

ISO/IEC 17025:2017 Certificate #: AT-2837 License #: 00000003LCIN00627986

### Halo Infusions and Extractions

License #: 00000026DCOM00244803 4585 S Palo Verde Rd Ste. 405 Tucson, AZ 85714 520-349-9755

Additional Licenses:

Batch #: 020723CCOS; External Lot #: HTB081121/ITB0031/105261 Source Batch #:HTB081121/ITB0031/105261 Sample Batch Collection: 02/14/23 10:00

Sample Received: 2/16/2023; Report Created: 2/23/2023

Laboratory Number: 2302064-04

NT

020723CCOS High CBD Blend

Metals

Not Tested

**Pesticides** Not Tested

Residual Solvents Not Tested

E. coli **PASS** 

Mycotoxins

Chloroform

n-Heptane

Methanol

Diethyl Ether

Isopropanol

Ethyl acetate

Ethanol

Acetone

Lead

Mercury

**Aspergillus** 

Salmonella

Matrix: Topical

Sample Image



| Can         | nabinoid (HPLC-DAD | ) Analyze | d: 02/22/23 By | : EGP |   |
|-------------|--------------------|-----------|----------------|-------|---|
| SOP: 003    | LOQ %              | mg/g      | mg/unit        | %     | Q |
| THC-A       | 0.01               | 1.6       | 89.60          | 0.16  |   |
| delta 9-THC | 0.01               | 1.6       | 89.60          | 0.16  |   |
| delta 8-THC | 0.01               | ND        | ND             | ND    |   |
| THC-V       | 0.01               | ND        | ND             | ND    |   |
| CBG-A       | 0.01               | 0.1       | 5.600          | 0.01  |   |
| CBD-A       | 0.01               | 1.7       | 95.20          | 0.17  |   |
| CBD         | 0.01               | 1.5       | 84.00          | 0.15  |   |
| CBD-V       | 0.01               | ND        | ND             | ND    |   |
| CBN         | 0.01               | ND        | ND             | ND    |   |
| CBG         | 0.01               | ND        | ND             | ND    |   |
| CBC         | 0.01               | 0.1       | 5.600          | 0.01  |   |

3.00 mg/g 168.18 mg/unit 0.30 % **Total THC** 

RL = Reporting Limit NT = Not Tested ND = Non Detected LOQ = Limit of Quantitation

2.99 mg/g 167.49 mg/unit 0.30 % **Total CBD** 

6.60 mg/g 369.60 mg/unit 0.66% **Total Cannabinoids** 

Total THC = THCa \* 0.877 + delta 9-THC; Total CBD = CBDa \* 0.877 + CBD

| Mycotoxins (LC-MS/MS) Analyze | ed: By: |     |   |
|-------------------------------|---------|-----|---|
| SOP: 011                      | RL      | ppb | Q |
| Aflatoxins                    | NT      | NT  |   |
| Ochratoxins                   | NT      | NT  |   |

| · F        | ally |
|------------|------|
| Erin Polly |      |

| -                                       |        | -     |  |     |    |
|-----------------------------------------|--------|-------|--|-----|----|
| Not Tested                              | Not Te | ested |  | PA  | ss |
| Residual Solvents (GC-MS) Analyzed: By: |        |       |  |     |    |
| SOP: 004                                |        | RL    |  | ppm | Q  |
| Propane                                 |        | NT    |  | NT  |    |
| Butanes                                 |        | NT    |  | NT  |    |
| Pentanes                                |        | NT    |  | NT  |    |
| Acetonitrile                            |        | NT    |  | NT  |    |
| Dichloromethane                         |        | NT    |  | NT  |    |
| Hexanes                                 |        | NT    |  | NT  |    |
|                                         |        |       |  |     |    |

NT

NT

NT

NT

| Isopropyl acetate                      | NT              | NT        |   |
|----------------------------------------|-----------------|-----------|---|
| Benzene                                | NT              | NT        |   |
| Toluene                                | NT              | NT        |   |
| Xylenes                                | NT              | NT        |   |
|                                        |                 |           |   |
| Metals (ICP-MS) Analyzed: By:          |                 |           |   |
| Metals (ICP-MS) Analyzed: By: SOP: 035 | RL              | ppm       | Q |
| , , , ,                                | <b>RL</b><br>NT | ppm<br>NT | Q |

| Microbials (Petrifilm) Analyzed: 2/22/2023 By: OMS |               |              |          |   |  |  |  |
|----------------------------------------------------|---------------|--------------|----------|---|--|--|--|
| SOP: 023                                           | RL            | Result       | Units    | Q |  |  |  |
| E. coli                                            | 10            | <10          | cfu/g    |   |  |  |  |
| Microbials (PCR) Analyzed: By:                     |               |              |          |   |  |  |  |
| SOP: 015                                           | RL            | Result       | Units    | Q |  |  |  |
| Aspergillus                                        | NT            | NT           | per gram |   |  |  |  |
| Microbials (PCR) Analyzed                          | : 2/21/2023 E | By: ATF      |          |   |  |  |  |
| SOP: 028                                           | RL            | Result       | Units    | Q |  |  |  |
| Salmonella                                         | 1.00          | Not Detected | per gram |   |  |  |  |





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Source Batch #: HTB081121/ITB0031/105261
Sample Batch Collection: 02/14/23 10:00
Sample Received: 2/16/2023; Report Created: 2/23/2023

