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FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

	Initials	Date
Prepared By	<i>J</i>	10/28/86
Approved By		

*Discarded
1980-1986
Transfers to Oil & Steel Gallery*

COLUMN WRITE IN	1	2	3	4	5	6
	<i>1980</i>	<i>Bank Acct</i>	<i>Acct</i>		<i>For</i>	<i>Total</i>
1	<i>12/1/86</i>	<i>C-1</i>	<i>2000000</i>		<i>Locum</i>	
2						
3						
4						

Advice of Deposit Correction

The Chase Manhattan Bank, N.A.



Branch/Support Center Address	SERVICE CENTER 524	Date	3-1-84	EL
-------------------------------	--------------------	------	--------	----

We have corrected the amount of your deposit of 2-22-84 from \$ 1,096.00 to \$ 1,098.00

for the following reason:

- Error of \$ _____ in addition
- Check for \$ _____ listed but not received
- Check of _____ for \$ _____ not listed
- Check of MICHAEL HEIZER listed as \$ _____ should be \$ _____

Account No. 002-1-129705

OIL & STEEL GALLERY INC
157 Chambers Street
New York N.Y. 10007

Change your records and retain this advice to assist you in reconciling your account.

BRT 10REV 2-80 PTG. 9-83

22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						

** 7000000? Nov 1984*

Commissions reported in '84 = 52,895 Total = 8789500

*Commissions = 8789500
Locum = 500000*

1983

Mon	} Transfers	C1	500000	} Commissions	
Aug		C1	1500000		
Nov		C1	1000000		
				Total	3000000

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

	Initials	Date
Prepared By		9/10/29/86
Approved By		

Disbursements
 1980-1986
Transfers to Oil & Paint Gallery

COLUMN WRITE	1	2	3	4	5	6
	1986	Bank Acct	Acct		For	Total
1	4/21/86	0-1	200000		Transf	

1985
 5/20
 10/15
 11/14

MICHAEL HEIZER
 HIKO, NEVADA 89017

5086
 94-30/1224

Feb 18, 1984

Pay to the order of Richard Bellamy \$848.⁰⁰/₁₀₀ - Dollars

Eight hundred forty eight and 00/100 - Dollars

For Barbara Kemp

First Interstate Bank
 Twin Lakes Office 085
 P.O. Box 15185
 Las Vegas, Nevada 89114

⑆122400384⑆0853292323⑆086⑆⑆0000084800⑆

1984
 CD
 Ch
 CDT

500000
 1000000
 1500000
 500000
 500000

1500000
 2000000
 1984
 Comms = 87895.00
 Loan = 500000
 Commissions reported in 1984 = 51,895 Total = 87895.00

1983

Mar	} Transfers	51	500000	} Commissions	
Aug		01	1500000		
Nov		01	1000000		
				Total	3000000

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

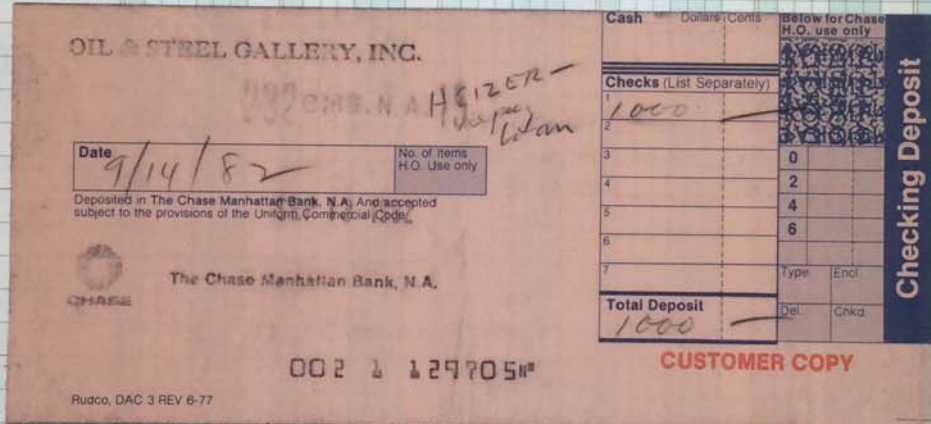
Prepared By	Initials	Date
Approved By		

*Discovered
1980-1986*

Principles of Oil & Steel Gallery

1 2 3 4 5 6

COLUMN WRITE		Bank Acct	Acct	For	Total
1	1986				
2	12/1/86	C-1	7000000	Loan	
3					
4					
5					



