



NATIONAL VAN LINES INC  
2800 ROOSEVELT ROAD, BROADVIEW, ILLINOIS 60155

590668

# NON-NEGOTIABLE

PAY \$\*\*\*\*3,330 AND 53/100 DOLLARS

TO THE  
ORDER  
OF

CICEROS' MOVING & STORAGE LLC  
P. O. BOX 166

DATE 12/18/25

AMOUNT \$3,330.53

MACON

GA 31202-0166

NATIONAL VAN LINES INC  
AGENCY ACCOUNT

////////////////////////////////////  
//////////COPY//////////  
////////////////////////////////////

NON-NEGOTIABLE

## REMITTANCE ADVISE

ACCOUNT NUMBER		AMOUNT	
GENERAL LEDGER	AGENT	DEBIT	CREDIT
	3101	3,330.53	

ACCOUNTING  
DISTRIBUTION

## DETAIL:

PAYMENT PER ATTACHED  
590668

BANK ACCT#5590034319

PLEASE BE ADVISED THAT YOUR SETTLEMENT BACKUP  
FOR THIS CHECK HAS BEEN EMAILED ON  
12/18/25 TO CICEROS@CRMOWER.COM

\* THIS AMOUNT WAS ELECTRONICALLY TRANSFERRED TO YOUR ACCOUNT ON  
FILE WITH NVL.

NATIONAL VAN LINES INC  
BROADVIEW, ILLINOIS 60155



SETTLEMENT DEPARTMENT  
REVENUE DISTRIBUTION  
2800 W ROOSEVELT ROAD  
BROADVIEW, ILLINOIS 60155-3756  
TELEPHONE: (708) 450-2900 TOLL FREE: (800) 323-1962  
FAX: (708) 223-1969

## SETTLEMENT DETAIL

ACCOUNT 03101

PAGE 1

CICEROS' MOVING & STORAGE LLC  
MACON GA

THE FOLLOWING ITEMS DUE ACCOUNT WERE  
PAID WITH CHECK 590668 ON 12/18/25

B/L	TRIP	REF #	DATE	TRANSACTION/DESCRIPTION	AMOUNT	COMMENTS
	1855	590493	12/02/25	CM COMDATA	518.00	
	1855	590493	12/02/25	CM COMDATA	157.50	
			12/10/25	MC MOTOR VEH REP	5.25	
			12/16/25	MC PROFILE SEO	85.00	
			12/01/25	MC ELD SRVC FEE	33.06	
			12/01/25	MC ELD SRVC FEE	33.06	
			12/01/25	MC ELD SRVC FEE	33.06	
		256483	12/12/25	PT OTHER CHARGES	10.00	
356985	1854		12/12/25	RD REVENUE DISTR	3,890.63-	
357236	416		12/15/25	RD REVENUE DISTR	314.83-	
				<CHECK TOTAL>	3,330.53	

Transaction/Descriptions:

PT/posting ticket RD/revenue distribution POA/payment on account  
UA/unapplied deduction CD/cash disbursement on agent's behalf  
CL/claims CA/cash advance CM/comdata

ATTACHED: Paperwork supporting check or invoice total



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## SETTLEMENT SUMMARY

ACCOUNT 03101

PAGE 2

CICEROS' MOVING & STORAGE LLC  
MACON GA

### SUMMARY OF ITEMS INCLUDED IN THIS SETTLEMENT

DESCRIPTION	CHARGES	EARNINGS	OPEN
REVENUE DISTRIBUTION	.00	4,205.46-	4,205.46-
COMDATA	675.50	.00	675.50
CASH DISBURSEMENTS	.00	.00	.00
CLAIMS	.00	.00	.00
LEASE PAYMENTS	.00	.00	.00
POSTING TICKETS	10.00	.00	10.00
TRAILER RENT	.00	.00	.00
REPAIRS	.00	.00	.00
SUPPLIES	.00	.00	.00
OTHER	189.43	.00	189.43
TOTAL	874.93	4,205.46-	3,330.53-

### OTHER SUMMARIES

590493

ADVANCE CHARGEBACK ADVICE  
REQUEST FOR ADVANCE  
DATE-----> 120225

DRIVER----- BIDETTI, DONNY ACCOUNT 3101 DRIV# 071

APPROVAL-----> BRUCE  
NVL APPROVAL> NICOLE  
CONF# 0420036634 TRIP 1855  
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
656474	GOV	1855	BENT AR	CHUL CA	1121	4505	503.00	15.00	518.00

\*FOR DATA ENTRY USE\*

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1855	2032-01	518.00

590493

ADVANCE CHARGEBACK ADVICE  
REQUEST FOR ADVANCE  
DATE-----> 120225

DRIVER----- BIDETTI, DONNY ACCOUNT 3101 DRIV# 071

APPROVAL-----> BIDETTI/DENISE  
NVL APPROVAL> MIKE MARTIN  
CONF# 0420064739 TRIP 1855  
COMMENTS

B/L	TYPE	TRIP	ORIGIN	DEST.	LOAD	L/H	ADVANCE	3.0% SERV CHARGE	TOTAL CHARGE
656474	GOV	1855	BENT AR	CHUL CA	1121	4505	153.00	4.50	157.50

\*FOR DATA ENTRY USE\*

ACCOUNT NAME	ACCOUNT #	DRIVER #	TRIP #	G/L #	AMOUNT
CICEROS' MOVING & STO	3101	071	1855	2032-01	157.50