020723CCOS High CBD Blend Laboratory Number: 2302064-04 Matrix: Topical

| Pesticides (LC-MS/MS) Analyzed: By: |    |     |   |                   |    |     |   |
|-------------------------------------|----|-----|---|-------------------|----|-----|---|
| SOP: 011                            | RL | ppm | Q |                   | RL | ppm | Q |
| Acephate                            | NT | NT  |   | Acequinocyl       | NT | NT  |   |
| Acetamiprid                         | NT | NT  |   | Aldicarb          | NT | NT  |   |
| Azoxystrobin                        | NT | NT  |   | Bifenthrin        | NT | NT  |   |
| Boscalid                            | NT | NT  |   | Carbaryl          | NT | NT  |   |
| Carbofuran                          | NT | NT  |   | Chlorpyrifos      | NT | NT  |   |
| Diazinon                            | NT | NT  |   | Dimethoate        | NT | NT  |   |
| Ethoprophos                         | NT | NT  |   | Etofenprox        | NT | NT  |   |
| Etoxazole                           | NT | NT  |   | Fenoxycarb        | NT | NT  |   |
| Fenpyroximate E                     | NT | NT  |   | Flonicamid        | NT | NT  |   |
| Fludioxonil                         | NT | NT  |   | Hexythiazox       | NT | NT  |   |
| Imazalil                            | NT | NT  |   | Imidacloprid      | NT | NT  |   |
| Kresoxim-methyl                     | NT | NT  |   | Malathion         | NT | NT  |   |
| Metalaxyl                           | NT | NT  |   | Methiocarb        | NT | NT  |   |
| Methomyl                            | NT | NT  |   | Myclobutanil      | NT | NT  |   |
| Naled                               | NT | NT  |   | Oxamyl            | NT | NT  |   |
| Piperonyl butoxide                  | NT | NT  |   | Propiconazole     | NT | NT  |   |
| Propoxure                           | NT | NT  |   | Spiromesifen      | NT | NT  |   |
| Spirotetramat                       | NT | NT  |   | Spiroxamine       | NT | NT  |   |
| Tebuconazole                        | NT | NT  |   | Thiacloprid       | NT | NT  |   |
| Thiamethoxam                        | NT | NT  |   | Trifloxystrobin   | NT | NT  |   |
| Abamectin                           | NT | NT  |   | Bifenazate        | NT | NT  |   |
| Chlorantraniliprole                 | NT | NT  |   | Clofentezine      | NT | NT  |   |
| Cyfluthrin                          | NT | NT  |   | Cypermethrin      | NT | NT  |   |
| Daminozide                          | NT | NT  |   | DDVP (Dichlorvos) | NT | NT  |   |
| Fipronil                            | NT | NT  |   | Paclobutrazol     | NT | NT  |   |
| Permethrins                         | NT | NT  |   | Phosmet           | NT | NT  |   |
| Prallethrin                         | NT | NT  |   | Pyrethrins        | NT | NT  |   |
| Pyridaben                           | NT | NT  |   | Spinosad          | NT | NT  |   |
| Chlorfenapyr                        | NT | NT  |   |                   |    |     |   |

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ACCREDITEI ISO/IEC/7025 TESTING LABORATORY



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> Sample Batch Collection: 02/14/23 10:00 Sample Received: 2/16/2023; Report Created: 2/23/2023

020723CCOS Laboratory Number: 2302064-04
High CBD Blend Matrix: Topical

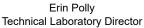
| Microbials (Petrifilm) Analyzo | ed: By: |        |       |   |   |
|--------------------------------|---------|--------|-------|---|---|
| SOP: 006                       | RL      | Result | Units | Q |   |
| Total Coliform                 | NT      | NT     | cfu/g |   | • |
| Yeast                          | NT      | NT     | cfu/g |   |   |
| Mold                           | NT      | NT     | cfu/g |   |   |
| Aerobic Bacteria               | NT      | NT     | cfu/g |   |   |

| Terpenes (GC-N              | MS) Analyzed: | Ву: |   |
|-----------------------------|---------------|-----|---|
| SOP: 005                    | mg/g          | %   | Q |
| alpha-Bisabolol             | NT            | NT  |   |
| (-)-Borneol and (+)-Borneol | NT            | NT  |   |
| Camphene                    | NT            | NT  |   |
| Camphor                     | NT            | NT  |   |
| beta-Caryophyllene          | NT            | NT  |   |
| trans-Caryophyllene         | NT            | NT  |   |
| Caryophyllene Oxide         | NT            | NT  |   |
| alpha-Cedrene               | NT            | NT  |   |
| Cedrol                      | NT            | NT  |   |
| Endo-fenchyl Alcohol        | NT            | NT  |   |
| Eucalyptol                  | NT            | NT  |   |
| Fenchone                    | NT            | NT  |   |
| Geraniol                    | NT            | NT  |   |
| Geranyl acetate             | NT            | NT  |   |
| Guaiol                      | NT            | NT  |   |
| Hexahydrothymol             | NT            | NT  |   |
| alpha-Humulene              | NT            | NT  |   |
| Isoborneol                  | NT            | NT  |   |
| Isopulegol                  | NT            | NT  |   |
| Limonene                    | NT            | NT  |   |
| Linalool                    | NT            | NT  |   |
| p-Mentha-1,5-diene          | NT            | NT  |   |
| beta-Myrcene                | NT            | NT  |   |
| trans-Nerolidol             | NT            | NT  |   |
| Ocimene                     | NT            | NT  |   |
| alpha-Pinene                | NT            | NT  |   |
| beta-Pinene                 | NT            | NT  |   |
| Pulegone                    | NT            | NT  |   |
| Sabinene                    | NT            | NT  |   |
| Sabinene Hydrate            | NT            | NT  |   |
| gamma-Terpinene             | NT            | NT  |   |
| alpha-Terpinene             | NT            | NT  |   |
| 3-Carene                    | NT            | NT  |   |
| Terpineol                   | NT            | NT  |   |
| Terpinolene                 | NT            | NT  |   |
| Valencene                   | NT            | NT  |   |
| Nerol                       | NT            | NT  |   |
| cis-Nerolidol               | NT            | NT  |   |
| Total Terpenes              | NT            | NT  |   |
|                             |               |     |   |

