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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Promissory Note

\$ _____ Date _____ 19 _____

_____ after date _____ promise to pay to
the order of _____

_____ Dollars
Payable at _____

for value received with interest at _____ per cent per annum.

Witness _____

No. _____ Due _____ 19 _____

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Promissory Note

\$ _____ Date _____ 19 _____

_____ after date _____ promise to pay to
the order of _____

_____ Dollars

Payable at _____

for value received with interest at _____ per cent per annum.

Witness _____

No. _____ Due _____ 19 _____

ION
ATE
3/91
JNT
0.00
0.00

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32



STATEMENT

P.O. Box 4267
 Missoula, MT 59806
 Local (406) 721-6002
 WATS 1-800-321-7612
 In State 1-800-752-9200

PLEASE DETACH AND RETURN THIS PORTION
 WITH YOUR REMITTANCE TO:

TRUCKERS EXPRESS, INC.
 P.O. BOX 4267
 MISSOULA, MONTANA 59806

ACCOUNT NUMBER NY016420 DATE 4/13/91

OIL & STEEL GALLERY
 30-40 VERNON BLVD
 LONG ISLAND CITY NY 11102

ACCOUNT NUMBER	DATE
NY016420	4/13/91

27322

CODE	DATE	REFERENCE	CHARGES	CREDITS
IN	4/12/91	098964	3,600.00	
<i>Spacetime paid - reimburse at sale</i>				
<i>yoga shipment</i>				
<i>make bill for yoga</i>				

CODE	REFERENCE	AMOUNT
IN	098964	3,600.00
<i>Pay</i>		

TOTAL DUE 3,600.00

TOTAL DUE 3,600.00

- C IN - INVOICE
- O CR - PAYMENTS
- D JE - JOURNAL ENTRY
- E CM - CREDIT MEMO

AMOUNT OF YOUR PAYMENT

CURRENT AMOUNT	PAST DUE AMOUNTS		
	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
3,600.00	.00	.00	.00

THANK YOU

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Faint handwritten notes and bleed-through from the reverse side of the document.

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON ROAD, BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		8116
PAY TO THE ORDER OF	Mark di Suvero	DATE 3/26/99
	six thousand six hundred + forty-three + ³⁴ / ₁₀₀	\$6,643.34
FOR	Bonne val radd.t.v L'Alliance Henriette Blahic	
CHASE Chase Manhattan Bank, N.A. Course Level World Trade Center New York, NY 10048		
⑈008⑈ ⑆ ⑆02⑆00002⑆002⑆ ⑆29705⑈		

Faint handwritten notes and bleed-through from the reverse side of the document.

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The Museum of Modern Art Archives, NY	Collection:	Series/Folder:
	Bellamy	II.D.32

8117

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 3/26/96 1-232
210

PAY TO THE ORDER OF Mark di Suvero \$5000.-
five thousand + 00/100

FOR repay loan partial Hannelte Polak

CHASE The Chase Manhattan Bank, N.A.
Citibank Building
1270 World Trade Center
New York, NY 10048

⑆008117⑆ ⑆021000021⑆ 002 1 129705⑆

November 28, 1995

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

es of 3/26/96 50,000.-

INVOICE:

Outstanding balance owed to Mark di Suvero

~~\$82,000~~

65,000.-

Payment 11/22/95, Check No.7982

\$ 8,400

55,000.-

8088

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 3/12/96 1-232
210

PAY TO THE ORDER OF Mark di Suvero \$10,000.-
ten thousand + 00/100

FOR part loan (bal. 55,000.) Hannelte Polak

CHASE The Chase Manhattan Bank, N.A.
Citibank Building
1270 World Trade Center
New York, NY 10048

⑆008088⑆ ⑆021000021⑆ 002 1 129705⑆

CHASE The Chase Manhattan Bank, N.A.
Citibank Building
1270 World Trade Center
New York, NY 10048

FOR part. repay loan Hannelte Polak

⑆00804⑆ ⑆021000021⑆ 002 1 129705⑆

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

November 28, 1995

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

INVOICE:

Outstanding balance owed to Mark di Suvero	\$82,000	<u>65,000</u>
Payment 11/22/95, Check No.7982	\$ 8,400	
Balance remaining	\$73,600	

*of loans 8,600. pd 2/1/96
not commissions owed MAS*

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		8049
PAY TO THE ORDER OF <u>Mark di Suvero</u>		DATE <u>2/1/96</u>
<u>eight thousand + six hundred + 00/100</u>		\$ <u>8600. -</u>
CHASE The Chase Manhattan Bank, N. A. Concourse Level 120 World Trade Center New York, NY 10048		DOLLARS <input type="checkbox"/> <small>Security Features</small>
FOR <u>part. repay loan</u>	<u>Henrietta Tshic</u>	
⑈008049⑈ + ⑈02100002⑈ 002 1 129705⑈		

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

UNTITLED
Tim Hill/Vellman
\$65,000

\$65,000

Mark di Suvero
total owed

\$ 43,335

O&S paid

\$ 10,000	check no. 6703	date paid 6/16/92
\$ 10,000	check no.	date paid 7/15/92
\$ 13,335	check no. 6895	date paid 11/10/92
\$ 7,500	check no. 6951	date paid 12/31/92

\$ 40,835

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		8048
PAY TO THE ORDER OF <u>Mark di Suvero</u>		DATE <u>2/1/96</u> ¹⁻² 232 210
<u>twentty-five hundred + 00/100</u>		\$ <u>2500.</u>
CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		DOLLARS
FOR <u>Hill/Vellman final</u> <u>Herrick/Beluz</u>		
⑈008048⑈ +⑈021000021⑈ 002 1 129705⑈		

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

UNTITLED
Tim Hill/Vellman
\$65,000

\$65,000

Mark di Suvero
total owed

\$ 43,335

O&S paid

\$ 10,000
\$ 10,000
\$ 13,335
\$ 7,500

check no. 6703• date paid 6/16/92
check no. date paid 7/15/92
check no. 6895 date paid 11/10/92
check no. 6951 date paid 12/31/92

\$ 40,835

Outstanding balance owed to Mark di Suvero \$ 2,500

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Title UNTITLED
 Date 1991
 MDS# 91.21

Buyer	Velleman	Price	65,000.00
Dealer 1	Oil & Steel	Discount	
Dealer 2	Tim Hill	Adjusted Price	65,000.00

Payment Date	Amount	Mark di Suvero	Oil & Steel	Tim Hill	Oil & Steel Loans & Advances
3/4/92	25,000.00		14,275.00	10,725.00	
4/27/92	10,000.00		10,000.00		
6/16/92	10,000.00	10,000.00			
7/15/92	10,000.00	10,000.00			
11/10/912		13,335.00	-13,335.00		
12/23/92	10,000.00	7,500.00			2,500.00
Total Payment	65,000.00	40,835.00	10,940.00	10,725.00	2,500.00

Outstanding Owed	Mark di Suvero	62.82%
0.00	Oil & Steel	16.83%
	Tim Hill	16.50%
Other	Loan & Advance	3.85%
		0.00%

Place Made California
 Place Sold Michigan
 Place Installed Michigan

Notes

EAM OK

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

ITHACA *sur. 47*
Adam Aronson
\$135,000
\$ 70,000

\$ 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

*pd 2/1/96
8042*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Title ITHACA

Date 1991

MDS# 91.03

Buyer	Adam Aronson	Price	135,000.00
Dealer 1	Oil & Steel	Discount	70,000.00
Dealer 2		Adjusted Price	65,000.00

Payment Date	Amount	Mark di Suvero	Oil & Steel	Oil & Steel Loans & Advances
9/11/91	65,000.00	30,000.00	21,667.00	13,333.00
Total Payment	65,000.00	30,000.00	21,667.00	13,333.00

Outstanding Owed	Mark di Suvero	46.15%
0.00	Oil & Steel	33.33%
		0.00%
Other	Loan & Advance	20.51%
		0.00%

Place Made California
 Place Sold New York
 Place Installed St. Louis

Notes Pmt1 paid to Spacetime

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

We have CREDITED your account as follows:
 RECVD FROM FEDERAL RESERVE BA
 NK/SENDING BANK=MARK TWAIN BANK N
 A/081003408/0045 IMAD=0909HAQ
 FTIIA000022/CDT=OIL & STEEL G
 ALLERY/0021129705//CTR/BBK=WORLD
 TRADE CENTER BNF=FCT OIL AND STEEL
 GALLERY/AC-0021129705. OBI=ATTN
 RICHARD BELLAMY/ORG=MARK TWAIN TRUST
 DEPT/CCN=1252400011140000


**SUBJECT TO THE UNIFORM
 COMMERCIAL CODE**

AX 718 545-5709

Date: 09-09-91
 Account Number: 002-1-129705
 Amount: 65,000.00
 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 #47: MARK DI SUVERO

Ithaca, 1991

steel/stainless steel

30 1/4" x 56 3/4" x 24 3/4" \$135,000

disc. -70,000

paid in full via transfer \$ 65,000

THANK YOU.

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		6327
PAY TO THE ORDER OF <u>Spacetime, Inc.</u>		<u>9/10</u> 19 <u>91</u> <u>1-232</u> <u>216</u>
<u>thirty + 00/100</u>		<u>\$30,000.-</u> DOLLARS
CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		
FOR <u>Ithaca Inv 47</u>		<u>Hannette Polak</u>
⑈006327⑈ ⑆021000021⑆ 002 1 129705⑈		

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

10 September, 1991

Mr. Adam Aronson
100 Arundel Place
Clayton, Mo 63105

Invoice #47: MARK DI SUVERO

Ithaca, 1991


steel/stainless steel

30 1/4" x 56 3/4" x 24 3/4" \$135,000

disc. -70,000

paid in full via transfer \$ 65,000

THANK YOU.

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		6327
PAY TO THE ORDER OF <u>Spacestring, Inc.</u>		<u>9/10</u> 19 <u>91</u> <u>1-2</u> <u>216</u> <u>232</u>
<u>thirty + 00/100</u>		<u>\$30,000.-</u> DOLLARS
CHASE  The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048	FOR <u>Ithaca Inv 47</u> <u>Henriette Polak</u>	
⑈006327⑈ ⑆02⑆00002⑆⑆002 ⑆⑆29705⑈		

*division of HEGDCO

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	Bellamy	II.D.32

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

GRAF AIR FREIGHT		NON-NEGOTIABLE AIRBILL		SHIPPER'S AGENT	
(718) 392-6686		10-46 47th Avenue Long Island City, NY 11101		NYC 304955	
PICKUP TIME AND DATE/PIECES 3:15 pm 9/11/91		DRIVER J.J. MO		DATE: DECLARED VALUE: \$	
FORM	COMPANY NAME Long Island City, NY	COMPANY NAME ADAM ARONSON	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY		
	STREET ADDRESS RICHARD BELLAMY OIL & STEEL GALLERY BOX 2218 30-40 VERNON BLVD. LONG ISLAND CITY, NY 11102 (718) 3-5707	STREET ADDRESS 100 Avenue el Pl Clayton MO 63105			
	CITY LONG ISLAND CITY, NY 11102	CITY STATE ZIP CODE Clayton MO 63105			
	ACCOUNT NUMBER	P.O. OR REFERENCE NO.			
THIRD PARTY NAME MDS	ADDRESS Huaca	CITY San V. 42			
NO. PCS. 1	DESCRIPTION CRATE	WEIGHT	RATE	AMOUNT	
PLEASE CHECK IF A-M-VELOPE SHIPMENT <input type="checkbox"/>		VALUATION CHARGE			
SPECIAL INSTRUCTIONS Mark di Suvero total owed		PICKUP			
DELIVERY DEADLINE:		DELIVERY			
IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER EXCEPT AS NOTED FOR TRANSPORTATION AS SPECIFIED HEREIN. SUBJECT TO GOVERNING RULES, CLASSIFICATIONS & TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID RULES, CLASSIFICATIONS AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.		FIRST FLIGHT OUT SERVICE			
FIRM		TOTAL			
RECEIVED BY		TIME	DATE		



SHIPPER'S RECEIPT

8044

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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 2/1/95
8044*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Title WAY THROUGH

Date 1990

MDS# 90.06

Buyer	Mandy & Cliff Einstein	Price	90,000.00
Dealer 1	Oil & Steel	Discount	0.00
Dealer 2	L.A. Louver	Adjusted Price	90,000.00

Payment Date	Amount	Mark di Suvero	Oil & Steel	L.A. Louver	Oil & Steel Loans & Advances
2/22/91	30,000.00	19,500.00	3,000.00	7,500.00	
	60,000.00		21,000.00		39,000.00
Total Payment	90,000.00	19,500.00	24,000.00	7,500.00	39,000.00

Outstanding Owed		Mark di Suvero	21.67%
0.00		Oil & Steel	26.67%
		L.A. Louver	8.33%
Other		Loan & Advance	43.33%
			0.00%

Place Made CA
 Place Sold CA
 Place Installed CA

Notes

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

15 January, 1991

Mandy & Cliff Einstein
11940 Brentwood Grove
Los Angeles, CA 90049

213 . 472 . 8964

INVOICE #42

MARK DI SUVERO

Way Through, 1990

steel, motion

21 1/2" x 27 1/3" x 23"

\$90,000
30,000. pd 2/11/91

60,000 balance
30,000 pd 6/26/91

Terms: \$30,000 upon receipt of sculpture. Entire balance due 30 September, 1991.
Schedule of payments to be agreed upon.

