

# Certificate of Analysis

## Lit By The Lake LLC

Contact Person: Arlana  
 Niagara Falls, NY 14304  
 litbythelakellc@gmail.com  
 (716) 946-0489  
 Lic. #OCM-MICR-24-0000006

Sample: 2509RLI0886-3350

Strain: Pannacotta  
 Batch#: 10540000000821; Batch Size: 1400 units  
 Sample Received: 09/24/2025; Report Created: 09/30/2025;

## Banana Cream Cake x Jealousy 3.5g

Plant, Flower - Cured  
 Parent Lot:

### Sampling

Sample Collection Date/Time: 09/24/25 10:05  
 Sample Collection Site: Lit By The Lake  
 Sampling Firm: DRS Testing  
 Sampling Method: MTHD-014  
 Sampling Notes/Deviations:



### Safety

Pass Pesticides	Pass Microbials	Pass Mycotoxins	Pass Water Activity
Not Tested Solvents	Pass Metals	Pass Foreign Matter	Pass Moisture

### Cannabinoids

27.88% Total THC	ND Total CBD	12.4% Moisture
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Analyte	LOQ	Result	Result
	mg/g	%	mg/g
CBDVa	0.2	ND	ND
CBDV	0.2	ND	ND
CBDa	0.2	ND	ND
CBGa	0.2	1.18	11.8
CBG	0.2	ND	ND
CBD	0.2	ND	ND
THCV	0.2	ND	ND
THCVa	0.2	ND	ND
CBN	0.2	ND	ND
Δ9-THC	0.2	2.58	25.8
Δ8-THC	0.2	ND	ND
(6aR,9R)-d10-THC	0.2	ND	ND
(6aR,9S)-d10-THC	0.2	ND	ND
CBC	0.2	ND	ND
THCa	0.2	28.85	288.5
CBCa	0.2	0.09	0.9
<b>Total Cannabinoids</b>		<b>32.70</b>	<b>327.01</b>

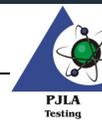
Entered By: VJ, Instrument ID: AL2-004  
 Method: MTHD-001, Date Tested: 09/27/2025 08:24  
 Total theoretical THC % = (delta-9- THC%) + (THCa% x 0.877) + (delta-8- THC%) + (delta-10- THC%)

DRS Testing  
 28 Best Street  
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Amanda Thorning  
 Laboratory Director

Violet Josik  
 Quality Assurance Officer



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Sampling Method: MTHD-014  
Sampling Notes/Deviations:

### Residual Solvents

Not Tested

Analyte	LOQ	Limit	Result	Status
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### Microbials

Pass

Analyte	LOQ	Limit	Result	Status
	CFU/g	CFU/g	CFU/g	
Aspergillus flavus	1	Absent	Absence	Pass
Aspergillus fumigatus	1	Absent	Absence	Pass
Aspergillus niger	1	Absent	Absence	Pass
Aspergillus terreus	1	Absent	Absence	Pass
Salmonella	1	Absent	Absence	Pass
Shiga Toxin E. Coli	1	Absent	Absence	Pass
Aerobic Bacteria	10	N/A	220000	Tested
Yeast & Mold	10	N/A	160000	Tested

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012  
Aerobic Date Tested: 09/27/2025 12:48  
YM Date Tested: 09/28/2025 9:00 Sal/STEC/Asp Date Tested: 09/28/2025 13:57  
Methods: Aspergillus (MTHD-010), Salmonella/STEC (MTHD-011), Total Yeast & Mold (MTHD-012), Total Aerobic (MTHD-013)

### Heavy Metals

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Chromium	1.0000	1100.0000	<LOQ	Pass
Nickel	0.5000	5.0000	1.6247	Pass
Copper	1.0000	30.0000	17.1254	Pass
Arsenic	0.1000	0.2000	<LOQ	Pass
Cadmium	0.1000	0.2000	<LOQ	Pass
Antimony	0.5000	2.0000	<LOQ	Pass
Mercury	0.0500	0.1000	ND	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: AT, Instrument ID: AL2-001  
Method: MTHD-006 Date Tested: 09/29/2025 12:42  
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### Mycotoxins