| Water Activity (Water Activity Me | eter) Analyzed: | Ву:       |   |
|-----------------------------------|-----------------|-----------|---|
| SOP: 007                          |                 | AW, 25 °C | Q |
| Water Activity                    |                 | NT        |   |
|                                   |                 |           |   |
| Moisture (Moisture Analyzer) An   | alyzed: By:     |           |   |
| SOP: 008                          |                 | %         | Q |
| Percent Moisture                  | NT              | NT        |   |
|                                   |                 |           |   |
| pH Test (pH Meter) Analyzed:      | Ву:             |           |   |
| SOP: 022                          |                 | NA        | Q |
| pH                                |                 | NT        |   |

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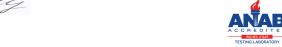
Matrix: Topical

**QUALIFIER DEFINITIONS** 

**CASE NARRATIVE** 

RL = Reporting Limit
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### The Green Halo

License#: 7710 S Wilmot Rd Tucson, AZ 85756 520-349-9755

Additional Licenses:

Batch #: HTB081121; External Lot #: HTB081121

Sample Batch Collection:09/08/21 15:15; Sample Batch Collected By:The Green Halo Sample Received: 9/9/2021; Report Created: 9/22/2021

Laboratory Number: 2109072-01 HTB081121

Flower

Herbicides Not Tested

**Pesticides PASS** 

Residual Solvents Not Tested

Metals **PASS** 

E. Coli/



| С           | annabinoid (HPLC) | Analyzed: 09/14/21 | Ву: СВН |   |
|-------------|-------------------|--------------------|---------|---|
|             | LOQ %             | %                  | mg/g    | Q |
| Analyte     |                   |                    |         |   |
| THC-A       | 0.09              | 0.22               | 2.2     |   |
| delta 9-THC | 0.09              | 0.12               | 1.2     |   |
| delta 8-THC | 0.09              | ND                 | ND      |   |
| THC-V       | 0.09              | ND                 | ND      |   |
| CBG-A       | 0.09              | 0.26               | 2.6     |   |
| CBD-A       | 0.09              | 6.12               | 61.2    |   |
| CBD         | 0.09              | 1.16               | 11.6    |   |
| CBD-V       | 0.09              | ND                 | ND      |   |
| CBN         | 0.09              | ND                 | ND      |   |
| CBG         | 0.09              | 0.10               | 1       |   |
| CBC         | 0.09              | 0.13               | 1.3     |   |

0.31 % 3.13 mg/g **Total THC** 

6.53 % 65.30 mg/g **Total CBD** 

8.10 % 81.00 mg/g **Total Cannabinoids** 

Total THC = THCa \* 0.877 + delta 9-THC + delta 8-THC; Total CBD = CBDa \* 0.877 + CBD

| Regulated Mycotoxins (LC-MS TQ) Analyzed: By: |     |       |  |  |  |
|-----------------------------------------------|-----|-------|--|--|--|
| RL                                            | ppb | Q     |  |  |  |
|                                               |     |       |  |  |  |
| NT                                            | NT  |       |  |  |  |
| NT                                            | NT  |       |  |  |  |
|                                               | NT  | NT NT |  |  |  |

| Mycotoxins  Not Tested                    |  | Aspergillus PASS |  | <b>Salmone</b> l<br>PASS |   |  |  |
|-------------------------------------------|--|------------------|--|--------------------------|---|--|--|
| Residual Solvents (GCMS-MS) Analyzed: By: |  |                  |  |                          |   |  |  |
|                                           |  | RL               |  | ppm                      | Q |  |  |
| Analyte                                   |  |                  |  |                          |   |  |  |
| Propane                                   |  | NT               |  | NT                       |   |  |  |
| Butanes                                   |  | NT               |  | NT                       |   |  |  |
| Pentanes                                  |  | NT               |  | NT                       |   |  |  |
|                                           |  |                  |  |                          |   |  |  |

| Butanes                         | NT          | NT |  |
|---------------------------------|-------------|----|--|
| Pentanes                        | NT          | NT |  |
| Acetonitrile                    | NT          | NT |  |
| Dichloromethane                 | NT          | NT |  |
| Hexanes                         | NT          | NT |  |
| Chloroform                      | NT          | NT |  |
| n-Heptane                       | NT          | NT |  |
| Methanol                        | NT          | NT |  |
| Ethanol                         | NT          | NT |  |
| Diethyl Ether                   | NT          | NT |  |
| Acetone                         | NT          | NT |  |
| Isopropanol                     | NT          | NT |  |
| Ethyl acetate                   | NT          | NT |  |
| Isopropyl acetate               | NT          | NT |  |
| Benzene                         | NT          | NT |  |
| Toluene                         | NT          | NT |  |
| Xylenes                         | NT          | NT |  |
| Metals (ICP-MS) Analyzed: 09/20 | )/21 By: ML | С  |  |

