

Certificate of Analysis

Client Spencer Manufacturing **Name:** dba Smokey Okies

Address: 8469 NE 23rd St

OKC, OK 73141

OMMA

GAAA-NYDA-NI7D

License #: GAA

License #: 61526

Sample Name: Apple Fritters

Matrix: ['Flower']

Customer Batch #: C-1-10-22

Collection Date:

Sampling SOP: GTL-SOP-020-Collection of Samples

and Transportation

Genesis Testing Labs 1620 South Main St, Unit A

OMMA # LAAA-EKZ6-UNEB

Grove, OK 74344 (918)791-3460

OBN #: 65198

Received Date: 01/21/2022

Received Weight (g):

Lab Sample ID: SA-011922-16312

Amended: Revision #2

Sumr				
Potency Profile				
<u>Cannabinoid</u>	Result mg/g			
CBDV	ND			
CBDA	1.49397			
CBN	ND			
CBD	2.69791			
CBGA	4.33964			
CBG	2.51732			
THCV	0.601968			
Δ9-THC	4.13716			
Δ8-THC	ND			
THCA	332.357			
CBC	0.558188			
Total THC %	29.5614%			
Total THC mg/g 295.614				

Microbiological Profile			
All Results	Pass		

Mycotoxin Screening		
All Results	NT	

Residual Solvents		
All Results	NT	

Heavy Metals Screening		
All Results	Pass	

Pesticide Screening		
All Results	Pass	

Water Activity		
All Results	Pass	

ary of Results					
	Terpene Profile				
	<u>Terpene</u>	Result %			
	Camphene	0.0334913			
	Myrcene	0.233782			
	β-pinene	0.228748			
	3-Carene	ND			
	Delta-limonene	1.04305			
	Cymene	ND			
	β-Ocimene	0.0954393			
	Eucalyptol	ND			
	γ-Terpinene	ND			
	a-Terpinene	ND			
	Terpinolene	0.0166362			
	Linalool	0.319481			
	Isopulegol	0.106822			
' I	Geraniol	0.010726			
	β-Caryophyllene	0.771942			
	Humulene	0.309959			
'	Nerolidol	0.0477196			
	Guaiol	ND			
	Caryophillene oxide	0.0454212			
' I	α-Bisabolol	0.127289			
	Total Terpene %	3.3905			







Certificate of Analysis

Genesis Testing Labs 1620 South Main St, Unit A Grove, OK 74344 (918)791-3460 OMMA # LAAA-EKZ6-UNEB OBN #: 65198

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> 8469 NE 23rd St OKC, OK 73141

OMMA License #:

Address:

GAAA-NYDA-NI7D

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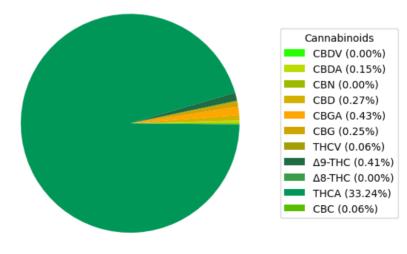
Potency

Date Analyzed: 01/26/2022 Test Batch #: BA-012622-2507 **Date Completed: 01/28/2022**

Instrument: HPLC-UV Method: GTL-SOP-010-Cannabinoid Potency by HPLC

Cannabinoid	Result %	Result (mg/g)	LOD (mg/g)	LOQ (mg/g)
CBDV	ND	ND	0.012	0.024
CBDA	0.1494	1.4940	0.030	0.061
CBN	ND	ND	0.055	0.109
CBD	0.2698	2.6979	0.034	0.069
CBGA	0.4340	4.3396	0.063	0.126
CBG	0.2517	2.5173	0.045	0.091
THCV	0.0602	0.6020	0.051	0.101
Δ9-ΤΗС	0.4137	4.1372	0.043	0.087
Δ8-ΤΗС	ND	ND	0.071	0.143
THCA	33.2357	332.357	0.063	0.125
CBC	0.0558	0.5582	0.017	0.034
% Moisture Total Cannabinoids Total CBD Total THC	8.87 34.8703 0.4008 29.5614	348.703 4.0081 295.614		

Cannabinoid Distribution (%)









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OBN #: 65198

Spencer Manufacturing Client Name: dba Smokey Okies

Address: 8469 NE 23rd St OKC, OK 73141

OMMA License #:

OBN License #: GAAA-NYDA-NI7D

61526

Apple Fritters Sample Name:

Matrix: ['Flower']

Customer Batch #: C-1-10-22 **Collection Date:**

Sampling SOP:

GTL-SOP-020-Collection of Samples

and Transportation

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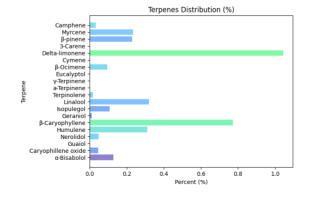
Terpenoid

Date Analyzed: 01/29/2022 **Date Completed:** 01/31/2022 Test Batch #: BA-012622-2510

