 22, 1995

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

FAX: (718) 545-5709

Dear Richard:

I am pleased to report that we have received another payment on the di Suvero "Borges". I have ordered a wire transfer in the amount of \$12,000.00. I have sent the wire to the Chase Manhattan Bank, as usual.

This balance due is now recapped as follows:

#2490 (\$68,000.00 less 25%) \$51,000.00

less payment 4/10/95 (15,000.00)

less payment 5/22/95 (12,000.00)

Balance due:

\$24,000.00

Inv. 79

PIF

7/19/95 by wire transf.

I hope to receive the final payment very soon.

Best regards,

Judy McInturff
Judy McInturff
Accountant