

CDTFA workpaper — Copperline SF Marin LLC — 2025-04

Fictional unposted CDTFA workpaper for Copperline SF Marin LLC, through 2025-04-30. 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: \$48126.37

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-01 San Francisco – Geary		8.50	4971.64	52.22	370.37
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-01 San Francisco – Potrero		8.50	6768.42	63.45	511.87
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-01 San Rafael		8.50	4790.82	61.39	345.83
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-01 Novato		8.50	3771.28	53.42	267.14
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-02 San Francisco – Geary		8.50	4763.30	45.10	359.78
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-02 San Francisco – Potrero		8.50	6819.89	65.06	514.63
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-02 San Rafael		8.50	4758.79	52.11	352.39
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-02 Novato		8.50	3670.17	50.96	261.00
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-03 San Francisco – Geary		8.50	5561.75	59.60	413.15
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-03 San Francisco – Potrero		8.50	7454.42	68.92	564.71
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-03 San Rafael		8.50	5357.98	69.06	386.37
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-03 Novato		8.50	3830.75	53.29	272.32
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-04 San Francisco – Geary		8.50	6375.84	69.58	472.37
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-04 San Francisco – Potrero		8.50	9120.51	89.31	685.93
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-04 San Rafael		8.50	5581.63	70.38	404.06
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-04 Novato		8.50	4512.38	68.84	314.71
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-05 San Francisco – Geary		8.50	6362.87	73.11	467.73
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-05 San Francisco – Potrero		8.50	8812.47	81.37	667.69
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-05 San Rafael		8.50	5997.46	66.62	443.16
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-05 Novato		8.50	4763.56	73.21	331.69
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-06 San Francisco – Geary		8.50	5484.69	55.53	410.67
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-06 San Francisco – Potrero		8.50	7214.89	64.81	548.46
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-06 San Rafael		8.50	5272.95	66.15	382.05
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-06 Novato		8.50	4077.95	61.63	285.00
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-07 San Francisco – Geary		8.50	4944.69	53.83	366.47

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genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-07 San Francisco – Potrero		8.50	6641.93	56.52	508.04
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-07 San Rafael		8.50	4380.86	49.72	322.65
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-07 Novato		8.50	3230.30	42.19	232.39
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-08 San Francisco – Geary		8.50	4669.71	46.46	350.47
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-08 San Francisco – Potrero		8.50	7119.88	63.57	541.62
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-08 San Rafael		8.50	4581.01	53.21	336.18
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-08 Novato		8.50	3493.85	51.46	245.52
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-09 San Francisco – Geary		8.50	4728.65	52.88	349.06
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-09 San Francisco – Potrero		8.50	7038.42	67.28	530.99
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-09 San Rafael		8.50	4963.01	61.59	360.27
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-09 Novato		8.50	3439.94	48.31	244.08
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-10 San Francisco – Geary		8.50	4929.23	53.71	365.27
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-10 San Francisco – Potrero		8.50	7624.10	70.44	577.61
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-10 San Rafael		8.50	5060.29	57.20	372.92
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-10 Novato		8.50	3630.21	57.11	251.46
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-11 San Francisco – Geary		8.50	5727.62	67.03	419.82
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-11 San Francisco – Potrero		8.50	8721.98	85.12	656.25
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-11 San Rafael		8.50	5807.88	72.19	421.48
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-11 Novato		8.50	4570.16	64.61	323.85
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-12 San Francisco – Geary		8.50	6402.75	70.72	473.51
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-12 San Francisco – Potrero		8.50	9657.17	93.17	727.69
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-12 San Rafael		8.50	5836.19	73.22	422.86
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-12 Novato		8.50	4955.30	73.75	347.45
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-13 San Francisco – Geary		8.50	4438.18	46.17	331.08
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-13 San Francisco – Potrero		8.50	7359.60	67.78	557.79
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-13 San Rafael		8.50	4818.74	53.07	356.52
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-13 Novato		8.50	3683.62	54.38	258.73
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-14 San Francisco – Geary		8.50	5330.61	54.35	398.75
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-14 San Francisco – Potrero		8.50	6730.30	62.65	509.43