Pass

Analyte	LOQ	Limit	Result	Status
	µg/g	µg/g	µg/g	
Aflatoxin B1	0.005	0.020	ND	Pass
Aflatoxin B2	0.005	0.020	ND	Pass
Aflatoxin G1	0.005	0.020	ND	Pass
Aflatoxin G2	0.005	0.020	ND	Pass
Ochratoxin A	0.005	0.020	ND	Pass
Total Aflatoxins		0.020	ND	Pass

Entered By: AT, Instrument ID: AL1-003  
Method: MTHD-009 Date Tested: 09/26/2025 08:54

Entered By: , Instrument ID:  
Method: , Date Tested:

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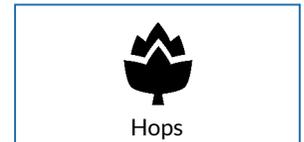
Sample Collection Date/Time: 09/24/25 10:05  
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 Sampling Firm: DRS Testing  
 Sampling Method: MTHD-014  
 Sampling Notes/Deviations:

### Terpenes

### Complete

### Primary Aromas

Analyte	LOQ	Result	Result
	%	%	mg/g
$\beta$ -Caryophyllene	0.0125	0.54	5.40
Limonene	0.0125	0.45	4.47
Linalool	0.0125	0.23	2.25
Fenchol	0.0125	0.18	1.80
$\alpha$ -Humulene	0.0125	0.13	1.30
$\beta$ -Pinene	0.0125	0.09	0.95
Valencene	0.0125	0.09	0.90
$\alpha$ -Pinene	0.0125	0.09	0.86
$\beta$ -Myrcene	0.0125	0.05	0.51
Camphene	0.0125	0.02	0.23
Terpinolene	0.0125	0.02	0.21
Geraniol	0.0125	0.02	0.20
$\alpha$ -Bisabolol	0.0125	<LOQ	<LOQ
$\alpha$ -Phellandrene	0.0125	ND	ND
$\alpha$ -Terpinene	0.0125	ND	ND
Caryophyllene Oxide	0.0125	<LOQ	<LOQ
Farnesene	0.0125	ND	ND
Guaiol	0.0125	ND	ND
Ocimene	0.0125	ND	ND
Terpineol	0.0125	ND	ND



**1.9089%**  
 Total Terpenes

Entered By: MS, Instrument ID: AL1-001  
 Method: MTHD-005, Date Tested: 09/26/2025 5:21

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## Pesticides

## Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Abamectin	0.05	0.50	ND	Pass
Acephate	0.05	0.40	ND	Pass
Acequinocyl	0.05	2.00	ND	Pass
Acetamiprid	0.05	0.20	ND	Pass
Aldicarb	0.05	0.40	ND	Pass
Avermectin-B1a			ND	Tested
Avermectin-B1b			ND	Tested
Azadirachtin	0.25	1.00	ND	Pass
Azoxystrobin	0.05	0.20	ND	Pass
Bifenazate	0.05	0.20	ND	Pass
Bifenthrin	0.05	0.20	ND	Pass
Boscalid	0.05	0.40	ND	Pass
Captan	0.50	1.00	ND	Pass
Carbaryl	0.05	0.20	ND	Pass
Carbofuran	0.05	0.20	ND	Pass
Chlorantraniliprole	0.05	0.20	ND	Pass
Chlordane	0.50	1.00	ND	Pass
Chlorfenapyr	0.50	1.00	ND	Pass
Chloromequat chloride	0.05	1.00	ND	Pass
Chlorpyrifos	0.05	0.20	ND	Pass
Cinerin 1			ND	Tested
Clofentezine	0.05	0.20	ND	Pass
Coumaphos	0.05	1.00	ND	Pass
Cyfluthrin	0.05	1.00	ND	Pass
Cypermethrin	0.05	1.00	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003  
GC Method: MTHD-008 GC Date Tested: 09/25/2025 13:03  
LC Method: MTHD-009 LC Date Tested: 09/26/2025 08:54  
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Sampling Notes/Deviations:

## Pesticides

## Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Daminozide	0.05	1.00	ND	Pass
Diazinon	0.05	0.20	ND	Pass
Dichlorvos	0.05	1.00	ND	Pass
Dimethoate	0.05	0.20	ND	Pass
Dimethomorph	0.05	1.00	ND	Pass
Ethoprophos	0.05	0.20	ND	Pass
Etofenprox	0.05	0.40	ND	Pass
Etoxazole	0.05	0.20	ND	Pass
Fenhexamid	0.05	1.00	ND	Pass
Fenoxycarb	0.05	0.20	ND	Pass
Fenpyroximate	0.05	0.40	ND	Pass
Fipronil	0.05	0.40	ND	Pass
Fonicamid	0.05	1.00	ND	Pass
Fludioxonil	0.05	0.40	ND	Pass
Hexythiazox	0.05	1.00	ND	Pass
Imazalil	0.05	0.20	ND	Pass
Imidacloprid	0.05	0.40	ND	Pass
Indolebutyric Acid	0.05	1.00	ND	Pass
Jasmolin 1			ND	Tested
Kresoxim Methyl	0.05	0.40	ND	Pass
Malathion	0.05	0.20	ND	Pass
Metalaxyl	0.05	0.20	ND	Pass
Methiocarb	0.05	0.20	ND	Pass
Methomyl	0.05	0.40	ND	Pass
Methyl Parathion	0.10	0.20	ND	Pass

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Sampling Notes/Deviations:

## Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Mevinphos	0.05	1.00	ND	Pass
MGK-264	0.05	0.20	ND	Pass
Myclobutanil	0.05	0.20	ND	Pass
Naled	0.05	0.50	ND	Pass
Oxamyl	0.05	1.00	ND	Pass
Paclobutrazol	0.05	0.40	ND	Pass
Pentachloronitrobenzene	0.50	1.00	ND	Pass
Permethrins	0.05	0.20	ND	Pass
Phosmet	0.05	0.20	ND	Pass
Piperonyl Butoxide	0.05	2.00	ND	Pass
Prallethrin	0.05	0.20	ND	Pass
Propiconazole	0.05	0.40	ND	Pass
Propoxur	0.05	0.20	ND	Pass
Pyrethrin 1			ND	Tested
Pyrethrin 2			ND	Tested
Pyrethrins	0.05	1.00	ND	Pass
Pyridaben	0.05	0.20	ND	Pass
Spinetoram	0.05	1.00	ND	Pass
Spinetoram J			ND	Tested
Spinetoram L			ND	Tested
Spinosad	0.05	0.20	ND	Pass
Spinosyn A			ND	Tested
Spinosyn D			ND	Tested
Spiromesifen	0.05	0.20	ND	Pass
Spirotetramat	0.05	0.20	ND	Pass

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Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Spiroxamine	0.05	0.20	ND	Pass
Tebuconazole	0.05	0.40	ND	Pass
Thiacloprid	0.05	0.20	ND	Pass
Thiamethoxam	0.05	0.20	ND	Pass
Trifloxystrobin	0.05	0.20	ND	Pass

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Sampling Notes/Deviations:

Moisture Date/Time Tested: 09/25/2025; 14:06  
Moisture Method: MTHD-003

Water Activity Date/Time Tested: 09/25/2025; 13:04  
Water Activity Method: MTHD-002

**0.51 aw**  
Limit: 0.65 aw  
*Pass*  
**Water Activity**

**12.4%**  
Limit: 15.0 %  
*Pass*  
**Moisture**

## Foreign Matter

Foreign Matter Method: MTHD-004  
Foreign Matter Date/Time Tested: 09/25/2025; 16:51

Pass

Analyte	Limit	Result	Status
Mammal Excrement	0.00022%	0	Pass
FM Stems	5%	0	Pass
FM Other	2%	0	Pass

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ND=Not Detected, NR=Not Reported, LOD=Limit of Detection, LOQ=Limit of Quantitation. This product has been tested by DRS Testing, using valid testing methodologies and a quality system as required by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. DRS Testing makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of DRS Testing. Measurements of uncertainty available on request. Statement of conformity pursuant to NYS Part 130 Title 9. Results relate only to the items sampled and tested upon receipt.