| inetals (IOI -INIS) Allalyzeu. 03/20 | "ZI Dy. WILC |       |   |
|--------------------------------------|--------------|-------|---|
|                                      | RL           | ppm   | Q |
| Element                              |              |       |   |
| Arsenic                              | 0.100        | 0.333 |   |
| Cadmium                              | 0.100        | 0.264 |   |
| Lead                                 | 0.100        | 0.858 |   |
| Mercury                              | 0.010        | ND    |   |

|                                                        | RL   | Result | Units | Q |  |  |
|--------------------------------------------------------|------|--------|-------|---|--|--|
| Pathogens                                              |      |        |       |   |  |  |
| E. coli                                                | 10.0 | ND     | cfu/g |   |  |  |
| Regulated Microbials (PCR) Analyzed: 9/13/2021 By: LEF |      |        |       |   |  |  |
|                                                        | RL   | Result | Units | Q |  |  |
|                                                        |      |        |       |   |  |  |
| Pathogens                                              |      |        |       |   |  |  |
| <b>Pathogens</b><br>Aspergillus                        | 1.00 | Absent | cfu/g |   |  |  |

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Erin Polly **Technical Laboratory Director** 



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Batch #: HTB081121; External Lot #: HTB081121

Sample Batch Collection:09/08/21 15:15; Sample Batch Collected By:The Green Halo

Sample Received:9/9/2021; Report Created: 9/22/2021

HTB081121

Laboratory Number: 2109072-01 Flower

|                     |       |            |             |                          | 1 100  | <b>V</b> O1 |        |
|---------------------|-------|------------|-------------|--------------------------|--------|-------------|--------|
|                     |       | Pesticides | (I C-MS TO) | Analyzed: 09/15/21 By: L | FH     |             |        |
|                     | RL .  | ppm        | Q           | 7.11a.y20a. 00/10/21     | <br>RL | ppm         | Q      |
| Analyte             |       | •••        |             | Analyte                  |        | • • •       |        |
| Acephate            | 0.186 | ND         | R1          | Acequinocyl              | 0.928  | ND          | R1, V1 |
| Acetamiprid         | 0.093 | ND         |             | Aldicarb                 | 0.186  | ND          |        |
| Azoxystrobin        | 0.093 | ND         | R1          | Bifenthrin               | 0.093  | ND          |        |
| 3<br>Boscalid       | 0.186 | ND         |             | Carbaryl                 | 0.093  | ND          | R1     |
| Carbofuran          | 0.093 | ND         |             | Chlorpyrifos             | 0.093  | ND          |        |
| Diazinon            | 0.093 | ND         |             | Dimethoate               | 0.093  | ND          |        |
| Ethoprophos         | 0.093 | ND         |             | Etofenprox               | 0.186  | ND          |        |
| toxazole            | 0.093 | ND         | R1          | Fenoxycarb               | 0.093  | ND          | R1     |
| enpyroximate E      | 0.186 | ND         |             | Flonicamid               | 0.464  | ND          | R1     |
| Fludioxonil         | 0.186 | ND         |             | Hexythiazox              | 0.464  | ND          |        |
| mazalil             | 0.093 | ND         |             | Imidacloprid             | 0.186  | ND          | R1     |
| Cresoxim-methyl     | 0.186 | ND         | R1          | Malathion                | 0.093  | ND          |        |
| Metalaxyl           | 0.093 | ND         |             | Methiocarb               | 0.093  | ND          |        |
| Methomyl            | 0.186 | ND         |             | Myclobutanil             | 0.093  | ND          | R1     |
| Naled               | 0.232 | ND         |             | Oxamyl                   | 0.464  | ND          |        |
| Piperonyl butoxide  | 0.928 | ND         | R1          | Propiconazole            | 0.186  | ND          |        |
| Propoxure           | 0.093 | ND         |             | Spiromesifen             | 0.093  | ND          |        |
| Spirotetramat       | 0.093 | ND         |             | Spiroxamine              | 0.186  | ND          | R1     |
| -<br>ebuconazole    | 0.186 | ND         | R1          | Thiacloprid              | 0.093  | ND          | R1     |
| hiamethoxam         | 0.093 | ND         | R1          | Trifloxystrobin          | 0.093  | ND          | R1     |
| Abamectin           | 0.232 | ND         |             | Bifenazate               | 0.093  | ND          | V1     |
| Chlorantraniliprole | 0.093 | ND         | R1          | Clofentezine             | 0.093  | ND          |        |
| Cyfluthrin          | 0.928 | ND         |             | Cypermethrin             | 0.464  | ND          | R1     |
| )<br>Daminozide     | 0.464 | ND         | L1, N1, V1  | DDVP (Dichlorvos)        | 0.046  | ND          | V1     |
| -<br>ipronil        | 0.186 | ND         |             | Paclobutrazol            | 0.186  | ND          | R1     |
| Permethrins         | 0.093 | ND         |             | Phosmet                  | 0.093  | ND          |        |
| Prallethrin         | 0.093 | ND         | R1, V1      | Pyrethrins               | 0.464  | ND          | R1, V1 |
| Pyridaben           | 0.093 | ND         | •           | Spinosad                 | 0.093  | ND          | •      |
| Chlorfenapyr        | 0.928 | ND         |             |                          |        |             |        |

| Herbicides (LC-MS TQ) Analyzed: By: |    |     |   |
|-------------------------------------|----|-----|---|
|                                     | RL | ppm | Q |
| Analyte                             |    |     |   |
| Pendimethalin                       | NT | NT  |   |

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1 Fally

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HTB081121

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Sample Batch Collection:09/08/21 15:15; Sample Batch Collected By:The Green Halo Sample Received:9/9/2021; Report Created: 9/22/2021

