

Certificate of Analysis

Jun 22, 2022 | UrbanXtracts

43 John Hicks Drive Warwick, NY, 10990, US

Kaycha Labs

Balance Tincture (Unflavored)

Matrix: Derivative



Sample: KN20525002-001 Harvest/Lot ID: P-TUF-051322

> Batch#: P-TUF-051322 Seed to Sale# N/A

Batch Date: 05/13/22 Sample Size Received: 30 ml

Total Batch Size: N/A Retail Product Size: 30 ml

Ordered: 05/19/22 Sampled: 05/19/22 Completed: 06/22/22

Sampling Method: N/A

PRODUCT IMAGE

SAFETY RESULTS



Pesticides PASSED



Heavy Metals PASSED



PASSED



PASSED



Residuals Solvents



PASSED



Water Activity PASSED



Moisture



NOT TESTED

PASSED

1800MG



Cannabinoid

Total THC

0.1299%



Total CBD



Total Cannabinoids

Total Cannabinoids/Container: 1569.053



	TOTAL CAN NABINOIDS
	5.4481
ml	52.3017

TOTAL CAN		
NABINOIDS	CBDV	CBDA
5.4481	0.024	ND
52.3017	0.2304	ND
0.001	0.001	0.001
0/.	0/.	0/-



< 0.01 0.0634 < 0.096 0.6086 0.001 0.001

5.1644 49.5782 0.001

0.0104 0.0998 0.001

0.0147 0.1411 0.001

05/26/22 15:40:49

ND ND 0.002

0.1299 1.247 0.001

Reviewed On: 05/27/22 12:11:52 Batch Date: 05/26/22 08:46:47

< 0.01 <0.096 0.001

ND ND 0.001

0.0413 < 0.01 0.3964 0.001

< 0.096 0.001

Extracted by:

ND

ND

0.002

ND ND ND 0.002

ND 0.002

Analysis Method: Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.

Analytical Batch: KN002459POT

Reviewed No. 05/27/22 12:13:52 Instrument Used: HPLC E-SHI-008
Running on:

0.201g

Dilution: 40

Reagent: 081321.R04; 051222.R01; 052522.R01 Consumables: 947B9291.271; 200331059 Pipette:

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). (Method: SOP.T.30.031.TN for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis.). *Based on FL action limits

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is Inis report shall not be reproduced, unless in its entirety, without written approval from Kayena Labs. Inis report is an Kayeha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Lind of Detection (LoQ) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310

Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017 Sutuguen

Signature

Signed On

06/22/22





Balance Tincture (Unflavored)

Matrix : Derivative



Certificate of Analysis

PASSED

43 John Hicks Drive Warwick, NY, 10990, US Telephone: (201) 303-6516 Email: omeed@urbanxtracts.com Harvest/Lot ID: P-TUF-051322

Batch# : P-TUF-051322 Sampled: 05/19/22 Ordered: 05/19/22

Sample Size Received: 30 ml

Total Batch Size: N/A

Completed: 06/22/22 Expires: 06/22/23 Sample Method: SOP Client Method

Page 2 of 5



Pesticides

PASSED

Extracted by:

Pesticide

LOD Units

Action LevelPass/Fail Result

Pesticide Analyzed by:

Weight:

LOD Units Extraction date:

Action Level Pass/Fail Result

Analysis Method: SOP.T.30.060, SOP.T.40.060

Analytical Batch:

Reviewed On: Batch Date :

Instrument Used : Running on : Dilution: 1 Reagent : Consumables : Pipette :

Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS) *Based on FL action limits

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the IIM. The limits are passed on 15. Rule 64.4.310. pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310

Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017 Sutinguan

Signature

06/22/22



Kaycha Labs

Balance Tincture (Unflavored)

Matrix : Derivative



Certificate of Analysis

PASSED

43 John Hicks Drive Warwick, NY, 10990, US Telephone: (201) 303-6516 Email: omeed@urbanxtracts.com Harvest/Lot ID: P-TUF-051322

Batch# : P-TUF-051322 Sampled: 05/19/22 Ordered: 05/19/22

Sample Size Received: 30 ml Total Batch Size: N/A

Completed: 06/22/22 Expires: 06/22/23 Sample Method: SOP Client Method

Page 3 of 5



Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1.1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND

Analyzed by: Weight: Extraction date: Extracted by:

Analysis Method: SOP.T.40.032 Analytical Batch : KN002531SOL

Instrument Used: E-SHI-106 Residual Solvents Running on:

Dilution: 1 Reagent : Consumables : Pipette:

Reviewed On:

Batch Date: 06/14/22 08:42:29

Residual solvents analysis is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). *Based on FL action limits.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the IIM. The limits are passed on 15. Rule 64.4.310. pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310

Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017 Sulinguan

Signature

06/22/22



Kaycha Labs

Balance Tincture (Unflavored)

Matrix: Derivative



Certificate of Analysis

PASSED

43 John Hicks Drive Warwick, NY, 10990, US Telephone: (201) 303-6516 Email: omeed@urbanxtracts.com Harvest/Lot ID: P-TUF-051322

Batch# : P-TUF-051322 Sampled: 05/19/22 Ordered: 05/19/22

Sample Size Received: 30 ml

Total Batch Size: N/A

Completed: 06/22/22 Expires: 06/22/23 Sample Method: SOP Client Method

Page 4 of 5



Microbial



Analyzed by:

Mycotoxins

PASSED

Analyte

LOD

Units Result

Fail

Extracted by:

Action Level

Analyte

Weight:

LOD Units

Extraction date:

Result Pass / Fail Extracted by:

Action

Analyzed by:

Instrument Used:

Weight: Analysis Method : SOP.T.40.043 Analytical Batch :

Extraction date:

Reviewed On: Batch Date:

 $\begin{array}{l} \textbf{Analysis Method:} \ SOP.T.30.060, \ SOP.T.40.060 \\ \textbf{Analytical Batch:} \end{array}$

Instrument Used: Running on:

*Based on FL action limits

Weight:

Batch Date:

Dilution: 1Reagent : Consumables : Pipette :

Running on:

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

Hg

Heavy Metals

PASSED

Action

Metal

Analyzed by:

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMSMS. LOQ 5.0 ppb).

LOD Units

Extraction date:

Pass /

Extracted by:

Analysis Method: SOP.T.40.050, SOP.T.30.052 Analytical Batch : Instrument Used

Running on:

Reviewed On : Batch Date :

Dilution: 1 Reagent: Consumables :

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.082 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.082TN Heavy Metals

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is Inis report shall not be reproduced, unless in its entirety, without written approval from Kayena Labs. Inis report is an Kayeha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Lind of Detection (LoQ) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310

Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017 Sutinguan

Signature

06/22/22





Balance Tincture (Unflavored)

Matrix : Derivative



PASSED

Certificate of Analysis

43 John Hicks Drive Warwick, NY, 10990, US Telephone: (201) 303-6516 Email: omeed@urbanxtracts.com Harvest/Lot ID: P-TUF-051322

Batch# : P-TUF-051322 Sampled: 05/19/22 Ordered: 05/19/22

Sample Size Received: 30 ml Total Batch Size: N/A

Completed: 06/22/22 Expires: 06/22/23 Sample Method: SOP Client Method

Page 5 of 5



Filth/Foreign Material

PASSED

Analyte Units Result **Action Level** Weight: Extraction date: Extracted by: Analyzed by:

Analysis Method: SOP.T.30.074. SOP.T.40.074

Analytical Batch : Instrument Used Running on:

Reviewed On : Batch Date :

Dilution: 1 Reagent : Consumables :

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.



Water Activity

PASSED

Reviewed On: 06/17/22 17:52:16 Batch Date: 06/17/22 09:40:43

Analyte		LOD	Units	Result	P/F	Action Leve
Water Activity		0.1	aw	0.43	PASS	0.85
Analyzed by: 136, 113	Weight: NA		Extraction date: NA		Extra NA	cted by:

Analysis Method: SOP.T.40.019

Analytical Batch: KN002552WAT
Instrument Used: Water Activity Meter E-ROT-074

Dilution: 1 Reagent: 011921.01

Consumables : n/a

Water Activity is performed using a Rotronic HygroPalm HP 23-AW in accordance with F.S. Rule 64ER20-39.

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310

Sue Ferguson

Lab Director

State License # n/a ISO Accreditation # 17025:2017 Sutinguan

Signature

06/22/22