1985
5/20
10/15
11/14

1984

CD
ck
CDTRAN

002 1 129705#

1000000
* 1000000? maybe to S.T.
1 * 500000
1500000
* 7000000? may be to S.T.
1984
Comms = 8189500
Loan = 500000

Commissions reported in '84 = 54,895 Total = 8789500

1983

Mar } CP 500000
Aug } trans 1500000
Nov } 1000000

Commissions

Total 3000000

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

	Initials	Date
Prepared By		9/10/85
Approved By		

Discarded
1980-1986

Transfers to Oil & Shell Gallery

COLUMN WRITE IN	1	2	3	4	5	6
	1986	Bank Acct	Acct		For	Total
1	1/21/86	C-1		7000000	Focus	
2						
3						
4						
5						
6						
7	1985					
8	5/20	C1		1500000	Commissions	
9	10/15	C1		1200000	new trans	
10	11/14	C1		1000000	trans	+ loan
11					1985	14500000
12						
13						
14						
15	1984		In Chronological order			
16	CD TRAN	C1		675000	Commissions	
17	CR2280			2164500		
18	CDTRAN			1000000		
19	✓			* 1000000? maybe to S.T.		
20	✓			* 500000		
21	✓			1500000	Loan	
22	✓			* 7000000? may be to S.T.		
23				1984	Comms =	8789500
24					Loan =	500000
25						
26	Commissions reported in '84 =			51,895	Total =	8789500
27						
28						
29						
30						
31	1983					
32						
33						
34	Mar	C1		500000	} COMMISSIONS	
35	Aug	C1		1500000		
36	Nov	C1		1000000		
37					Total	3000000
38						
39						

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.3

Prepared By	Initials	Date
Approved By		9/10/86

Disbursements
 1980-1986
 Transfers to Oil & Shell Gallery

1	2	3	4	5	6
1980	Bank Acct	Acct		For	Total
12/1/86	C-1	7000000		Loans	
1983					
5/20	CI	1500000		Commissions	
10/15	CI	1000000	no trans		
11/14	CI	1000000	trans	+ loans	
				MS	14500000
1984					
CD TRAN	CI	625000		Commissions	
OK 2280		2164500			
CD TRAN		1000000			
✓		* 1000000? mark to S.F.			
✓		1x 500000		Loans	
✓		1500000			
✓		* 7000000? mark to S.F.			
		1984		Comms =	8789500
				Loans =	500000
Commissions reported in '84 = 51,895					Total = 8789500
1983					
Mar	CP	CI	500000	COMMISSIONS	Total 3000000
Aug	Transfers	CI	1500000		
Nov		CI	1000000		
+ Probably Specimens as 900,000 paid up, shown 30,000.00					
out of this amount was for Specimens Transfer					
** No loans rec					

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

	Initials	Date
Prepared By	G	10.29.86
Approved By		

DELIVERED

Transfer of Art Steel Ledger

COLUMN WRITE	1	2	3	4	5	6	
	Bank		Unit		For	Total	
1	(1980) see attached						1
2							2
3							3
4	1980 comm. on Sch C		55,297.00				4
5							5
6							6
7	(1981) see attached						7
8							8
9	1981 comm. on Sch C		73,479.50				9
10							10
11							11
12	(1980) 267		4775.00		Commission		12
13	C. Bellamy 2070		5000.00		LEARN		13
14	✓ 1430	} CI	7244.00		Reimburse		14
15	✓ 2080		9130.00		(Minn)		15
16	✓ 2224		10000.00		Commission		16
17	n/s 045 per RB from Chase Savings		22693.00		steel purchase		17
18							18
19							19
20							20
21							21
22	1980 Comm. on Sch C =		14,275.00				22
23							23
24							24
25							25
26							26
27							27
28							28
29							29
30							30
31							31
32							32
33							33
34							34
35							35
36							36
37							37
38							38
39							39

