

CDTFA workpaper — Copperline SF Marin LLC — 2026-01

Fictional unposted CDTFA workpaper for Copperline SF Marin LLC, through 2026-01-31. 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: \$45224.45

Date / check	Type	Description	Qty	Rate	Gross	Adjustments / tax	Amount
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-01 San Francisco – Geary		8.50	4092.52	54.25	293.61
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-01 San Francisco – Potrero		8.50	6270.33	75.13	457.85
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-01 San Rafael		8.50	3426.93	43.76	247.53
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-01 Novato		8.50	2701.59	42.79	186.85
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-02 San Francisco – Geary		8.50	5597.71	65.75	410.06
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-02 San Francisco – Potrero		8.50	7984.21	80.68	597.98
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-02 San Rafael		8.50	5274.65	71.90	376.45
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-02 Novato		8.50	4044.93	63.51	280.31
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-03 San Francisco – Geary		8.50	5676.93	67.65	414.89
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-03 San Francisco – Potrero		8.50	8973.31	98.41	664.32
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-03 San Rafael		8.50	5713.63	84.18	401.48
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-03 Novato		8.50	4455.48	66.41	312.31
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-04 San Francisco – Geary		8.50	4500.45	48.47	334.07
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-04 San Francisco – Potrero		8.50	7005.18	77.04	518.40
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-04 San Rafael		8.50	4565.74	56.02	332.07
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-04 Novato		8.50	3343.75	50.19	234.03
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-05 San Francisco – Geary		8.50	3978.78	44.84	293.36
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-05 San Francisco – Potrero		8.50	6238.26	67.45	462.80
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-05 San Rafael		8.50	4047.30	51.79	292.23
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-05 Novato		8.50	3192.82	56.21	215.18
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-06 San Francisco – Geary		8.50	4251.98	46.91	314.51
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-06 San Francisco – Potrero		8.50	6264.45	68.14	464.34
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-06 San Rafael		8.50	4361.52	61.92	308.81
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-06 Novato		8.50	3366.80	49.58	236.60
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-07 San Francisco – Geary		8.50	4449.94	50.39	327.85

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genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-07 San Francisco – Potrero		8.50	7051.50	76.68	522.70
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-07 San Rafael		8.50	4470.21	58.94	321.03
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-07 Novato		8.50	3571.13	55.58	247.97
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-08 San Francisco – Geary		8.50	4713.88	54.25	346.43
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-08 San Francisco – Potrero		8.50	6543.71	72.75	483.47
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-08 San Rafael		8.50	4823.69	57.48	352.53
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-08 Novato		8.50	3380.66	50.30	237.06
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-09 San Francisco – Geary		8.50	5622.95	64.88	413.07
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-09 San Francisco – Potrero		8.50	7987.20	84.95	593.96
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-09 San Rafael		8.50	4990.29	58.14	366.03
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-09 Novato		8.50	3994.76	54.85	284.70
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-10 San Francisco – Geary		8.50	5727.43	81.84	404.99
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-10 San Francisco – Potrero		8.50	8261.87	84.70	617.56
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-10 San Rafael		8.50	5151.88	64.98	372.93
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-10 Novato		8.50	4131.28	67.35	283.81
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-11 San Francisco – Geary		8.50	4918.48	53.12	364.95
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-11 San Francisco – Potrero		8.50	6262.32	73.07	459.23
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-11 San Rafael		8.50	4572.02	56.99	331.63
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-11 Novato		8.50	3643.97	53.66	256.08
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-12 San Francisco – Geary		8.50	4194.77	50.21	306.35
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-12 San Francisco – Potrero		8.50	5793.96	58.14	434.35
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-12 San Rafael		8.50	4254.02	59.05	302.54
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-12 Novato		8.50	2999.67	47.39	207.58
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-13 San Francisco – Geary		8.50	3928.52	45.99	287.93
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-13 San Francisco – Potrero		8.50	6417.04	65.09	480.36
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-13 San Rafael		8.50	4193.58	54.90	301.55
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-13 Novato		8.50	3008.29	52.42	203.28
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-14 San Francisco – Geary		8.50	4515.79	50.33	333.51
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-14 San Francisco – Potrero		8.50	6699.84	68.24	501.25

