

CDTFA workpaper — Copperline SF Marin LLC — 2025-08

Fictional unposted CDTFA workpaper for Copperline SF Marin LLC, through 2025-08-31. 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: \$54926.76

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-01 San Francisco – Geary		8.50	7248.24	79.75	536.35
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-01 San Francisco – Potrero		8.50	9493.90	89.62	717.36
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-01 San Rafael		8.50	6725.50	69.42	502.25
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-01 Novato		8.50	5082.77	69.96	362.08
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-02 San Francisco – Geary		8.50	6751.61	70.20	503.69
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-02 San Francisco – Potrero		8.50	10354.60	92.10	788.04
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-02 San Rafael		8.50	6690.79	76.42	492.30
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-02 Novato		8.50	4995.44	71.66	352.95
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-03 San Francisco – Geary		8.50	5679.11	60.32	422.40
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-03 San Francisco – Potrero		8.50	7801.44	67.34	595.78
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-03 San Rafael		8.50	5211.68	60.79	382.20
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-03 Novato		8.50	4077.41	59.66	286.92
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-04 San Francisco – Geary		8.50	4719.76	49.32	351.86
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-04 San Francisco – Potrero		8.50	7692.13	69.84	583.99
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-04 San Rafael		8.50	4576.40	54.43	334.56
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-04 Novato		8.50	4121.43	60.21	290.11
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-05 San Francisco – Geary		8.50	5024.93	52.51	374.61
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-05 San Francisco – Potrero		8.50	6915.84	59.98	527.87
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-05 San Rafael		8.50	5084.00	57.57	374.57
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-05 Novato		8.50	4168.51	60.38	293.94
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-06 San Francisco – Geary		8.50	5096.31	46.89	386.30
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-06 San Francisco – Potrero		8.50	8064.65	79.09	606.41
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-06 San Rafael		8.50	5037.47	58.69	369.49
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-06 Novato		8.50	3755.54	50.73	268.49
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-07 San Francisco – Geary		8.50	5347.51	56.70	397.84

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-07 San Francisco – Potrero		8.50	7646.86	71.28	578.70
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-07 San Rafael		8.50	5526.81	78.53	391.25
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-07 Novato		8.50	3839.46	52.67	273.68
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-08 San Francisco – Geary		8.50	6641.34	75.30	489.21
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-08 San Francisco – Potrero		8.50	10078.46	92.01	764.66
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-08 San Rafael		8.50	5826.84	75.06	420.22
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-08 Novato		8.50	5051.16	66.81	362.54
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-09 San Francisco – Geary		8.50	6764.00	76.39	498.55
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-09 San Francisco – Potrero		8.50	10168.31	86.76	777.55
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-09 San Rafael		8.50	5908.85	63.38	438.87
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-09 Novato		8.50	5126.60	76.23	359.53
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-10 San Francisco – Geary		8.50	5470.72	56.64	408.37
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-10 San Francisco – Potrero		8.50	8165.17	72.03	622.01
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-10 San Rafael		8.50	5421.85	61.10	399.76
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-10 Novato		8.50	4354.55	58.05	312.09
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-11 San Francisco – Geary		8.50	5154.97	49.10	389.07
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-11 San Francisco – Potrero		8.50	7531.05	68.03	572.11
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-11 San Rafael		8.50	4495.25	54.90	327.20
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-11 Novato		8.50	3693.45	53.37	260.57
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-12 San Francisco – Geary		8.50	4924.31	50.41	368.16
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-12 San Francisco – Potrero		8.50	7592.78	74.27	571.12
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-12 San Rafael		8.50	4698.03	55.18	344.15
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-12 Novato		8.50	3789.70	53.93	268.19
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-13 San Francisco – Geary		8.50	5739.08	67.65	420.17
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-13 San Francisco – Potrero		8.50	7640.92	77.90	571.58
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-13 San Rafael		8.50	5454.65	67.65	396.00
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-13 Novato		8.50	4395.89	64.24	309.41
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-14 San Francisco – Geary		8.50	5144.05	51.52	385.72
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-14 San Francisco – Potrero		8.50	7516.93	64.09	574.85

