



# Certificate of Analysis

Pages 1 of 6

**PASSED**



**Harvest/Lot ID:** LRR\_ROLL\_T0060  
**Batch #:** LRR\_ROLL\_T0060  
**Harvest Date:** 11/14/25  
**Manufacturing Date:** 12/10/25  
**Production Method:** Butane  
**Total Amount:** 7 gram

**Lab ID:** TE51211001-008  
**Ordered:** 12/10/25  
**Sampled Date:** 12/11/25  
**Sample Collection Time:** 02:00 AM  
**Sample Size:** 18.87 gram  
**Completed:** 12/15/25

**CJK Inc, dba Green Dot Labs**  
License #: 0000003DCOU00038157



## SAFETY RESULTS

MISC.



**Pesticide**  
**PASSED**



**Heavy Metals**  
**PASSED**



**Microbial**  
**PASSED**



**Mycotoxins**  
**PASSED**



**Solvents**  
**PASSED**



**Filtration**  
**NOT TESTED**



**Water Activity**  
**NOT TESTED**



**Moisture Content**  
**NOT TESTED**



**Vitamin E**  
**NOT TESTED**



**Terpenes**  
**NOT TESTED**



## Cannabinoid

**PASSED**



**Total THC**  
**46.7867%**



**Total CBD**  
**ND**



**Total Cannabinoids Q3**  
**55.6540%**

	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	D8-THC	THCV	CBDV	CBC
%	0.6390	52.6200	ND	ND	0.2050	2.1900	ND	ND	ND	ND	ND
mg/g	6.3900	526.2000	ND	ND	2.0500	21.9000	ND	ND	ND	ND	ND
LOD	0.0001	0.0001	0.0001	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0001
LOQ	0.0001	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
Qualifier	%	%	%	%	%	%	%	%	%	%	%

**Analyzed by:**  
333, 540, 432, 545

**Weight:**  
0.2066g

**Extraction date:**  
12/11/25 17:08:51

**Extracted by:**  
333,410

**Analysis Method :** SOP.T.30.500, SOP.T.30.031, SOP.T.40.031

**Analytical Batch :** TE011802POT

**Instrument Used :** TE-004 "Blossom" (Flower)

**Batch Date :** 12/10/25 15:55:34

**Dilution :** 800

**Reagent :** 102125.R19; 120325.R20; 010825.R24; 111025.R10

**Consumables :** 9479291.043; 8000038072; 4000813; 061125CH02; 1010183912; 1; 1010243878; 291081312; 04402004; GD240004

**Pipette :** TE-073 SN:RU31809; TE-059 SN:20A04528 (20-200uL); TE-064 SN:20B27672 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis, without moisture correction.

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**Ariel Casey**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164

Signature  
12/15/25



# Certificate of Analysis

Pages 2 of 6

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Sample: TE51211001-008  
Batch #: LRR\_ROLL\_T0060  
Harvest/Lot ID: LRR\_ROLL\_T0060

