



MDM Prime LLC  
 2015 N Forbes  
 Suite 110  
 Tucson, AZ 85745  
 License #: 00000039DCVR00320237  
 Sample ID: 2401SMAZ0117.0384  
 Batch #: A153240119



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

Certificate: 3789

## Happy Balance, Strawberries & Cream - 100mg 1:1 CBD

Batch #: A153240119  
 Strain: Northern Lights  
 Parent Batch #: OGZD-VE124I  
 Production Method: CO2  
 Harvest Date:  
 Received: 01/25/2024

Sample ID: 2401SMAZ0117.0384  
 Amount Received: 61.5 g  
 Sample Type: Soft Chew  
 Sample Collected: 01/25/2024 11:29:00  
 Manufacture Date:  
 Published: 01/31/2024



## COMPLIANCE FOR RETAIL

### Regulated Analytes

Cannabinoid Profile (Q3) <b>Tested</b>	Microbial Contaminants <b>Pass</b>	Residual Solvents <b>Not Tested</b>	<b>0.169%</b> Total THC
Pesticides, Fungicides, and Growth Regulators <b>Not Tested</b>	Mycotoxins <b>Not Tested</b>	Heavy Metals <b>Not Tested</b>	<b>0.131%</b> Total CBD
<b>Additional Analytes (Not Regulated)</b>			<b>0.001%</b> CBN
Terpenes Total (Q3) <b>Not Tested</b>	Moisture Analysis (Q3) <b>Not Tested</b>	Water Activity (Q3) <b>Not Tested</b>	<b>0.005%</b> CBG
Filth & Foreign (Q3) <b>Not Tested</b>	Homogeneity (Q3) <b>Not Tested</b>	Additional Microbial Contaminants (Q3) <b>Not Tested</b>	<b>0.315%</b> 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: 01/25/2024  
 SOP: 418.AZ  
 Batch Number: 800

**Sample Analysis**

Date: 01/26/2024  
 SOP: 417.AZ - HPLC  
 Sample Weight: 1.058 g  
 Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.003	0.009	1	0.007	0.071	0.437	4.367	
CBD	0.003	0.009	1	0.131	1.314	8.081	80.811	
CBDA	0.003	0.009	1	ND	ND	ND	ND	
CBDV	0.003	0.009	1	ND	ND	ND	ND	
CBG	0.003	0.009	1	0.005	0.054	0.332	3.321	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.001	0.013	0.080	0.800	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.169	1.687	10.375	103.751	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	0.001	0.013	0.080	0.800	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.169	1.687	10.375	103.751	
Total CBD	0.131	1.314	8.081	80.811	
Total Cannabinoids	0.315	3.152	19.385	193.848	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: 6.15 None; Servings/Package: 10

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Certificate: 3789

**Microbial Analysis**  
**Pass**

**Sample Prep**

Batch Date: 01/29/2024  
 SOP: 431.AZ  
 Batch Number: 811

**Sample Analysis**

Date: 01/30/2024  
 SOP: 431.AZ - TEMPO (MPN)  
 Sample Weight: 1.027 g

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

**Sample Prep**

Batch Date: 01/29/2024  
 SOP: 406.AZ  
 Batch Number: 807

**Sample Analysis**

Date: 01/31/2024  
 SOP: 406.AZ - qPCR (MG)  
 Sample Weight: 1.021 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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**SMITHERS**

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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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**Notes:**



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 Sample ID: 2401SMAZ0024.0073  
 Batch #: OGZD-VE124I



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## Indica Distillate

Batch #: OGZD-VE124I  
 Strain: Northern Lights  
 Parent Batch #: OGZD-VE124I  
 Production Method: CO2  
 Harvest Date:  
 Received: 01/08/2024

Sample ID: 2401SMAZ0024.0073  
 Amount Received: 6.8 g  
 Sample Type: Distillate  
 Sample Collected: 01/08/2024 00:05:00  
 Manufacture Date:  
 Published: 01/10/2024



## COMPLIANCE FOR RETAIL

### Regulated Analytes

Cannabinoid Profile (Q3) <b>Tested</b>	Microbial Contaminants <b>Pass</b>	Residual Solvents <b>Pass</b>
Pesticides, Fungicides, and Growth Regulators <b>Pass</b>	Mycotoxins <b>Pass</b>	Heavy Metals <b>Pass</b>

