

<b>Final Product Information:</b>	
<b>Product Form</b>	Edible - Soft Chew
<b>Strain</b>	Wmelon300mg
<b>Batch ID</b>	Wmelon300.1.39.2025
<b>Manufactured Date</b>	9/24/2025
<b>Production Method</b>	Coconut Oil
<b>Distribution Chain:</b>	
<b>Manufactured By</b>	Bailey Management LLC DBA Forest Heights LLC - 00000139ESDD30084191
<b>Packaged By</b>	Bailey Management LLC DBA Forest Heights LLC - 00000139ESDD30084191
<b>Distributed by</b>	Cardinal Square, Inc - 00000114DCPD00232092
<b>Arizona Dept. of Health Services Warning:</b>	
	<b>Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child</b>
	<b>Marijuana use can be addictive and can impair an individual's ability to drive a motor vehicle or operate heavy machinery.</b>
	<b>Marijuana smoke contains carcinogens and can lead to an increased risk for cancer, tachycardia, hypertension, heart attack, and lung infection.</b>
	<b>Marijuana use may affect the health of a pregnant woman and the unborn child.</b>
	<b>KEEP OUT OF REACH OF CHILDREN.</b>

	Starting Flower Material Information					
<i>Form of Starting Material</i>	<i>Batch ID</i>	<i>Strain Name</i>	<i>Harvest Date</i>	<i>(License Name &amp; Number) of Cultivator</i>	<i>Batch Number of Finished Good / Bulk Material</i>	
Flower	Royal Cake.B5B.31.2025.	Royal Cake	07/31/2025	Health Center of Cochise - 00000099ESVM28064808	D64.35.2025	

	Starting Concentrate Material Information					
<i>Form of Starting Material</i>	<i>Batch ID</i>	<i>Strain Name</i>	<i>Manufactured Date</i>	<i>Extraction Method</i>	<i>(License Name &amp; Number) of Manufacturer</i>	<i>Batch Number of Finished Good / Bulk Material</i>
Distillate	D64.35.2025	SG Distillate	8/28/2025	Ethanol	Cardinal Square, Inc - 00000114DCPD00232092	Wmelon300.1.39.2025



Michelle Mango  
 1325 West Auto Drive  
 Tempe  
 AZ, 85284  
 License #: 00000139ESDD30084191  
 Sample ID: 2509SMAZ1633.4813  
 Batch #: Wmelon300.1.39.2025



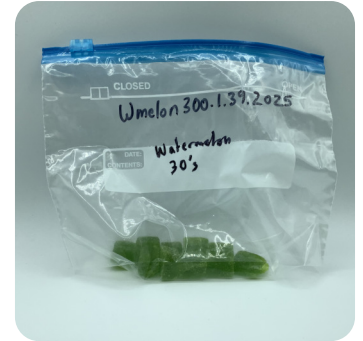
**CERTIFICATE OF ANALYSIS**  
 License #: 00000020LCVT89602592

Certificate: 16731

## Wmelon300.1.39.2025

Batch #: Wmelon300.1.39.2025  
 Strain: Wmelon300mg  
 Parent Batch #: D64.35.2025  
 Production Method: Coconut Oil  
 Harvest Date:  
 Received: 09/25/2025

Sample ID: 2509SMAZ1633.4813  
 Amount Received: 43.4 g  
 Sample Type: Soft Chew  
 Sample Collected: 09/25/2025 12:53:00  
 Manufacture Date: 09/24/2025  
 Published: 09/30/2025



## COMPLIANCE FOR RETAIL

### Regulated Analytes

Cannabinoid Profile (Q3) <b>Tested</b>	Microbial Contaminants <b>Pass</b>	Residual Solvents <b>Not Tested</b>
Pesticides, Fungicides, and Growth Regulators <b>Not Tested</b>	Mycotoxins <b>Not Tested</b>	Heavy Metals <b>Not Tested</b>