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genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-14 San Rafael		8.50	4485.29	53.02	328.23
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-14 Novato		8.50	3401.36	52.27	236.85
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-15 San Francisco – Geary		8.50	4751.65	50.65	353.24
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-15 San Francisco – Potrero		8.50	6498.20	65.66	486.69
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-15 San Rafael		8.50	4757.77	57.16	347.25
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-15 Novato		8.50	3738.06	53.77	263.97
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-16 San Francisco – Geary		8.50	5005.49	51.13	374.34
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-16 San Francisco – Potrero		8.50	7101.21	66.81	536.79
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-16 San Rafael		8.50	4917.98	56.44	361.59
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-16 Novato		8.50	3376.86	51.19	235.84
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-17 San Francisco – Geary		8.50	5415.10	57.03	403.25
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-17 San Francisco – Potrero		8.50	7048.59	73.58	525.55
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-17 San Rafael		8.50	5170.88	63.18	376.34
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-17 Novato		8.50	3626.12	48.35	259.87
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-18 San Francisco – Geary		8.50	6061.02	68.30	446.89
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-18 San Francisco – Potrero		8.50	9233.23	90.05	694.77
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-18 San Rafael		8.50	6149.88	69.78	452.96
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-18 Novato		8.50	4203.86	56.51	300.82
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-19 San Francisco – Geary		8.50	6063.73	65.96	449.46
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-19 San Francisco – Potrero		8.50	8642.65	79.96	654.67
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-19 San Rafael		8.50	6471.16	78.49	471.56
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-19 Novato		8.50	4480.95	63.37	317.51
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-20 San Francisco – Geary		8.50	3900.19	39.83	291.69
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-20 San Francisco – Potrero		8.50	6385.17	59.00	483.74
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-20 San Rafael		8.50	4010.21	45.49	295.38
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-20 Novato		8.50	3293.00	45.13	234.78
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-21 San Francisco – Geary		8.50	4679.97	45.76	352.04
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-21 San Francisco – Potrero		8.50	7373.95	68.32	558.47
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-21 San Rafael		8.50	4487.66	51.29	330.16

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genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-21 Novato		8.50	3666.47	51.41	260.24
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-22 San Francisco – Geary		8.50	4666.73	49.34	347.33
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-22 San Francisco – Potrero		8.50	6867.70	65.61	518.14
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-22 San Rafael		8.50	4807.87	59.78	348.89
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-22 Novato		8.50	3499.03	45.19	252.23
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-23 San Francisco – Geary		8.50	4865.16	53.40	360.14
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-23 San Francisco – Potrero		8.50	6973.24	65.13	527.60
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-23 San Rafael		8.50	4542.22	52.60	333.49
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-23 Novato		8.50	3600.71	50.71	255.35
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-24 San Francisco – Geary		8.50	4861.14	52.41	360.79
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-24 San Francisco – Potrero		8.50	6838.31	57.70	523.56
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-24 San Rafael		8.50	5165.36	56.35	382.71
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-24 Novato		8.50	3787.65	50.77	271.18
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-25 San Francisco – Geary		8.50	5611.45	61.47	415.50
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-25 San Francisco – Potrero		8.50	9621.85	81.87	735.99
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-25 San Rafael		8.50	5973.97	76.29	431.50
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-25 Novato		8.50	4733.18	76.05	326.27
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-26 San Francisco – Geary		8.50	5992.25	69.61	439.73
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-26 San Francisco – Potrero		8.50	8399.12	72.07	641.86
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-26 San Rafael		8.50	5876.96	63.98	435.56
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-26 Novato		8.50	4371.06	60.34	311.20
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-27 San Francisco – Geary		8.50	5036.64	56.13	371.98
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-27 San Francisco – Potrero		8.50	7788.11	73.09	588.90
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-27 San Rafael		8.50	5087.79	59.52	372.94
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-27 Novato		8.50	3961.29	56.90	279.81
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-28 San Francisco – Geary		8.50	4418.12	45.79	329.75
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-28 San Francisco – Potrero		8.50	6791.99	61.82	515.50
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-28 San Rafael		8.50	4469.34	48.37	331.52
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-28 Novato		8.50	3537.24	54.98	245.69

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genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-29 San Francisco – Potrero		8.50	7084.18	69.24	532.92
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-29 San Rafael		8.50	4512.45	52.91	330.65
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-29 Novato		8.50	3357.54	44.00	241.39
genius-s01-2025-04-cash-sheet-4b5f3440c4b72c42	unposted_estimate	Copperline SF Marin LLC 2025-04-30 San Francisco – Geary		8.50	5157.95	57.14	381.29
genius-s02-2025-04-cash-sheet-bcf9ae9c45d83067	unposted_estimate	Copperline SF Marin LLC 2025-04-30 San Francisco – Potrero		8.50	7076.84	72.61	528.92
genius-s03-2025-04-cash-sheet-d78b0aed33bd4b4f	unposted_estimate	Copperline SF Marin LLC 2025-04-30 San Rafael		8.50	5121.26	55.67	379.64
genius-s04-2025-04-cash-sheet-d01acdee979b59bc	unposted_estimate	Copperline SF Marin LLC 2025-04-30 Novato		8.50	3417.99	48.92	241.61