* 30,000. balance due
pd in full
10/1/91

Note: Crate and shipping costs not included.

THANK YOU.

7500 pd on 3rd pay 10/1/91 *6351
* 7500 pd on 2nd pay 7/1/91 *6218
7500 pd on 1st. pay. 2/13/91 *6052

25% to LA
65% to M&S
58,500
19,500
79,500. pd 2/13/91 *6053

~~39,000 owed M&S~~
~~19,500 pd M&S 10/1/91~~
~~19,500 owed M&S~~
*division of HEGDCO

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

15 January, 1991

Mandy & Cliff Einstein
11940 Brentwood Grove
Los Angeles, CA 90049

213 · 472 · 8964

INVOICE #42

MARK DI SUVERO

Way Through, 1990

steel, motion

21 1/2" x 27 1/3" x 23"

\$90,000

30,000. pd 2/11/91

60,000 balance
30,000 pd 6/26/91

Terms: \$30,000 upon receipt of sculpture. Entire balance due 30 September, 1991.
Schedule of payments to be agreed upon.

* 30,000. balance due
pd in full
10/1/91

Note: Crate and shipping costs not included.

THANK YOU.

7500 pd on 3rd pay 10/1/91 #6351
 * 7500 pd on 2nd pay 7/7/91 #6218
 * 7500 pd on 1st. pay. 2/13/91 #6052
 25% to LA : 7500
 65% to MDS
 58,500
 19,500
 79,000 pd 2/13/91 #6053

\$39,000 owed MDS
 a pd 500 pd MAS 10/1/91
 7000 owed MDS
 *division of HEGDCO


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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

15 January, 1991

May 15
April 15

NON-NEGOTIABLE AIRBILL		SHIPPER'S AGENT	
 <p>(718) 392-6686 10-46 47th Avenue Long Island City, NY 11101</p>		PICKUP TIME AND DATE/PIECES <i>1:30 1-22-91 1</i>	
COMPANY NAME OIL & STEEL GALLERY		NYC 352452 DATE: <i>1/22/91</i> DECLARED VALUE: \$ <i>E</i>	
STREET ADDRESS 30-30 VERNON BLVD		DRIVER: <i>EJ</i>	
CITY STATE ZIP CODE L I C NY 11102		COMPANY NAME MANDY & CLIFF EINSTEIN	
ACCOUNT NUMBER P.O. OR REFERENCE NO.		STREET ADDRESS 11940 BRENTWOOD GROVE	
CITY STATE ZIP CODE L I C NY 11102		CITY STATE ZIP CODE LOS ANGELES, CA 90049	
THIRD PARTY NAME ADDRESS CITY STATE ZIP CODE		ATTENTION	
NO. PCS. DESCRIPTION WEIGHT RATE AMOUNT		<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY	
1 CRATE approx. 40x36x21 di Suvro Way <i>through</i>		VALUATION CHARGE PICKUP DELIVERY FIRST FLIGHT OUT SERVICE	
PLEASE CHECK IF A-M-VELOPE SHIPMENT <input type="checkbox"/>		TOTAL	
SPECIAL INSTRUCTIONS		FIRM RECEIVED BY TIME DATE	

SHIPPER'S RECEIPT

on *1-22-91* to *cust. uny/mas T. S. unell & 15601*
 006052 020200002 002 129705

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		6590	6053
PAY TO THE ORDER OF <i>Mark di Suvro</i>		2/13 1991	1-2232 210232
<i>million thousand five hundred + 00/100</i>		\$ 19,500.00	
CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		DOLLARS	

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

RICHARD BELLAMY,

545-5707

15 January

Mandy & Cl
11940 Bre
Los Angeles

INVOICE #

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Label 11-B (July 1988)

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*Christina Mas
Inv. 42*

DATE 6/26 91

DOLLARS CENTS

CURRENCY

COIN

CHECKS LIST EACH SEPARATELY

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CHASE MANHATTAN BANK
WORLD TRADE CENTER
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POST OFFICE TO ADDRESSEE

EXPRESS MAIL

NEXT DAY SERVICE



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ref 15*

*2/11/91
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6052

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\$ 7,500.00

DOLLARS

Blair

6053

2/13 19 91 1-2 232

\$ 19,500.00

DOLLARS

RICHARD OIL & STEEL
30-40 VERNON
LONG ISLAND
(718) 545-5707

PAY TO THE ORDER OF

SEVERE

FOR *Inv. 42*

#0060

RICHARD OIL & STEEL
30-40 VERNON
LONG ISLAND
(718) 545-5707 - FAX (718) 545-5709

PAY TO THE ORDER OF

Maria di Severo

ninteen thousand five hundred + 00/100

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

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	Bellamy	II.D.32

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

15 January, 1991

May 15
April 15

Mandy & Cliff Einstein

POST OFFICE TO ADDRESSEE EXPRESS MAIL
NEXT DAY SERVICE®

FB620123636

ORIGIN	Date: 1/15/91	Postage: 9.95
Post Office ZIP Code: 11106	Time: 7:00 P.M.	Return Receipt: \$
Initials of Receiving Clerk: [initials]	Weight: 10.8 oz.	Total Postage & Fees: 9.95
ACCEPTANCE		
<input checked="" type="checkbox"/> Next Day Delivery	<input type="checkbox"/> Second Day Delivery	
<input checked="" type="checkbox"/> By 12 Noon	<input type="checkbox"/> By 3:00 P.M.	
<input type="checkbox"/> Express Mail Military Service	<input type="checkbox"/> International Express Mail Country Code:	

Service Guarantee: If this shipment is insured at designated USPS Express Mail service facilities, on or before the specified deadline time for overnight delivery to the addressee, it will be delivered to the addressee or agent before noon (7:00 p.m. the next day) upon application by the maker. USPS will refund the postage for this shipment if it is not delivered before noon on 3 business days after the mailing date, unless delivery was attempted but could not be made, in which case the shipment will be returned to the sender. Signature of the addressee, addressee's agent, or delivery employee is required upon delivery. Express Mail International Service markings are not covered by this service guarantee. See the International Mail Manual for details.

Insurance Coverage: (See section 295 of the Domestic Mail Manual for exclusions of coverage, such as negotiable items and consequential loss.) (1) Insurable items: Merchandise insured against loss, damage or theft up to a maximum of \$500. Intensity will not be paid for postage or postage items. (2) Document "Reconstruction" Insurance: Non-negotiable documents are insured against loss, damage or theft up to \$50,000 per piece subject to a limit of \$500,000 per occurrence. (3) The maximum indemnity payable for negotiable items, cash, currency or bullion is \$15.

Claims:

- Claims for delay, loss, damage or injury must be made within 90 days.
- Claim forms may be obtained and filed at any post office.
- The Customer Receipt must be presented when a claim is filed.

Express Mail Corporate Account No.: X111-134

Federal Agency Account No.:

FROM:
OIL & STEEL GALLERY
PO BX 2218
30-40 VERNON BLVD.
LONG ISLAND CITY NY 11102

Waiver of Signature and Indemnity (Domestic Only)

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent (if in the judgement of the delivery employee, the article can be left in a secure location) and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery.

SIGNED: _____

CUSTOMER RECEIPT

TO: Telephone Number: 212-432-341

PENNY BAHNKEN
CHASE MANHATTAN BANK
120 WORLD TRADE CENTER
CONCOURSE
NEW YORK CITY 10048 NY

Label 11-B (July 1988)

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SEVEN THOUSAND FIVE HUNDRED + 00/100 DOLLARS

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

FOR: INV. 42 Einstein/MAS Henriette & Blaher

1ST pay.

⑈006052⑈ ⑈02100002⑈ 002 ⑈129705⑈

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

6590 6053

PAY TO THE ORDER OF: Maria di Saverio

2/13 1991 1-2232 210232

SEVEN THOUSAND FIVE HUNDRED + 00/100 DOLLARS \$19,500.

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

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

15 January, 1991

May 15
April 15

Mandy & Cliff Einstein
11940 Brentwood Grove
Los Angeles, CA 90049

INVOICE # ~~41~~ 42 MARK DI SUVERO

Way Through, 1990

steel, motion

21 1/2" x 27 1/3" x 23"


\$90,000
30,000 pd 2/11/91
60,000 pd 6/26/91

2570 6052

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

PAY TO THE ORDER OF LA Louver Inc 2/13 19 91 1-2232
210

SEVEN thousand five hundred + 00/100 \$ 7,500. DOLLARS

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

FOR INV. 42 Einstein/MDS Henriette Bloher *1st pay.*


⑈006052⑈ ⑆02100002⑆ 002 1 129705⑈

6570 6053

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

PAY TO THE ORDER OF Mark di Suvero 2/13 19 91 1-2232
210

ninteen thousand five hundred + 00/100 \$ 19,500. DOLLARS

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

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

7 May, 1991

Mandy & Cliff Einstein
11940 Brentwood Grove
Los Angeles, CA 90049

INVOICE #42: MARK DI SUVERO

Way Through, 1990

steel, motion

21 1/2" x 27 1/3" x 23"

\$90,000

\$30,000 paid 2/11/91

\$60,000 balance due

\$30,000 paid 6/26/91

balance now : \$30,000

Terms: \$30,000 upon receipt of sculpture. Balance due 30 September, 1991.

THANK YOU.

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		6218
PAY TO THE ORDER OF <u>L.A. Hoover gallery</u>		<u>7/1</u> 19 <u>91</u> ¹⁻² / ₂₁₀ <u>232</u>
<u>seventy-five hundred + 00/100</u>		\$ <u>7500.-</u>
CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		DOLLARS
FOR <u>Inv. 42: Einstein/Mds</u>		<u>Trinitz Boker</u>
@006218 @02100002 002 1 129705		

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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

7 May, 1991

Mandy & Cliff Einstein
11940 Brentwood Grove
Los Angeles, CA 90049

INVOICE #42: MARK DI SUVERO

Way Through, 1990

steel, motion

21 1/2" x 27 1/3" x 23"

\$90,000

\$30,000 paid 2/11/91

\$60,000 balance due

Is this OK?

due now :

\$30,000 pd 6/26/91

\$30,000 balance

Terms: \$30,000 upon receipt of sculpture. Entire balance due 30 September, 1991.
Schedule of payments to be agreed upon.

Note: Crate and shipping costs not included: re-imbursed 2/20/91

THANK YOU.

Enclosed see shipping invoice which has been paid by Oil & Steel Gallery. Please make your re-imbusement of \$204.21 to the gallery. Thank you so much.