1980 comm. on Sch C = 14,275.00 to KATH/LUCOTT

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

PREPARED BY TC 1/2/84
 APPROVED BY

Mark Di Suvero

Analysis of Checks Payable to Dick Bellamy and/or Oil & Steel Gallery
 Chase Checking Account - # 002-1-068853
 1981

1 of 1

Copy sent to M.A.S. 3/22/84

Date	Check No	Payee	Purpose	Amount
JAN 8	DM	D+SG		10000-
	DM	DB		1000-
FEB 3	DM	D+SG		4000-
	DM	DB		1000-
MARCH 2	DM	D+SG		5000-
10	DM	D+SG		5000-
APRIL 10	DM	D+SG		10000-
JULY 15	DM	D+SG		2000-
16	DM	D+SG		2000-
17	DM	D+SG		2000-
SEPT 1	DM	D+SG		3333-
16	DM	D+SG		5000-
23	DM	D+SG		7500-
OCT 1	DM	D+SG		5000-
29	DM	D+SG		3333-
DEC 3	DM	D+SG		10666-
TOTAL				<u>76832-</u>

Loans 37000-
 Commission 39832-
 Total 76832-

Verify that above description of loans & commissions is correct. Items have not been verified.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

	Initials	Date
Prepared by	CS	6/12/
Approved by		

Marco Polo Disuvero
Schedule of Commissions

1981

1981		PAYEE:	Method of Payment	Amount
1	1 8	Oil & Steel Gallery	STORM KING Debit fr. Chase 68853 to 045	1000000
2	8	Richard Bellamy	STORM KING	100000
3	2 3	Oil & Steel Gallery	✓ ✓	400000
	3	Richard Bellamy	HUTCHINSON	100000
	3 10	Oil & Steel Gallery	✓ ✓	500000
6	2	" " "	✓ ✓	500000
7	6 16	" " "	HUTCHINSON 1/5 (15000)	200000
8	16	" " "	✓	300000
9	17	" " "	AKRON } 25% - PICK	700000
10	9 16	" " "	AKRON }	500000
11	5 23	" " "	Reupholster (see Gallery)	750000
12	10 30	" " "	ATRON SALE	500000
13	9 1	" " "	MAX HUTCHINSON 1/3	333300
14	4 10	Oil & Steel Gallery	STORM KING	1000000
15	1 3	" " "	23 1/3% on 50,000 MILWAUKEE PAT -	1066600
16				
17				
18				
19				
20			Total	7349900
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				

WILSON JONES
MADE IN USA

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

PREPARED BY RC 5/11/87
 APPROVED BY

Mark ~~II~~ ^{II} ~~Severo~~
 Analysis of Checks Payable to Dick Bellamy and/or Dick Steel Gallery 1 of 2
 Chase Checking Account
 1982

Copy sent to M d S 3/22/87

Date	Check No	Payee	Purpose	Amount
1982				
FEB 23	DM 0+SG	Milwaukee	o/s comm	7650-
MARCH 30	DM 0+SG		loan	2000-
APRIL 2	DM 0+SG	Minneapolis	Hampers visit kit	600-
MAY 13	DM 0+SG	Milwaukee	o/s comm	10303-
19	DM 0+SG	Fuller	Hampers comm	2907-
26	2190 0+SG		Spacetime & Remittance o/s	1344-
	92 0+SG			81186
24	DM 0+SG	Minneapolis	Fuller. expenses	127872
AUG 6	DM 0+SG	Fuller	o/s comm. Ziegler	2160-
20	DM 0+SG	loan	Australian plant ¹¹⁶²³	2000-
SEPT 2	DM 0+SG		loan (10,000)	9633-
29	DM 0+SG	Fuller	comm. / Schunking	2925-
NOV 4	DM 0+SG	Broida	comm	8854-
16	DM 0+SG		loan	1000-
DEC 27	DM 0+SG		loan	1000-
	DM	Richard Bellamy		500-
TOTAL				15476658