Instrument: GC-MS DI Method: GTL-SOP-018-Terpenes by GC-MS DI

Terpene	Result (mg/g)	Result (%)	LOD (ug/g)	LOQ (ug/g)
Camphene	0.3349	0.0334913	0.085	0.160
Myrcene	2.3378	0.2338	0.107	0.220
β-pinene	2.2875	0.2287	0.093	0.185
3-Carene	ND	ND	0.096	0.193
Delta-limonene	10.4305	1.0431	0.115	0.230
Cymene	ND	ND	0.258	0.516
β-Ocimene	0.9544	0.0954393	0.115	0.230
Eucalyptol	ND	ND	0.102	0.204
γ-Terpinene	ND	ND	0.123	0.245
a-Terpinene	ND	ND	0.070	0.140
Terpinolene	0.1664	0.0166362	0.112	0.223
Linalool	3.1948	0.3195	0.175	0.349
Isopulegol	1.0682	0.106822	0.197	0.393
Geraniol	0.10726	0.010726	0.174	0.348
β-Caryophyllene	7.7194	0.7719	0.219	0.437
Humulene	3.0996	0.3100	0.144	0.288
Nerolidol	0.4772	0.0477196	0.134	0.268
Guaiol	ND	ND	0.152	0.303
Caryophillene oxide	0.4542	0.0454212	0.248	0.496
α-Bisabolol	1.2729	0.1273	0.116	0.232

Total Terpenes (%): 33.905 3.3905









Client

License #:

Certificate of Analysis

Spencer Manufacturing Sample Name: **Apple Fritters** GTL-SOP-020-Collection of Samples

Amended:

Sampling SOP: dba Smokey Okies and Transportation Name: Matrix: ['Flower']

Address: 8469 NE 23rd St **Received Date:** 01/21/2022 Customer Batch #: C-1-10-22

OKC, OK 73141 Received **Collection Date:** Weight (g): **OMMA**

GAAA-NYDA-NI7D License #: Lab Sample ID: SA-011922-16312 **OBN** 61526

Foreign Materials PASS

Date Analyzed: 01/26/2022 **Date Completed:** 01/28/2022

Instrument: Amscope Microscope Method: GTL-SOP-008-Determination of Filth and Foreign Matter

Foreign Material	Result (%)	Limit (%)	Pass/Fail
Filth and Foreign Material	ND	2	Pass

Heavy Metals PASS

Date Analyzed: 01/29/2022 **Date Completed:** 01/31/2022

Instrument: ICPMS Method: GTL-SOP-017-Heavy Metals by ICPMS

Heavy Metals	Result (ppm)	LOD (ppm)	LOQ (ppm)	Limit (ppm)	Pass/Fail
Cadmium	ND	0.00021	0.00041	0.2	Pass
Lead	ND	0.00220	0.00440	0.5	Pass
Arsenic	ND	0.00020	0.00040	0.2	Pass
Mercury	ND	0.00005	0.00009	0.1	Pass

Microbial Analysis PASS

Date Analyzed: 01/23/2022 Date Completed: 01/28/2022

Instrument: qPCR by AriaMx and TEMPO Method: GTL-SOP-019-qPCR by AriaMx

Microbial	Result (CFU/g)	LOD (CFU/g)	LOQ (CFU/g)	Limit (CFU/g)	Pass/Fail
Escherichia Coli (E. Coli)	ND	1.00	1.00	1	Pass
Yeast/Mold	ND	825	1651	10,000	Pass
Salmonella spp	ND	1.00	1.00	1	Pass
Aspergillus fumigatus	ND	1.00	1.00	1	Pass
Aspergillus terreus	ND	1.00	1.00	1	Pass
Aspergillus flavus	ND	1.00	1.00	1	Pass
Aspergillus niger	ND	1.00	1.00	1	Pass





Genesis Testing Labs 1620 South Main St, Unit A

OMMA # LAAA-EKZ6-UNEB

Revision #2

Grove, OK 74344 (918)791-3460

OBN #: 65198



Client

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License #:

Certificate of Analysis

Spencer Manufacturing Sample Name: **Apple Fritters** GTL-SOP-020-Collection of Samples

Amended:

Genesis Testing Labs 1620 South Main St, Unit A

OMMA # LAAA-EKZ6-UNEB

Revision #2

Grove, OK 74344 (918)791-3460

OBN #: 65198

Sampling SOP: dba Smokey Okies and Transportation Matrix: ['Flower']

Address: **Received Date:** 01/21/2022 8469 NE 23rd St Customer Batch #: C-1-10-22 OKC, OK 73141 Received

Collection Date: Weight (g): **OMMA** GAAA-NYDA-NI7D License #:

Lab Sample ID: SA-011922-16312 OBN 61526

Pesticide Profile PASS

Test Batch #: BA-012622-2506

Instrument: LCMSMS Method: GTL-SOP-016-Pesticides and Mycotoxins by LCMSMS

Pesticide	Result (ppm)	LOD (ppb)	LOQ (ppm)	Limit (ppm)	Pass/Fail
Abamectin	ND	0.183	0.367	0.5	Pass
Azoxystrobin	ND	0.032	0.063	0.2	Pass
Bifenazate	ND	0.020	0.039	0.2	Pass
Etoxazole	ND	0.023	0.046	0.2	Pass
Imazalil	ND	0.036	0.072	0.2	Pass
Imidacloprid	ND	0.042	0.083	0.4	Pass
Malathion	ND	0.026	0.052	0.2	Pass
Myclobutanil	ND	0.023	0.046	0.2	Pass
Permethrin	ND	0.046	0.092	0.2	Pass
Spinosad	ND	0.038	0.076	0.2	Pass
Spiromesifen	ND	0.024	0.048	0.2	Pass
Spirotetramat	ND	0.029	0.058	0.2	Pass
Tebuconazole	ND	0.030	0.060	0.4	Pass

Water Activity PASS

Date Analyzed: 01/26/2022 Date Completed: 01/28/2022

Instrument: TDL Water Activity Method: GTL-SOP-015- Activity by Aqualab TDL

Water Activity	Result (aw)	Limit (aw)	Pass/Fail
Water Activity	0.6500	0.65	Pass

Anthony Brixey

01/31/2022

Accreditation No. 108964

Reviewed By: Anthony Brixey

Approved By: Brandy Schafer

Brandy Schafer

01/31/2022

