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Io Extracts

3000 E Valencia Rd Suite 160 Tucson, AZ 85706 linda@ioextracts.com (520) 409-1482 Lic. #00000077DCPS00216601

Sample: 2401LVL0100.0611

Secondary License: ; Chain of Distribution:

Strain: Dr. Who x Gary Payton; Batch#: F-0112-DWGP; Batch Size: g

Sample Received: 01/23/2024; Report Created: 02/01/2024; Expires: 02/01/2025

Sampling Date: 01/11/2024; Sampling Time: 10:00 AM; Sampling Person: Carmen Hamilton

Harvest Date: 09/04/2023; Manufacturing Date: 01/11/2024

Dr. Who x Gary Payton

Concentrates & Extracts, Batter/Badder, Butane Cultivated by: Arizona Golden Leaf Wellness (Feno) (00000067ESBS89254298)
Manufactured by Arizona Golden Leaf Wellness (00000067ESBS89254298)
Distributed the park Arizona Golden Leaf Wellness (00000067ESBS89254298) Distributed through Arizona Golden Leaf Wellness (00000067ESBS89254298, 00000077DCPS0021660) https://azcarecheck.azdhs.gov/s/





81.06%

Total THC

<LOQ

Total CBD

99.18%

28.73 mg/g

Total Terpenes

Not Tested

Moisture

Total Cannabinoids

Cannabinoids

Complete

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<u>Analyte</u>	LOQ	Mass	Mass	Qualifier
	%	%	mg/g	
THCa	0.650	88.764	887.64	
Δ9-THC	0.650	3.214	32.14	
Δ8-THC	0.650	ND	ND	
THCVa	0.650	1.090	10.90	
THCV	0.650	ND	ND	
CBDa	0.650	<loq< th=""><th><loq< th=""><th></th></loq<></th></loq<>	<loq< th=""><th></th></loq<>	
CBD	0.650	ND	ND	
CBDVa	0.650	ND	ND	
CBDV	0.650	ND	ND	
CBN	0.650	ND	ND	
CBGa	0.650	3.130	31.30	
CBG	0.650	<loq< th=""><th><loq< th=""><th></th></loq<></th></loq<>	<loq< th=""><th></th></loq<>	
CBCa	0.650	2.978	29.78	Q3
CBC	0.650	ND	ND	
Total		99.176	991.76	

Qualifiers: Date Tested: 01/25/2024 12:00 am

Total THC = THCa * 0.877 + d9-THC

Total CBD = CBDa * 0.877 + CBD
The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Cannabinoid potency performed by HPLC-DAD per SOP-(1608). ADHS approved method for potency by HPLC-DAD for all listed analytes.



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Matthew Schuberth Laboratory Director

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Terpenes

Analyte	LOQ	Mass	MassQualifier	Analyte	LOQ	Mass	MassQualifier
	mg/g	mg/g	%		mg/g	mg/g	%
β-Caryophyllene	0.84	12.86	1.286	Citronellol	4.20	ND	ND
δ-Limonene	0.84	4.54	0.454	Eucalyptol	0.42	ND	ND
α-Humulene	0.42	3.82	0.382	Farnesene	0.07	ND	ND
Linalool	0.84	1.63	0.163	Fenchone	0.84	ND	ND
β-Myrcene	0.42	1.62	0.162	y-Terpinene	0.42	ND	ND
α-Pinene	0.42	1.48	0.148	y-Terpineol	0.09	ND	ND
Fenchol	0.42	1.41	0.141	Geraniol	8.40	ND	ND
β-Pinene	0.84	0.93	0.093	Gerany <mark>l Acet</mark> ate	0.42	ND	ND
α-Bisabolol	0.42	0.44	0.044	Guaiol	0.42	ND	ND
3-Carene	0.84	ND	ND	Isoborneol	4.20	ND	ND
α-Cedrene	0.42	ND	ND	Isopulegol	0.42	ND	ND
α-Phellandrene	0.42	ND	ND	Menthol	0.42	ND	ND
α-Terpinene	0.42	ND	ND	Nerol	0.42	ND	ND
α-Terpineol	0.68	<loq< td=""><td><loq< td=""><td>Pulegone</td><td>0.42</td><td>ND</td><td>ND</td></loq<></td></loq<>	<loq< td=""><td>Pulegone</td><td>0.42</td><td>ND</td><td>ND</td></loq<>	Pulegone	0.42	ND	ND
β-Eudesmol	0.42	ND	ND	p-Cymene	0.42	ND	ND
Borneol	1.26	<loq< td=""><td><loq< td=""><td>Sabinene</td><td>0.42</td><td>ND</td><td>ND</td></loq<></td></loq<>	<loq< td=""><td>Sabinene</td><td>0.42</td><td>ND</td><td>ND</td></loq<>	Sabinene	0.42	ND	ND
Camphene	0.42	<loq< td=""><td><loq< td=""><td>Sabinene Hydrate</td><td>0.42</td><td>ND</td><td>ND</td></loq<></td></loq<>	<loq< td=""><td>Sabinene Hydrate</td><td>0.42</td><td>ND</td><td>ND</td></loq<>	Sabinene Hydrate	0.42	ND	ND
Camphor	1.68	ND	ND	Terpinolene	0.84	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Caryophyllene	0.42	ND	ND	trans-Nerolidol	0.42	ND	ND
Oxide	0.42	ND	ND	trans-Ocimene	0.28	ND	ND
Cedrol	0.42	ND	ND	Valencene	0.42	ND	ND
cis-Nerolidol	0.84	ND	ND				

