

urbanXtracts

Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0720.3623



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11584.1

PAX - AIO HPTHC Sour Diesel 1g

Lot #: PAX-D-0925-SDL-1g-AIO Sample ID: 2509SMNY0720.3623 Regulatory Category: Adult Use

Received: 09/25/2025

Sampling Location: 43 John Hicks Dr,

Warwick NY 10990

Lot Size: 1500

Sample Type: Concentrate **Amount Received:** 8

Sample Collected: 09/25/2025 09:23 AM

Published: 09/30/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Pass

Pesticides

Pass

Mycotoxins

Pass

Water Activity
Not Tested

Trace Metals
Pass

Microbial Contaminants

Pass

Moisture Analysis

Not Tested

Filth & Foreign

Not Tested

Pass Sample Status

> 81.0% Total THC

0.181%Total CBD

87.3 % Total Cannabinoids

Report Notes: N/A

Weston Owen

09/30/2025

Laboratory Manager

Weston Owen







urbanXtracts

Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0720.3623



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 09/30/2025 09:48 AM

Analyzed By: HPLC

SOP: NY.SOP.T.40.260 Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	80.98	809.8	PASS
Tetrahydrocannabinolic acid (THCA)	0.1108	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ8-ТНС	0.1108	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ9-THC	0.1108	80.98	809.8	-
Δ10-THC-RS	0.1108	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ10-THC-RR	0.1108	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Total Cannabidiol (CBD)	- /	0.1811	1.811	PASS
Cannabidiolic acid (CBDA)	0.1108	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabidiol (CBD)	0.1108	0.1811	1.811	-
Total Active Tetrahydrocannabivarin (THCV)	- \	1.28	12.8	-
Tetrahydrocannabivarinic acid (THCVA)	0.1108	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Δ9-ΤΗCV	0.1108	1.28	12.8	-
Total Active Cannabigerol (CBG)	-	3.079	30.79	-
Cannabigerolic acid (CBGA)	0.1108	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabigerol (CBG)	0.1108	3.079	30.79	-
Cannabidivarin (CBDV)	0.1108	<loq< td=""><td><loq< td=""><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td></loq<>	-
Cannabinol (CBN)	0.1108	0.5415	5.415	-
Cannabichromene (CBC)	0.1108	1.207	12.07	-
Cannabinoid Totals	Average % (w/w)	mg/se	erving	Homogeneity [†]
Total Cannabinoids	87.27	87	2.7	-

† Concentration of individual samples must be ±25% of the mean concentration

Total THC = THCa $*0.877 + \Delta9$ -THC Total CBD = CBDa*0.877 + CBD

Total Cannabinoids = Sum of all analytes

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = $(\Delta 9THC + \Delta 8THC + \Delta 10THC - RS + \Delta 10THC - RR) + (0.877 \times THCA)$;

Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1 g

Laboratory Manager

Weston Owen 09/30/2025

Weston Owen

Smithers CTS New York LLC 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Pass (4.381%)

Sample Analysis

Date: 09/30/2025 09:48 AM

SOP: NY.SOP.T.40.090 **Analyzed By:** GC-MS

Sample Weight: 0.2236 g

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	0.007300
alpha-Bisabolol	0.0005000	0.2045
alpha-Humulene	0.0005600	0.04760
alpha-Phellandrene	0.0006600	0.06950
alpha-Pinene	0.0004800	0.2489
alpha-Terpinene	0.0002600	<loq< td=""></loq<>
alpha-Terpineol	0.0003400	0.02510
beta-Myrcene	0.0006400	1.027
beta-Pinene	0.0006600	0.2229
Borneol	0.0004600	0.003300
Camphene	0.0004400	0.08860
Camphor	0.0004000	<loq< td=""></loq<>
Caryophyllene oxide	0.0005800	0.06910
Cedrene	0.0004400	<loq< td=""></loq<>
Cedrol	0.0005600	<loq< td=""></loq<>
cis-Nerolidol	0.0006800	0.02070

