

CDTFA workpaper — Copperline SF Marin LLC — 2025-09

Fictional unposted CDTFA workpaper for Copperline SF Marin LLC, through 2025-09-30. 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: \$48250.95

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-01 San Francisco – Geary		8.50	5030.23	51.24	376.33
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-01 San Francisco – Potrero		8.50	7484.31	83.14	553.03
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-01 San Rafael		8.50	4680.54	61.47	336.38
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-01 Novato		8.50	3596.13	54.35	251.32
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-02 San Francisco – Geary		8.50	4732.39	50.50	351.75
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-02 San Francisco – Potrero		8.50	7277.41	69.53	549.05
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-02 San Rafael		8.50	4970.77	59.47	363.05
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-02 Novato		8.50	3513.94	48.05	250.63
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-03 San Francisco – Geary		8.50	5447.79	61.70	401.36
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-03 San Francisco – Potrero		8.50	7579.37	83.24	561.01
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-03 San Rafael		8.50	4335.41	49.61	318.90
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-03 Novato		8.50	3776.03	57.10	263.86
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-04 San Francisco – Geary		8.50	4887.50	59.46	355.98
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-04 San Francisco – Potrero		8.50	7338.20	68.80	554.95
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-04 San Rafael		8.50	4909.66	57.51	359.81
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-04 Novato		8.50	3425.61	44.25	246.93
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-05 San Francisco – Geary		8.50	5953.17	66.90	439.12
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-05 San Francisco – Potrero		8.50	8650.48	71.67	663.62
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-05 San Rafael		8.50	5739.53	76.36	411.50
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-05 Novato		8.50	4146.64	55.21	297.25
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-06 San Francisco – Geary		8.50	6149.80	65.71	457.02
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-06 San Francisco – Potrero		8.50	9874.14	82.56	756.74
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-06 San Rafael		8.50	5794.45	62.67	429.86
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-06 Novato		8.50	4397.06	60.00	313.75
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-07 San Francisco – Geary		8.50	5482.64	56.96	409.06

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-07 San Francisco – Potrero		8.50	6610.07	66.26	495.60
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-07 San Rafael		8.50	4940.45	60.71	359.23
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-07 Novato		8.50	3927.95	60.51	273.37
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-08 San Francisco – Geary		8.50	4934.83	54.25	365.21
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-08 San Francisco – Potrero		8.50	6943.94	62.95	527.28
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-08 San Rafael		8.50	4782.98	57.23	349.32
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-08 Novato		8.50	3688.53	55.98	257.55
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-09 San Francisco – Geary		8.50	4947.88	57.20	363.37
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-09 San Francisco – Potrero		8.50	6181.43	63.01	462.41
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-09 San Rafael		8.50	4270.40	51.02	311.96
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-09 Novato		8.50	3380.38	48.00	239.33
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-10 San Francisco – Geary		8.50	4799.67	53.87	354.10
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-10 San Francisco – Potrero		8.50	6850.04	60.39	521.86
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-10 San Rafael		8.50	4388.05	58.84	314.14
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-10 Novato		8.50	3755.59	54.66	264.57
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-11 San Francisco – Geary		8.50	5025.84	52.86	374.34
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-11 San Francisco – Potrero		8.50	8091.90	70.20	617.61
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-11 San Rafael		8.50	4955.17	61.62	359.57
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-11 Novato		8.50	3909.50	54.39	277.92
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-12 San Francisco – Geary		8.50	5933.41	67.00	437.34
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-12 San Francisco – Potrero		8.50	9151.61	82.72	695.17
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-12 San Rafael		8.50	6437.22	75.98	471.18
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-12 Novato		8.50	4417.00	61.68	313.77
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-13 San Francisco – Geary		8.50	6433.62	68.37	478.49
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-13 San Francisco – Potrero		8.50	9704.65	94.93	729.97
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-13 San Rafael		8.50	6229.87	74.70	454.84
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-13 Novato		8.50	4268.47	63.63	299.19
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-14 San Francisco – Geary		8.50	4723.93	47.16	354.37
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-14 San Francisco – Potrero		8.50	7229.70	64.47	550.05