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

PAGE:

BILLING INFORMATION

OIL & STEEL GALLERY
3030 VERNON BLVD.
LONG ISLAND CITY, NEW YORK 11102

PERIOD END: 1/27/91
INVOICE NO.: 209468-1
ACCOUNT NO.:

PAYMENT DUE WITHIN 15 DAYS FROM DATE OF INVOICE

NYC / LAX	352452		
		SUB TOTAL	204.21
			204.21

pd 2/20/91 #6061

PLEASE PAY THIS AMOUNT \$ 204.21

PLEASE CHECK IF A-M-VELOPE SHIPMENT <input type="checkbox"/> SPECIAL INSTRUCTIONS	VALUATION CHARGE	10.00	
	PICKUP	10.00	18.57
	DELIVERY		
	FIRST FLIGHT OUT SERVICE		
DELIVERY DEADLINE:	TOTAL		204.21
FIRM		TIME	DATE
RECEIVED BY			

discovery "Way" 156

STREETS 507 DELIVERY BEFORE NOON ALL SUBURBS - S.W. MANHATTAN - DALLAS - ST. LOUIS

YOUR IN

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 645-5707 - FAX (718) 545-5709		6061
PAY TO THE ORDER OF	<i>graf Air Freight</i>	\$ 204.21
		2/20 19 91 1-2232

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

NON-NEGOTIABLE AIRBILL **SHIPPER'S AGENT**

GRAF AIR FREIGHT

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

PICKUP TIME AND DATE/PIECES: 1:30 1-22-91 (1)

NYC 352452

DATE: 1/22/91
DECLARED VALUE: \$ 0

DRIVER: Eof

FROM	COMPANY NAME OIL & STEEL GALLERY	TO	COMPANY NAME MANDY & CLIFF EINSTEIN	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>
	STREET ADDRESS 30-30 VERNON BLVD		STREET ADDRESS 11940 BRENTWOOD GROVE	
	CITY STATE ZIP CODE LIC NY 11102		CITY STATE ZIP CODE LOS ANGELES, CA 90049	
	ACCOUNT NUMBER N-999999		P.O. OR REFERENCE NO.	
THIRD PARTY NAME ADDRESS CITY STATE ZIP CODE		THIRD PARTY		

NO. PCS.	DESCRIPTION	WEIGHT	RATE	AMOUNT
1	CRATE approx. 40x36x21 discovered "Navy"	100/200		185.64
			VALUATION CHARGE	18.57
TOTAL				204.21

PLEASE CHECK IF A-M-VELOPE SHIPMENT

SPECIAL INSTRUCTIONS

DELIVERY DEADLINE:

FIRM: RECEIVED BY: TIME: DATE:

YOUR INVOICE COPY

FROM	STREET ADDRESS OIL & STEEL GALLERY 30-30 VERNON BLVD	TO	STREET ADDRESS MANDY & CLIFF EINSTEIN 11940 BRENTWOOD GROVE	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>
	CITY STATE ZIP CODE LIC NY 11102		CITY STATE ZIP CODE LOS ANGELES, CA 90049	
	ACCOUNT NUMBER N-999999		P.O. OR REFERENCE NO.	
	THIRD PARTY NAME ADDRESS CITY STATE ZIP CODE			

NO. PCS.	DESCRIPTION	WEIGHT	RATE	AMOUNT
1	CRATE approx. 40x36x21 discovered "Navy"	100/200		185.64
			VALUATION CHARGE	18.57
TOTAL				204.21

PLEASE CHECK IF A-M-VELOPE SHIPMENT

SPECIAL INSTRUCTIONS

DELIVERY DEADLINE:

FIRM: RECEIVED BY: TIME: DATE:

YOUR INVOICE COPY

6061

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

PAY TO THE ORDER OF: Graf Air Freight

2/20 19 91 1-2 232

\$ 204.21

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	Bellamy	II.D.32

PAGE:



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

BILLING INFORMATION

OIL & STEEL GALLERY
 3030 VERNON BLVD.
 LONG ISLAND CITY, NEW YORK 11102

PERIOD END: 1/27/91
 INVOICE NO.: 209468-1
 ACCOUNT NO.:

PAYMENT DUE WITHIN 15 DAYS FROM DATE OF INVOICE

<p>(718) 392-6686 10-46 47th Avenue Long Island City, NY 11101</p>		NON-NEGOTIABLE AIRBILL		SHIPPER'S AGENT	
		PICKUP TIME AND DATE/PIECES 1:30 1-22-91 (1)		NYC 352452 DATE: 1/22/91 DECLARED VALUE: \$ E	
COMPANY NAME OIL & STEEL GALLERY		COMPANY NAME MANDY & CLIFF EINSTEIN		PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
STREET ADDRESS 30-30 VERNON BLVD		STREET ADDRESS 11940 BRENTWOOD GROVE			
CITY STATE ZIP CODE LIC NY 11102		CITY STATE ZIP CODE LOS ANGELES, CA 90049			
ACCOUNT NUMBER N-9999999		ATTENTION			
THIRD PARTY NAME		ADDRESS		CITY STATE ZIP CODE	
NO. PCS.	DESCRIPTION	WEIGHT	RATE	AMOUNT	
1	CRATE approx. 40x36x21	100.200		185.64	
	discovery "Navy"	156	VALUATION CHARGE	18.57	
PLEASE CHECK IF A-M-VELOPE SHIPMENT <input type="checkbox"/>					
SPECIAL INSTRUCTIONS					
DELIVERY DEADLINE:					
I HEREBY AGREE THAT THE GOODS HEREIN DESCRIBED ARE SHIPPED IN APPARENT GOOD ORDER EXCEPT AS NOTED FOR TRANSPORTATION AS SPECIFIED HEREIN. SUBJECT TO GOVERNING RULES, CLASSIFICATIONS & TARIFFS IN EFFECT AS OF THE DATE HEREOF, WHICH ARE FILED IN ACCORDANCE WITH LAW. SAID RULES, CLASSIFICATIONS, AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.			FIRM	TIME	DATE
RECEIVED BY					

YOUR INVOICE COPY

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		6061
PAY TO THE ORDER OF: Graf Air Freight		2/20 19 91 1-2232 \$ 204.21

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	Bellamy	II.D.32

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

KELPSWIM
Akira Ikeda Gallery
\$75,000
\$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

*pd 2/1/96
#8043*

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Title KELPSWIM
 Date 1989-91
 MDS# 90.01

Buyer Akira Ikeda	Price	75,000.00
Dealer 1 Oil & Steel	Discount	30,000.00
Dealer 2	Adjusted Price	45,000.00

Payment Date	Amount	Mark di Suvero	Oil & Steel	Oil & Steel Loans & Advances
6/3/92	10,000.00	5,500.00	4,500.00	
10/16/92	5,000.00	3,500.00		1,500.00
1/28/93	30,000.00			15,000.00
2/2/93		15,000.00		
10/6/92				-1,500.00
Total Payment	45,000.00	24,000.00	4,500.00	4500. 15,000.00

low sd

Outstanding Owed	Mark di Suvero	53.33%
0.00	Oil & Steel	10.00% <i>33 1/3 %</i>
		0.00%
Other	Loan & Advance	33.33%
		0.00%

Place Made California
 Place Sold Japan
 Place Installed Japan

Notes \$15,000 O&S loan and \$1500 advance commission for Bonn

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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

2 April, 1992

Akira Ikeda Gallery
attn: Midori Nishizawa
8-18, Kyobashi 2-chome
Chuo-ku, Tokyo, Japan

INVOICE #52:

MARK DI SUVERO

Kelpswim, 1989-91

steel; 24 x 17 x 11"

\$75,000

\$30,000 40%disc.

\$45,000 total due

\$10,000 paid 6/3/92

\$35,000 balance

- 5000 pd 10/16/92

Please remit via bank transfer to: Chase Manhattan Bank, 120 World Trade Center
Concourse, New York, NY 10048, USA: Oil & Steel Gallery account #002-1-129705;
ABA routing #0210002-1.

30,000.- balance
pd in full
1/28/93

THANK YOU.

MDS pd. \$5500.- chh #6704 6/16/92 in 1st payment
MDS pd \$3500.- chh #6825

\$4500.- total come to O/S already taken in 1st payment
\$1,490.- retained by O/S on 2nd pay as loan or part come
on Bonn sale.

\$15,000.- pd 2/2/93 chh #6963
\$16,490.- still owed MDS

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

2 April, 1992

Akira Ikeda Gallery
attn: Midori Nishizawa
8-18, Kyobashi 2-chome
Chuo-ku, Tokyo, Japan

INVOICE #52:

MARK DI SUVERO

Kelpswim, 1989-91

steel; 24 x 17 x 11" \$75,000

\$30,000 40% disc.

\$45,000 total due

\$10,000 paid 6/3/92

\$35,000 balance

- 5000 pd 10/16/92

Please remit via bank transfer to: Chase Manhattan Bank, 120 World Trade Center
Concourse, New York, NY 10048, USA: Oil & Steel Gallery account #002-1-129705;
ABA routing #0210002-1.

30,000.- balance
pd in full
11/28/93

THANK YOU.

MDS pd. \$5500.- chk #6704 6/16/92 on 1st payment
MDS pd \$3500.- chk #6825

✓ \$4500.- total comm to O/S already taken in 1st payment
\$1,490.- retained by O/S on 2nd pay as loan or part comm
on Bonn sale.

✓ 15,000.- pd 2/2/95 chk #6963

*division of HEGDCO

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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

2 April, 1992

Akira Ikeda Gallery
attn: Midori Nishizawa
8-18, Kyobashi 2-chome
Chuo-ku, Tokyo, Japan

We have CREDITED your account as follows: RECVD FROM FEDERAL RESERVE BA NK/SENDING BANK=BANKERS TRUST CO/021001033/2275 INAD=101581 Q8384C002275/CDT=OIL & STEEL GALLERY INC/0021129705//CTR/IBK=YR 120 WORLD TRADE CENTER CONCOURSE NEW YORK ATTN MR GREG TASSER//TLX B8K=YR 120 WORLD TRADE CTR CONCOURSE NYBNF=OIL AND STEEL GALLERY, TEL 718 545 570 IF MORE INFO IS NEEDED CONTACT YOUR BRANCH.	SUBJECT TO THE UNIFORM COMMERCIAL CODE
	Date 10-15-92.
	Account Number 002-1-129705
	Amount 4,990.00
	Branch Number 232

OIL AND STEEL GALLERY INC.
 BOX 2218
 LG. ISLAND CITY NY 11102-0004
Inv. 52 Ikeda

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

Concourse, New York, NY 10048, USA: Oil & Steel Gallery account #002-1-129705; ABA routing #0210002-1.

*30,000.- balance
1st infull
11/28/93*

THANK YOU.

*MDS pd. \$5500.- chk #6704 6/16/92 on 1st payment
MDS pd \$3500.- chk #6825*

*\$4500.- total com to O/S already taken in 1st payment
\$1,490.- retained by O/S on 2nd pay as loan or part com
on Bond sale.*

*\$15000.- pd 2/2/93 chk #6963
\$16,490.- still owed MDS as of 2/2/93*

*division of HEGDCO

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

2 April, 1992

Akira Ikeda Gallery
attn: Midori Nishizawa
8-18, Kyobashi 2-chome
Chuo-ku, Tokyo, Japan

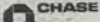
We have CREDITED your account as follows:
RECVD FROM FEDERAL RESERVE BA
NK/SENDING BANK=BANKERS TRUST
CG/021001033/0586 IMAQ=012781
Q8384C000586/CDT=OIL & STEEL GALLERY
INC/0021129705//CTR/BNF=OIL AND STEEL
GALLERY, TEL. 718 545 5707/AC
-0021129705 OBI=FEES DEDUCTED
\$10.00881=/REC/ADVISE AND CREDIT TO
PAYEE/ORG=AKIRA IKEDA GALLERY KAWAGOE
BLDG., /CCN=3027400000210000

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

**SUBJECT TO THE UNIFORM
COMMERCIAL CODE**

Date	01-27-93
Account Number	002-1-129705
Amount	29,990.00
Branch Number	232

Customer Advice

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

Concourse, New York, NY 10048, USA: Oil & Steel Gallery account #002-1-129705;
ABA routing #0210002-1.

*30,000.- balance
1st in full
1/28/93*

THANK YOU.

*MDS pd. \$5500.- chk #6704 6/16/92 on 1st payment
MDS pd. \$3500.- chk #6825*

*✓ \$4500.- total come to O/S already taken in 1st payment
\$1,490.- retained by O/S on 2nd pay as loan or part come
on Bond sale.*

*\$15000.- pd 2/2/93 chk #6963
\$16,490.- still owed MDS as of 2/2/93*

*division of HEGDCO

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

2 April, 1992

Akira Ikeda Gallery
 attn: Midori Nishizawa
 8-18, Kyobashi 2-chome
 Chuo-ku, Tokyo, Japan

INVOICE #52:

MARK DI SUVERO

Kelpswim, 1989-91

steel; 24 x 17 x 11" \$75,000

\$30,000 40%disc.

\$45,000 total due

\$10,000 paid 6/3/92

\$35,000 balance

- 5000 pd 10/16/92

Please remit via bank transfer to: Chase Manhattan Bank, 120 World Trade Center
 Concourse, New York, NY 10048, USA: Oil & Steel Gallery account #002-1-129705;
 ABA routing #0210002-1.

30,000.- balance
 pd in full
 11/28/93

THANK YOU.

MDS pd. \$5500. - chb #6704 6/16/92 on 1st payment
 MDS pd \$3500. - chb #6825

\$4500.- total come to O/S already taken in 1st payment
 \$1,490.- retained by O/S on 2nd pay as loan or part come
 on Bond sale.