### Additional Analytes (Not Regulated)

Terpenes Total (Q3) <b>Not Tested</b>	Moisture Analysis (Q3) <b>Not Tested</b>	Water Activity (Q3) <b>Not Tested</b>
Filth & Foreign (Q3) <b>Not Tested</b>	Homogeneity (Q3) <b>Not Tested</b>	Additional Microbial Contaminants (Q3) <b>Not Tested</b>

29.4209 mg/serving  
 294.2086 mg/container  
 Total THC

0.0998 mg/serving  
 0.9982 mg/container  
 Total CBD

0.2344 mg/serving  
 2.3436 mg/container  
 CBN

1.3194 mg/serving  
 13.1936 mg/container  
 CBG

32.2983 mg/serving  
 322.9828 mg/container  
 Total Cannabinoids (Q3)

Ahmed Munshi  
 Technical Laboratory Director

Smithers CTS Arizona LLC  
 734 W Highland Avenue, 2nd Floor  
 Phoenix, AZ 85013  
 (602) 806-6930



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**Cannabinoid Profile**

HPLC

Tested

**Sample Prep**

Batch Date: 09/26/2025  
 SOP: 418.AZ  
 Batch Number: 4176  
 Test ID: 91716

**Sample Analysis**

Date: 09/29/2025  
 SOP: 417.AZ - HPLC  
 Sample Weight: 1.010 g  
 Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.0030	0.0100	1	0.0152	0.1520	0.6597	6.5968	
CBD	0.0030	0.0100	1	0.0023	0.0230	0.0998	0.9982	
CBDA	0.0030	0.0100	1	ND	ND	ND	ND	
CBDV	0.0030	0.0100	1	ND	ND	ND	ND	
CBG	0.0030	0.0100	1	0.0304	0.3040	1.3194	13.1936	
CBGA	0.0030	0.0100	1	ND	ND	ND	ND	
CBN	0.0030	0.0100	1	0.0054	0.0540	0.2344	2.3436	
d8-THC	0.0030	0.0100	1	ND	ND	ND	ND	
d9-THC	0.0030	0.0100	1	0.6779	6.7790	29.4209	294.2086	
THCA	0.0030	0.0100	1	ND	ND	ND	ND	
THCV	0.0030	0.0100	1	0.0130	0.1300	0.5642	5.6420	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.6779	6.7790	29.4209	294.2086	
Total CBD	0.0023	0.0230	0.0998	0.9982	
Total Cannabinoids	0.7442	7.4420	32.2983	322.9828	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)  
 ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation  
 Serving Weight: 4.34 None; Servings/Package: 10

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Certificate: 16731

**Microbial Analysis**  
**Pass**

**Sample Prep**

Batch Date: 09/29/2025  
 SOP: 412.AZ  
 Batch Number: 4188  
 Test ID: 91732

**Sample Analysis**

Date: 09/30/2025  
 SOP: 412.AZ - 3M Petrifilm  
 Sample Weight: 1.007 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 10 CFU/g	< 10 CFU/g	Pass	

**Sample Prep**

Batch Date: 09/29/2025  
 SOP: 406.AZ  
 Batch Number: 4187  
 Test ID: 91735

**Sample Analysis**

Date: 09/30/2025  
 SOP: 406.AZ - qPCR (MG)  
 Sample Weight: 1.004 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	

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## Qualifier Legend

- B1** The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2** The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- D1** The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- I1** The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- L1** When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1** The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2** The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3** The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4** The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5** The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6** A description of the variance is described in the final report of testing according to R9-17- 404.06(B)(3)(d)(ii).
- Q1** Sample integrity was not maintained.
- Q2** The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- Q3** Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317.
- R1** The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2** The relative percent difference for a sample and duplicate exceeded the limit.
- V1** The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

**Cultivated By:**

**Manufactured By:**

**Disclaimer:** Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.

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 Sample ID: 2509SMAZ1633.4813  
 Batch #: Wmelon300.1.39.2025



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**Notes:** 300 mg per pack

10 gummies

30 mg each gummy



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## D64.35.2025

Sample ID: 2508APO3844.19096  
Strain: SG Distillate  
Matrix: Concentrates & Extracts  
Type: Distillate  
Source Batch #: Royal Cake.B5B.31.2025.