Laboratory Number: 2109072-01 Flower

| Non-Regulated Microbials (PetriFilms) Analyzed: By: |    |        |       |   |  |  |  |
|-----------------------------------------------------|----|--------|-------|---|--|--|--|
|                                                     | RL | Result | Units | Q |  |  |  |
| Pathogens                                           |    |        |       |   |  |  |  |
| Total Coliform                                      | NT | NT     | cfu/g |   |  |  |  |
| Yeast                                               | NT | NT     | cfu/g |   |  |  |  |
| Mold                                                | NT | NT     | cfu/g |   |  |  |  |
| Aerobic Bacteria                                    | NT | NT     | cfu/g |   |  |  |  |
| Enterobacteria                                      | NT | NT     | cfu/g |   |  |  |  |

| Water Activity (Moisture Reacter | ) Analyzed: E | By: |   |
|----------------------------------|---------------|-----|---|
|                                  |               | AW  | Q |
| Compound                         |               |     |   |
| Water Activity                   |               | NT  |   |
| Moisture (Drying Oven) Analyze   | d: By:        |     |   |
|                                  |               | %   | Q |
| Compound                         |               |     |   |
| Percent Moisture                 | NT            | NT  |   |
| pH Test (HannHI11310) Analyzed   | l: By:        |     |   |
|                                  |               | NA  | Q |
| Compound                         |               | •   |   |
| pH                               |               | NT  |   |
|                                  |               |     |   |

| 1 10001                     |                 |      |   |  |  |  |  |
|-----------------------------|-----------------|------|---|--|--|--|--|
| Terpenes (GCMS              | S-MS) Analyzed: | Ву:  |   |  |  |  |  |
|                             | %               | mg/g | Q |  |  |  |  |
| Compound                    |                 |      |   |  |  |  |  |
| alpha-Bisabolol             | NT              | NT   |   |  |  |  |  |
| (-)-Borneol and (+)-Borneol | NT              | NT   |   |  |  |  |  |
| Camphene                    | NT              | NT   |   |  |  |  |  |
| Camphor                     | NT              | NT   |   |  |  |  |  |
| beta-Caryophyllene          | NT              | NT   |   |  |  |  |  |
| trans-Caryophyllene         | NT              | NT   |   |  |  |  |  |
| Caryophyllene Oxide         | NT              | NT   |   |  |  |  |  |
| alpha-Cedrene               | NT              | NT   |   |  |  |  |  |
| Cedrol                      | NT              | NT   |   |  |  |  |  |
| Endo-fenchyl Alcohol        | NT              | NT   |   |  |  |  |  |
| Eucalyptol                  | NT              | NT   |   |  |  |  |  |
| Fenchone                    | NT              | NT   |   |  |  |  |  |
| Geraniol                    | NT              | NT   |   |  |  |  |  |
| Geranyl acetate             | NT              | NT   |   |  |  |  |  |
| Guaiol                      | NT              | NT   |   |  |  |  |  |
| Hexahydrothymol             | NT              | NT   |   |  |  |  |  |
| alpha-Humulene              | NT              | NT   |   |  |  |  |  |
| Isoborneol                  | NT              | NT   |   |  |  |  |  |
| Isopulegol                  | NT              | NT   |   |  |  |  |  |
| Limonene                    | NT              | NT   |   |  |  |  |  |
| Linalool                    | NT              | NT   |   |  |  |  |  |
| p-Mentha-1,5-diene          | NT              | NT   |   |  |  |  |  |
| beta-Myrcene                | NT              | NT   |   |  |  |  |  |
| trans-Nerolidol             | NT              | NT   |   |  |  |  |  |
| Ocimene                     | NT              | NT   |   |  |  |  |  |
| alpha-Pinene                | NT              | NT   |   |  |  |  |  |
| beta-Pinene                 | NT              | NT   |   |  |  |  |  |
| Pulegone                    | NT              | NT   |   |  |  |  |  |
| Sabinene                    | NT              | NT   |   |  |  |  |  |
| Sabinene Hydrate            | NT              | NT   |   |  |  |  |  |
| gamma-Terpinene             | NT              | NT   |   |  |  |  |  |
| alpha-Terpinene             | NT              | NT   |   |  |  |  |  |
| 3-Carene                    | NT              | NT   |   |  |  |  |  |
| Terpineol                   | NT              | NT   |   |  |  |  |  |
| Terpinolene                 | NT              | NT   |   |  |  |  |  |
| Valencene                   | NT              | NT   |   |  |  |  |  |
| Nerol                       | NT              | NT   |   |  |  |  |  |
| cis-Nerolidol               | NT              | NT   |   |  |  |  |  |
| Total Terpenes              | NT              | NT   |   |  |  |  |  |

RL = Reporting Limit
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ND = Non Detected
LOQ = Limit of Quantification

Erin Polly



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### The Green Halo

License#: 7710 S Wilmot Rd Tucson, AZ 85756 520-349-9755

HTB081121

Additional Licenses: Batch #: HTB081121; External Lot #: HTB081121

Sample Batch Collection:09/08/21 15:15; Sample Batch Collected By:The Green Halo Sample Received:9/9/2021; Report Created: 9/22/2021

Laboratory Number: 2109072-01

Flower

### QUALIFIER DEFINTIONS AND CASE NARRATIVE

- Q3 Testing results is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R 9-17-317.01(A) or labeling requirements in R9-17-317.
- N1 Terpenes not regulated as per ADHS.
- L1 The percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.
- N1 A description of any variances from the requirements in the QAP, the applicable SOPs, or that Administration made to ensure scientifically valid and defensible testing results, and the reason for the variance; see case narrative.
- R1 The relative percent difference (RPD) for the laboratory control sample and duplicate is more than 20%, but the percent recovery for the laboratory control sample and duplicate is within acceptance criteria.
- V1 Continuing Calibration Verification (CCV) or Quality Control Sample (QCS) recovery exceeds acceptable limits; but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.