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genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-14 San Rafael		8.50	4410.14	55.35	319.51
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-14 Novato		8.50	3189.09	48.14	222.93
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-15 San Francisco – Geary		8.50	4302.23	50.08	315.61
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-15 San Francisco – Potrero		8.50	6602.76	68.96	492.27
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-15 San Rafael		8.50	5101.88	72.77	360.89
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-15 Novato		8.50	3438.17	54.46	237.78
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-16 San Francisco – Geary		8.50	5502.45	63.27	404.44
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-16 San Francisco – Potrero		8.50	8588.38	85.71	644.30
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-16 San Rafael		8.50	5294.22	67.06	382.95
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-16 Novato		8.50	4208.04	65.69	291.99
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-17 San Francisco – Geary		8.50	5291.59	66.78	383.01
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-17 San Francisco – Potrero		8.50	8649.61	91.06	644.16
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-17 San Rafael		8.50	5765.68	76.74	413.34
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-17 Novato		8.50	4177.12	67.75	287.31
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-18 San Francisco – Geary		8.50	4501.20	55.51	327.09
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-18 San Francisco – Potrero		8.50	6415.57	67.13	478.19
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-18 San Rafael		8.50	4309.90	59.83	306.51
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-18 Novato		8.50	3437.20	53.39	238.77
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-19 San Francisco – Geary		8.50	4298.30	50.32	315.04
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-19 San Francisco – Potrero		8.50	6208.88	71.98	455.77
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-19 San Rafael		8.50	4197.46	48.11	308.67
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-19 Novato		8.50	3440.73	58.04	234.42
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-20 San Francisco – Geary		8.50	4308.36	50.52	315.69
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-20 San Francisco – Potrero		8.50	6599.42	67.02	493.93
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-20 San Rafael		8.50	4697.67	64.60	334.70
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-20 Novato		8.50	3160.64	51.19	217.46
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-21 San Francisco – Geary		8.50	4206.34	46.81	310.73
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-21 San Francisco – Potrero		8.50	6911.63	66.23	521.26
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-21 San Rafael		8.50	4381.84	57.46	315.00

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genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-21 Novato		8.50	3172.90	53.09	216.61
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-22 San Francisco – Geary		8.50	4773.22	51.55	354.17
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-22 San Francisco – Potrero		8.50	6718.50	69.33	501.74
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-22 San Rafael		8.50	5085.53	65.00	367.27
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-22 Novato		8.50	3555.42	56.91	245.30
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-23 San Francisco – Geary		8.50	5479.40	65.84	399.91
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-23 San Francisco – Potrero		8.50	8006.81	89.15	591.43
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-23 San Rafael		8.50	5041.40	78.73	349.79
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-23 Novato		8.50	4126.55	63.25	287.51
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-24 San Francisco – Geary		8.50	5246.25	61.46	384.47
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-24 San Francisco – Potrero		8.50	8016.14	82.51	598.86
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-24 San Rafael		8.50	5730.15	83.85	403.21
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-24 Novato		8.50	4492.55	73.91	307.96
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-25 San Francisco – Geary		8.50	4613.31	52.38	339.75
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-25 San Francisco – Potrero		8.50	6631.68	67.37	496.32
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-25 San Rafael		8.50	4300.27	53.45	312.07
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-25 Novato		8.50	3350.85	51.58	233.24
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-26 San Francisco – Geary		8.50	3867.15	46.20	282.51
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-26 San Francisco – Potrero		8.50	5545.73	54.42	416.97
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-26 San Rafael		8.50	3964.53	53.66	283.33
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-26 Novato		8.50	3019.45	42.62	214.03
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-27 San Francisco – Geary		8.50	4431.67	50.52	326.17
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-27 San Francisco – Potrero		8.50	6627.79	72.13	491.23
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-27 San Rafael		8.50	3967.18	52.56	284.65
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-27 Novato		8.50	3434.70	54.64	237.31
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-28 San Francisco – Geary		8.50	4410.74	49.76	325.15
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-28 San Francisco – Potrero		8.50	6558.75	70.96	486.53
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-28 San Rafael		8.50	4240.20	55.20	305.22
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-28 Novato		8.50	3449.13	50.14	243.04

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genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-29 San Francisco – Geary		8.50	4799.23	61.46	346.47
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-29 San Francisco – Potrero		8.50	7001.07	68.65	526.44
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-29 San Rafael		8.50	4698.27	56.18	343.17
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-29 Novato		8.50	3266.61	49.62	228.04
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-30 San Francisco – Geary		8.50	5334.03	69.01	384.38
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-30 San Francisco – Potrero		8.50	7914.80	84.19	588.57
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-30 San Rafael		8.50	5224.67	65.49	378.61
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-30 Novato		8.50	4210.16	69.27	288.59
genius-s01-2026-01-cash-sheet-00eeefed6fe04e13	unposted_estimate	Copperline SF Marin LLC 2026-01-31 San Francisco – Geary		8.50	5807.55	62.19	431.45
genius-s02-2026-01-cash-sheet-988140859a87ed81	unposted_estimate	Copperline SF Marin LLC 2026-01-31 San Francisco – Potrero		8.50	7991.76	78.60	600.70
genius-s03-2026-01-cash-sheet-e001674fba03bbb2	unposted_estimate	Copperline SF Marin LLC 2026-01-31 San Rafael		8.50	5343.77	74.72	379.50
genius-s04-2026-01-cash-sheet-dc9a9118b4eacde5	unposted_estimate	Copperline SF Marin LLC 2026-01-31 Novato		8.50	3916.57	60.57	272.34