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

		General		
		Description	Amount	
	Commission - 2nd Miles payment	122795	7650 -	1
	Loan O+SG			2
	TSI AC (99-002-1-125705)		2000 -	3
				4
	13mmmsz Loan Disposit Returned		600 -	5
	Comm O+SG (Alt 002-1-159715)		10303 -	6
				7
	Comm O+SG 15%			8
	002-1-139705		2907 -	9
				10
				11
	Per Emma under John Wickes	O+SG ST	1344 -	12
				13
	Wickes	O+SG ST	81186	14
				15
	mitwankes cap reimb			16
	O+SG 002-1-139705		129872	17
				18
				19
				20
				21
	Filler NY of 11400			22
	commission		2160 -	23
				24
	Loan O+SG		2000 -	25
				26
	Loan		9633 -	27
				28
	HPG 15% of 19500	Comm O+SG	2925 -	29
				30
	Comm 27.3% of 32000	Comm O+SG	8854 -	31
				32
		ST Loan O+SG	1000 -	33
				34
		Loan O+SG	1000 -	35
				36
		RB 06.5172	500 -	37
				38
				39
				40
			5496658	41
				42
				43
				44

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

PREPARED BY *KL 3/22/67*
 APPROVED BY

Mark di Suvero *2 of 2*
 Checks Payable to *Duke Bellamy and/or Oil & Steel Gallery*
Chase Checking
 1982

Copy sent to M d S 3/22/67

1	Commissions					34799 -
2	Loans - OLSB			16233 -		
3	R. Bellamy			500 -		16733 -
4	Expense reimbursements					127872 -
5	Wicker (on Emma reimb for funds)					215586 -
6						
7	Total					5496658 -

Analyses required:
 Verify that the amounts of commissions and loans above are correct. Amounts have not been verified.
 What was the purpose of the payments concerning Wicker? - see above

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

PREPARED BY TC 9/7/82
APPROVED BY

Mania di Luvero
Analysis of Checks Payable to Dick Bellamy and/or Oil + Steel Gallery
Wells Fargo Checking # 0390-279799
1982

1	2	3	4	5	6	7
<u>NOTE:</u> No record of any checks payable to Dick Bellamy or Oil + Steel Gallery in this account.						
1						1
2						2
3						3
4						4
5						5
6						6
7						7
8						8
9						9
10						10
11						11
12						12
13						13
14						14
15						15
16						16
17						17
18						18
19						19
20						20
21						21
22						22
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27						27
28						28
29						29
30						30
31						31
32						32
33						33
34						34
35						35
36						36
37						37
38						38
39						39
40						40
41						41
42						42
43						43
44						44

Mania di Luvero
Analysis of Checks Payable
to D.B. or O+SG
Wells Fargo # 0390-279799
1982

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.3

Chase Statement

SERVICE BRANCH 002

MARK DISUVERO
C/O OIL AND STEEL GALLERY
157 CHAMBERS STREET
NEW YORK CITY NY 10007

PB 1118 14
INTEREST ON CHECKING ACCOUNT
Checking Account Number
002-1-068853 V
Branch Telephone Number Date
212-223-6125 MAR 30, 1984