\$15,000.- pd 2/2/93 chb #6963
 \$16,490.- still owed MDS as of 2/2/93

*division of HEGOCO

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		6963
PAY TO THE ORDER OF <u>Mark di Suvero</u>		2/2 1993 1-29232 210232
<u>Fifteen thousand + 00/100</u>		\$ <u>15,000</u>
FOR <u>MUSEUM OF MODERN ART ARCHIVES</u>		DOLLARS
CHASE The Chase Manhattan Bank, N.A. Concourse Level 120 World Trade Center New York, NY 10048		\$ <u>15,000</u>
FOR <u>MUSEUM OF MODERN ART ARCHIVES</u>		DOLLARS
0006963 1 0210002 002 1 129705		\$ <u>15,000</u>

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

0. C

13,286.67 ÷
 2. =
 6,643.335 *



DESBAUDIREKTION



BUNDESBAUDIREKTION · Postfach 30 01 55 · 53181 Bonn

Mr. Mark di Suvero
 c/o Richard Bellamy Oil & Steel Gallery
 30-30 Vernon Blvd Box 2218
 Long Island City NY

New York 11102

Unser Aktenzeichen
 III Z 3 - B 1103 - 392/95 Fn/Lö

Ihr Zeichen

58,878.51 ÷
 1.4771 =
 39,850.89 *

VAT #

0.00 *

39,850. ÷

3. =

13,286.67 *

085
1/3

1/2 = 6,643.34

pd 1/24/96 #8031

Datum
07.12.1995

Re: Deutscher Bundestag - Plenarbereich-
 Your sculpture „L'ILLUME“, final payment

Balance owed MAS
 \$6,643.34

Subject: My letter from June 22 1994

RICHARD BELLAMY OIL & STEEL GALLERY, INC. 30-40 VERNON BLVD. BOX 2218 LONG ISLAND CITY, NY 11102 (718) 545-5707 - FAX (718) 545-5709		8031
PAY TO THE ORDER OF <u>Mark di Suvero</u>		DATE <u>1/24/96</u> ¹⁻² 232 210
<u>Six thousand six hundred + forty three + 34/100</u>		\$ <u>6,643.34</u>
FOR <u>1/2 of 0.5 share of VAT/Bonn</u>		DOLLARS
CHASE The Chase Manhattan Bank, N. A. Concourse Level 120 World Trade Center New York, NY 10048		<u>Hannelore Folke</u>
⑈00803⑈ ⑈02100002⑈ 002 1 129705⑈		

Yours sincerely

Mues, LBD

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

10 April, 1990

John Berggruen Gall
228 Grant Ave.
San Francisco, Ca. !

INVOICE #29:

on hold 2/1/90
~~John Berggruen~~
 Update what's
 on Ivan's
 computer. Should
 search these out
 eventually.
 --, 1989

steel

22" x 21" x 1.1"

\$55,000
 - \$ 9,165 16 2/3% comm.
 \$45,835 total due

*pd in full
 5/8/90*

THANK YOU.

*O/S = 9,165. -
 M & S = 36,670. -*



JOHN BERGGRUEN GALLERY INC.

228 GRANT AVENUE
SAN FRANCISCO, CA 94108
PH. (415) 781-4629



11-3035
1210

22267

PAY *Forty-five thousand eight hundred thirty-five exactly* DOLLARS

DATE	TO THE ORDER OF
4/26/90	Oil & Steel Gallery

ACCTS. PAYABLE
45835.00

CHECK AMOUNT
45835.00



Sanwa Bank
California
SAN FRANCISCO MAIN OFFICE
SAN FRANCISCO, CA 94104

John Berggruen

⑈022267⑈ ⑆21030357⑆ 0101510360⑈

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

10 April, 1990

John Berggruen Gallery
228 Grant Ave.
San Francisco, Ca. 94108

INVOICE #29: MARK DI SUVERO
QUZZLE E, 1989
steel
22" x 21" x 1.1"

\$55,000
- \$ 9,165 16 2/3% comm.
\$45,835 total due

*pd in full
5/8/90*

THANK YOU.

*O/S = 9,165.-
M&S = 36,670.-*



JOHN BERGGRUEN GALLERY INC.
228 GRANT AVENUE
SAN FRANCISCO, CA 94108
PH. (415) 781-4629



11-3035
1210

22267

PAY *Forty-five thousand eight hundred thirty-five exactly* DOLLARS

DATE	TO THE ORDER OF
4/26/90	Oil & Steel Gallery

ACCTS. PAYABLE
45835/00

CHECK AMOUNT
45835/00



Sanwa Bank
California
SAN FRANCISCO MAIN OFFICE
SAN FRANCISCO, CA 94104

John Berggruen

⑈022267⑈ ⑆121030357⑆ 0101510360⑈

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	Bellamy	II.D.32

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

25 October, 1990

Galerie de France
52, rue de la Ver
75004 Paris, F

Invoice # 40:

Please transfer to
Oil & Steel Galler

THANK YOU.

Mds: 110,000
85,000
25,000

11/22/90

TOTAL ITEMS 15835

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

PLEASE PRINT TOTAL 15835

Mr. Bellamy
11/20/90

The Chase Manhattan Bank, N.A.
The Chase Lobby
133 Euclid Tower Center
New York, NY 10048

CHASE

11 002 + 127105# 5

518 90

19

DATE

DOLLARS

CENTS

CURRENCY

COIN

CHECKS

RICHARD BELLAMY
OIL & STEEL GALLERY, INC.

ADDRESS

CITY & STATE

full
being sent
to you

50 1/2"

in full 11/20/90

10048.

46

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

25 October, 1990

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

Invoice #40:

MARK DI SUVERO

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

\$165,000	
- 49,500	-30\$ discount
\$115,500	total

pd in full 11/20/90

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

THANK YOU.

*Mds: 110,000.
85,000. pd 11/26/90 chh #15894
25,000. due Mds*

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Wednesday, March 3, 1993
1992 O/S @ 12/31/92 - MDS Loan.Adv.

Page: 1

Register Listing
1/1/92 Through 12/31/92

Date	Num	Transaction	Increase	✓	Decrease	Balance
1/1/92		Opening Balance [MDS Loan.Adv.]		✓	0.00	0.00
2/11/92		MDS loan [1992 Checking j]	5,000.00	✓		-5,000.00
2/19/92		Spacetime Reimb 2/11/92 loan [1992 Checking j]		✓	5,000.00	0.00
2/27/92		Mark di Suvero Inv 53, Adv, partial comm. [1992 Checking j]	10,000.00	✓		-10,000.00
3/13/92		MDS Transfer to O/S: advance comm [1992 Checking j]	12,000.00	✓		-22,000.00
5/20/92		Mark di Suvero [1992 Checking j]	5,000.00	✓		-27,000.00
6/11/92		Mystery deposit from Belgium [1992 Checking j]	14,674.00	✓		-41,674.00
8/11/92		Mark di Suvero [1992 Checking j]	3,000.00	✓		-44,674.00
8/31/92		Mark di Suvero [1992 Checking j]	12,000.00			-56,674.00
10/5/92		Mark di Suvero [1992 Checking j]	3,000.00			-59,674.00
10/16/92		Mark DiSuvero [1992 Checking j]	adv (Borra) -1,490.00			-61,164.00
10/20/92		Mark DiSuvero [1992 Checking j]	1,500.00			-62,664.00
11/5/92		Mark DiSuvero [1992 Checking j]			1,500.00	-61,164.00
11/10/92		Spacetime Repays 10/5 loan [1992 Checking j]			3,000.00	-58,164.00
12/23/92		Mark di Suvero Inv. 54 [1992 Checking j]	adv. Lepardi 2,500.00	✓		-60,664.00

+ 16500 carried over from 1991

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Wednesday, March 3, 1993
1992 O/S @ 12/31/92 - All Accounts

Itemized Category Report
1/1/92 Through 12/31/92

Date	Acct	Num	Description	Memo	Category	✓	Amount
Inc/Exp							
Expenses							
Commissions:							
Artist							
1/7/92	1992	6459	Mark di Suvero	Inv 37: 2 of 3	Commission:Artist	✓	-86,184.33
2/19/92	1992	6514	Mark di Suvero	Inv. 26 final	Commission:Artist	✓	-285,000.00
2/19/92	1992	6516	Mark di Suvero	Inv 37/Stuttgart/ 3 of 3	Commission:Artist	✓	-3,775.96
4/1/92	1992	6608	Mark di Suvero	Inv. 53/Toolpath/PIF	Commission:Artist	✓	-44,000.00
4/23/92	1992	6641	Mark di Suvero	Inv 49, Tendresse/2 of 5	Commission:Artist	✓	-66,670.00
6/4/92	1992	6691	Alfred Leslie	Ligature Mag	Commission:Artist	✓	-300.00
6/15/92	1992	6701	Alfred Leslie	Inv 55, Janss	Commission:Artist	✓	-5,400.00
6/16/92	1992	6703	Mark di Suvero	Inv 54, on 3rd payment	Commission:Artist	✓	-10,000.00
6/16/92	1992	6704	Mark di Suvero	Inv 52, Ikeda, on 1st p...	Commission:Artist	✓	-5,500.00
7/14/92	1992	6733	Mark di Suvero	Inv. 54, on 4 of 5	Commission:Artist	✓	-10,000.00
7/21/92	1992	6740	Mark di Suvero	Inv. 49/Tendresse/LA ...	Commission:Artist	✓	-66,670.00
8/18/92	1992	6767	Mark di Suvero	Inv 51/PIF	Commission:Artist	✓	-52,000.00
8/21/92	1992	6772	Mark di Suvero	Inv. 57/Clubbank/For D T	Commission:Artist	✓	-43,335.00
9/1/92	1992	6794	Mark di Suvero	Inv. 49/2 of 3	Commission:Artist	✓	-22,011.00
10/16/92	1992	6825	Mark DiSuvero	Inv. 52	Commission:Artist	✓	-5,000.00
10/27/92	1992	6833	Spacetime	Inv. 49	Commission:Artist	✓	-20,000.00
10/27/92	1992	6834	Enrico Martignoni	Inv. 49/Tendresse	Commission:Artist	✓	-10,000.00
10/27/92	1992	6835	Mark DiSuvero	Inv 49/Tendresse	Commission:Artist	✓	-58,933.17
10/28/92	1992	6861	Mark DiSuvero	Inv. 56/1 of 2	Commission:Artist	✓	-131,821.78
11/5/92	1992	6869	Mark DiSuvero	Inv. 56, 2 of 3	Commission:Artist	✓	-126,047.25
11/5/92	1992	6871	Mark DiSuvero	Inv. 56, 3 of 3	Commission:Artist	✓	-126,047.25
11/10/92	1992	6895	Mark DiSuvero	Inv. 54/Hill	Commission:Artist	✓	-13,335.00
12/23/92	1992	6951	Mark diSuvero	Inv. 54	Commission:Artist	✓	-7,500.00
Total Artist							-1,199,530.74
Gallery							
3/5/92	1992		Hill/MDS/Untitled	Inv 54/1 of 5	Commission:Gal...	✓	-10,725.00
3/25/92	1992	6598	Hill Gallery	Inv. 53/Toolpath	Commission:Gal...	✓	-12,166.50
4/21/92	1992		LA Louver/MDS/Tendresse	Inv 49/2 of 5	Commission:Gal...	✓	-17,500.00
6/15/92	1992	6700	Flynn Gallery	Inv 55, Janss	Commission:Gal...	✓	-1,800.00
7/20/92	1992	WT	LA Louver/MDS Tendress	Inv. 49	Commission:Gal...	✓	-19,578.18
8/12/92	1992		LA Louver/MDS /Homage to Ta...	Comm to Louver	Commission:Gal...	✓	-20,000.00
8/31/92	1992	WT	LA Louver	Inv. 49	Commission:Gal...	✓	-5,527.65
10/27/92	1992		LA Louver/MDS Tendress	17.5% to LA Louver	Commission:Gal...	✓	-22,889.83
Total Gallery							-110,187.16
Total Commissions							-1,309,717.90
Total Expenses							-1,309,717.90
Total Inc/Exp							-1,309,717.90

lesli z

25,700 w/ Leslie
1,193,830.74

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others):

\$50,000 Brest commission advance to O/S deducted from last Rosekrans payment 2/19/92

\$10,000 advance commission on Inv. 53/Toolpath 2/17/92

\$12,000 advance commission on future sales 3/13/92

\$ 5,000 advance commission on future sales 5/26/92

\$ 3,000 loan 8/11/92

\$12,000 loan 8/31/92

\$42,000 total

\$14,674 transfer from Europe by mistake, intended for S/T 6/11/92

\$15,000 loan (from Kelpswim payment) 2/2/93

\$ 1490 advance on Bonn (from 2nd Kelpswim payment) 10/16/92

\$2500 advance (on Thieck sale of Leopardi) loan 12/92

\$ 5000 owed Schwebber

~~\$ 7000~~ " *Tatarsky*

\$13,335 owed MdS on Hill Inv. #54

11/11/92 paid *ehh6895*

17,000 *Plym / Leste*

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	Bellamy	II.D.32

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

17 June, 1993

RECEIVED FROM MARK DI SUVERO: \$25,000 6/16/93

=

\$5000 commission on sale of *Rainbow Omphalos* to Manny Silverman

\$20,000 GRATUITY on Gagosian purchase of unspecified works.

