

CDTFA workpaper — Copperline SF Marin LLC — 2025-10

Fictional unposted CDTFA workpaper for Copperline SF Marin LLC, through 2025-10-31. 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: \$50517.27

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-01 San Francisco – Geary		8.50	5247.71	57.94	388.12
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-01 San Francisco – Potrero		8.50	7466.82	64.62	570.06
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-01 San Rafael		8.50	4937.81	53.38	366.33
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-01 Novato		8.50	3725.93	53.76	262.94
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-02 San Francisco – Geary		8.50	4919.81	49.83	368.35
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-02 San Francisco – Potrero		8.50	7467.15	69.65	565.06
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-02 San Rafael		8.50	5409.07	64.31	395.46
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-02 Novato		8.50	4078.10	56.54	290.10
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-03 San Francisco – Geary		8.50	5650.04	55.15	425.10
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-03 San Francisco – Potrero		8.50	8908.06	91.68	665.51
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-03 San Rafael		8.50	5677.41	68.49	414.09
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-03 Novato		8.50	4327.74	62.37	305.49
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-04 San Francisco – Geary		8.50	6481.63	67.69	483.25
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-04 San Francisco – Potrero		8.50	9430.32	92.12	709.46
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-04 San Rafael		8.50	6078.83	75.01	441.69
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-04 Novato		8.50	4408.60	62.79	311.94
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-05 San Francisco – Geary		8.50	4951.69	54.34	366.55
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-05 San Francisco – Potrero		8.50	7137.83	67.76	538.96
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-05 San Rafael		8.50	4977.70	61.30	361.80
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-05 Novato		8.50	3925.75	53.03	280.66
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-06 San Francisco – Geary		8.50	4452.06	47.31	331.12
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-06 San Francisco – Potrero		8.50	7010.67	65.99	529.92
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-06 San Rafael		8.50	4563.60	53.69	334.22
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-06 Novato		8.50	3408.60	47.20	242.53
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-07 San Francisco – Geary		8.50	4910.50	45.79	371.60

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-07 San Francisco – Potrero		8.50	5977.50	55.17	452.92
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-07 San Rafael		8.50	4431.30	58.66	318.00
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-07 Novato		8.50	3695.29	47.33	266.77
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-08 San Francisco – Geary		8.50	5208.31	55.18	387.53
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-08 San Francisco – Potrero		8.50	7092.50	67.08	535.78
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-08 San Rafael		8.50	5107.36	65.35	368.78
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-08 Novato		8.50	3621.42	55.77	252.05
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-09 San Francisco – Geary		8.50	5678.55	59.60	423.08
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-09 San Francisco – Potrero		8.50	8318.79	75.43	631.67
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-09 San Rafael		8.50	5171.74	62.59	377.01
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-09 Novato		8.50	3636.04	49.74	259.32
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-10 San Francisco – Geary		8.50	5968.05	70.10	437.18
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-10 San Francisco – Potrero		8.50	8163.48	86.41	607.49
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-10 San Rafael		8.50	5451.76	66.75	396.65
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-10 Novato		8.50	4461.79	71.17	308.08
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-11 San Francisco – Geary		8.50	6285.54	67.67	466.60
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-11 San Francisco – Potrero		8.50	9915.84	98.52	744.33
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-11 San Rafael		8.50	5354.45	65.96	389.17
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-11 Novato		8.50	4632.08	68.45	325.28
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-12 San Francisco – Geary		8.50	4991.42	58.70	365.57
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-12 San Francisco – Potrero		8.50	7568.48	68.28	575.04
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-12 San Rafael		8.50	4747.44	58.15	345.38
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-12 Novato		8.50	3819.23	58.59	266.04
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-13 San Francisco – Geary		8.50	4583.68	48.07	341.54
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-13 San Francisco – Potrero		8.50	7008.29	64.20	531.50
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-13 San Rafael		8.50	4323.22	54.69	312.78
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-13 Novato		8.50	3635.65	54.59	254.44
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-14 San Francisco – Geary		8.50	4551.18	53.17	333.68
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-14 San Francisco – Potrero		8.50	7963.49	69.96	606.94