Description	Debit	Credit	Balance	Summary
PREVIOUS BALANCE			7,966.18	Checking Account Summary
1 INTEREST PAID		115.79	8,081.97	Previous Balance as of 2/29
5 CHECK NUMBER 215	1,000.00		7,053.92	7,966.18
5 CHECK NUMBER 213	28.05		7,455.34	Deposits
6 DEPOSIT		401.42		+ 22,901.42
12 DEPOSIT		20,000.00		Interest Earned
12 CHECK NUMBER 223	2,000.00		25,205.34	+ 115.79
12 CHECK NUMBER 225	250.00			Misc. Credits
13 CHECK NUMBER 216	607.09			+ 66,667.00
13 CHECK NUMBER 222	281.25			Checks
13 CHECK NUMBER 219	26.13		24,288.75	- 17,496.50
13 CHECK NUMBER 220	2.12			ATM Withdrawals
14 CHECK NUMBER 217	150.00		24,127.09	- .00
14 CHECK NUMBER 221	11.66		23,486.89	Chase Money Card
21 CHECK NUMBER 224	640.20		17,236.89	- .00
22 MISCELLANEOUS DEBIT	6,250.00			Chase Bank-By-Phone
23 DEPOSIT		2,500.00	19,236.89	- .00
23 CHECK NUMBER 227	500.00		13,236.89	Finance Charge
26 CHECK NUMBER 231	6,000.00		7,236.89	- .00
27 CHECK NUMBER 228	6,000.00		73,903.89	Other Fees
28 MISCELLANEOUS CREDIT		66,667.00	73,903.89	- .00
30 NEW BALANCE				Misc. Debits

THIS STATEMENT INCLUDES THE FOLLOWING CHECKS:

213	3/5	28.05	222	3/13	281.25
* 215	3/5	1,000.00	223	3/12	2,000.00
216	3/13	607.09	224	3/21	640.20
217	3/14	150.00	225	3/12	250.00
* 219	3/13	26.13	* 227	3/23	500.00
220	3/13	2.12	228	3/27	6,000.00
221	3/14	11.66	* 231	3/26	6,000.00

DON'T MISS YOUR 1983 TAX BREAK. JUST CALL CHASE IRA-BY-PHONE AT (212) 223-7030, AND WE'LL FILL OUT THE FORM FOR YOU. YOU'LL FIND CHASE'S RATES ARE VERY COMPETITIVE.

MARK DI SUVERO
400 - FROM NASSAU CITY, NY
SET - UP WITH ALL ATIONS
REFUND FROM STATE FARM INSURANCE
002 1 068853

Cash	Dollars	Cents	Below for Chase H.O. use only
1	400		
2			
3			
4			
5	1	42	
6			
7			
Total Deposit		401 42	

CHECK NO. 648447

DETACH STUB BEFORE CASHING CHECK

CY IS HEREBY TIME ON THE
NT 32-0190
L J FERRARO
AMOUNT PAID \$237
STATEMENT DATE JAN-14

ALL INQUIRIES SHOULD BE REFERRED TO THE VENDORS CLAIM SECTION OF THE COMPTROLLERS OFFICE. TELEPHONE: 516-535-2856.

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.3

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62058M DATE 2/25/88

Sender's Federal Express Account Number: 1004-8927-9 AIRBILL NUMBER: 1152351060

From (Your Name): Loretta Speer Your Phone Number (Very Important): (717) 536-7624 To (Recipient's Name): VERNON B. WILLIAMS Recipient's Phone Number (Very Important): (515) 435-5881

Company: WEINZVEG INC Department/Floor No.: Department of Registration

Street Address: 536 B ST / Box 2215 Exact Street Address (Use of P.O. Boxes or P.O. Zip Codes Will Delay Delivery And Result In Extra Charge): 4200 Hillside Drive, Box 2215

City: SANTA ROSA, CA State: CA ZIP: 95404 City: Albany, NY State: NY ZIP: 12207

3 YOUR BILLING REFERENCE INFORMATION (FIRST 24 CHARACTERS WILL APPEAR ON INVOICE.) 1035-4513-2-1004-8927-9

4 SERVICES CHECK ONLY ONE BOX

1 **PRIORITY 1** Overnight Delivery 6 AM (Using Your Packaging)
 OVERNIGHT LETTER (Our Packaging) 8 AM

2 **COURIER-PAK OVERSIGHT ENVELOPE** 12" x 15"
 OVERNIGHT BOX 12 1/2" x 17 1/2" x 3"
 OVERNIGHT TUBE 38" x 6" x 6"

3 **STANDARD AIR** Delivery not later than second business day

5 **SERVICE COMMITMENT**
 PRIORITY 1 - Delivery is scheduled daily next business morning in most locations. It may take two or more business days if the destination is outside our primary service areas.
 STANDARD AIR - Delivery is generally next business day or not later than second business day. It may take three or more business days if the destination is outside our primary service areas.