**91.455%**  
Total THC

**0.260%**  
Total CBD

### 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>

**0.271%**  
CBN

**1.694%**  
CBG

**95.290%**  
Total Cannabinoids (Q3)

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 Batch #: OGZD-VE124I



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Certificate: 3366

**Cannabinoid Profile**

HPLC

Tested

**Sample Prep**

Batch Date: 01/08/2024  
 SOP: 418.AZ  
 Batch Number: 685

**Sample Analysis**

Date: 01/09/2024  
 SOP: 417.AZ - HPLC  
 Sample Weight: 0.043 g  
 Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.300	0.909	1	0.942	9.421	
CBD	0.300	0.909	1	0.260	2.602	
CBDA	0.300	0.909	1	ND	ND	
CBDV	0.300	0.909	1	ND	ND	
CBG	0.300	0.909	1	1.694	16.940	
CBGA	0.300	0.909	1	ND	ND	
CBN	0.300	0.909	1	0.271	2.712	
d8-THC	0.300	0.909	1	ND	ND	
d9-THC	0.300	0.909	1	91.455	914.553	
THCA	0.300	0.909	1	ND	ND	
THCV	0.300	0.909	1	0.667	6.669	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	91.455	914.553	
Total CBD	0.260	2.602	
Total Cannabinoids	95.290	952.896	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

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**Microbial Analysis**  
 Pass

**Sample Prep**

Batch Date: 01/09/2024  
 SOP: 431.AZ  
 Batch Number: 687

**Sample Analysis**

Date: 01/10/2024  
 SOP: 431.AZ - TEMPO (MPN)  
 Sample Weight: 1.073 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 10 CFU/g	Pass	

**Sample Prep**

Batch Date: 01/09/2024  
 SOP: 406.AZ  
 Batch Number: 686

**Sample Analysis**

Date: 01/10/2024  
 SOP: 406.AZ - qPCR (MG)  
 Sample Weight: 1.012 g

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

**Sample Prep**

Batch Date: 01/09/2024  
 SOP: 406.AZ  
 Batch Number: 686

**Sample Analysis**

Date: 01/10/2024  
 SOP: 406.AZ - qPCR (MG)  
 Sample Weight: 1.012 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus fumigatus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus niger	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus terreus	Not Detected in One Gram	Not Detected in One Gram	Pass	

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**Residual Solvents**  
 HS-GC-MS **Pass**

**Sample Prep**

Batch Date: 01/08/2024  
 SOP: 405.AZ  
 Batch Number: 681

**Sample Analysis**

Date: 01/09/2024  
 SOP: 405.AZ - HS-GC-MS  
 Sample Weight: 0.051 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	65 / 196	1	1000	ND		Heptane	327 / 980	1	5000	ND	
Acetonitrile	27 / 80	1	410	ND		Hexanes	47 / 142	1	290	ND	
Benzene	0.14 / 0.39	1	2	ND		Isopropyl acetate	327 / 980	1	5000	ND	
Butanes	163 / 490	1	5000	ND	M2	Methanol	196 / 588	1	3000	ND	
Chloroform	4 / 12	1	60	ND		Pentanes	327 / 980	1	5000	ND	
Dichloromethane	39 / 118	1	600	ND		2-Propanol (IPA)	327 / 980	1	5000	<LOQ	
Ethanol	327 / 980	1	5000	ND		Toluene	59 / 175	1	890	ND	
Ethyl acetate	327 / 980	1	5000	ND		Xylenes	284 / 851	1	2170	ND	
Ethyl ether	327 / 980	1	5000	ND							

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**Heavy Metals**  
 ICP-MS **Pass**

**Sample Prep**

Batch Date: 01/10/2024  
 SOP: 428.AZ  
 Batch Number: 701

**Sample Analysis**

Date: 01/10/2024  
 SOP: 428.AZ - ICP-MS  
 Sample Weight: 0.236 g  
 Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.017	0.170	10	0.4	ND	
Cadmium	0.017	0.170	10	0.4	ND	
Lead	0.017	0.424	10	1	ND	
Mercury	0.017	0.085	10	0.2	ND	

**Mycotoxin Analysis**  
 LC-MS/MS **Pass**

**Sample Prep**

Batch Date: 01/07/2024  
 SOP: 432.AZ  
 Batch Number: 679

**Sample Analysis**

Date: 01/09/2024  
 SOP: 424.AZ - LC-MS/MS  
 Sample Weight: 0.582 g  
 Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.44	8.59	1	20	ND	L1
Aflatoxin B1	3.44	8.49	1		ND	I1, L1
Aflatoxin B2	3.44	8.49	1		ND	I1
Aflatoxin G1	3.44	8.49	1		ND	
Aflatoxin G2	3.44	4.24	1		ND	I1
Ochratoxin A	8.59	8.49	1	20	ND	I1

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**Pesticides, Fungicides, and  
 Growth Regulators**  
 LC-MS/MS **Pass**

**Sample Prep**

Batch Date: 01/07/2024  
 SOP: 432.AZ  
 Batch Number: 679

**Sample Analysis**

Date: 01/09/2024  
 SOP: 424.AZ - LC-MS/MS  
 Sample Weight: 0.582 g  
 Volume: 12.5 mL