(Gagosian has remitted \$185,000 to date; balance due \$85,000)

pd 9/13/97

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

July 19, 1995

INVOICE # 79

MDS 94.11
BORGES , 1994
steel, stainless steel
54 x 69 x 90 cm

Sold By LA LOUVER GALLERY

Price: ? \$85,000.00 (\$78,000 ?)

Discounted to: \$68,000.00

LA LOUVER Commission \$17,000.00 (25%)

OIL & STEEL Commission: \$ 5,665.00

To Mark di Suvero: \$45,335.00

(paid 4/1/94: \$13,334.00

paid 7/19/95: \$32,001.00) #

rec'd 7/19/95 L.A. LOUVER 24,000

All parties paid in full.

Handwritten notes:
10% 6,800
11,600
12
13334
Remaining 30060

Handwritten notes in box:
O+S
7824
32,001
7/25/95
? not Borges?

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

10/ 3/95

U

Loans

Date	Num	Payee	Memo	Category	Amount	C	Balance
1/ 3/91		OIL & STEEL GALL	OIL & STEE	[10301 Cha	15,000.00		15,000.00
1/17/91		OIL & STEEL GALL	OIL & STEE	[10301 Cha	3,000.00		18,000.00
1/30/91		SYMBIOSIS/SCULPT		[10301 Cha	-18,000.00		0.00
3/22/91		Misc Debit	O&S loan	[10301 Cha	25,000.00		25,000.00
4/25/91		Oil & Steel	Loan Reimb	[10301 Cha	-25,000.00		0.00
6/13/91		Money Transfer	to Oil & S	[10301 Cha	5,000.00		5,000.00
7/22/91		Oil & Steel	Loan	[10301 Cha	5,000.00		10,000.00
12/11/91		Transfer to Oil	loan	[10301 Cha	10,000.00		20,000.00
12/21/91		Oil & Steel	#6446, rep	[10301 Cha	-10,000.00		10,000.00
2/10/92		Oil & Steel Gall		[10304 Spa	5,000.00		15,000.00
2/20/92		Oil & Steel	ST #0232	[10304 Spa	-5,000.00		10,000.00
2/26/92		Oil & Steel Gall	Tool Path	[10301 Cha	10,000.00		20,000.00
3/13/92		Oil & Steel	transfer,	[10302 Cha	12,000.00		32,000.00
5/26/92		Oil & Steel	TR/loan	[10301 Cha	5,000.00		37,000.00
8/10/92		Oil & Steel		[10301 Cha	3,000.00		40,000.00
8/28/92		Oil & Steel	TR	[10301 Cha	12,000.00		52,000.00
10/ 5/92		Oil & Steel		[10304 Spa	3,000.00		55,000.00
10/15/92		Oil & Steel		[10308 Lyo	1,500.00		56,500.00
11/ 5/92		Oil & Steel	reimb loan	[10301 Cha	-1,500.00		55,000.00
11/12/92		Oil & Steel	repay 10/5	[10304 Spa	-3,000.00		52,000.00
1/19/93		Richard Bellamy		[10304 Spa	2,000.00		54,000.00
3/16/93		Oil & Steel		[10304 Spa	10,000.00		64,000.00
3/24/93		Oil & Steel	reimb loan	[10304 Spa	-10,000.00		54,000.00
4/ 9/93		Oil & Steel		[10301 Cha	9,000.00		63,000.00
4/29/93		Oil & Steel		[10301 Cha	10,000.00		73,000.00
5/18/93		Oil & Steel		[10304 Spa	10,000.00		83,000.00
7/ 4/93		Oil & Steel		[10301 Cha	5,000.00		88,000.00
8/ 6/93		Oil & Steel		[10301 Cha	3,000.00		91,000.00
1/ 4/94		Oil & Steel	#7253	[10301 Cha	-3,000.00		88,000.00
2/24/94		Oil & Steel		[10301 Cha	5,000.00		93,000.00
6/20/94		Oil & Steel		[10301 Cha	3,000.00		96,000.00
7/ 6/94		Oil & Steel	reimb'd 7/	[10301 Cha	3,000.00		99,000.00
7/28/94		Oil & Steel	reimb 6/ /	[10301 Cha	-3,000.00		96,000.00
7/28/94		Oil & Steel	#9025 reim	[10301 Cha	-3,000.00		93,000.00
10/25/94		Oil & Steel		[10301 Cha	-5,000.00		88,000.00
8/23/95		Oil & Steel	#7861	[10301 Cha	-6,000.00		82,000.00

73,600 owed Mas @ 12/31/95
 last payment current balance

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

7982

PAY TO THE ORDER OF Mark di Suvero 11/22 1995 ¹⁻²232 ₂₁₀
eight thousand four hundred & 00/100 \$ 8400.
 DOLLARS

FOR repay part loan Harrisette B. B. B.

⑈007982⑈ ⑆02100002⑆ 002 1 129705⑈

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

U.S. **loan**
Register

11809 O&S
10/ 3/95

Date	Num	Payee	Memo	Category	Amount	C	Balance
1/ 3/91		OIL & STEEL GALL	OIL & STEE	[10301 Cha	15,000.00		15,000.00
1/17/91		OIL & STEEL GALL	OIL & STEE	[10301 Cha	3,000.00		18,000.00
1/30/91		SYMBIOSIS/SCULPT		[10301 Cha	-18,000.00		0.00
3/22/91		Misc Debit	O&S loan	[10301 Cha	25,000.00		25,000.00
4/25/91		Oil & Steel	Loan Reimb	[10301 Cha	-25,000.00		0.00
6/13/91		Money Transfer	to Oil & S	[10301 Cha	5,000.00		5,000.00
7/22/91		Oil & Steel	Loan	[10301 Cha	5,000.00		10,000.00
12/11/91		Transfer to Oil	loan	[10301 Cha	10,000.00		20,000.00
12/21/91		Oil & Steel	#6446, rep	[10301 Cha	-10,000.00		10,000.00
2/10/92		Oil & Steel Gall		[10304 Spa	5,000.00		15,000.00
2/20/92		Oil & Steel	ST #0232	[10304 Spa	-5,000.00		10,000.00
2/26/92		Oil & Steel Gall	Tool Path	[10301 Cha	10,000.00		20,000.00
3/13/92		Oil & Steel	transfer,	[10302 Cha	12,000.00		32,000.00
5/26/92		Oil & Steel	TR/loan	[10301 Cha	5,000.00		37,000.00
8/10/92		Oil & Steel		[10301 Cha	3,000.00		40,000.00
8/28/92		Oil & Steel	TR	[10301 Cha	12,000.00		52,000.00
10/ 5/92		Oil & Steel		[10304 Spa	3,000.00		55,000.00
10/15/92		Oil & Steel		[10308 Lyo	1,500.00		56,500.00
11/ 5/92		Oil & Steel	reimb loan	[10301 Cha	-1,500.00		55,000.00
11/12/92		Oil & Steel	repay 10/5	[10304 Spa	-3,000.00		52,000.00
1/19/93		Richard Bellamy		[10304 Spa	2,000.00		54,000.00
3/16/93		Oil & Steel		[10304 Spa	10,000.00		64,000.00
3/24/93		Oil & Steel	reimb loan	[10304 Spa	-10,000.00		54,000.00
4/ 9/93		Oil & Steel		[10301 Cha	9,000.00		63,000.00
4/29/93		Oil & Steel		[10301 Cha	10,000.00		73,000.00
5/18/93		Oil & Steel		[10304 Spa	10,000.00		83,000.00
7/ 4/93		Oil & Steel		[10301 Cha	5,000.00		88,000.00
8/ 6/93		Oil & Steel		[10301 Cha	3,000.00		91,000.00
1/ 4/94		Oil & Steel	#7253	[10301 Cha	-3,000.00		88,000.00
2/24/94		Oil & Steel		[10301 Cha	5,000.00		93,000.00
6/20/94		Oil & Steel		[10301 Cha	3,000.00		96,000.00
7/ 6/94		Oil & Steel	reimb'd 7/	[10301 Cha	3,000.00		99,000.00
7/28/94		Oil & Steel	reimb 6/ /	[10301 Cha	-3,000.00		96,000.00
7/28/94		Oil & Steel	#9025 reim	[10301 Cha	-3,000.00		93,000.00
10/25/94		Oil & Steel		[10301 Cha	-5,000.00		88,000.00
8/23/95		Oil & Steel	#7861	[10301 Cha	-6,000.00		82,000.00

7918

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

PAY TO THE ORDER OF Mark di Surro 10/4 19 95 ¹⁻²232
210

five thousand & 00/100 \$ 5000.00

DOLLARS

FOR Huette Blake

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

⑈007918⑈ ⑆021000021⑆ 002 1 129705⑈

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others):

\$50,000	Brest commission advance to O/S deducted from last Rosekrans payment 2/19/92	

\$10,000	advance commission on Inv. 53/Toolpath	2/17/92
\$12,000	advance commission on future sales	3/13/92
\$ 5,000	advance commission on future sales	5/26/92
\$ 3,000	loan	8/11/92
<u>\$12,000</u>	loan	8/31/92
\$42,000	total	
+		
\$14,674	transfer from Europe by mistake, intended for S/T	6/11/92
\$ 1490	advance on Bonn (from 2nd Kelpswim payment)	10/16/92
\$2500	advance on Thieck sale of Leopardi	12/92

\$15,000	loan (from Kelpswim payment)	2/2/93
\$9,000	loan/advance on sales	4/9/93
\$10,000	loan/advance on sales	4/30/93
\$10,000	loan/advance on sales	5/18/93
\$25,000	(\$5000 comm. on Rainbow Omphalos)	6/17/93
\$5,000	advance on sales	7/12/93
\$3000	advance on sales	8/9/93

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others):

\$50,000 Brest commission advance to O/S deducted from last Rosekrans payment 2/19/92

\$10,000 advance commission on Inv. 53/Toolpath 2/17/92

\$12,000 advance commission on future sales 3/13/92

\$ 5,000 advance commission on future sales 5/26/92

\$ 3,000 loan 8/11/92

\$12,000 loan 8/31/92

\$42,000 total

✓ \$13,335 owed MdS on Hill Inv. #54

+
~~\$ 5000 owed Schwebber~~

+
 \$14,674 transfer from Europe by mistake, intended for S/T 6/11/92

~~\$75,009 = grand total~~

✓ \$3,000 loan Thom Space time 10/5/92

\$15,000. 2/2/93 (Kelpswin) loan

1490. - 10/10/92 owed (on Kelpswin) adv. on Don

2500. - 12/92 advance on Thrich Salz (Tropardi)

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others):

\$50,000 Brest commission advance to O/S deducted from last Rosekrans payment 2/19/92

 ?
 \$10,000 advance commission on Inv. 53/Toolpath 2/17/92
 \$12,000 advance commission on future sales 3/13/92
 \$ 5,000 advance commission on future sales 5/26/92
 \$ 3,000 loan 8/11/92
 \$12,000 loan 8/31/92
 \$42,000 total

+
 \$14,674 transfer from Europe by mistake, intended for S/T 6/11/92

\$ 1490 advance on Bonn (from 2nd Kelpswim payment) 10/16/92

\$2500 advance on Thieck sale of Leopardi 12/92

 \$15,000 loan (from Kelpswim payment) 2/2/93

\$9,000 loan/advance on sales 4/9/93

Gage \$10,000 loan/advance on sales 4/30/93

\$10,000 loan/advance on sales 5/18/93

Gage 6/17 comm on *Gage* sale ~~25,000~~ 20,000 (+5 silhouette)

\$ 5000 owed Schweber

7000 *pi* *Annie Totasky*

\$13,335 owed MdS on Hill Inv. #54 + \$3,000 loan thru S/T paid 10/5/92

April # 3651 - from Bonn kept REIMB.