DELIVERY AND SPECIAL HANDLING CHECK SERVICES REQUIRED

1 **HOLD FOR PICK-UP** (Fill in Section H at right)
2 **DELIVER WEEKDAY**
3 **DELIVER SATURDAY** (Extra charge)
4 **RESTRICTED ARTICLES SERVICE** (Print and Submit Air Packaging Only. Extra charge)
5 **CONSTANT SURVEILLANCE SERVICE (CSS)** (Extra charge. Do not Complete Section 5)
6 **DRY ICE** (Use _____ lbs.)
7 **OTHER SPECIAL SERVICE**
8
9 **SATURDAY PICK-UP OR DROP-OFF** (Extra charge)
10

PACKAGES **WEIGHT** **YOUR DECLARED VALUE (See right)** **FEE (NET)**

Total	Total	Total	

Received At:
 Regular Stop
 On-Call Stop
 Drop Box
 S.C.
 Station

Federal Express Corp. Employee No. 1004-8927-9

Date/Time For Federal Express Use

5 Release Signature: Mark di Suvero

YOUR DECLARED VALUE
DAMAGE OR LOSS
 We are liable for no more than \$100 per package in the event of physical loss or damage, unless you fill in a higher Declared Value to the left and document higher actual loss in the event of a claim. We charge 30¢ for each additional \$100 of declared value up to the maximum shown in our Service Guide. Declared value restrictions are shown on the back of the Sender's Copy of this airbill. We make no expressed or implied warranties.

DELAY
 There is always a risk of late delivery or non-delivery in the event of a late delivery Federal Express will, at your request and with some limitations, refund all transportation charges paid. See back of Sender's Copy of this airbill for further information.

CONSEQUENTIAL DAMAGES
 We will not be responsible or liable for any loss or damage resulting from delay, non-delivery or damage to a package, except as noted above. This includes loss of sales, income, interest, profits, attorney's fees and other costs, but is not limited to these items. Such damages are called "consequential damages."

BASE CHARGES
DECLARED VALUE CHARGE
ORIGIN AGENT CHARGE
OTHER
TOTAL CHARGES

**PART # 80001
 REC-3-751-1000
 REVISION DATE
 5/86
 PRINTED U.S.A. NGR E**

SENDER'S COPY/RETAIN FOR TRACE PURPOSES

Mark di Suvero

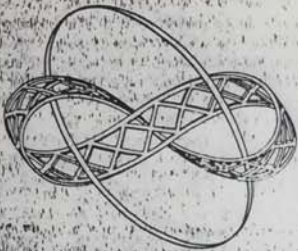
Sworn Before Me this 19th Day of February 1988

ENRICO A. MARTIGNONI
 Notary Public, State of New York
 No. 4861200
 Qualified in New York County
 Commission Expires Dec. 22, 1988

Enrico A. Martignoni

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3



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

15 November 82

N.B. \$1000 to Oil & Steel from 1982 account

Please note that this is an actual LOAN I have made to Oil & Steel Gallery.

Sincerely,

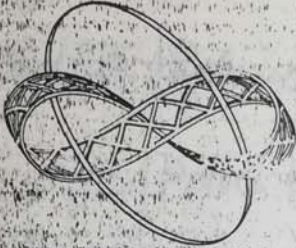
Mark di Suvero

SWORN BEFORE ME THIS 19th DAY of FEBRUARY 1988

ENRICO A. MARTIGNONI
Notary Public, State of New York
No. 4861200
Qualified in New York County
Commission Expires Dec. 22, 1988

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3



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

May 10, 1984

\$10,000.- to Oil & Steel out of mds account

Please note that this is an actual loan that I have indeed made to
Oil & Steel Gallery.

