

INGESTION AND PROVENANCE

What came in, what became a fact, and who signed it.

Five documents were read in one pass. Every figure the system took from them is listed with the file it came from, the page and section it sat on, how it was read, and the role that approved it. Nothing on this ledger reaches a customer document until an approver signs it.

Run 04  
September 17, 2026  
09:04 to 09:11 ET  
6 minutes 52 seconds  
Operator: Morgan Reyes

5  
SOURCES READ

22  
FACTS EXTRACTED

17  
APPROVED

3  
HELD

2  
CONTESTED

THE SOURCE SET

Five documents, as received

| ID     | DOCUMENT                                                                                                                     | TYPE                      | PAGES | RECEIVED   | EFFECTIVE  | SUPPLIED BY                           | FACTS |
|--------|------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------|------------|------------|---------------------------------------|-------|
| src-01 | <b>apex-service-levels-v1.0.pdf</b><br>Service levels and turnaround times, version 1.0<br>sha256:9f2c41ab7d0e6c58           | Service levels sheet      | 2     | 2026-09-14 | 2026-10-01 | Morgan Reyes<br>Operations Lead       | 7     |
| src-02 | <b>apex-price-list-2026-10.xlsx</b><br>Price list, effective October 1, 2026<br>sha256:41d7be09c3aa15e2                      | Price list                | 3     | 2026-09-15 | 2026-10-01 | Dana Whitfield<br>COO                 | 8     |
| src-03 | <b>meridian-spec-pack-rev-c.pdf</b><br>Meridian product spec pack, revision C<br>sha256:b60a8f14e2d97c33                     | Product spec pack         | 18    | 2026-09-15 | 2026-08-20 | Sami Torres<br>Marketing Lead         | 3     |
| src-04 | <b>atlas-care-support-handbook-2026.docx</b><br>Atlas Care support handbook, 2026 edition<br>sha256:2ec5901af8b74d10         | Support handbook          | 24    | 2026-09-16 | 2026-01-05 | Avery Kellen<br>Customer Success Lead | 2     |
| src-05 | <b>northlight-agreement-summary.pdf</b><br>Northlight Group partner agreement, commercial summary<br>sha256:57cc3d82fa6e0b49 | Partner agreement summary | 6     | 2026-09-16 | 2026-07-01 | Jordan Vale<br>Account Manager        | 2     |

The effective date rule

When two documents state the same figure differently, the one with the later effective date is proposed, and a named person confirms it. That happened twice on price and once on turnaround.

The approval gate

Extraction and approval are separate steps. A figure the system is sure about still sits unusable until a role signs it. Three facts in this run were never signed.

Nothing is deleted

Superseded and rejected figures stay on the ledger with the reason and the date. A reader can see what the old number was and why it stopped being used.

How to read this ledger

Page 2 lists every fact with its source, locator, method, confidence, and approval. Page 3 shows the one place two sources disagreed, the rule that settled it, and the three facts that are still held. A fact with no approved source never reaches a customer document.

## THE FACT LEDGER

## Every figure, and the page it came from.

Confidence is how cleanly the extractor found the value. It is not permission. Only a signature grants that. Shaded rows are held.