7/12 "advance on sales 5000

8/16/97 advance on comm' 3,000

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

42,000• +
 14,674• +
 1,490• +
 2,500• +
 15,000• +
 9,000• +
 10,000• +
 10,000• +
 =
 104,664•00 *



CHASE

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

International Money Transfer Department	
Nominal Amount	\$3,651.14
Cable Chrgs. Commission	
Net Amount	\$3,651.14

OUR REFERENCE 15S0421885176
YOUR REF: 71021049310096 R B/O BUNDESBAUDIREKTION 530

Date APR. 21, 1993

0 BONN RE. 0010303686640AZ310892 DM 5.793,63 REISEKOSTEN REF
. 2504 714 01

Details

SAME DAY FUNDS

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

ACCOUNT CREDITED: 002-1-129705

ACCOUNT DEBITED

SEND TO

OIL & STEEL GALLERY INC
BOX 2218
LONG ISLAND CITY NY 111020004

ES4/E97

DEUTSCHE BUNDESBANK
POSTFACH 2633
FRANKFURT, D6000 1 GERMANY

System ID OSN Per Instructions Dated
T025079 01543 S042193 RDB CJJ

MONIT 137A 7-92

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Commissions

1/ 1/94 Through 3/14/95

A_OY_IT-All Accounts
3/14/95

Page 1

Date	Acct	Num	Description	Memo	Category	Clr	Amount	
					add #			
7/26/94	10301	C tr	Oil & Steel	Mare Luna	65500	Comm./NY X	-5,000.00	
8/20/94	10301	C 9040 S	Oil & Steel	Berggruen	65500	Comm./CA X	-5,000.00	
8/20/94	10301	C 9040 S	Oil & Steel	Jovian	65500	Comm./CA X	-5,600.00	
9/ 8/94	10301	C tr	Oil & Steel	Vote, Ikeda	65500	Comm./NY X	-2,000.00	
9/26/94	10301	C tr	VOID:Oil & Stee	Vote, Ikeda	65500	Comm./NY X	0.00	
10/ 5/94	10301	C tr	Oil & Steel	Carumba! Ga	65500	Comm./NY X	-28,000.00	
10/11/94	10301	C 9051	Oil & Steel	Carumba!, G	65500	Comm.	X -9,000.00	
10/25/94	10301	C 9052	Oil & Steel	Socratic Q	65500	Comm.	X -9,100.00	
10/31/94	10301	C tr	Oil & Steel	Vote, Ikeda	65500	Comm.	X -4,400.00	
12/29/94	10301	C 9082	Oil & Steel	Thule	65500	Comm.	X -4,500.00	
12/29/94	10301	C 9084	Oil & Steel	Thule	65500	Comm.	X -1,500.00	
1/31/95	10301	C tr S	Oil & Steel	Link Up	65500	Comm.	X (-2,000.00)	
1/31/95	10301	C tr S	Oil & Steel	Dundee	65500	Comm.	X (-3,000.00)	
3/10/95	10301	C tr	Oil & Steel	Han	65500	Comm.	-10,625.00	
3/ 2/94	10305	W 1212	Oil & Steel	SF Commiss	65500	Comm.	X -10,000.00	
TOTAL 1/ 1/94 - 3/14/95								-99,725.00
TOTAL INFLOWS								0.00
TOTAL OUTFLOWS								-99,725.00
NET TOTAL								-99,725.00

9/28/95 212,500
 x 6090

 127,500 Hds
 1090

 127,750. - o/s comm.

→ Han
 Ksp/er

6,375. = 1/2 comm
 5,000. -
 11,375. -

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Thursday, February 1, 1996
Copy of MDS Quicken Data - All Accounts

Page: 1

PAID TO: O&S Commissions
1/1/95 Through 12/31/95

Worksheet1

	AURORA <i>no div</i>	DUNDEE <i>no div</i>	LINK UP <i>no div</i>	drawing <i>lower</i>
PRICE	315,000	30000	28,000	6000
O&S comm	31,500	3000	2800	600
PAID				
6/11/93	20,000	1/31/95: 3000 +	2000 ✓	.4000
9/13/93	8,500			
	3,000	0 +	800 =	-3400
total owed to O/S	400 ✓			

12/94
to O/S
pd 2/95

pd 3/14/95 from S/T

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Thursday, February 1, 1996
 Copy of MDS Quicken Data - All Accounts

Page: 1

PAID TO: O&S Commissions
 1/1/95 Through 12/31/95

Date	Acct	Num	Description	Memo	Category	✓	Amount
1/31/95	10301 Chase-MDS	tr	Oil & Steel	Link Up,Berggruen	65500 Comm.	✓	-2,000.00
1/31/95	10301 Chase-MDS	tr	Oil & Steel	Dundee,Berggruen	65500 Comm.	✓	-3,000.00
3/10/95	10301 Chase-MDS	tr	Oil & Steel	Han,Gago	65500 Comm.	✓	-6,375.00
3/10/95	10301 Chase-MDS	tr	Oil & Steel	Aurora,Gago	65500 Comm.	✓	-4,250.00
4/18/95	10301 Chase-MDS	9108	Oil & Steel	Kepler,Gago	65500 Comm.	✓	-10,000.00
5/8/95	10301 Chase-MDS	9114	Oil & Steel	Letter to the World	65500 Comm.	✓	-20,000.00
7/14/95	10301 Chase-MDS	9151	Oil & Steel	Will,Berggruen	65500 Comm./NY	✓	-85,000.00
9/28/95	10301 Chase-MDS	tr	Oil & Steel	Kepler,Gago	65500 Comm.	✓	-5,000.00
9/28/95	10301 Chase-MDS	tr	Oil & Steel	Han,Gago	65500 Comm.	✓	-6,375.00
10/20/95	10301 Chase-MDS	tr	Oil & Steel	Coeur de Chouette	65500 Comm.	✓	-26,400.00
11/16/95	10301 Chase-MDS	tr	Oil & Steel	FantaRealisy	65500 Comm.	✓	-8,400.00
12/14/95	10301 Chase-MDS	tr	Oil & Steel	Kepler	65500 Comm.	✓	-35,000.00
3/14/95	10304 Spacetime	4728	Oil & Steel	Link Up	65500 Comm./NY	✓	-400.00
Total 1/1/95 - 12/31/95							-212,200.00
Total Inflows							0.00
Total Outflows							-212,200.00
Net Total							-212,200.00

Loans owed Mds as of 12/31/95:
 \$ 73,600. —

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Register

Page 1

11809 O&S
8/10/95

Date	Num	Transaction	Decrease	C	Increase	Balance
2/10		Oil & Steel Gallery			5,000.00	15,000.00
1992	memo:	cat: [10304 Spacetime]				
2/20		Oil & Steel	5,000.00			10,000.00
1992	memo:	ST #0232				
	cat:	[10304 Spacetime]				
2/26		Oil & Steel Gallery			10,000.00	20,000.00
1992	memo:	Tool Path Commission/loan				
	cat:	[10301 Chase-MDS]				
3/13		Oil & Steel			12,000.00	32,000.00
1992	memo:	transfer, advance commission				
	cat:	[10302 Chase Sav]				
5/26		Oil & Steel			5,000.00	37,000.00
1992	memo:	TR/loan				
	cat:	[10301 Chase-MDS]				
8/10		Oil & Steel			3,000.00	40,000.00
1992	memo:	cat: [10301 Chase-MDS]				
8/28		Oil & Steel			12,000.00	52,000.00
1992	memo:	TR				
	cat:	[10301 Chase-MDS]				
10/05		Oil & Steel			3,000.00	55,000.00
1992	memo:	cat: [10304 Spacetime]				
10/15		Oil & Steel			1,500.00	56,500.00
1992	memo:	cat: [10308 Lyonnais]				
11/05		Oil & Steel	1,500.00			55,000.00
1992	memo:	reimb loan, #6870				
	cat:	[10301 Chase-MDS]				
11/12		Oil & Steel	3,000.00			52,000.00
1992	memo:	repay 10/5 loan				
	cat:	[10304 Spacetime]				
1/19		Richard Bellamy			2,000.00	54,000.00
1993	memo:	cat: [10304 Spacetime]				

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Register

Page 2

11809 O&S
8/10/95

Date	Num	Transaction	Decrease	C	Increase	Balance
3/16		Oil & Steel			10,000.00	64,000.00
1993	memo:					
	cat:	[10304 Spacetime]				
3/24		Oil & Steel	10,000.00			54,000.00
1993	memo:	reimb loan #2619				
	cat:	[10304 Spacetime]				
4/09		Oil & Steel			9,000.00	63,000.00
1993	memo:					
	cat:	[10301 Chase-MDS]				
4/29		Oil & Steel			10,000.00	73,000.00
1993	memo:					
	cat:	[10301 Chase-MDS]				
5/18		Oil & Steel			10,000.00	83,000.00
1993	memo:					
	cat:	[10304 Spacetime]				
7/04		Oil & Steel			5,000.00	88,000.00
1993	memo:					
	cat:	[10301 Chase-MDS]				
8/06		Oil & Steel			3,000.00	91,000.00
1993	memo:					
	cat:	[10301 Chase-MDS]				
1/04		Oil & Steel	3,000.00			88,000.00
1994	memo:	#7253				
	cat:	[10301 Chase-MDS]				
2/24		Oil & Steel			5,000.00	93,000.00
1994	memo:					
	cat:	[10301 Chase-MDS]				
6/20		Oil & Steel			3,000.00	96,000.00
1994	memo:					
	cat:	[10301 Chase-MDS]				
7/06		Oil & Steel			3,000.00	99,000.00
1994	memo:	reimb'd 7/28/94				
	cat:	[10301 Chase-MDS]				
7/28		Oil & Steel	3,000.00			96,000.00
1994	memo:	reimb 6/ /94				
	cat:	[10301 Chase-MDS]				

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Register

11809 O&S
8/10/95

Page 3

Date	Num	Transaction	Decrease	C	Increase	Balance
7/28		Oil & Steel	3,000.00			93,000.00
1994		memo: #9025 reimb cat: [10301 Chase-MDS]				
10/25		Oil & Steel	5,000.00			88,000.00
1994		memo: cat: [10301 Chase-MDS]				

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Post-it™ Fax Note	7671	Date	3/14/96	# of pages	2
To	Laurie K	From	RICHARD BELLAMY		
Co./Dept.	Rpsth		OIL & STEEL GALLERY		
Phone #			BOX 2218 #30-40 VERNON BLVD		
Fax #	212 268 0047		LONG ISLAND CITY, NY 11102		
			(718) # 545-5707/FAX 5709		

Page: 1

S Payments made to MDS through 12/31/95

Date	Acct	Num	Descripti...	Memo	Category	✓	Amount
Inc/Exp							
Income							
50100 Art Sales:							
<u>CA</u>							
4/11/95	10301 C...		Oil & Steel	Borges/Groenke,#7700,Louver	50100 Art Sales:CA	✓	13,334.00
7/25/95	10301 C...		Oil & Steel	#7824,Borges	50100 Art Sales:CA	✓	32,001.00
8/23/95	10301 C...		Oil & Steel	La Grazia/Groenke,#7866,Louver	50100 Art Sales:CA	✓	39,750.00
Total CA							85,085.00
<u>Germany</u>							
4/11/95	10301 C...		Oil & Steel	La Grazia/Groenke,#7700,Louver	50100 Art Sales:Germany	✓	39,750.00
Total Germany							39,750.00
<u>NY</u>							
6/12/95	10301 C...		Oil & Steel	#7784,Towanda,Schweber	50100 Art Sales:NY	✓	25,000.00
6/12/95	10301 C...		Oil & Steel	#7784, Rumi, Nelson-Atkins	50100 Art Sales:NY	✓	157,525.00
8/10/95	10301 C...		Oil & Steel	#7824,Towanda,Schweber	50100 Art Sales:NY	✓	25,000.00
9/21/95	10301 C...		Oil & Steel	Towanda,#7901,Schweber	50100 Art Sales:NY	✓	25,000.00
Total NY							232,525.00
Total 50100 Art Sales							357,360.00
Total Income							357,360.00
Total Inc/Exp							357,360.00

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Oil & Steel Commission 95
1/ 1/95 Through 8/22/95

A_OY_IT-10301 Chase-MDS
8/22/95

Date	Num	Description	Memo	Category	Clr	Amount
1/31	tr	S Oil & Steel	Link Up	65500 Comm.	X	-2,000.00
1/31	tr	S Oil & Steel	Dundee	65500 Comm.	X	3,000.00
3/10	tr	Oil & Steel	Han	65500 Comm.	X	10,625.00
4/18	9108	Oil & Steel	advance (v's te. N. Hall)	65500 Comm.	X	10,000.00
5/ 8	9114	Oil & Steel	Letter to the	65500 Comm.	X	20,000.00
7/14	9151	Oil & Steel	Will	65500 Comm./NY	X	-85,000.00
TOTAL 1/ 1/95 - 8/22/95						-130,625.00
TOTAL INFLOWS						0.00
TOTAL OUTFLOWS						-130,625.00
NET TOTAL						-130,625.00