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genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-14 San Rafael		8.50	5198.08	66.38	375.46
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-14 Novato		8.50	4356.19	67.67	302.61
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-15 San Francisco – Geary		8.50	6950.36	80.53	510.25
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-15 San Francisco – Potrero		8.50	9070.89	83.19	687.84
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-15 San Rafael		8.50	6259.67	76.56	455.51
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-15 Novato		8.50	5382.13	80.65	376.83
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-16 San Francisco – Geary		8.50	6734.65	73.34	499.11
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-16 San Francisco – Potrero		8.50	11154.25	98.54	849.57
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-16 San Rafael		8.50	6235.74	75.26	454.78
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-16 Novato		8.50	4839.60	72.02	339.35
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-17 San Francisco – Geary		8.50	5218.75	53.29	390.30
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-17 San Francisco – Potrero		8.50	7514.85	65.74	573.02
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-17 San Rafael		8.50	4987.31	61.90	362.02
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-17 Novato		8.50	4596.49	63.69	327.01
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-18 San Francisco – Geary		8.50	5296.36	57.18	393.01
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-18 San Francisco – Potrero		8.50	7880.13	65.69	604.12
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-18 San Rafael		8.50	4215.22	49.54	308.75
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-18 Novato		8.50	4071.48	55.28	290.80
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-19 San Francisco – Geary		8.50	5127.18	55.50	380.31
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-19 San Francisco – Potrero		8.50	7039.08	69.27	529.05
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-19 San Rafael		8.50	5037.91	61.77	366.45
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-19 Novato		8.50	3618.89	50.47	257.14
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-20 San Francisco – Geary		8.50	4880.98	48.28	366.60
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-20 San Francisco – Potrero		8.50	7906.32	77.29	594.75
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-20 San Rafael		8.50	5205.79	65.12	377.37
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-20 Novato		8.50	3769.81	56.97	263.46
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-21 San Francisco – Geary		8.50	5425.32	58.31	402.84
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-21 San Francisco – Potrero		8.50	8025.96	71.78	610.43
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-21 San Rafael		8.50	5848.35	76.85	420.26

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-21 Novato		8.50	4073.98	62.00	284.29
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-22 San Francisco – Geary		8.50	6075.23	58.84	457.55
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-22 San Francisco – Potrero		8.50	9769.03	88.63	741.74
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-22 San Rafael		8.50	6611.43	81.87	480.10
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-22 Novato		8.50	5071.09	73.71	357.33
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-23 San Francisco – Geary		8.50	6562.31	66.86	490.94
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-23 San Francisco – Potrero		8.50	9279.42	83.16	705.59
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-23 San Rafael		8.50	6285.52	76.04	458.23
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-23 Novato		8.50	4881.01	69.85	345.04
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-24 San Francisco – Geary		8.50	5574.51	57.92	415.91
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-24 San Francisco – Potrero		8.50	8095.08	75.08	613.00
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-24 San Rafael		8.50	5142.79	57.37	379.77
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-24 Novato		8.50	3803.31	53.79	269.49
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-25 San Francisco – Geary		8.50	4966.46	49.48	372.67
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-25 San Francisco – Potrero		8.50	7488.44	68.56	567.96
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-25 San Rafael		8.50	4957.76	60.35	361.06
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-25 Novato		8.50	3439.66	49.38	242.99
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-26 San Francisco – Geary		8.50	5139.11	50.43	386.39
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-26 San Francisco – Potrero		8.50	7367.62	71.10	555.15
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-26 San Rafael		8.50	5369.36	65.46	390.94
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-26 Novato		8.50	3989.64	59.06	280.06
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-27 San Francisco – Geary		8.50	5474.99	61.32	404.05
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-27 San Francisco – Potrero		8.50	7883.77	74.18	595.94
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-27 San Rafael		8.50	5154.85	65.06	373.10
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-27 Novato		8.50	3396.19	52.61	236.07
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-28 San Francisco – Geary		8.50	5667.73	64.10	417.66
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-28 San Francisco – Potrero		8.50	9460.29	97.08	707.04
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-28 San Rafael		8.50	5692.14	74.55	409.28
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-28 Novato		8.50	3882.49	54.44	275.57

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-29 San Francisco – Geary		8.50	6235.45	71.50	458.51
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-29 San Francisco – Potrero		8.50	9721.48	95.48	730.85
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-29 San Rafael		8.50	6597.05	80.11	480.64
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-29 Novato		8.50	4359.98	62.75	307.85
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-30 San Francisco – Geary		8.50	6197.23	62.86	463.90
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-30 San Francisco – Potrero		8.50	9436.78	91.97	710.16
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-30 San Rafael		8.50	7141.26	97.37	509.64
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-30 Novato		8.50	4868.70	71.31	342.53
genius-s01-2025-08-cash-sheet-0527014612ef72d1	unposted_estimate	Copperline SF Marin LLC 2025-08-31 San Francisco – Geary		8.50	5247.47	53.26	392.77
genius-s02-2025-08-cash-sheet-ccce433842c4fe3b	unposted_estimate	Copperline SF Marin LLC 2025-08-31 San Francisco – Potrero		8.50	8580.20	76.90	652.42
genius-s03-2025-08-cash-sheet-4529b5e86bd9affb	unposted_estimate	Copperline SF Marin LLC 2025-08-31 San Rafael		8.50	5340.33	56.97	396.96
genius-s04-2025-08-cash-sheet-c49c3248a095b448	unposted_estimate	Copperline SF Marin LLC 2025-08-31 Novato		8.50	3975.51	58.95	278.97