Collected: 08/29/2025 04:17 pm  
Received: 08/29/2025  
Completed: 09/05/2025  
Batch #: D64.35.2025  
Harvest Date: 07/31/2025

Client  
**The Pharm / Sunday Goods**  
Lic. # 00000099ESVM28064808

Lot #:  
Production/Manufacture Date: 08/28/2025  
Production/Manufacture Method: Vacuum Distillation

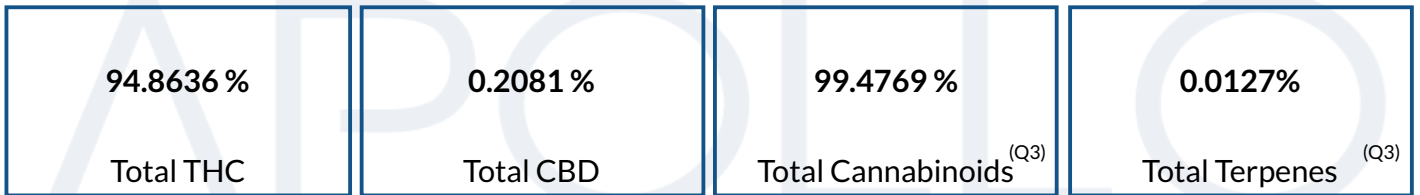


### Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	09/02/2025	Complete
Terpenes	09/05/2025	Complete
Residual Solvents	09/03/2025	Pass
Microbials	09/04/2025	Pass
Mycotoxins	09/03/2025	Pass
Pesticides	09/03/2025	Pass
Heavy Metals	09/03/2025	Pass

### Cannabinoids by SOP-6

Complete



Analyte	LOD	LOQ	Result	Result	Q
	%	%	%	mg/g	
THCa		0.1000	ND	ND	
Δ9-THC		0.1000	94.8636	948.636	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	0.2515	2.515	
CBDa		0.1000	ND	ND	
CBD		0.1000	0.2082	2.082	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.3385	3.385	
CBGa		0.1000	ND	ND	
CBG		0.1000	3.0578	30.578	
CBC		0.1000	0.7573	7.573	
<b>Total THC</b>			<b>94.8636</b>	<b>948.6364</b>	
<b>Total CBD</b>			<b>0.2081</b>	<b>2.0817</b>	
<b>Total</b>			<b>99.4769</b>	<b>994.7698</b>	

Date Tested: 09/02/2025 07:00 am



*Anthony Settanni*

Anthony Settanni  
Lab Director  
09/05/2025

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## D64.35.2025

Sample ID: 2508APO3844.19096

Strain: SG Distillate

Matrix: Concentrates & Extracts

Type: Distillate

Source Batch #: Royal Cake.B5B.31.2025.

Collected: 08/29/2025 04:17 pm

Received: 08/29/2025

Completed: 09/05/2025

Batch #: D64.35.2025

Harvest Date: 07/31/2025

Client

The Pharm / Sunday Goods

Lic. # 00000099ESVM28064808

Lot #:

Production/Manufacture Date: 08/28/2025

Production/Manufacture Method: Vacuum Distillation

## Pesticides by SOP-22

Pass

Analyte	LOQ	Limit	Result	Q	Status	Analyte	LOQ	Limit	Result	Q	Status
	PPM	PPM	PPM				PPM	PPM	PPM		
Abamectin	0.2500	0.5000	ND		Pass	Hexythiazox	0.5000	1.0000	ND		Pass
Acephate	0.2000	0.4000	ND		Pass	Imazalil	0.1000	0.2000	ND		Pass
Acetamiprid	0.1000	0.2000	ND		Pass	Imidacloprid	0.2000	0.4000	ND		Pass
Aldicarb	0.2000	0.4000	ND		Pass	Kresoxim Methyl	0.2000	0.4000	ND		Pass
Azoxystrobin	0.1000	0.2000	ND		Pass	Malathion	0.1000	0.2000	ND		Pass
Bifenazate	0.1000	0.2000	ND		Pass	Metalaxyl	0.1000	0.2000	ND		Pass
Bifenthrin	0.1000	0.2000	ND		Pass	Methiocarb	0.1000	0.2000	ND		Pass
Boscalid	0.2000	0.4000	ND		Pass	Methomyl	0.2000	0.4000	ND		Pass
Carbaryl	0.1000	0.2000	ND		Pass	Myclobutanil	0.1000	0.2000	ND		Pass
Carbofuran	0.1000	0.2000	ND		Pass	Naled	0.2500	0.5000	ND		Pass
Chlorantraniliprole	0.1000	0.2000	ND		Pass	Oxamyl	0.5000	1.0000	ND		Pass
Chlorfenapyr	0.5000	1.0000	ND		Pass	Paclbutrazol	0.2000	0.4000	ND		Pass
Chlorpyrifos	0.1000	0.2000	ND		Pass	Permethrins	0.1000	0.2000	ND		Pass
Clofentezine	0.1000	0.2000	ND		Pass	Phosmet	0.1000	0.2000	ND		Pass
Cyfluthrin	0.5000	1.0000	ND		Pass	Piperonyl	1.0000	2.0000	ND		Pass
Cypermethrin	0.5000	1.0000	ND		Pass	Butoxide					
Daminozide	0.5000	1.0000	ND		Pass	Prallethrin	0.1000	0.2000	ND		Pass
Diazinon	0.1000	0.2000	ND		Pass	Propiconazole	0.2000	0.4000	ND		Pass
Dichlorvos	0.0500	0.1000	ND		Pass	Propoxur	0.1000	0.2000	ND		Pass
Dimethoate	0.1000	0.2000	ND		Pass	Pyrethrins	0.5000	1.0000	ND		Pass
Ethoprophos	0.1000	0.2000	ND		Pass	Pyridaben	0.1000	0.2000	ND		Pass
Etofenprox	0.2000	0.4000	ND		Pass	Spinosad	0.1000	0.2000	ND		Pass
Etoxazole	0.1000	0.2000	ND		Pass	Spiromesifen	0.1000	0.2000	ND		Pass
Fenoxycarb	0.1000	0.2000	ND		Pass	Spirotetramat	0.1000	0.2000	ND		Pass
Fenpyroximate	0.2000	0.4000	ND		Pass	Spiroxamine	0.2000	0.4000	ND		Pass
Fipronil	0.2000	0.4000	ND		Pass	Tebuconazole	0.2000	0.4000	ND		Pass
Flonicamid	0.5000	1.0000	ND		Pass	Thiacloprid	0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 09/03/2025 07:00 am



*Anthony Settanni*

Anthony Settanni  
Lab Director  
09/05/2025

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Type: Distillate  
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Collected: 08/29/2025 04:17 pm  
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Completed: 09/05/2025  
Batch #: D64.35.2025  
Harvest Date: 07/31/2025

Client  
**The Pharm / Sunday Goods**  
Lic. # 00000099ESVM28064808

Lot #:  
Production/Manufacture Date: 08/28/2025  
Production/Manufacture Method: Vacuum Distillation

### Microbials

Pass

Analyte	Limit	Result	Status	Q
Salmonella SPP by QPCR: SOP-15	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger by QPCR: SOP-14	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Terreus by QPCR: SOP-14	Detected/Not Detected in 1g	ND	Pass	

