

CDTFA workpaper — Copperline SF Marin LLC — 2025-05

Fictional unposted CDTFA workpaper for Copperline SF Marin LLC, through 2025-05-31. 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: \$53063.32

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-01 San Francisco – Geary		8.50	5001.71	52.07	373.08
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-01 San Francisco – Potrero		8.50	7236.14	64.88	550.19
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-01 San Rafael		8.50	5433.33	60.61	401.22
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-01 Novato		8.50	3874.70	58.11	271.24
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-02 San Francisco – Geary		8.50	6535.99	66.23	489.33
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-02 San Francisco – Potrero		8.50	9492.35	86.93	719.92
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-02 San Rafael		8.50	6286.80	74.46	459.92
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-02 Novato		8.50	5382.97	81.86	375.69
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-03 San Francisco – Geary		8.50	6723.85	77.99	493.54
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-03 San Francisco – Potrero		8.50	10132.75	95.24	766.04
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-03 San Rafael		8.50	6831.75	76.83	503.87
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-03 Novato		8.50	5008.32	74.45	351.26
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-04 San Francisco – Geary		8.50	6045.65	62.98	450.90
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-04 San Francisco – Potrero		8.50	7740.54	72.06	585.89
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-04 San Rafael		8.50	4922.72	57.59	360.84
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-04 Novato		8.50	3893.46	52.57	278.37
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-05 San Francisco – Geary		8.50	4679.89	47.54	350.25
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-05 San Francisco – Potrero		8.50	7788.92	70.27	591.79
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-05 San Rafael		8.50	4700.18	54.52	345.00
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-05 Novato		8.50	3332.33	47.90	235.35
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-06 San Francisco – Geary		8.50	4655.45	49.50	346.21
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-06 San Francisco – Potrero		8.50	7420.61	72.47	558.28
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-06 San Rafael		8.50	4542.62	52.95	333.17
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-06 Novato		8.50	3898.88	54.21	277.19
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-07 San Francisco – Geary		8.50	5280.92	54.13	394.75

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-07 San Francisco – Potrero		8.50	7713.67	75.66	580.00
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-07 San Rafael		8.50	4821.18	58.03	351.77
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-07 Novato		8.50	3421.53	50.26	240.57
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-08 San Francisco – Geary		8.50	5542.17	52.43	418.65
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-08 San Francisco – Potrero		8.50	7210.91	66.51	546.42
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-08 San Rafael		8.50	4993.72	61.95	362.52
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-08 Novato		8.50	4049.03	57.42	286.75
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-09 San Francisco – Geary		8.50	6185.71	74.45	451.34
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-09 San Francisco – Potrero		8.50	8570.19	75.69	652.78
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-09 San Rafael		8.50	6761.46	70.64	504.08
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-09 Novato		8.50	4514.66	63.62	320.13
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-10 San Francisco – Geary		8.50	6453.91	76.86	471.72
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-10 San Francisco – Potrero		8.50	9734.64	80.23	747.21
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-10 San Rafael		8.50	6134.51	74.87	446.56
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-10 Novato		8.50	4963.75	75.46	346.46
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-11 San Francisco – Geary		8.50	4792.15	53.10	354.23
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-11 San Francisco – Potrero		8.50	6642.88	57.49	507.15
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-11 San Rafael		8.50	4686.54	53.24	345.12
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-11 Novato		8.50	3740.85	55.51	262.46
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-12 San Francisco – Geary		8.50	4857.23	51.76	361.10
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-12 San Francisco – Potrero		8.50	7247.46	62.34	553.69
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-12 San Rafael		8.50	4556.02	55.61	331.65
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-12 Novato		8.50	3542.34	49.76	251.34
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-13 San Francisco – Geary		8.50	5030.34	56.22	371.36
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-13 San Francisco – Potrero		8.50	6543.12	59.88	496.29
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-13 San Rafael		8.50	5064.59	59.69	370.80
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-13 Novato		8.50	3604.95	56.34	250.08
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-14 San Francisco – Geary		8.50	5341.25	54.79	399.22
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-14 San Francisco – Potrero		8.50	7384.09	67.13	560.52