Primary Aromas











28.73 mg/g

Total Terpenes

Qualifiers:

cis-Ocimene

Date Tested: 01/24/2024 07:00 am

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Qualifying code Q3: For informational purposes only.



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Harvest Date: 09/04/2023; Manufacturing Date: 01/11/2024

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Residual Solvents Pass

Analyte	LOQ	Limit	Mass	Status	Qualifier
	PPM	PPM	PPM		
Acetone	370.840	1000.000	ND	Pass	
Acetonitrile	150.750	410.000	ND	Pass	
Benzene	0.740	2.000	ND	Pass	
Butanes	2467.350	5000.000	ND	Pass	
Chloroform	22.210	60.000	ND	Pass	
Dichloromethane	225.660	600.000	ND	Pass	
Ethanol	1839.940	5000.000	ND	Pass	
Ethyl-Acetate	1841.680	5000.000	ND	Pass	
Ethyl-Ether	1834.500	5000.000	ND	Pass	
Heptane	1837.170	5000.000	ND	Pass	V1
Hexanes	105.900	290.000	ND	Pass	
Isopropanol	1831.310	5000.000	ND	Pass	
Isopropyl-Acetate	1834.700	5000.000	ND	Pass	
Methanol	1097.950	3000.000	ND	Pass	
Pentanes	1846.610	5000.000	ND	Pass	V1L1
Toluene	330.430	890.000	ND	Pass	
Xylenes	791.700	2170.000	ND	Pass	



Qualifiers:

Date Tested: 01/25/2024 07:00 am

Performed by GCMS-HS per SOP-LM-014. Methods used per AZDHS R9-17-404.03 and solvent limits set by AZDHS R9-17 Table 3.1. ADHS approved method for residual solvents by GCMS-HS for all listed analytes.