Testing results were obtained according to requirements in the quality assurance plan in R 9-17-404.05, in the applicable standard operating procedure, and in R9-17-404.03 or R9-17-404.04; A description of any variances from the requirements, and the reason for the variance will be described in the Work Order memo.

N1: MS does not meet acceptance criteria (daminozide)

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### Halo Infusions and Extractions

License#: 00000026DCOM00244803 4585 S Palo Verde Rd Ste. 405 Tucson, AZ 85714 520-349-9755 Additional Licenses:

Batch #: 105261; External Lot #: HBK121721-1

Sample Batch Collection:12/22/21 11:42; Sample Batch Collected By:Halo Infusions and E Sample Received:12/29/2021; Report Created: 1/13/2022

EX-105261-1 (A)

Laboratory Number: 2112210-01 Concentrates

Herbicides
Not Tested

Pesticides PASS Residual Solvents PASS

**Metals**PASS

Mycotoxins PASS **Aspergillus**PASS

E. Coli/ Salmonella PASS



|             |                    |                   | 39.5      |    |
|-------------|--------------------|-------------------|-----------|----|
|             | Cannabinoid (HPLC) | Analyzed: 01/03/2 | 2 By: HMH |    |
|             | LOQ %              | %                 | mg/g      | Q  |
| Analyte     |                    |                   |           |    |
| THC-A       | 0.09               | ND                | ND        |    |
| delta 9-THC | 0.09               | 2.55              | 25.5      |    |
| delta 8-THC | 0.09               | ND                | ND        |    |
| THC-V       | 0.09               | ND                | ND        |    |
| CBG-A       | 0.09               | ND                | ND        |    |
| CBD-A       | 0.09               | ND                | ND        |    |
| CBD         | 1.90               | 59.83             | 598       | D1 |
| CBD-V       | 0.09               | ND                | ND        |    |
| CBN         | 0.09               | ND                | ND        |    |
| CBG         | 0.09               | 1.99              | 19.9      |    |

2.55 % 25.50 mg/g Total THC

CBC

59.80 % 598.00 mg/g

3.59

68.00 % 680.00 mg/g

35.9

Total THC = THCa \* 0.877 + delta 9-THC + delta 8-THC; Total CBD = CBDa \* 0.877 + CBD

| Regulated Mycotoxins (LC-MS TQ) Analyzed: 01/10/22 By: ZEN |       |     |    |  |  |  |  |
|------------------------------------------------------------|-------|-----|----|--|--|--|--|
|                                                            | RL    | ppb | Q  |  |  |  |  |
| Pathogens                                                  |       |     |    |  |  |  |  |
| Aflatoxins                                                 | 0.993 | ND  | D1 |  |  |  |  |
| Ochratoxins                                                | 1.99  | ND  | D1 |  |  |  |  |

| ı | 1 700                | 170                                                    | 50 |  | 1   |  |  |  |  |
|---|----------------------|--------------------------------------------------------|----|--|-----|--|--|--|--|
|   | Residual Solvents (G | Residual Solvents (GCMS-MS) Analyzed: 01/04/22 By: JVR |    |  |     |  |  |  |  |
|   |                      |                                                        | RL |  | ppm |  |  |  |  |
|   | Analyte              | •                                                      |    |  |     |  |  |  |  |

|                                 | RL          | ppm | Q  |
|---------------------------------|-------------|-----|----|
| Analyte                         |             |     |    |
| Propane                         | 625.00      | ND  | V1 |
| Butanes                         | 625.00      | ND  |    |
| Pentanes                        | 145.00      | ND  |    |
| Acetonitrile                    | 205.00      | ND  |    |
| Dichloromethane                 | 300.00      | ND  |    |
| Hexanes                         | 145.00      | ND  |    |
| Chloroform                      | 30.00       | ND  |    |
| n-Heptane                       | 2500.0      | ND  |    |
| Methanol                        | 1500.0      | ND  |    |
| Ethanol                         | 2500.0      | ND  |    |
| Diethyl Ether                   | 2500.0      | ND  |    |
| Acetone                         | 500.00      | ND  |    |
| Isopropanol                     | 2500.0      | ND  |    |
| Ethyl acetate                   | 2500.0      | ND  |    |
| Isopropyl acetate               | 2500.0      | ND  |    |
| Benzene                         | 1.00        | ND  |    |
| Toluene                         | 445.00      | ND  |    |
| Xylenes                         | 100.00      | ND  |    |
| Metals (ICP-MS) Analyzed: 01/04 | /22 By: KS0 | G   |    |

| Dy. 1100 |                                  |                                     |
|----------|----------------------------------|-------------------------------------|
| RL       | ppm                              | Q                                   |
|          |                                  |                                     |
| 0.102    | ND                               | M1                                  |
| 0.102    | ND                               |                                     |
| 0.102    | 0.154                            |                                     |
| 0.010    | ND                               |                                     |
|          | 0.102<br>0.102<br>0.102<br>0.102 | 0.102 ND<br>0.102 ND<br>0.102 0.154 |

|                                                       | RL   | Result | Units    | Q |  |
|-------------------------------------------------------|------|--------|----------|---|--|
| Pathogens                                             |      |        |          |   |  |
| E. coli                                               | 10.0 | ND     | cfu/g    |   |  |
| Regulated Microbials (PCR) Analyzed: 1/4/2022 By: MLC |      |        |          |   |  |
|                                                       | RL   | Result | Units    | Q |  |
|                                                       |      |        |          |   |  |
| Pathogens                                             |      |        |          |   |  |
| <b>Pathogens</b><br>Aspergillus                       | 1.00 | Absent | per gram |   |  |