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genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-14 San Rafael		8.50	5020.59	58.36	368.39
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-14 Novato		8.50	3798.59	52.16	270.72
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-15 San Francisco – Geary		8.50	5173.44	54.82	384.92
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-15 San Francisco – Potrero		8.50	7579.76	70.38	573.90
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-15 San Rafael		8.50	4975.46	56.54	366.37
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-15 Novato		8.50	4042.98	65.43	278.22
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-16 San Francisco – Geary		8.50	6771.64	73.27	502.32
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-16 San Francisco – Potrero		8.50	9931.23	87.16	756.99
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-16 San Rafael		8.50	6536.71	81.67	473.95
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-16 Novato		8.50	4885.13	63.94	351.30
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-17 San Francisco – Geary		8.50	6786.42	71.11	505.74
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-17 San Francisco – Potrero		8.50	8548.39	84.95	641.66
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-17 San Rafael		8.50	6228.81	70.29	459.16
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-17 Novato		8.50	4585.61	66.06	323.72
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-18 San Francisco – Geary		8.50	5362.42	52.32	403.49
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-18 San Francisco – Potrero		8.50	8024.50	74.97	607.11
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-18 San Rafael		8.50	5366.78	66.59	389.59
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-18 Novato		8.50	4046.05	61.86	282.05
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-19 San Francisco – Geary		8.50	4884.47	49.42	365.76
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-19 San Francisco – Potrero		8.50	7215.94	71.18	542.17
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-19 San Rafael		8.50	4528.74	41.85	343.09
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-19 Novato		8.50	3379.05	41.33	245.89
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-20 San Francisco – Geary		8.50	5607.16	57.35	419.26
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-20 San Francisco – Potrero		8.50	6789.68	62.49	514.63
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-20 San Rafael		8.50	4733.76	59.54	342.83
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-20 Novato		8.50	4028.25	59.25	283.15
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-21 San Francisco – Geary		8.50	5088.78	54.40	378.15
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-21 San Francisco – Potrero		8.50	7856.08	80.26	587.51
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-21 San Rafael		8.50	4616.51	54.00	338.40

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genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-21 Novato		8.50	3950.58	56.74	279.06
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-22 San Francisco – Geary		8.50	5210.97	55.50	387.43
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-22 San Francisco – Potrero		8.50	7611.60	68.02	578.97
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-22 San Rafael		8.50	5464.17	69.19	395.26
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-22 Novato		8.50	3925.18	54.46	279.18
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-23 San Francisco – Geary		8.50	6615.70	73.89	488.44
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-23 San Francisco – Potrero		8.50	9038.89	79.95	688.36
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-23 San Rafael		8.50	6510.14	76.07	477.29
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-23 Novato		8.50	4784.95	67.74	338.98
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-24 San Francisco – Geary		8.50	6153.31	68.95	454.08
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-24 San Francisco – Potrero		8.50	9281.35	85.72	703.19
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-24 San Rafael		8.50	6642.18	75.96	488.63
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-24 Novato		8.50	4921.82	69.02	349.33
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-25 San Francisco – Geary		8.50	4442.67	47.31	330.32
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-25 San Francisco – Potrero		8.50	8245.00	70.70	630.13
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-25 San Rafael		8.50	4760.12	52.43	352.18
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-25 Novato		8.50	3859.22	48.32	279.71
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-26 San Francisco – Geary		8.50	5139.99	51.02	385.88
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-26 San Francisco – Potrero		8.50	7064.21	63.39	537.07
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-26 San Rafael		8.50	5183.09	58.75	381.81
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-26 Novato		8.50	3629.24	54.05	254.44
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-27 San Francisco – Geary		8.50	5060.84	53.63	376.54
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-27 San Francisco – Potrero		8.50	7330.20	68.16	554.91
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-27 San Rafael		8.50	4832.92	60.37	350.43
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-27 Novato		8.50	3503.60	51.55	246.26
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-28 San Francisco – Geary		8.50	5193.32	61.65	379.78
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-28 San Francisco – Potrero		8.50	7897.22	69.45	601.81
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-28 San Rafael		8.50	4901.67	57.67	358.97
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-28 Novato		8.50	3943.25	54.13	281.05

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-29 San Francisco – Geary		8.50	5843.93	64.60	432.13
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-29 San Francisco – Potrero		8.50	7777.89	68.13	592.99
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-29 San Rafael		8.50	5126.69	57.84	377.93
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-29 Novato		8.50	4078.74	59.15	287.54
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-30 San Francisco – Geary		8.50	5875.50	74.99	424.43
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-30 San Francisco – Potrero		8.50	9553.91	89.62	722.46
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-30 San Rafael		8.50	5967.88	75.43	431.84
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-30 Novato		8.50	4373.23	63.60	308.12
genius-s01-2025-05-cash-sheet-262b854c219b5856	unposted_estimate	Copperline SF Marin LLC 2025-05-31 San Francisco – Geary		8.50	6881.26	78.09	506.82
genius-s02-2025-05-cash-sheet-388f6fe844c8d10d	unposted_estimate	Copperline SF Marin LLC 2025-05-31 San Francisco – Potrero		8.50	8622.34	72.59	660.31
genius-s03-2025-05-cash-sheet-34b0b0605858a6c6	unposted_estimate	Copperline SF Marin LLC 2025-05-31 San Rafael		8.50	6023.82	77.10	434.92
genius-s04-2025-05-cash-sheet-3fe0865342c3d00e	unposted_estimate	Copperline SF Marin LLC 2025-05-31 Novato		8.50	5248.75	77.50	368.64