Ordered: 12/10/25  
Sampled: 12/11/25  
Completed: 12/15/25

**PASSED**

	<b>Pesticide</b>	<b>PASSED</b>
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ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AVERMECTINS (ABAMECTIN B1A)	ppm	0.0170	0.2500	0.5	PASS	ND	L1, V1
ACEPHATE	ppm	0.0100	0.2000	0.4	PASS	ND	
ACETAMIPRID	ppm	0.0050	0.1000	0.2	PASS	ND	
ALDICARB	ppm	0.0140	0.2000	0.4	PASS	ND	
AZOXYSTROBIN	ppm	0.0050	0.1000	0.2	PASS	ND	
BIFENAZATE	ppm	0.0060	0.1000	0.2	PASS	ND	
BIFENTHRIN	ppm	0.0050	0.1000	0.2	PASS	ND	
BOSCALID	ppm	0.0050	0.2000	0.4	PASS	ND	
CARBARYL	ppm	0.0080	0.1000	0.2	PASS	ND	
CARBOFURAN	ppm	0.0050	0.1000	0.2	PASS	ND	
CHLORANTRANILIPROLE	ppm	0.0110	0.1000	0.2	PASS	ND	
CHLORPYRIFOS	ppm	0.0050	0.1000	0.2	PASS	ND	
CLOFENTEZINE	ppm	0.0100	0.1000	0.2	PASS	ND	
CYPERMETHRIN	ppm	0.1000	0.5000	1	PASS	ND	
DAMINOZIDE	ppm	0.0100	0.5000	1	PASS	ND	
DIAZINON	ppm	0.0060	0.1000	0.2	PASS	ND	
DICHLORVOS (DDVP)	ppm	0.0010	0.0500	0.1	PASS	ND	
DIMETHOATE	ppm	0.0060	0.1000	0.2	PASS	ND	
ETHOPROPHOS	ppm	0.0040	0.1000	0.2	PASS	ND	
ETOFENPROX	ppm	0.0060	0.2000	0.4	PASS	ND	
ETOXAZOLE	ppm	0.0040	0.1000	0.2	PASS	ND	
FENOXYCARB	ppm	0.0050	0.1000	0.2	PASS	ND	
FENPYROXIMATE	ppm	0.0040	0.2000	0.4	PASS	ND	
FIPRONIL	ppm	0.0060	0.2000	0.4	PASS	ND	
FLONICAMID	ppm	0.0090	0.5000	1	PASS	ND	
FLUDIOXONIL	ppm	0.0060	0.2000	0.4	PASS	ND	
HEXYTHIAZOX	ppm	0.0050	0.5000	1	PASS	ND	
IMAZALIL	ppm	0.0110	0.1000	0.2	PASS	ND	V1
IMIDACLOPRID	ppm	0.0080	0.2000	0.4	PASS	ND	L1, V1
KRESOXIM-METHYL	ppm	0.0070	0.2000	0.4	PASS	ND	
MALATHION	ppm	0.0070	0.1000	0.2	PASS	ND	
METALAXYL	ppm	0.0040	0.1000	0.2	PASS	ND	
METHIOCARB	ppm	0.0040	0.1000	0.2	PASS	ND	
METHOMYL	ppm	0.0050	0.2000	0.4	PASS	ND	
MYCLOBUTANIL	ppm	0.0100	0.1000	0.2	PASS	ND	
NALED	ppm	0.0070	0.2500	0.5	PASS	ND	
OXAMYL	ppm	0.0080	0.5000	1	PASS	ND	
PACLOBUTRAZOL	ppm	0.0050	0.2000	0.4	PASS	ND	
TOTAL PERMETHRINS	ppm	0.0030	0.1000	0.2	PASS	ND	
PHOSMET	ppm	0.0100	0.1000	0.2	PASS	ND	
PIPERONYL BUTOXIDE	ppm	0.0050	1.0000	2	PASS	ND	
PRALLETHRIN	ppm	0.0130	0.1000	0.2	PASS	ND	
PROPICONAZOLE	ppm	0.0050	0.2000	0.4	PASS	ND	
PROPOXUR	ppm	0.0050	0.1000	0.2	PASS	ND	
TOTAL PYRETHRINS	ppm	0.0010	0.5000	1	PASS	ND	
PYRIDABEN	ppm	0.0040	0.1000	0.2	PASS	ND	
TOTAL SPINOSAD	ppm	0.0060	0.1000	0.2	PASS	ND	
SPIROMESIFEN	ppm	0.0080	0.1000	0.2	PASS	ND	
SPIROTETRAMAT	ppm	0.0060	0.1000	0.2	PASS	ND	
SPIROXAMINE	ppm	0.0040	0.2000	0.4	PASS	ND	
TEBUCONAZOLE	ppm	0.0040	0.2000	0.4	PASS	ND	
THIACLOPRID	ppm	0.0060	0.1000	0.2	PASS	ND	
THIAMETHOXAM	ppm	0.0060	0.1000	0.2	PASS	ND	
TRIFLOXYSTROBIN	ppm	0.0060	0.1000	0.2	PASS	ND	
CHLORFENAPYR	ppm	0.0270	0.5000	1	PASS	ND	
CYFLUTHRIN	ppm	0.0150	0.5000	1	PASS	ND	

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Lab Director

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12/15/25



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Sample: TE51211001-008  
Batch #: LRR\_ROLL\_T0060  
Harvest/Lot ID: LRR\_ROLL\_T0060

Ordered: 12/10/25  
Sampled: 12/11/25  
Completed: 12/15/25

**PASSED**

	<b>Pesticide</b>	<b>PASSED</b>
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ANALYTES		UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by: 410, 432, 134, 545		Weight: 1.0779g	Extraction date: 12/11/25 15:07:53			Extracted by: 410		
Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ								
Analytical Batch : TE011798PES								
Instrument Used : TE-262 "MS/MS - Pest/Myco 2"				Batch Date : 12/09/25 17:01:53				
Analyzed Date : 12/15/25 09:08:25								
Dilution : 50								
Reagent : 112425.R48; 093025.R10; 112425.R47; 120225.R07; 120225.R24; 120825.R05; 120225.R17; 120525.R24								
Consumables : 9479291.114; 8000038072; 061125CH02; 1009015070; 1010435125; GD250003								
Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)								
Pesticide screening is carried out using LC-MS/MS (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC).								

