

CDTFA workpaper — Copperline East Bay LLC — 2026-01

Fictional unposted CDTFA workpaper for Copperline East Bay LLC, through 2026-01-31. POS tax less marketplace-facilitated tax is the retailer estimate. The 8.5% rate and marketplace treatment are demo assumptions, not actual district rates or provider policy. Gross is net sales, balance is POS tax, adjustments are marketplace tax. No filing, prepayment or bank settlement is established. Sources are saved Genius cash sheets; no new revenue or expense is posted.

Unposted retailer tax estimate: \$49575.28

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-01 Oakland – Broadway		8.50	5744.03	64.71	423.53
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-01 Oakland – Airport		8.50	4162.59	48.60	305.22
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-01 Concord		8.50	3933.59	45.88	288.48
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-01 Stockton		8.50	4486.34	51.22	330.12
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-02 Oakland – Broadway		8.50	7424.79	73.72	557.39
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-02 Oakland – Airport		8.50	5612.92	62.94	414.16
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-02 Concord		8.50	5748.06	68.30	420.29
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-02 Stockton		8.50	5947.86	68.91	436.66
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-03 Oakland – Broadway		8.50	6705.84	80.29	489.71
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-03 Oakland – Airport		8.50	6068.58	65.92	449.91
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-03 Concord		8.50	5542.19	61.06	410.03
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-03 Stockton		8.50	6714.82	73.99	496.77
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-04 Oakland – Broadway		8.50	6267.22	71.92	460.79
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-04 Oakland – Airport		8.50	4888.79	50.27	365.28
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-04 Concord		8.50	4370.84	48.22	323.30
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-04 Stockton		8.50	5650.84	74.81	405.51
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-05 Oakland – Broadway		8.50	5802.92	66.92	426.33
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-05 Oakland – Airport		8.50	4855.28	56.92	355.78
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-05 Concord		8.50	4241.09	45.73	314.76
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-05 Stockton		8.50	4589.97	54.05	336.10
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-06 Oakland – Broadway		8.50	5469.58	61.90	403.01
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-06 Oakland – Airport		8.50	4870.84	54.78	359.24
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-06 Concord		8.50	4433.56	51.25	325.60
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-06 Stockton		8.50	4857.56	54.73	358.16
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-07 Oakland – Broadway		8.50	5549.52	63.93	407.78

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-07 Oakland – Airport		8.50	4441.28	49.66	327.85
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-07 Concord		8.50	4469.26	50.39	329.50
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-07 Stockton		8.50	5110.85	58.03	376.39
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-08 Oakland – Broadway		8.50	6268.73	75.08	457.76
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-08 Oakland – Airport		8.50	5649.82	61.96	418.27
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-08 Concord		8.50	4730.86	52.70	349.42
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-08 Stockton		8.50	5812.72	62.58	431.50
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-09 Oakland – Broadway		8.50	7216.07	83.42	529.95
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-09 Oakland – Airport		8.50	6098.02	71.75	446.58
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-09 Concord		8.50	5122.71	58.31	377.12
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-09 Stockton		8.50	6513.14	76.08	477.54
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-10 Oakland – Broadway		8.50	7093.72	82.87	520.10
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-10 Oakland – Airport		8.50	5894.43	64.58	436.45
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-10 Concord		8.50	5579.53	61.55	412.71
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-10 Stockton		8.50	6253.47	74.58	456.96
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-11 Oakland – Broadway		8.50	6754.82	73.76	500.40
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-11 Oakland – Airport		8.50	5049.57	61.73	367.48
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-11 Concord		8.50	4822.28	51.88	358.01
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-11 Stockton		8.50	5285.20	62.84	386.40
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-12 Oakland – Broadway		8.50	5629.12	69.44	409.04
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-12 Oakland – Airport		8.50	4351.19	47.79	322.06
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-12 Concord		8.50	4294.47	54.34	310.69
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-12 Stockton		8.50	4757.54	51.03	353.36
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-13 Oakland – Broadway		8.50	6288.79	67.92	466.63
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-13 Oakland – Airport		8.50	4345.32	53.76	315.59
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-13 Concord		8.50	4126.59	47.75	303.01
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-13 Stockton		8.50	4548.64	55.14	331.49
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-14 Oakland – Broadway		8.50	6012.57	70.24	440.83
genius-s06-2026-01-cash-sheet-be59c8dc4cddb25d	unposted_estimate	Copperline East Bay LLC 2026-01-14 Oakland – Airport		8.50	4664.32	58.48	337.99