No money loaned from MDS to O&S in 95
all money loaned in 94 was repaid

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

O+S Old loans
Register

11809 O&S
8/22/95

Date	Num	Transaction	<i>reim</i> Decrease	C	<i>loan</i> Increase	Balance
12/31		Opening Balance				0.00
1990	memo:					
	cat:	[11809 O&S]				
1/03		OIL & STEEL GALLERY			15,000.00	15,000.00
1991	memo:	OIL & STEEL LOAN 11809				
	cat:	[10301 Chase-MDS]				
1/17		OIL & STEEL GALLERY			3,000.00	18,000.00
1991	memo:	OIL & STEEL LOAN 11809				
	cat:	[10301 Chase-MDS]				
1/30		SYMBIOSIS/SCULPTURE 8288/INV 26	18,000.00			0.00
1991	memo:					
	cat:	[10301 Chase-MDS]				
3/22		Misc Debit			25,000.00	25,000.00
1991	memo:	O&S loan				
	cat:	[10301 Chase-MDS]				
4/25		Oil & Steel	25,000.00			0.00
1991	memo:	Loan Reimbursement				
	cat:	[10301 Chase-MDS]				
6/13		Money Transfer			5,000.00	5,000.00
1991	memo:	to Oil & Steel Gallery				
	cat:	[10301 Chase-MDS]				
7/22		Oil & Steel			5,000.00	10,000.00
1991	memo:	Loan				
	cat:	[10301 Chase-MDS]				
12/11		Transfer to Oil & Steel			10,000.00	20,000.00
1991	memo:	loan				
	cat:	[10301 Chase-MDS]				
12/21		Oil & Steel	10,000.00			10,000.00
1991	memo:	#6446, repay loan				
	cat:	[10301 Chase-MDS]				
2/10		Oil & Steel Gallery			5,000.00	15,000.00
1992	memo:					
	cat:	[10304 Spacetime]				
2/20		Oil & Steel	5,000.00			10,000.00
1992	memo:	ST #0232				
	cat:	[10304 Spacetime]				

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Register

11809 O&S
8/22/95

Page 2

Date	Num	Transaction	Decrease	C	Increase	Balance
2/26		Oil & Steel Gallery			10,000.00	20,000.00
1992	memo:	Tool Path Commission/loan				
	cat:	[10301 Chase-MDS]				
3/13		Oil & Steel			12,000.00	32,000.00
1992	memo:	transfer, advance commission				
	cat:	[10302 Chase Sav]				
5/26		Oil & Steel			5,000.00	37,000.00
1992	memo:	TR/loan				
	cat:	[10301 Chase-MDS]				
8/10		Oil & Steel			3,000.00	40,000.00
1992	memo:					
	cat:	[10301 Chase-MDS]				
8/28		Oil & Steel			12,000.00	52,000.00
1992	memo:	TR				
	cat:	[10301 Chase-MDS]				
10/05		Oil & Steel			3,000.00	55,000.00
1992	memo:					
	cat:	[10304 Spacetime]				
10/15		Oil & Steel			1,500.00	56,500.00
1992	memo:					
	cat:	[10308 Lyonnais]				
11/05		Oil & Steel	1,500.00			55,000.00
1992	memo:	reimb loan, #6870				
	cat:	[10301 Chase-MDS]				
11/12		Oil & Steel	3,000.00			52,000.00
1992	memo:	repay 10/5 loan				
	cat:	[10304 Spacetime]				
1/19		Richard Bellamy			2,000.00	54,000.00
1993	memo:					
	cat:	[10304 Spacetime]				
3/16		Oil & Steel			10,000.00	64,000.00
1993	memo:					
	cat:	[10304 Spacetime]				
3/24		Oil & Steel	10,000.00			54,000.00
1993	memo:	reimb loan #2619				
	cat:	[10304 Spacetime]				

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Register

11809 O&S
8/22/95

Page 3

Date	Num	Transaction	Decrease	C	Increase	Balance
4/09		Oil & Steel			9,000.00	63,000.00
1993	memo:					
	cat:	[10301 Chase-MDS]				
4/29		Oil & Steel			10,000.00	73,000.00
1993	memo:					
	cat:	[10301 Chase-MDS]				
5/18		Oil & Steel			10,000.00	83,000.00
1993	memo:					
	cat:	[10304 Spacetime]				
7/04		Oil & Steel			5,000.00	88,000.00
1993	memo:					
	cat:	[10301 Chase-MDS]				
8/06		Oil & Steel			3,000.00	91,000.00
1993	memo:					
	cat:	[10301 Chase-MDS]				
1/04		Oil & Steel	3,000.00			88,000.00
1994	memo:	#7253				
	cat:	[10301 Chase-MDS]				
2/24		Oil & Steel			5,000.00	93,000.00
1994	memo:					
	cat:	[10301 Chase-MDS]				
6/20		Oil & Steel			3,000.00	96,000.00
1994	memo:					
	cat:	[10301 Chase-MDS]				
7/06		Oil & Steel			3,000.00	99,000.00
1994	memo:	reimb'd 7/28/94				
	cat:	[10301 Chase-MDS]				
7/28		Oil & Steel	3,000.00			96,000.00
1994	memo:	reimb 6/ /94				
	cat:	[10301 Chase-MDS]				
7/28		Oil & Steel	3,000.00			93,000.00
1994	memo:	#9025 reimb				
	cat:	[10301 Chase-MDS]				
10/25		Oil & Steel	5,000.00			88,000.00
1994	memo:					
	cat:	[10301 Chase-MDS]				

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others):

\$50,000 Brest commission advance to O/S deducted from last
Rosekrans payment 2/19/92

\$10,000 advance commission on Inv. 53/Toolpath 2/17/92
 \$12,000 advance commission on future sales 3/13/92
 \$ 5,000 advance commission on future sales 5/26/92
 \$ 3,000 loan 8/11/92
\$12,000 loan 8/31/92
 \$42,000 total

+
 \$14,674 transfer from Europe by mistake, intended for S/T 6/11/92

\$ 1490 advance on Bonn (from 2nd Kelpswim payment) 10/16/92 *599066 #6963*

\$2500 advance on Thieck sale of Leopardi 12/92

\$15,000 loan (from Kelpswim payment) 2/2/93
 \$9,000 loan/advance on sales 4/9/93
 \$10,000 loan/advance on sales 4/30/93
 \$10,000 loan/advance on sales 5/18/93
 \$25,000 (\$5000 comm. on Rainbow Omphalos) 6/17/93
20,000: Aurora comm
 \$5,000 advance on sales 7/12/93 *pd 10/11/94*
 \$3000 advance on sales *Dunbar?* 8/9/93 *pd 12/29/93*

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

\$8500 advance on sales (Gagg?) *Aurore*

9/22/93

~~\$ 5000~~ owed Schweber

\$13,335 owed MdS on Hill Inv. #54 + \$3,000 loan thru S/T paid 10/5/92

\$10,000 advance on sales to [unclear] 7/27/92

\$12,000 advance on sales to [unclear] 8/12/92

\$ 5,000 advance on sales to [unclear] 8/20/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

\$ 2,000 [unclear] 8/21/92

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others):

\$50,000 Brest commission advance to O/S deducted from last Rosekrans payment 2/19/92

Krein
 \$10,000 advance commission on Inv. 53/Toolpath 2/27/92
 \$12,000 advance commission on future sales 3/13/92
 \$ 5,000 advance commission on future sales 5/26/92
 \$ 3,000 loan 8/11/92
 \$12,000 loan 8/31/92
 \$42,000 total

+
 \$14,674 transfer from Europe by mistake, intended for S/T 6/11/92

(1985) trans from Fauser
 \$ 1,490 advance on Bonn (from 2nd Kelpswim payment) 10/16/92
SEE ch# 6963

\$2500 advance on Thieck sale of Leopardi 12/92

*paid
 \$500 -
 11/8/92
 ch# 6870*

\$15,000 loan (from Kelpswim payment) 2/2/93

\$9,000 loan/advance on sales 4/9/93

\$10,000 loan/advance on sales 4/30/93

\$10,000 loan/advance on sales 5/18/93

20,000 Gago Adl comm.
 \$25,000 (\$5000 comm. on Rainbow Omphalos) 6/17/93

\$5,000 advance on sales

7/12/93 pd 10/11/94

\$3000 advance on sales

8/9/93 pd 12/29/93

*+ 39,000
~~42,000~~
 Way through*

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

\$8500 advance on sales (Gagp?)

9/22/93

\$ 5000 owed Schweber

1/13/93

~~\$13,335 owed MdS on Hill Inv. #54 + \$3,000 loan thru S/T paid 10/5/92~~

~~at~~
 (25,000 to RB on Ambascaduro pc 10/1/93)
 (rec'd \$100,000?
 comm. shd. be 10%)

\$ 2000. - advance on M. Silberman 11/26/93
 Div. 68 (O/S took \$250. = comm
 on 12/1/93)

\$ 21,000. = advance (MdS
 12,000. = → (value &
 → comm of 12,000.
 accepted) 12/28/93
 \$ 33,000. = ^{total} put into O/S acct

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

12/25 C.M. -700
RB salary

12/28 dis - +33,000

★ comm. + advance
comm. Valence
(\$120,000 received)

12/29 transfer to RB - \$5,000
salary

12/29 C.M.
M.B. Salary -360

encashment debit - 15.⁰⁰
fax charge - 12.50

33,000
12,000 comm. on \$120,000

21,000 advance

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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.

6895

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

11/10 1992 1-2232
210232

PAY TO THE ORDER OF Mark di Suvero \$ 13335

Thirteen thousand three hundred and thirty-five DOLLARS

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

FOR Inv. 54 (Hill) Henriette Baliz

⑈006895⑈ ⑆02⑆00002⑆002 ⑆29705⑈ ⑆000⑆333500⑆

Mark di Suvero
total owed \$ 43,446

O&S paid	\$ 10,000	check no. 6703	date paid 6/16/92
	\$ 10,000	check no.	date paid 7/15/92
	\$ 7,500	check no. 6951	date paid 12/31/92

\$ 27,500

Outstanding balance owed to Mark di Suvero \$15,946

13,335.- pd 11/10/92

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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
Oil & St
30-30 V
Long Is

INVOICE:

For the sale of
to
for
less discount

Mark di Suvero
total owed

O&S paid

Outstanding ba

date paid 6/16/92
date paid 7/15/92
date paid 12/31/92

15,946

13,335.- pd 11/10/92

ENCLOSURE HERE

pr. Dept 24
002-1-068853

Mark di Suvero

0331 0142

12 NOV 92

CHASE MANHATTAN BANK
4 CHM BKLYN, NY 11245
12-522673 11-12-92

FEDERAL RESERVE BOARD OF GOVERNORS

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

UNTITLED
Tim Hill/Vellman
\$65,000

\$65,000

Mark di Suvero
total owed

\$ 43,446

O&S paid

\$ 10,000
\$ 10,000
\$ 7,500

check no. 6703
check no.
check no. 6951

date paid 6/16/92
date paid 7/15/92
date paid 12/31/92

\$ 27,500

Outstanding balance owed to Mark di Suvero

\$15,946

13,335.- - pd 11/10/92

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

5 March, 1992

Hill Gallery
163 Townsend
Birmingham, MI

Invoice #54:

Schedule of payments:

Mar.25, 1992
Apr.25, 1992
May 25, 1992
June 25, 1992

Balance due

THANK YOU.

a/c 10,88

0 DOLLAR 8000 9

DATE 2/23 19 92

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <small>LIST EACH SEPARATELY</small>		
1	10,000	-
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
CHECKS ENTER TOTAL	10,000	-
TOTAL ITEMS	10,000	-

BR. 120-2
DEC 2 3 1992
2-C M B N Y

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

\$65,000.

\$25,000

\$10,725

\$14,275

HILL GALLERY
HILL VELLEMAN
DIS
final pay: Hill/MAS
sav 54

- kept by OIS
ch to MAS 6/16/92

ch to #6703

ch to Md. S. 10,000
500 retained 7/14/92
onwards through
sales

(+ 13,335)

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

6895

PAY
TO THE
ORDER OF

Frank de Suro

11/10 19 92

1-2232
270

\$13335

Thirteen thousand three hundred and thirty-five and 00/100 DOLLARS

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

5 March, 1992

Hill Gallery
163 Townsend
Birmingham, MI

Invoice #54:

coll: Vallman

Mark di Suvero

Untitled, 1991 (cat. rais. #91.21)

steel/stainless steel/cast iron

30 x 32 x 20" \$65,000.

paid \$25,000

Hill comm. 16.66% \$10,725

3/4/92 Hill paid O/S on 1st pay. \$14,275

Schedule of payments:

Mar. 25, 1992

Apr. 25, 1992

May 25, 1992

June 25, 1992

Balance due

THANK YOU.

*\$10000. pd 4/27/92 / kept by O/S
\$10000. pd 6/10/92 chkd to Mas 6/16/92
\$10000. pd 7/10/92 chkd to Mas 7/14/92
\$10000. pd 7/10/92 chkd to Mas 7/14/92*

\$40000.