<b>Analyzed by:</b> 410, 432, 134, 545	<b>Weight:</b> 1.0779g	<b>Extraction date:</b> 12/11/25 15:07:53	<b>Extracted by:</b> 410
<b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ			
<b>Analytical Batch :</b> TE011823VOL			
<b>Instrument Used :</b> N/A		<b>Batch Date :</b> 12/11/25 16:06:50	
<b>Analyzed Date :</b> 12/15/25 09:13:35			
<b>Dilution :</b> 50			
<b>Reagent :</b> 112425.R48; 093025.R10; 112425.R47; 120225.R07; 120225.R24; 120825.R05; 120225.R17; 120525.R24			
<b>Consumables :</b> 9479291.114; 8000038072; 061125CH02; 1009015070; 1010435125; GD250003			
<b>Pipette :</b> TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)			
Chlorfenapyr and Cyfluthrin analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC)			

	<b>Residual Solvents</b>	<b>PASSED</b>
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ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
BUTANES	ppm	168.200 0	2400.00 00	5000	PASS	ND	
METHANOL	ppm	87.7000 0	1440.00 00	3000	PASS	ND	
PENTANES	ppm	163.900 0	2400.00 00	5000	PASS	ND	V1
ETHANOL	ppm	142.200 0	2400.00 00	5000	PASS	ND	
ETHYL ETHER	ppm	193.100 0	2400.00 00	5000	PASS	ND	I1
ACETONE	ppm	37.6000 0	480.000 0	1000	PASS	ND	I1
2-PROPANOL	ppm	156.200 0	2400.00 00	5000	PASS	ND	
ACETONITRILE	ppm	12.2000 0	196.800 0	410	PASS	ND	
DICHLOROMETHANE	ppm	22.7000 0	288.000 0	600	PASS	ND	
HEXANES	ppm	8.4000 0	139.200 0	290	PASS	ND	
ETHYL ACETATE	ppm	179.000 0	2400.00 00	5000	PASS	ND	
CHLOROFORM	ppm	2.4100 0	28.8000 00	60	PASS	ND	
BENZENE	ppm	0.1150 0	1.0000 00	2	PASS	ND	V1
HEPTANE	ppm	152.800 0	2400.00 00	5000	PASS	ND	
ISOPROPYL ACETATE	ppm	168.600 0	2400.00 00	5000	PASS	ND	

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Pages 4 of 6

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License # : 00000003DCOU00038157

Sample: TE51211001-008  
Batch #: LRR\_ROLL T0060  
Harvest/Lot ID: LRR\_ROLL\_T0060

Ordered: 12/10/25  
Sampled: 12/11/25  
Completed: 12/15/25

**PASSED**



## Residual Solvents

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
TOLUENE	ppm	26.2000	427.200 0	890	PASS	ND	V1
XYLENES	ppm	53.2000	1041.60 00	2170	PASS	ND	V1

Analyzed by: 445, 432, 134, 545	Weight: 0.0219g	Extraction date: 12/11/25 16:02:17	Extracted by: 445
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Analysis Method : SOP.T.40.044.AZ  
Analytical Batch : TE011820SOL  
Instrument Used : TE-095 "MS - Solvents 1"  
Analyzed Date : 12/15/25 10:18:35

Batch Date : 12/11/25 16:00:29

Dilution : N/A  
Reagent : 040125.15; 121024.04; 081125.05  
Consumables : H109203-1; 431526; 11569; GD240004  
Pipette : TE-347 (25ul gastight); TE-348 25ul gastight SN:42677

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of n-Hexane, 2-Methylpentane, 3-Methylpentane, 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene.



## Microbial

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
SALMONELLA SPP.					PASS	Not Detected in 1g	
ASPERGILLUS FLAVUS					PASS	Not Detected in 1g	
ASPERGILLUS FUMIGATUS					PASS	Not Detected in 1g	
ASPERGILLUS NIGER					PASS	Not Detected in 1g	
ASPERGILLUS TERREUS					PASS	Not Detected in 1g	
ESCHERICHIA COLI (REC)	CFU/g	10.0000	10.0000	100	PASS	ND	

Analyzed by: 409, 432, 545	Weight: 0.9396g	Extraction date: 12/12/25 09:23:49	Extracted by: 545,527,331
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Analysis Method : SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ  
Analytical Batch : TE011811MIC  
Instrument Used : TE-234 "bioMerieux GENE-UP"  
Analyzed Date : 12/15/25 09:28:25