0.0005200

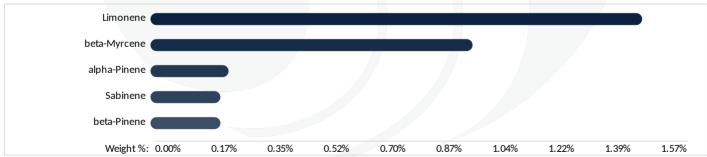
0.0007200

0.0008400

0.0005000

Analyte	LOQ (%)	Results (%)
gamma-Terpinene	0.0004400	<loq< td=""></loq<>
gamma-Terpineol	0.0003000	<loq< td=""></loq<>
Geraniol	0.0004800	<loq< td=""></loq<>
Geranyl acetate	0.0006200	<loq< td=""></loq<>
Guaiol	0.0006000	0.07080
Isoborneol	0.0003400	0.004100
Isopulegol	0.0006600	<loq< td=""></loq<>
Limonene	0.0007400	1.567
Linalool	0.0004600	<loq< td=""></loq<>
Menthol	0.0004600	<loq< td=""></loq<>
Nerol	0.0005000	<loq< td=""></loq<>
Pulegone (+)	0.0005600	<loq< td=""></loq<>
Sabinene	0.0003400	0.2229
Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
Terpinolene	0.0005000	0.04060
trans-b-Ocimene	0.0004200	0.01020
trans-Caryophyllene	0.0006600	0.1571
trans-Nerolidol	0.0007200	0.01730
Valencene	0.0005600	<loq< td=""></loq<>

Terpene Totals	%	Pass/Fail
Total Terpenes	4.381	PASS
Limonene		



Weston Owen

Laboratory Manager

cis-Ocimene

Eucalyptol

Farnesene

Fenchone

09/30/2025

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<L00

<LOQ

0.2121

<LOQ

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 09/30/2025 09:48 AM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1276 g

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)	0.00200	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)	0.00200	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)	0.00200	110	0.0170	PASS
Copper (Cu)	0.00200	30.0	0.180	PASS
Lead (Pb)	0.00200	0.500	0.0290	PASS
Mercury (Hg)	0.00200	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)	0.00200	2.00	0.0250	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 09/30/2025 09:48 AM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.40.180

Sample Weight: N/A

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020		
Aflatoxin B1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

Weston Owen

Laboratory Manager

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Certificate: 11584.1

Pesticides LC

Pass

Sample Analysis

Date: 09/30/2025 09:48 AM

Analyzed By: LC-MS/MS

Analyst: Destiny Ribadeneyra

SOP: NY.SOP.T.040.270

Sample Weight: 0.9905 g

			,			1			
Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole	0.00600	0.200	<loq< td=""><td>PASS</td><td>Paclobutrazol</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Paclobutrazol	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide	0.00400	1.00	0.160	PASS	Prallethrin	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon	0.00700	0.200	<loq< td=""><td>PASS</td><td>Propiconazole</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propiconazole	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos	0.0120	1.00	<loq< td=""><td>PASS</td><td>Propoxur</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propoxur	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate	0.00600	0.200	<loq< td=""><td>PASS</td><td>Pyrethrins</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyrethrins	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

Weston Owen

Laboratory Manager

09/30/2025

Weston Owen







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License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0720.3623



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 09/30/2025 09:48 AM

Sample Weight: N/A

SOP: NYS.SOP.T.040.271

Analyst: Destiny Ribadeneyra

Analyzed By: GC-MS/MS

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lmazalil	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 11584.1

Pass

Residual Solvents

Sample Analysis

Date: 09/30/2025 09:48 AM

Analyzed By: GC-MS

SOP: NYS.SOP.T.040.272 Sample Weight: 0.1096 g

Analyst: Stephanie Knapp

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	23.6	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.100	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	62.5	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	1.50	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	15.0	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	14.5	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	75.1	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	195	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	63.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	22.3	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	37.6	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<loq< td=""><td>PASS</td></loq<>	PASS

Weston Owen

Laboratory Manager

09/30/2025

Weston Owen







urbanXtracts

Address: 43 John Hicks Dr, Warwick NY 10990

Contact Name: Contact Phone:

License #: OCM-PROC-24-000083 Sample ID: 2509SMNY0720.3623



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 09/30/2025 09:48 AM

SOP: NYS.SOP.T.40.273

Analyzed By: PCR

Analyst: Lindsey Vento

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 09/30/2025 09:48 AM

SOP: NYS.SOP.T.040.200

Analyst: Lindsey Vento

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	100	10000	<l00< td=""><td>PASS</td></l00<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 09/30/2025 09:48 AM

SOP: NYS.SOP.T.040.200

Analysed By: Plating
Analyst: Lindsey Vento

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	100	1000	<loq< td=""><td>PASS</td></loq<>	PASS

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09/30/2025

Laboratory Manager

Weston Owen