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Abamectin B1a	0.071 / 0.215	1	0.5	ND		Hexythiazox	0.143 / 0.430	1	1	ND	M2
Acephate	0.058 / 0.172	1	0.4	ND		Imazalil	0.028 / 0.086	1	0.2	ND	
Acetamiprid	0.028 / 0.086	1	0.2	ND		Imidacloprid	0.058 / 0.172	1	0.4	ND	
Aldicarb	0.058 / 0.172	1	0.4	ND		Kresoxim-methyl	0.058 / 0.172	1	0.4	ND	
Azoxystrobin	0.028 / 0.086	1	0.2	ND		Malathion	0.028 / 0.086	1	0.2	ND	
Bifenazate	0.028 / 0.086	1	0.2	ND	M1	Metaxyl	0.028 / 0.086	1	0.2	ND	
Bifenthrin	0.028 / 0.086	1	0.2	ND	L1 M2 V1	Methiocarb	0.028 / 0.086	1	0.2	ND	I1
Boscalid	0.058 / 0.172	1	0.4	ND		Methomyl	0.058 / 0.172	1	0.4	ND	
Carbaryl	0.028 / 0.086	1	0.2	ND		Myclobutanil	0.028 / 0.086	1	0.2	ND	
Carbofuran	0.028 / 0.086	1	0.2	ND		Naled	0.071 / 0.215	1	0.5	ND	
Chlorantraniliprole	0.028 / 0.086	1	0.2	ND		Oxamyl	0.143 / 0.430	1	1	ND	
Chlorfenapyr	0.143 / 0.430	1	1	ND	I1, M2	Paclobutrazol	0.058 / 0.172	1	0.4	ND	L1 M2 V1
Chlorpyrifos	0.028 / 0.086	1	0.2	ND	M2	Permethrins	0.028 / 0.086	1	0.2	ND	M2 V1
Clofentezine	0.028 / 0.086	1	0.2	ND	M2	Phosmet	0.028 / 0.086	1	0.2	ND	
Cyfluthrin	0.143 / 0.430	1	1	ND	I1, L1 V1	Piperonyl Butoxide	0.286 / 0.859	1	2	ND	
Cypermethrin	0.143 / 0.430	1	1	ND	M2 V1	Prallethrin	0.028 / 0.086	1	0.2	ND	
Daminozide	0.143 / 0.430	1	1	ND		Propiconazole	0.058 / 0.172	1	0.4	ND	L1 V1
Diazinon	0.028 / 0.086	1	0.2	ND		Propoxur	0.028 / 0.086	1	0.2	ND	
Dichlorvos	0.015 / 0.043	1	0.1	ND		Pyrethrins	0.120 / 0.360	1	1	ND	
Dimethoate	0.028 / 0.086	1	0.2	ND		Pyridaben	0.028 / 0.086	1	0.2	ND	
Ethoprophos	0.028 / 0.086	1	0.2	ND		Spinosad	0.028 / 0.086	1	0.2	ND	
Etofenprox	0.058 / 0.172	1	0.4	ND	I1	Spiromesifen	0.028 / 0.086	1	0.2	ND	
Etoxazole	0.028 / 0.086	1	0.2	ND		Spirotetramat	0.028 / 0.086	1	0.2	ND	
Fenoxycarb	0.028 / 0.086	1	0.2	ND	M2	Spiroxamine	0.058 / 0.172	1	0.4	ND	
Fenpyroximate	0.058 / 0.172	1	0.4	ND		Tebuconazole	0.058 / 0.172	1	0.4	ND	L1 M2 V1
Fipronil	0.058 / 0.172	1	0.4	ND	M1	Thiacloprid	0.028 / 0.086	1	0.2	ND	
Fonicamid	0.143 / 0.430	1	1	ND		Thiamethoxam	0.028 / 0.086	1	0.2	ND	
Fludioxonil	0.058 / 0.172	1	0.4	ND		Trifloxystrobin	0.028 / 0.086	1	0.2	ND	M2

**Ahmed Munshi**  
 Technical Laboratory Director

*Ahmed Munshi*

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



The product associated with this COA has been tested by Smithers CTS Arizona LLC, using validated state certified testing methodologies as required by Arizona state law. Testing results were obtained according to Smithers' quality assurance plan and requirements found in R9-17-404.03 and R9-17-404.04. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



MDM Prime LLC  
 2015 N Forbes  
 Suite 110  
 Tucson, AZ 85745  
 License #: 00000039DCVR00320237  
 Sample ID: 2401SMAZ0024.0073  
 Batch #: OGZD-VE124I



SMITHERS

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

Certificate: 3366

## 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.

**Ahmed Munshi**

Technical Laboratory Director

**Smithers CTS Arizona LLC**

734 W Highland Avenue, 2nd Floor  
 Phoenix, AZ 85013  
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Accreditation #: 103104

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MDM Prime LLC  
 2015 N Forbes  
 Suite 110  
 Tucson, AZ 85745  
 License #: 00000039DCVR00320237  
 Sample ID: 2401SMAZ0024.0073  
 Batch #: OGZD-VE124I



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**Notes:**



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