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Pass

Pesticides Analyte LOO Units Qualifier LOC Units Qualifier Status Analyte Limit Status PPM PPM PPM PPM PPM PPM 0.040 Abamectin 0.030 0.500 ND Pass M2 V1 Hexythiazox 1.000 ND Pass M2 Acephate 0.400 ND Pass Imazalil ND Pass Acetamiprid 0.040 0.200 ND Pass **Imidacloprid** 0.040 0.400 ND Pass Aldicarb 0.400 ND Pass Kresoxim Methyl 0.400 ND Pass Azoxystrobin 0.040 0.200 ND Pass Malathion 0.040 0.200 ND Pass V1 M1 V1 Bifenazate 0.200 ND Pass Metalaxyl ND Pass Bifenthrin 0.040 0.200 ND Pass Methiocarb 0.040 0.200 ND V1 M2 **Pass** Boscalid 0.400 ND Pass Methomyl 0.400 ND Pass Carbaryl 0.200 ND Pass Myclobutanil ND **Pass** M2 Carbofuran 0.200 ND Pass Naled 0.040 ND Pass Chlorantraniliprole ND **Pass** Oxamyl ND **Pass** Chlorfenapyr 0.440 1.000 ND Pass M2 Paclobutrazol 0.040 0.400 ND Pass M2 Chlorpyrifos 0.200 ND Permethrins 0.040 ND M2 V1 Pass Pass Clofentezine 0.040 0.200 ND 0.040 0.200 ND Pass V1 **Pass Phosmet** Pass Cyfluthrin 0.430 1.000 ND M2 Piperonyl Butoxide 2.000 ND V1 **Pass** Cypermethrin 0.040 1.000 ND M2 Prallethrin 0.040 0.200 ND Pass М2 **Pass** Daminozide 0.430 1.000 ND Pass Propiconazole 0.400 ND Pass M2 Dichlorvos (DDVP) 0.100 ND Pass Propoxur ND Pass Diazinon 0.200 ND Pass M₂ **Pyrethrins** 0.4401.000 ND **Pass** M2 Dimethoate ND Pass Pyridaben ND Pass M2 Ethoprophos ND Pass M2 Spinosad 0.200 ND Pass M2 V1 Etofenprox 0.400 ND Pass **M2** Spiromesifen ND **Pass** M2 0.040 0.200 ND M2 Spirotetramat 0.040 0.200 ND М2 Etoxazole **Pass Pass** Fenoxycarb 0.200 ND Pass Spiroxamine 0.400 ND Pass Fenpyroximate 0.040 0.400 ND **Pass** Tebuconazole 0.040 0.400 ND Pass M2 Fipronil 0.400 ND **Pass** Thiacloprid ND Pass V1 Flonicamid 0.040 1.000 ND **Pass** Thiamethoxam 0.040 0.200 ND Pass Fludioxonil ND Pass Trifloxystrobin ND Pass

Herbicides				
Analyte	LOQ	Limit	Units	Status

Date Tested: 01/24/2024 07:00 am
Performed by LCMSMS per SOP-LM-021 and SOP-LM-022. ND = Not Detected; NR = Not Reported. Methods used per AZDHS R9-17-404.03 and pesticide limits set by AZDHS R9-17 Table 3.1. ADHS approved method for pesticide testing by LCMSMS for full list effective 5/1/2021



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Mycotoxins

Total Ochratoxins Date Tested: 01/25/2024 Total Aflatoxins Date Tested: 01/25/2024

Analyte	LOQ	Limit	Units	Status	Qualifier
	µg/kg	µg/kg	μg/kg		
Total Aflatoxins (B1 B2 G1 and G2)	4.00	20.00	ND	Pass	
Total Ochratoxins (A and B)	2.00	20.00	5.38	Pass	



TNTC = Too Numerous to Count. The lower limit of quantification for Aflatoxin is 4ppb and the lower limit of quantification for Ochratoxin is 2ppb unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: direct ELISA produced by Romer Labs and read on Bio-Tek 800TS microplate reader. Procedure followed SOP-LM-018. Methods used per AZDHS R9-17-404.03 and R9-17-404.04 and limits set by AZDHS R9-17 Table 3.1. ADHS approved method.



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Microbials **Pass**

Analyte	Result	Result Units	Status	Qualifier
E. Coli	<10	CFU/G	Pass	
Salmonella	Not Detected	in one gram	Pass	
Aspergillus terreus	Not <mark>D</mark> etected	in one gram	Pass	D1
Aspergillus fumigatus, Aspergillus flavus, and Aspergillus niger	Not Detected	in one gram	Pass	D1



Qualifiers:

Date Tested: 01/25/2024 12:00 am

TNTC = Too Numerous to Count. The lower limit of quantification for E. coli is 10 CFU/g unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: E. coli plating via 3M Petrifilm per SOP-LM-019, Salmonella spp. And Aspergillus spp. detection by Bio-Rad CFX96 Deep Well real-time PCR per SOP-LM-016 & SOP-LM-017. Methods used per AZDHS R9-17-404.04 and microbial limits set by AZDHS R9-17 Table 3.1. ADHS approved method for microbials for all listed organisms.



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Heavy Metals

Pass

Analyte	Mass	Limit	Status	Qualifier
	PPM	PPM		
Arsenic	< 0.400	0.400	Pass	L1
Cadmium	< 0.400	0.400	Pass	
Lead	<1.000	1.000	Pass	
Mercury	<0.200	0.200	Pass	



Qualifiers:

Date Tested: 01/25/2024 07:00 am

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