Batch Date : 12/11/25 10:09:07

Dilution : 10  
Reagent : 111825.67; 111825.01; 120825.R26; 120925.24; 052225.39; 120924.58; 061725.24; 102325.07; 120925.31; 101625.50; 110425.15  
Consumables : 346M6K; 1008855960; 1009817562; 2240626; 061125CH02; 1009015070; 1010243878  
Pipette : TE-075 SN:RU31709; TE-053 SN:20E78952; TE-057 SN:21D58688; TE-058 SN:20C35427; TE-066 SN:20D56970; TE-069 SN:21B23920; TE-109 SN:20B18330; TE-256 Dispensette S Bottle Top Dispenser SN:20G36073; TE-258

Microbiological screening for bacterial and fungal identification via Polymerase Chain Reaction (PCR) methods consisting of sample DNA amplified via tandem PCR as a crude lysate without purification. (Methods: SOP.T.40.058.AZ for sample prep and screening for Salmonella and Aspergillus sp. via BioMérieux GENE-UP RT-PCR and SOP.T.40.209.AZ for quantitative plating of E. coli on 3M Rapid E. coli Petrifilm.



## Mycotoxins

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
TOTAL AFLATOXINS	ppb	3.0300	10.0000	20	PASS	ND	
AFLATOXIN B1	ppb	3.0300	10.0000	20	PASS	ND	
AFLATOXIN B2	ppb	3.0300	10.0000	20	PASS	ND	
AFLATOXIN G1	ppb	3.0300	10.0000	20	PASS	ND	

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**PASSED**



## Mycotoxins

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AFLATOXIN G2	ppb	3.0300	10.0000	20	PASS	ND	
OCHRATOXIN A	ppb	3.0300	10.0000	20	PASS	ND	

Analyzed by: 410, 432, 134, 545	Weight: 1.0779g	Extraction date: 12/11/25 15:07:53	Extracted by: 410
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Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ  
Analytical Batch : TE011824MYC  
Instrument Used : TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Pest/Myco 2  
Batch Date : 12/11/25 16:07:18  
Analyzed Date : 12/15/25 09:10:28

Dilution : 50  
Reagent : 112425.R48; 093025.R10; 112425.R47; 120225.R07; 120225.R24; 120825.R05; 120225.R17; 120525.R24  
Consumables : 9479291.114; 8000038072; 061125CH02; 1009015070; 1010435125; GD250003  
Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.



## Heavy Metals

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
ARSENIC	ppm	0.0660	0.2000	0.4	PASS	ND	
CADMIUM	ppm	0.0660	0.2000	0.4	PASS	ND	
LEAD	ppm	0.1660	0.5000	1	PASS	ND	
MERCURY	ppm	0.0333	0.1000	0.2	PASS	ND	

Analyzed by: 398, 432, 545	Weight: 0.1995g	Extraction date: 12/12/25 14:03:24	Extracted by: 527,398
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Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ  
Analytical Batch : TE011818HEA  
Instrument Used : TE-141 "Wolfgang",TE-260 "Ludwig",TE-307 "Ted"  
Batch Date : 12/11/25 14:08:58  
Analyzed Date : 12/15/25 16:25:05

Dilution : 50  
Reagent : 122624.29; 120425.R06; 120925.R09; 121225.R14; 010325.11; 112125.01; 090222.04  
Consumables : H109203-1; 061125CH02; 1009015070; 1010243878; GD240004  
Pipette : TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific iCAP RQ ICP-MS).

## CONFIDENT CANNABIS QR

\* Confident Cannabis sample ID: 2512KLAZ1348.5936



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*Ariel Casey*

Signature  
12/15/25



1231 W. Warner Road, Suite 105  
Tempe, AZ, 85284, US  
(833) 465-8378

Kaycha Labs

.....  
A5 Wagyu + A5 Wagyu LRR T0060  
Strain: A5 Wagyu + A5 Wagyu  
Matrix: Concentrate  
Classification: Hybrid  
Type: Enhanced Pre-roll



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License # : 00000003DCOU00038157

Sample: TE51211001-008  
Batch #: LRR\_ROLL\_T0060  
Harvest/Lot ID: LRR\_ROLL\_T0060

Ordered: 12/10/25  
Sampled: 12/11/25  
Completed: 12/15/25

**PASSED**

## COMMENTS

\* SRF Comments

Flower Batch ID: TFR5-4 A5  
Flower Strain: A5 Wagyu  
Flower Harvest Date: 11/14/25  
Concentrate Batch ID:  
T5-3\_A5\_LRR0042  
Concentrate Strain: A5 Wagyu  
Concentrate Harvest Date: 09/11/25  
Concentrate Extraction Date: 10/22/25

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State-determined thresholds based on the action limits published in Table 3.1 of 9 A.A.C. 17 and 9 A.A.C. 18. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors. Testing results were obtained according to requirements stated in QMS.100.010.AZ Quality Manual.

**Ariel Casey**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164

Signature  
12/15/25