Analyte	LOQ	Limit	Result	Status	Q
E. Coli by traditional plating: SOP-13	CFU/g 10.0	CFU/g 100.0	CFU/g < 10 CFU/g	Pass	

Date Tested: 09/04/2025 12:00 am

### Mycotoxins by SOP-22

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	µg/kg	µg/kg	µg/kg	µg/kg		
B1	5	10	20	ND	Pass	
B2	5	10	20	ND	Pass	
G1	5	10	20	ND	Pass	
G2	5	10	20	ND	Pass	
Total Aflatoxins	5	10	20	ND	Pass	
Ochratoxin A	5	10	20	ND	Pass	

Date Tested: 09/03/2025 07:00 am

### Heavy Metals by SOP-21

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	PPM	PPM	PPM	PPM		
Arsenic	0.1000	0.1330	0.4000	ND	Pass	
Cadmium	0.1000	0.1330	0.4000	ND	Pass	
Lead	0.2500	0.3330	1.0000	ND	Pass	
Mercury	0.0500	0.0660	0.2000	ND	Pass	

Date Tested: 09/03/2025 07:00 am



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Lab Director  
09/05/2025

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Lot #:  
Production/Manufacture Date: 08/28/2025  
Production/Manufacture Method: Vacuum Distillation

### Residual Solvents by SOP-3

Analyte	LOQ	Limit	Result	Status	Q
	PPM	PPM	PPM		Pass
Acetone	381.0000	1000.0000	ND	Pass	
Acetonitrile	154.0000	410.0000	ND	Pass	
Benzene	1.0000	2.0000	ND	Pass	
Butanes	1914.0000	5000.0000	ND	Pass	
Chloroform	24.0000	60.0000	ND	Pass	
Dichloromethane	231.0000	600.0000	ND	Pass	
Ethanol	1910.0000	5000.0000	ND	Pass	
Ethyl-Acetate	1907.0000	5000.0000	ND	Pass	
Ethyl-Ether	1901.0000	5000.0000	ND	Pass	
n-Heptane	1892.0000	5000.0000	ND	Pass	
Hexanes	115.0000	290.0000	ND	Pass	
Isopropanol	1915.0000	5000.0000	ND	Pass	
Isopropyl-Acetate	1908.0000	5000.0000	ND	Pass	
Methanol	1141.0000	3000.0000	ND	Pass	
Pentane	1923.0000	5000.0000	ND	Pass	
Toluene	343.0000	890.0000	ND	Pass	
Xylenes + Ethyl Benzene	841.0000	2170.0000	ND	Pass	

Date Tested: 09/03/2025 07:00 am



Anthony Settanni  
Lab Director  
09/05/2025

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## D64.35.2025

Sample ID: 2508APO3844.19096

Strain: SG Distillate

Matrix: Concentrates & Extracts

Type: Distillate

Source Batch #: Royal Cake.B5B.31.2025.

Collected: 08/29/2025 04:17 pm

Received: 08/29/2025

Completed: 09/05/2025

Batch #: D64.35.2025

Harvest Date: 07/31/2025

Client

The Pharm / Sunday Goods

Lic. # 0000099ESVM28064808

Lot #:


Production/Manufacture Date: 08/28/2025

Production/Manufacture Method: Vacuum Distillation

## Terpenes

Analyte	LOQ	Result	Result	Q	Analyte	LOQ	Result	Result	Q
	%	%	mg/g			%	%	mg/g	
β-Caryophyllene	0.0010	0.0127	0.127	Q3	Geranyl Acetate	0.0010	ND	ND	Q3
3-Carene	0.0010	ND	ND	Q3	Guaiol	0.0010	ND	ND	Q3
α-Bisabolol	0.0010	ND	ND	Q3	Isoborneol	0.0010	ND	ND	Q3
α-Cedrene	0.0010	ND	ND	Q3	Isobornyl Acetate	0.0010	ND	ND	Q3
α-Humulene	0.0010	ND	ND	Q3	Isopulegol	0.0010	ND	ND	Q3
α-Phellandrene	0.0010	ND	ND	Q3	D,L-Limonene	0.0010	ND	ND	Q3
α-Pinene	0.0010	ND	ND	Q3	Linalool	0.0010	ND	ND	Q3
α-Terpinene	0.0010	ND	ND	Q3	m-Cymene	0.0010	ND	ND	Q3
α-Terpineol	0.0010	ND	ND	Q3	Menthol	0.0010	ND	ND	Q3
α-Thujone	0.0010	ND	ND	Q3	L-Menthone	0.0010	ND	ND	Q3
β-Myrcene	0.0010	ND	ND	Q3	Nerol	0.0010	ND	ND	Q3
β-Pinene	0.0010	ND	ND	Q3	Nootkatone	0.0010	ND	ND	Q3
D,L-Borneol	0.0010	ND	ND	Q3	o,p-Cymene	0.0010	ND	ND	Q3
Camphene	0.0010	ND	ND	Q3	Octyl Acetate	0.0010	ND	ND	Q3
Camphor	0.0010	ND	ND	Q3	Piperitone	0.0010	ND	ND	Q3
Carvone	0.0010	ND	ND	Q3	Pulegone	0.0010	ND	ND	Q3
Caryophyllene Oxide	0.0010	ND	ND	Q3	Sabinene	0.0010	ND	ND	Q3
Cedrol	0.0010	ND	ND	Q3	Sabinene Hydrate	0.0010	ND	ND	Q3
cis-Farnesol	0.0010	ND	ND	Q3	Terpinen-4-ol	0.0010	ND	ND	Q3
cis-Nerolidol	0.0010	ND	ND	Q3	Terpinolene	0.0010	ND	ND	Q3
Citronellol	0.0010	ND	ND	Q3	Thymol	0.0010	ND	ND	Q3
Endo-Fenchyl Alcohol	0.0010	ND	ND	Q3	trans-Citral	0.0010	ND	ND	Q3
Eucalyptol	0.0010	ND	ND	Q3	trans-Nerolidol	0.0010	ND	ND	Q3
Fenchone	0.0010	ND	ND	Q3	trans-beta-Ocimene	0.0010	ND	ND	Q3
γ-Terpinene	0.0010	ND	ND	Q3	Valencene	0.0010	ND	ND	Q3
Geraniol	0.0010	ND	ND	Q3	<b>Total</b>		<b>0.0127</b>	<b>0.127</b>	

## Primary Aromas

 Cinnamon				
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Date Tested: 09/05/2025 12:00 am  
Terpenes analysis is not regulated by AZDHS.



*Anthony Settanni*

Anthony Settanni  
Lab Director  
09/05/2025

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**D64.35.2025**

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Type: Distillate

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Completed: 09/05/2025

Batch #: D64.35.2025

Harvest Date: 07/31/2025

Client

**The Pharm / Sunday Goods**

Lic. # 00000099ESVM28064808

Lot #:

Production/Manufacture Date: 08/28/2025

Production/Manufacture Method: Vacuum Distillation

**Qualifiers Definitions**

Qualifier Notation	Qualifier Description
I1	The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) with respect to the reference spectra, indicating interference
L1	When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits in subsection (K)(2)(c), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
M1	The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M2	The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M3	The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
R1	The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection (K)(3), but the recovery in subsection (K)(2) was within acceptance criteria
V1	The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J)(1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
Q2	The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices - Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis
Q3	Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317

**Notes and Addenda:**



Bryant Kearl  
Chief Scientific Officer  
09/05/2025

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Lot #:  
Production/Manufacture Date: 08/28/2025  
Production/Manufacture Method: Vacuum Distillation

**Customer Supplied Information:**



Bryant Kearl  
Chief Scientific Officer  
09/05/2025

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