Sincerely,

Mark di Suvero

SUBORN BEFORE ME THIS 19TH DAY OF FEBRUARY 1988

ENRICO A. MARTIGNONI
Notary Public, State of New York
No. 4851200
Qualified in New York County
Commission Expires Dec. 22, 1988

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

- Maithot / Palno witeh + 3340. -
 of Wright / Boons + 20,000. -
 (deposit)
 6 trans from
 R d S + 1000. -
 0 trans to RB - 400. -
 5 San Fran / d/S 100,000. -
 trans to RB - 500. -

901 ✓		BALANCE FORWA	4000. 11
11/18 1982			
TO			
	John. Such	DEPOSITS	3,340.
			20,000.
			1,000.
	TOTAL		24,740. 11
	AMOUNT THIS CHECK		445. -
	BALANCE		24,301. 1
trans to RB ✓ 11/16			-400. -
11/18 1982			23,901. 1
TO	Cash	DEPOSITS	100,000.
	p.c.		
	TOTAL		123,901. 1
	AMOUNT THIS CHECK		500. -
	BALANCE		123,401. 11
			- 500. -
			123,901. 1
903 ✓			
11/19 1982			
TO			
	David Palno witeh	DEPOSITS	
	Maithot		
	on all ✓	TOTAL	
	AMOUNT THIS CHECK		100. -
	BALANCE FORWARD		123,101. 1

Duplicate show up, but no...

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.3

11/15 Mailhot / Rabinowitch
 + 3340. -
 11/16 Wright / Poons + 20,000. -
 (deposit)
~~11/16 trans from~~
~~MS + 1000. -~~
 11/16 trans to RB - 400. -
 11/18 San Fran / dis 100,000. -
 11/18 trans to RB - 500. -

Duplicate showing dates more
 clearly

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

Summary of Additions
Disallowed Leases

Gallery in 2-941

Prepared by [Signature] 1/14/84
Approved by [Signature]

etc		Amt	Tax Rate	Tax Due		
7-30-82	Skull	5000 ✓				
Total Q/E	8-31-82	5000	.0825	412.50		
9-4-82	✓ Heller	1000				
11-4-82	✓ M. De Suro	9854 ✓				
11-16-82	✓ de Suro	1000 ✓				
Total Q/E	11-30-82	10854	.0825	895.46		Provide Comm. m 2 Hrs to O/S
5-10-87	Disputed	10000 ✓				
Total Q/E	5-31-87	10700	.0825	875		
Total		25854		2132.96		

[Signature] 1/30

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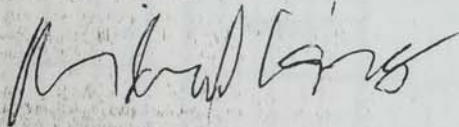
The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

10 February, 1988

To Whom it may concern:

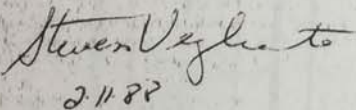
I, Michael Heizer, affirm that the \$1000 paid to Richard Bellamy/Oil & Steel Gallery September 14th, 1982 was indeed the repayment of a long-standing loan made to me by Mr. Bellamy.

Sincerely yours,



Michael Heizer
433 Washington St.
New York City 10013

Notary



2.11.88

STEVEN VEGLIANTE
Notary Public, State of New York
No. 4858506
Qualified In New York County
Commission Expires May 5, 1988

The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.3

Summary of Additional Disallowed Leases

Prepared by: [Signature] 1/14/84
Approved by: [Signature]

1	2	3	4	5	6	7
date	Bill	Amt	Tax Rate	Tax Due		
7-30-82	Bill	5000 ✓				
Total Q/E	8-31-82	5000	.0825	412.50		
9-4-82	✓ Header	1080				
11-4-82	on M. DeSurreo	9854 ✓				
11-15-82	de Surrin	1000 ✓				
Total Q/E	11-30-82	10854	.0825	895.40		Provida / Comm. m 2 Hanks to O/S
5-10-87	Disburse	10000 ✓				
Total Q/E	5-31-87	10700	.0825	875		
Total		25854		2132.90		

[Signature] 1/30

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.3

Heizer
motivated
letter
12th 1000. loan

+
di Surro
loan

Heizer + Has