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genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-14 Concord		8.50	4261.57	51.64	310.59
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-14 Stockton		8.50	4736.96	55.89	346.75
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-15 Oakland – Broadway		8.50	5751.76	59.67	429.23
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-15 Oakland – Airport		8.50	5246.98	62.92	383.07
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-15 Concord		8.50	4736.99	51.36	351.28
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-15 Stockton		8.50	5061.86	57.62	372.64
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-16 Oakland – Broadway		8.50	7842.99	84.08	582.57
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-16 Oakland – Airport		8.50	6359.22	66.64	473.89
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-16 Concord		8.50	5230.03	57.56	386.99
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-16 Stockton		8.50	6481.65	78.87	472.07
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-17 Oakland – Broadway		8.50	7385.70	81.87	545.91
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-17 Oakland – Airport		8.50	6134.55	70.45	450.99
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-17 Concord		8.50	6059.89	67.66	447.43
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-17 Stockton		8.50	6611.43	74.78	487.19
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-18 Oakland – Broadway		8.50	6259.63	70.14	461.93
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-18 Oakland – Airport		8.50	5221.93	57.18	386.68
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-18 Concord		8.50	4303.30	49.34	316.44
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-18 Stockton		8.50	4644.36	50.39	344.38
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-19 Oakland – Broadway		8.50	5344.26	55.92	398.34
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-19 Oakland – Airport		8.50	4598.06	58.60	332.24
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-19 Concord		8.50	3773.50	45.34	275.41
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-19 Stockton		8.50	5042.92	57.79	370.86
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-20 Oakland – Broadway		8.50	5344.00	61.04	393.20
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-20 Oakland – Airport		8.50	4715.59	52.65	348.18
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-20 Concord		8.50	4247.29	47.71	313.31
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-20 Stockton		8.50	4480.00	50.22	330.58
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-21 Oakland – Broadway		8.50	5778.92	63.13	428.08
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-21 Oakland – Airport		8.50	4812.94	59.20	349.90
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-21 Concord		8.50	4728.92	57.50	344.46

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genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-21 Stockton		8.50	4466.87	47.61	332.07
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-22 Oakland – Broadway		8.50	6613.74	78.07	484.10
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-22 Oakland – Airport		8.50	4997.22	49.35	375.41
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-22 Concord		8.50	4776.31	59.74	346.25
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-22 Stockton		8.50	5392.40	63.79	394.56
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-23 Oakland – Broadway		8.50	7926.27	96.94	576.79
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-23 Oakland – Airport		8.50	6037.45	62.24	450.94
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-23 Concord		8.50	5678.88	65.38	417.32
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-23 Stockton		8.50	6865.99	74.50	509.11
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-24 Oakland – Broadway		8.50	7430.09	91.60	539.96
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-24 Oakland – Airport		8.50	6171.75	78.01	446.59
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-24 Concord		8.50	5110.71	56.85	377.56
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-24 Stockton		8.50	5785.86	71.31	420.49
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-25 Oakland – Broadway		8.50	5310.63	65.64	385.76
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-25 Oakland – Airport		8.50	4637.75	48.20	346.01
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-25 Concord		8.50	4820.36	55.31	354.42
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-25 Stockton		8.50	5390.88	68.06	390.16
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-26 Oakland – Broadway		8.50	5260.86	64.30	382.87
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-26 Oakland – Airport		8.50	4046.90	43.62	300.37
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-26 Concord		8.50	4370.09	47.87	323.59
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-26 Stockton		8.50	4984.69	61.00	362.70
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-27 Oakland – Broadway		8.50	5766.37	65.26	424.88
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-27 Oakland – Airport		8.50	4645.61	49.30	345.58
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-27 Concord		8.50	4052.46	43.54	300.92
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-27 Stockton		8.50	5044.72	58.32	370.48
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-28 Oakland – Broadway		8.50	5420.96	66.04	394.74
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-28 Oakland – Airport		8.50	4858.83	55.89	357.11
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-28 Concord		8.50	4046.53	46.87	297.09
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-28 Stockton		8.50	5079.51	57.23	374.53

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genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-29 Oakland – Broadway		8.50	5488.17	58.32	408.17
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-29 Oakland – Airport		8.50	4963.92	58.53	363.40
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-29 Concord		8.50	4797.91	56.75	351.07
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-29 Stockton		8.50	5502.80	66.31	401.43
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-30 Oakland – Broadway		8.50	8344.26	106.05	603.21
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-30 Oakland – Airport		8.50	5742.27	66.84	421.25
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-30 Concord		8.50	5684.24	57.56	425.60
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-30 Stockton		8.50	6474.58	70.94	479.40
genius-s05-2026-01-cash-sheet-db23059977106eac	unposted_estimate	Copperline East Bay LLC 2026-01-31 Oakland – Broadway		8.50	7539.37	84.98	555.87
genius-s06-2026-01-cash-sheet-be59c8dc4cdbb25d	unposted_estimate	Copperline East Bay LLC 2026-01-31 Oakland – Airport		8.50	6483.29	78.63	472.45
genius-s07-2026-01-cash-sheet-07fc1a236b507456	unposted_estimate	Copperline East Bay LLC 2026-01-31 Concord		8.50	5830.58	67.71	427.89
genius-s08-2026-01-cash-sheet-66d3e6c1c3480175	unposted_estimate	Copperline East Bay LLC 2026-01-31 Stockton		8.50	5893.76	67.37	433.60