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Lahtha A. Hauer

Tabitha Hauer Owner



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### Halo Infusions and Extractions

License#: 00000026DCOM00244803 4585 S Palo Verde Rd Ste. 405 Tucson, AZ 85714 520-349-9755

Additional Licenses:

Batch #: 105261; External Lot #: HBK121721-1

Sample Batch Collection:12/22/21 11:42; Sample Batch Collected By:Halo Infusions and E Sample Received:12/29/2021; Report Created: 1/13/2022

EX-105261-1 (A)

Laboratory Number: 2112210-01 Concentrates

|                     |       | Pesticides | (LC-MS TQ) | Analyzed: 01/05/22 By: E | GP    |     |            |
|---------------------|-------|------------|------------|--------------------------|-------|-----|------------|
|                     | RL    | ppm        | Q          |                          | RL    | ppm | Q          |
| Analyte             |       |            |            | Analyte                  |       |     |            |
| Acephate            | 0.199 | ND         |            | Acequinocyl              | 0.993 | ND  |            |
| Acetamiprid         | 0.099 | ND         |            | Aldicarb                 | 0.199 | ND  |            |
| Azoxystrobin        | 0.099 | ND         |            | Bifenthrin               | 0.099 | ND  |            |
| Boscalid            | 0.199 | ND         |            | Carbaryl                 | 0.099 | ND  |            |
| Carbofuran          | 0.099 | ND         |            | Chlorpyrifos             | 0.099 | ND  |            |
| Diazinon            | 0.099 | ND         |            | Dimethoate               | 0.099 | ND  |            |
| Ethoprophos         | 0.099 | ND         |            | Etofenprox               | 0.199 | ND  |            |
| Etoxazole           | 0.099 | ND         |            | Fenoxycarb               | 0.099 | ND  |            |
| Fenpyroximate E     | 0.199 | ND         |            | Flonicamid               | 0.496 | ND  |            |
| Fludioxonil         | 0.199 | ND         |            | Hexythiazox              | 0.496 | ND  |            |
| lmazalil            | 0.099 | ND         |            | Imidacloprid             | 0.199 | ND  |            |
| Kresoxim-methyl     | 0.199 | ND         |            | Malathion                | 0.099 | ND  |            |
| Metalaxyl           | 0.099 | ND         |            | Methiocarb               | 0.099 | ND  |            |
| Methomyl            | 0.199 | ND         |            | Myclobutanil             | 0.099 | ND  |            |
| Naled               | 0.248 | ND         |            | Oxamyl                   | 0.496 | ND  |            |
| Piperonyl butoxide  | 0.993 | ND         |            | Propiconazole            | 0.199 | ND  |            |
| Propoxure           | 0.099 | ND         |            | Spiromesifen             | 0.099 | ND  |            |
| Spirotetramat       | 0.099 | ND         |            | Spiroxamine              | 0.199 | ND  |            |
| Tebuconazole        | 0.199 | ND         |            | Thiacloprid              | 0.099 | ND  |            |
| Thiamethoxam        | 0.099 | ND         |            | Trifloxystrobin          | 0.099 | ND  |            |
| Abamectin           | 0.248 | ND         |            | Bifenazate               | 0.099 | ND  |            |
| Chlorantraniliprole | 0.099 | ND         |            | Clofentezine             | 0.099 | ND  |            |
| Cyfluthrin          | 0.993 | ND         | V1         | Cypermethrin             | 0.496 | ND  |            |
| Daminozide          | 0.496 | ND         | L1, V1     | DDVP (Dichlorvos)        | 0.050 | ND  | D1         |
| Fipronil            | 0.199 | ND         |            | Paclobutrazol            | 0.199 | ND  |            |
| Permethrins         | 0.099 | ND         |            | Phosmet                  | 0.099 | ND  |            |
| Prallethrin         | 0.099 | ND         |            | Pyrethrins               | 0.496 | ND  | L1, M1, V1 |
| Pyridaben           | 0.099 | ND         |            | Spinosad                 | 0.099 | ND  |            |
| Chlorfenapyr        | 0.993 | ND         |            |                          |       |     |            |

| Herbicides (LC-MS TQ) Analyzed: By: |    |     |   |  |
|-------------------------------------|----|-----|---|--|
|                                     | RL | ppm | Q |  |
| Analyte                             |    |     |   |  |
| Pendimethalin                       | NT | NT  |   |  |

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ND = Non Detected
LOQ = Limit of Quantification

Latte A. Hauer

Tabitha Hauer



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### Halo Infusions and Extractions

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EX-105261-1 (A)

Additional Licenses:

Batch #: 105261; External Lot #: HBK121721-1

Sample Batch Collection:12/22/21 11:42; Sample Batch Collected By:Halo Infusions and E Sample Received:12/29/2021; Report Created: 1/13/2022