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genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-14 San Rafael		8.50	4707.97	58.13	342.05
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-14 Novato		8.50	3497.14	47.96	249.30
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-15 San Francisco – Geary		8.50	5136.11	60.90	375.67
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-15 San Francisco – Potrero		8.50	6945.43	68.09	522.27
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-15 San Rafael		8.50	4547.40	57.04	329.49
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-15 Novato		8.50	3741.49	55.09	262.94
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-16 San Francisco – Geary		8.50	5056.74	56.09	373.73
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-16 San Francisco – Potrero		8.50	8224.80	74.39	624.72
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-16 San Rafael		8.50	4513.39	54.58	329.06
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-16 Novato		8.50	3920.23	53.76	279.46
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-17 San Francisco – Geary		8.50	6648.60	77.26	487.87
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-17 San Francisco – Potrero		8.50	9827.59	95.01	740.34
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-17 San Rafael		8.50	5924.14	71.55	432.00
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-17 Novato		8.50	5053.38	69.82	359.72
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-18 San Francisco – Geary		8.50	5640.80	63.09	416.38
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-18 San Francisco – Potrero		8.50	8611.87	74.64	657.37
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-18 San Rafael		8.50	6140.24	72.28	449.64
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-18 Novato		8.50	4831.77	65.51	345.19
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-19 San Francisco – Geary		8.50	5162.71	58.63	380.20
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-19 San Francisco – Potrero		8.50	7717.13	75.89	580.07
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-19 San Rafael		8.50	5056.99	59.24	370.60
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-19 Novato		8.50	3901.14	51.75	279.85
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-20 San Francisco – Geary		8.50	4697.54	46.33	352.96
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-20 San Francisco – Potrero		8.50	6747.18	69.38	504.13
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-20 San Rafael		8.50	4624.11	56.35	336.70
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-20 Novato		8.50	3424.43	50.73	240.35
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-21 San Francisco – Geary		8.50	4837.88	50.47	360.75
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-21 San Francisco – Potrero		8.50	7491.31	68.92	567.84
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-21 San Rafael		8.50	4557.69	52.17	335.23

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genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-21 Novato		8.50	3632.65	51.76	257.02
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-22 San Francisco – Geary		8.50	4698.00	50.07	349.26
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-22 San Francisco – Potrero		8.50	7140.32	64.24	542.69
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-22 San Rafael		8.50	5090.97	59.91	372.82
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-22 Novato		8.50	3432.08	47.55	244.18
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-23 San Francisco – Geary		8.50	5073.34	55.28	375.95
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-23 San Francisco – Potrero		8.50	7063.30	68.11	532.27
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-23 San Rafael		8.50	4988.14	65.68	358.31
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-23 Novato		8.50	3778.27	57.76	263.39
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-24 San Francisco – Geary		8.50	5746.16	65.71	422.71
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-24 San Francisco – Potrero		8.50	8874.43	91.25	663.08
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-24 San Rafael		8.50	5925.19	70.27	433.37
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-24 Novato		8.50	4396.60	63.61	310.10
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-25 San Francisco – Geary		8.50	6270.50	63.51	469.48
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-25 San Francisco – Potrero		8.50	9036.64	80.81	687.30
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-25 San Rafael		8.50	6125.51	73.45	447.22
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-25 Novato		8.50	4276.08	69.94	293.53
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-26 San Francisco – Geary		8.50	5171.19	55.67	383.88
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-26 San Francisco – Potrero		8.50	7397.88	67.56	561.26
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-26 San Rafael		8.50	5285.54	62.97	386.30
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-26 Novato		8.50	3320.64	50.54	231.71
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-27 San Francisco – Geary		8.50	4955.05	52.91	368.27
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-27 San Francisco – Potrero		8.50	6886.70	58.51	526.86
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-27 San Rafael		8.50	4469.92	51.11	328.83
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-27 Novato		8.50	3782.09	54.20	267.28
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-28 San Francisco – Geary		8.50	4712.48	52.00	348.56
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-28 San Francisco – Potrero		8.50	7067.19	67.82	532.89
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-28 San Rafael		8.50	4639.57	55.56	338.80
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-28 Novato		8.50	3672.07	59.72	252.41

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genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-29 San Francisco – Geary		8.50	4707.95	50.81	349.37
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-29 San Francisco – Potrero		8.50	7519.75	60.00	579.18
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-29 San Rafael		8.50	4650.38	55.81	339.47
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-29 Novato		8.50	3733.92	45.91	271.47
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-30 San Francisco – Geary		8.50	5146.05	53.85	383.56
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-30 San Francisco – Potrero		8.50	7269.58	63.77	554.14
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-30 San Rafael		8.50	4906.72	57.94	359.13
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-30 Novato		8.50	4105.52	61.32	287.65
genius-s01-2025-10-cash-sheet-bf76520975188b6e	unposted_estimate	Copperline SF Marin LLC 2025-10-31 San Francisco – Geary		8.50	6013.01	72.93	438.18
genius-s02-2025-10-cash-sheet-2337afda2ede3cd9	unposted_estimate	Copperline SF Marin LLC 2025-10-31 San Francisco – Potrero		8.50	7908.85	76.67	595.58
genius-s03-2025-10-cash-sheet-edc184d3363e5fce	unposted_estimate	Copperline SF Marin LLC 2025-10-31 San Rafael		8.50	5515.54	65.61	403.21
genius-s04-2025-10-cash-sheet-84788e76c383c1fe	unposted_estimate	Copperline SF Marin LLC 2025-10-31 Novato		8.50	4527.01	64.99	319.81