10,000 pd 12/23/92

pd 7500 (2500 retained 7/14/92 towards their sale)

a/c 10,882 / owe Mas: last payment (+ 13,335)

RICHARD BELLAMY
OIL & STEEL GALLERY, INC.

30-40 VERNON BLVD. BOX 2218
LONG ISLAND CITY, NY 11102
(718) 545-5707 - FAX (718) 545-5709

6895

PAY
TO THE
ORDER OF

Mark di Suvero

11/10 19 92

1-2232
270

\$13335

Thirteen thousand three hundred and thirty-three and no/100 DOLLARS

FOR STUDY PURPOSES ONLY. NOT FOR REPRODUCTION.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

5 March, 1992

Hill Gallery
163 Townsend
Birmingham, MI

Invoice #54:

Mark di Suvero

Untitled, 1991 (cat. rais.#91.21)

steel/stainless steel/cast iron

30 x 32 x 20"

\$65,000.

paid

\$25,000

Hill comm. 16.66%

\$10,725

3/4/92 Hill paid O/S on 1st pay.

\$14,275

o/s kept
tw

Schedule of payments:

Mar. 25, 1992
Apr. 25, 1992
May 25, 1992
June 25, 1992

✓\$10000. *pd 4/27/92 kept by o/s*
\$10000. *pd 6/10/92 chkd to Mas 6/16/92*
\$10000. *pd 7/10/92 chkd to Mas 7/14/92*
\$10000.

Balance due

\$40000.

10,000 pd 12/23/92

chkd to Mas 5.0000
7/14/92

THANK YOU.

o/s \$10,882 / owe Mas: last payment (+ \$13,335) pd 11/10/92

Mas 43,335.

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

HILL GALLERY

April 24, 1992

Oil and Steel Gallery
Box 2218 Vernon Blvd.
Long Island City
N.Y. 5707

Payment:

Velleman Purchase;
Mark Di Suvero Sculpture

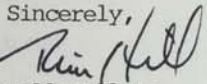
Price, \$65,000

First payment, \$25,000
Commission \$10725

Amt. paid Feb. 28, \$14275
Amt. enclosed March payment, \$10,000

Bal. due from Velleman \$30,000

rec'd 4/27/kept by O/S

Sincerely,

Hill Gallery

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

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

5 March, 1992

Hill Gallery
163 Townsend
Birmingham, MI

Invoice #54:

Mark di Suvero

Untitled, 1991 (cat. rais. #91.21)

steel/stainless steel/cast iron

30 x 32 x 20" \$65,000.

paid \$25,000

Hill comm. 16.66% \$10,725

3/4/92 Hill paid O/S on 1st pay. \$14,275

Schedule of payments:

Mar. 25, 1992
Apr. 25, 1992
May 25, 1992
June 25, 1992

✓ \$10000. pd 4/27/92 / kept by O/S
\$10000.
\$10000.
\$10000.

Balance due

\$40000.

Pd in full 12/23/92

THANK YOU.

O/S \$10,882 / owe Mds

Mds 43,335.

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

HILL GALLERY

Feb. 27, 1992

Henry Velleman
708 S. Bates
Birmingham, Mi. 48009

[MDS 91.21]
Inv. #54

Invoice

Mark di Suvero Sculpture
Untitled, 1991
Stainless steel, cast iron, mild steel
30" H. x 28" W. x 19"D.

Hill took 16.66%
of \$65,000 from 1st pmbr
of \$25,000: 10,725

Feb. 25, 1992	\$25000.	paid
Mar. 25, 1992	\$10000.	
Apr. 25, 1992	\$10000.	
May 25, 1992	\$10000.	
Jun. 25, 1992	\$10000.	
Balance Due	\$40000.	
Total Price	\$65000.	

pd in full
12/23/92

Thank You
Rui Hill
Hill Gallery

The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

HILL GALLERY

Feb. 28, 1992

Oil and Steel Gallery
30-40 Vernon Blvd.
Box 2218
Long Island City
N.Y. 11102

Richard Bellamy:

Dear Richard;

We are enclosing the check for the Velleman sale.

Mark di Sverro Sculpture
Untitled, 1991
Stainless steel, cast iron, mild steel
30"H. x 28"

Initial deposit,	\$25000.
Gallery Commission:	\$10725.
Amount enclosed:	\$14275.

TIMOTHY OR PAMELA HILL 56000 TEN MILE RD. PH. 313-437-1539 SOUTH LYON, MI 48178		6346
PAY TO THE ORDER OF <u>Oil and Steel Gallery</u>		2/28 1992 9-80/720
<u>Franklin Thomas Farquhar and Scott Price</u>		\$ 14,275
MEMO <u>Velleman deposit di Sverro</u>		DOLLARS
Michigan National Bank NOVI ROAD NEAR 10 MILE NOVI, MI 48220		<u>Tim Hill</u>
⑆07200080⑆ 5700⑈10181⑈8⑈ 6346		

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others): 1196

39,000 owed

\$50,000 Brest con
Rosekrans

\$10,000 advance c

\$12,000 advance c

\$ 5,000 advance c

\$ 3,000 loan

\$12,000 loan

\$42,000 total

+

\$14,674 transfer fr

\$ 1490 advance on E

\$2500 advance on Th

\$15,000 loan (from

\$9,000 loan/advan

\$10,000 loan/advan

\$10,000 loan/advan

83651.41 Bonn purchased

\$ 5000 owed Schweber pd

\$ 7000 " Andy T.

\$13,335 owed MdS on Hill Inv. pd 11/10/92

\$ 8500 adv on sales (Jago?)

↳ 9/22/93

42,000. + 4/21/93

14,674. +

1,490. +

2,500. +

15,000. + T paid 10/5/92

9,000. +

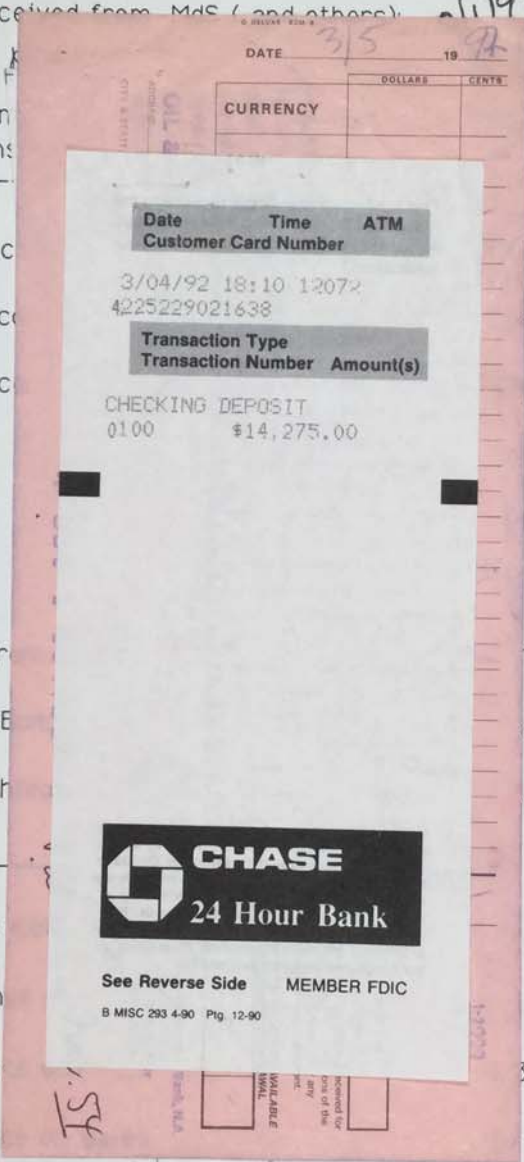
10,000. +

10,000. +

=

104,664.00 *

(Einstrin: Wayline)



last
92
92
/92
/92
/92
6/11/92
/16/92
/92
93
93
30/93
18/93

+3,000 loan thru's/T

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others): 1196

39,000 owed

\$50,000 Brest com
Rosekrans

\$10,000 advance c

\$12,000 advance c

\$ 5,000 advance c

\$ 3,000 loan

\$12,000 loan

\$42,000 total

+
\$14,674 transfer fr

\$ 1490 advance on E

\$2500 advance on Th

\$15,000 loan (from

\$9,000 loan/advan

\$10,000 loan/advan

\$10,000 loan/advan

893651.41 Bonn reimbursed

\$ 5000 owed Schweber pd

\$ 7000 " Andy T.

\$13,335 owed MdS on Hill Inv. pd 11/10/92

\$ 8500 adv on sales (Jago?)

↳ 9/22/93

Oil & Steel Gallery, Inc. 002 1 129705W 5

CHARGE THE FUND DEPARTMENT BANK, N.Y.

PLEASE PRINT TOTAL 14275.00

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

DATE	DOLLARS	CENTS
3/5 92	14275	-
1		
2 KLEIN		
3 HILL		
4 DIS		
5 1ST		
6 PLYM		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
TOTAL	14275	-

91 (Einstein: Wayline)

last

92

92

/92

/92

6/11/92

/16/92

/92

93

93

30/93

18/93

42,000. + 4/21/93

14,674. +

1,490. +

2,500. +

15,000. + T paid 10/5/92

9,000. +

10,000. +

10,000. + +3,000 loan thru's/T

=

* 104,664.00

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others): *2/1/92*
39,000 owed MdS on Inv. 42 pd. 10/1/91 (Einstrein: Way, Hni)
 \$50,000 Brest commission advance to O/S deducted from last Rosekrans payment 2/19/92

\$10,000 advance commission on Inv. 53/Toolpath 2/17/92

We have CREDITED your account as follows: PER YOUR INSTRUCTIONS, FUNDS TRANSFERRED. FROM ACCOUNT NUMBER 002402493 TO ACCOUNT NUMBER 0021129705 THANK YOU.	SUBJECT TO THE UNIFORM COMMERCIAL CODE
	Date 03-13-92 Account Number 002-1-129705 Amount 12,000.00 Branch Number 031
<i>comm: tool/s on to Klein Inv. 53</i>	OIL AND STEEL GALLERY INC. BOX 2218 LG. ISLAND CITY NY 11102-0004
Customer Advice The Chase Manhattan Bank, N.A.	Retain this advice to assist you in reconciling your account.

\$2500 advance on Thieck sale of Leopardi 12/92

\$15,000 loan (from Kelpswim payment) *pd 2/1/93* 2/2/93

\$9,000 loan/advance on sales 4/9/93

\$10,000 loan/advance on sales 4/30/93

\$10,000 loan/advance on sales 5/18/93

3651.41 Bonn reimbursed 42,000. + *4/21/93*

\$ 5000 owed Schweber *pd*

7000 " Andy T.

\$13,335 owed MdS on Hill Inv. *pd 11/10/92* 15,000. + T paid 10/5/92

8500 adv on sales (fago?) 9,000. + *+3,000 loan thru's/T*

9/22/93

104,664.00 *

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The Museum of Modern Art Archives, NY	Collection:	Series.Folder:
	Bellamy	II.D.32

Monies Owed/or received from MdS (and others): ^{2/1/92}
 39,000 owed MdS on Inv. 4/2 pd. 10/1/91 (Einstein: Way, Hinc)
 \$50,000 Brest commission advance to O/S deducted from last Rosekrans payment 2/19/92

 \$10,000 advance commission on Inv. 53/Toolpath 2/17/92
 \$12,000 advance commission on future sales 3/13/92
 \$ 5,000 advance commission on future sales 5/26/92
 \$ 3,000 loan 8/11/92
 \$12,000 loan 8/31/92
 \$42,000 total
 +
 \$14,674 transfer from Europe by mistake, intended for S/T 6/11/92
 \$ 1490 advance on Bonn (from 2nd Kelpswim payment) 10/16/92
 \$2500 advance on Thieck sale of Leopardi 12/92

 \$15,000 loan (from Kelpswim payment) ^{pd 2/1/93} 2/2/93
 \$9,000 loan/advance on sales 4/9/93
 \$10,000 loan/advance on sales 4/30/93
 \$10,000 loan/advance on sales 5/18/93

3651.41 Bonn purchase ^{pd 4/21/93}
 \$ 5000 owed Schweber ^{pd}
 \$ 7000 " Andy T.
 \$13,335 owed MdS on Hill Inv. ^{pd 11/10/92}
 \$ 8500 adv on sales (Jago?) ^{pd 9/22/93}
 42,000. +
 14,674. +
 1,490. +
 2,500. +
 15,000. + T paid 10/5/92
 9,000. +
 10,000. +
 10,000. +
 =
 104,664.00 *
 + 3,000 loan thru S/T