Laboratory Number: 2112210-01

Concentrates

| Non-Regulated Microbials (PetriFilms) Analyzed: By: |    |        |       |   |  |  |  |
|-----------------------------------------------------|----|--------|-------|---|--|--|--|
|                                                     | RL | Result | Units | Q |  |  |  |
| Pathogens                                           |    |        |       |   |  |  |  |
| Total Coliform                                      | NT | NT     | cfu/g |   |  |  |  |
| Yeast                                               | NT | NT     | cfu/g |   |  |  |  |
| Mold                                                | NT | NT     | cfu/g |   |  |  |  |
| Aerobic Bacteria                                    | NT | NT     | cfu/g |   |  |  |  |
| Enterobacteria                                      | NT | NT     | cfu/g |   |  |  |  |

| Water Activity (Moisture Reacter) Analyzed: By: |        |    |   |  |  |  |
|-------------------------------------------------|--------|----|---|--|--|--|
|                                                 |        | AW | Q |  |  |  |
| Compound                                        |        |    |   |  |  |  |
| Water Activity                                  |        | NT |   |  |  |  |
| Moisture (Drying Oven) Analyzed                 | d: By: |    |   |  |  |  |
|                                                 |        | %  | Q |  |  |  |
| Compound                                        |        |    |   |  |  |  |
| Percent Moisture                                | NT     | NT |   |  |  |  |
| pH Test (HannHI11310) Analyzed: By:             |        |    |   |  |  |  |
|                                                 |        | NA | Q |  |  |  |
| Compound                                        |        |    |   |  |  |  |
| pH                                              |        | NT |   |  |  |  |
|                                                 |        |    |   |  |  |  |

| Terpenes (GCMS-MS)          | Analyzed: 01/10/22 | By: KSG |  |
|-----------------------------|--------------------|---------|--|
|                             | mg/g               | % Q     |  |
| Compound                    |                    |         |  |
| alpha-Bisabolol             | 5.69               | 0.57    |  |
| (-)-Borneol and (+)-Borneol | ND                 | ND      |  |
| Camphene                    | ND                 | ND      |  |
| Camphor                     | ND                 | ND      |  |
| beta-Caryophyllene          | ND                 | ND      |  |
| trans-Caryophyllene         | 3.99               | 0.40    |  |
| Caryophyllene Oxide         | 2.12               | 0.21    |  |
| alpha-Cedrene               | ND                 | ND      |  |
| Cedrol                      | ND                 | ND      |  |
| Endo-fenchyl Alcohol        | ND                 | ND      |  |
| Eucalyptol                  | ND                 | ND      |  |
| Fenchone                    | ND                 | ND      |  |
| Geraniol                    | ND                 | ND      |  |
| Geranyl acetate             | ND                 | ND      |  |
| Guaiol                      | 2.58               | 0.26    |  |
| Hexahydrothymol             | ND                 | ND      |  |
| alpha-Humulene              | 2.61               | 0.26    |  |
| Isoborneol                  | ND                 | ND      |  |
| Isopulegol                  | ND                 | ND      |  |
| Limonene                    | ND                 | ND      |  |
| Linalool                    | ND                 | ND      |  |
| p-Mentha-1,5-diene          | ND                 | ND      |  |
| beta-Myrcene                | ND                 | ND      |  |
| trans-Nerolidol             | ND                 | ND      |  |
| Ocimene                     | ND                 | ND      |  |
| alpha-Pinene                | ND                 | ND      |  |
| beta-Pinene                 | ND                 | ND      |  |
| Pulegone                    | ND                 | ND      |  |
| Sabinene                    | ND                 | ND      |  |
| Sabinene Hydrate            | ND                 | ND      |  |
| gamma-Terpinene             | ND                 | ND      |  |
| alpha-Terpinene             | ND                 | ND      |  |
| 3-Carene                    | ND                 | ND      |  |
| Terpineol                   | ND                 | ND      |  |
| Terpinolene                 | ND                 | ND      |  |
| Valencene                   | ND                 | ND      |  |
| Nerol                       | ND                 | ND      |  |
| cis-Nerolidol               | ND                 | ND      |  |
| Total Terpenes              | 17.00              | 1.70    |  |

RL = Reporting Limit NA = Not Applicable NT = Not Tested ND = Non Detected LOQ = Limit of Quantification Jahoha A. Haner

Tabitha Hauer



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### Halo Infusions and Extractions

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Additional Licenses: Batch #: 105261; External Lot #: HBK121721-1

Sample Batch Collection:12/22/21 11:42; Sample Batch Collected By:Halo Infusions and E Sample Received:12/29/2021; Report Created: 1/13/2022

EX-105261-1 (A) Laboratory Number: 2112210-01 Concentrates

#### **QUALIFIER DEFINTIONS AND CASE NARRATIVE**

- Q3 Testing results is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R 9-17-317.01(A) or labeling requirements in R9-17-317.
- The limit of quantitation and the sample results were adjusted to reflect sample dilution. D1
- The percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes are not detected above L1 the maximum allowable concentrations for the analytes in the sample.
- Matrix spike recovery is high, but the recovery from the laboratory control sample and duplicate are within acceptance criteria. M1
- Continuing Calibration Verification (CCV) or Quality Control Sample (QCS) recovery exceeds acceptable limits; but the sample's target analytes V1 are not detected above the maximum allowable concentrations for the analytes in the sample.

Terpene analysis not regulated by Arizona Department of Health.

Testing results were obtained according to requirements in the quality assurance plan in R 9-17-404.05, in the applicable standard operating procedure, and in R9-17-404.03 or R9-17-404.04; A description of any variances from the requirements, and the reason for the variance will be described in the Work Order memo.

RL = Reporting Limit NA = Not Applicable NT = Not Tested ND = Non Detected LOQ = Limit of Quantification Southa A. Hauer