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genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-14 San Rafael		8.50	4557.62	58.47	328.93
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-14 Novato		8.50	3538.95	50.72	250.09
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-15 San Francisco – Geary		8.50	4548.45	49.97	336.65
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-15 San Francisco – Potrero		8.50	6441.49	57.86	489.67
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-15 San Rafael		8.50	4535.48	61.72	323.80
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-15 Novato		8.50	3088.56	42.53	220.00
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-16 San Francisco – Geary		8.50	4806.99	51.86	356.73
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-16 San Francisco – Potrero		8.50	6687.64	67.01	501.44
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-16 San Rafael		8.50	4307.74	52.44	313.72
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-16 Novato		8.50	3658.01	45.28	265.65
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-17 San Francisco – Geary		8.50	4879.05	55.06	359.66
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-17 San Francisco – Potrero		8.50	7017.61	67.55	528.95
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-17 San Rafael		8.50	5046.53	57.78	371.18
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-17 Novato		8.50	3501.23	48.25	249.35
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-18 San Francisco – Geary		8.50	4600.33	48.24	342.79
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-18 San Francisco – Potrero		8.50	7436.60	69.37	562.74
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-18 San Rafael		8.50	4830.13	60.23	350.33
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-18 Novato		8.50	4007.79	58.47	282.19
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-19 San Francisco – Geary		8.50	5856.24	67.57	430.21
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-19 San Francisco – Potrero		8.50	8970.56	83.32	679.18
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-19 San Rafael		8.50	6267.72	67.87	464.89
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-19 Novato		8.50	4642.62	69.70	324.92
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-20 San Francisco – Geary		8.50	6286.35	69.31	465.03
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-20 San Francisco – Potrero		8.50	8603.22	80.58	650.69
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-20 San Rafael		8.50	5990.01	65.49	443.66
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-20 Novato		8.50	4962.52	75.80	346.01
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-21 San Francisco – Geary		8.50	5616.47	61.74	415.66
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-21 San Francisco – Potrero		8.50	7584.97	73.57	571.15
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-21 San Rafael		8.50	4614.31	52.41	339.81

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genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-21 Novato		8.50	4032.71	54.50	288.28
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-22 San Francisco – Geary		8.50	4463.02	50.47	328.89
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-22 San Francisco – Potrero		8.50	7061.89	61.94	538.32
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-22 San Rafael		8.50	4829.05	60.90	349.57
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-22 Novato		8.50	3491.02	47.85	248.89
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-23 San Francisco – Geary		8.50	4853.70	52.12	360.44
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-23 San Francisco – Potrero		8.50	6664.45	60.70	505.78
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-23 San Rafael		8.50	5027.20	63.30	364.01
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-23 Novato		8.50	3210.32	46.06	226.82
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-24 San Francisco – Geary		8.50	4457.87	50.93	327.99
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-24 San Francisco – Potrero		8.50	7011.99	65.81	530.21
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-24 San Rafael		8.50	4707.24	50.93	349.19
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-24 Novato		8.50	3587.93	50.47	254.50
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-25 San Francisco – Geary		8.50	5132.99	53.11	383.19
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-25 San Francisco – Potrero		8.50	8184.31	78.45	617.22
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-25 San Rafael		8.50	4957.50	63.80	357.59
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-25 Novato		8.50	3704.16	49.36	265.49
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-26 San Francisco – Geary		8.50	6149.50	59.60	463.11
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-26 San Francisco – Potrero		8.50	9065.00	78.55	691.98
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-26 San Rafael		8.50	5987.75	70.61	438.35
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-26 Novato		8.50	4515.68	61.77	322.06
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-27 San Francisco – Geary		8.50	6367.23	75.24	465.97
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-27 San Francisco – Potrero		8.50	8841.80	81.86	669.69
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-27 San Rafael		8.50	5737.32	66.83	420.84
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-27 Novato		8.50	4488.78	58.63	322.92
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-28 San Francisco – Geary		8.50	4918.95	53.00	365.11
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-28 San Francisco – Potrero		8.50	7625.31	77.29	570.86
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-28 San Rafael		8.50	4807.52	57.94	350.70
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-28 Novato		8.50	4068.57	58.36	287.47

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-29 San Francisco – Geary		8.50	4644.66	49.21	345.59
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-29 San Francisco – Potrero		8.50	6436.20	64.50	482.58
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-29 San Rafael		8.50	4482.10	53.85	327.13
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-29 Novato		8.50	3475.47	50.31	245.10
genius-s01-2025-09-cash-sheet-7a508809088b9bb5	unposted_estimate	Copperline SF Marin LLC 2025-09-30 San Francisco – Geary		8.50	4957.22	54.70	366.66
genius-s02-2025-09-cash-sheet-dfcf7e4b3c749edd	unposted_estimate	Copperline SF Marin LLC 2025-09-30 San Francisco – Potrero		8.50	7290.19	68.63	551.04
genius-s03-2025-09-cash-sheet-095e1b067aab3df5	unposted_estimate	Copperline SF Marin LLC 2025-09-30 San Rafael		8.50	4248.47	50.12	311.00
genius-s04-2025-09-cash-sheet-3090d8687eb097cc	unposted_estimate	Copperline SF Marin LLC 2025-09-30 Novato		8.50	3537.36	54.72	245.96