| ID   | CLAIM                                                                         | VALUE               | SOURCE AND LOCATOR                       | METHOD       | CONF | STATUS    | SIGNED BY AND ON                    |
|------|-------------------------------------------------------------------------------|---------------------|------------------------------------------|--------------|------|-----------|-------------------------------------|
| f-01 | Standard calibration turnaround is three business days.                       | 3 business days     | src-01 p.1<br>Turnaround by service line | table parse  | .97  | APPROVED  | Operations Lead<br>2026-09-18       |
| f-02 | Priority calibration turnaround is two business days. contests f-03           | 2 business days     | src-01 p.1<br>Turnaround by service line | table parse  | .96  | CONTESTED | Not signed<br>See page 3            |
| f-03 | Priority calibration turnaround is three business days. contests f-02         | 3 business days     | src-05 p.4<br>Service commitments        | table parse  | .88  | CONTESTED | Not signed<br>See page 3            |
| f-04 | Standard tier 1 repair turnaround is five business days.                      | 5 business days     | src-01 p.1<br>Turnaround by service line | table parse  | .97  | APPROVED  | Operations Lead<br>2026-09-18       |
| f-05 | Standard tier 2 repair turnaround is eight business days.                     | 8 business days     | src-01 p.1<br>Turnaround by service line | table parse  | .95  | APPROVED  | Operations Lead<br>2026-09-18       |
| f-06 | The service center cutoff for same day check in is 2:00 pm Eastern.           | 2:00 pm ET          | src-01 p.1<br>Cutoffs                    | table parse  | .93  | APPROVED  | Operations Lead<br>2026-09-18       |
| f-07 | Turnaround stops when a unit leaves Dock B. Return transit is not counted.    | transit not counted | src-01 p.1<br>Shipping back              | heading rule | .90  | APPROVED  | Operations Lead<br>2026-09-18       |
| f-08 | Meridian Bench lists at \$4,850.                                              | \$4,850             | src-02 p.1<br>Instruments                | table parse  | .99  | APPROVED  | COO<br>2026-09-19                   |
| f-09 | Meridian Pro lists at \$7,900.                                                | \$7,900             | src-02 p.1<br>Instruments                | table parse  | .99  | APPROVED  | COO<br>2026-09-19                   |
| f-10 | Meridian Field Kit lists at \$1,240.                                          | \$1,240             | src-02 p.1<br>Instruments                | table parse  | .99  | APPROVED  | COO<br>2026-09-19                   |
| f-11 | Atlas Care lists at \$89 per month per unit. supersedes f-12                  | \$89 per month      | src-02 p.2<br>Service plans              | table parse  | .98  | APPROVED  | COO<br>2026-09-19                   |
| f-12 | Atlas Care lists at \$79 per month per unit. superseded by f-11               | \$79 per month      | src-04 p.3<br>Plan comparison            | human entry  | .86  | APPROVED  | Customer Success Lead<br>2026-09-17 |
| f-13 | Atlas Care Plus lists at \$149 per month per unit.                            | \$149 per month     | src-02 p.2<br>Service plans              | table parse  | .98  | APPROVED  | COO<br>2026-09-19                   |
| f-14 | A single calibration lists at \$180 per unit.                                 | \$180               | src-02 p.2<br>Services                   | table parse  | .97  | APPROVED  | COO<br>2026-09-19                   |
| f-15 | On site training lists at \$650 per day. supersedes f-16                      | \$650 per day       | src-02 p.2<br>Services                   | table parse  | .97  | APPROVED  | COO<br>2026-09-19                   |
| f-16 | On site training lists at \$595 per day. superseded by f-15                   | \$595 per day       | src-04 p.12<br>Add on services           | human entry  | .84  | APPROVED  | Customer Success Lead<br>2026-09-17 |
| f-17 | The price list takes effect October 1, 2026.                                  | October 1, 2026     | src-02 p.1<br>Cover block                | heading rule | .95  | APPROVED  | COO<br>2026-09-19                   |
| f-18 | Meridian Pro resolves to 0.5 micrometres at 20 degrees Celsius.               | 0.5 micrometres     | src-03 p.6<br>Measurement range          | table parse  | .92  | APPROVED  | Marketing Lead<br>2026-09-19        |
| f-19 | Every Meridian unit ships with a calibration certificate valid for 12 months. | 12 months           | src-03 p.2<br>What ships in the box      | heading rule | .91  | APPROVED  | Marketing Lead<br>2026-09-19        |
| f-20 | Meridian Field Kit runs nine hours on one charge.                             | 9 hours             | src-03 p.11<br>Power                     | table parse  | .79  | HELD      | Never signed<br>See page 3          |
| f-21 | Northlight Group holds a 12 percent volume discount on instruments.           | 12 percent          | src-05 p.2<br>Commercial terms           | human entry  | .72  | HELD      | Never signed<br>See page 3          |
| f-22 | Priority handling adds 35 percent to the service line.                        | 35 percent          | src-01 p.1<br>How to request priority    | heading rule | .68  | HELD      | Never signed<br>See page 3          |

### 15 by table parse

The value sat in a labelled cell of a real table, with its row and column headers kept.

### 4 by heading rule

The value sat in prose under a named heading. Useful, and weaker. Two held figures came in this way.

### 3 by human entry

A person typed the value and put their role against it. That is a method, not a higher grade of truth.

WHERE THE SOURCES DISAGREED

## Two documents, one figure, two answers.

Two documents state a priority calibration turnaround, and they do not agree. The system recorded both, chose neither on its own, and applied a written rule with a person's confirmation.

F-02 · SRC-01 · SELECTED

**2 business days**

Service levels and turnaround times, version 1.0. Page 1, Turnaround by service line. Table parse.

EFFECTIVE

October 1, 2026

CONFIDENCE

0.96

SUPPLIED BY

Morgan Reyes, Operations Lead

VERSUS

F-03 · SRC-05 · NOT SELECTED

**3 business days**

Partner agreement, commercial summary. Page 4, Service commitments. Table parse.

EFFECTIVE

July 1, 2026

CONFIDENCE

0.88

SUPPLIED BY

Jordan Vale, Account Manager

THE RULE THAT DECIDED IT

**The source with the later effective date wins, and a named person confirms before anything is published.**

The sheet takes effect October 1, 2026. The summary took effect July 1, 2026. The rule proposes two business days, and Morgan Reyes, Operations Lead, confirmed it on September 19, 2026. Higher confidence did not decide this. The dates did, and then a person did.

**Selected**

f-02, two business days, from src-01.

**Kept on the record**

f-03 was not deleted. It went to the agreement owner for the next amendment.

**Until confirmation**

Neither figure could be quoted anywhere while the paper was open.

HELD FACTS

## Three figures the system would not release

| FACT                | CLAIM                                                                    | WHY IT IS HELD                                                                                          | WHAT WOULD RELEASE IT                                           |
|---------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| f-20<br>src-03 p.11 | <b>Nine hours on one charge</b><br>Meridian Field Kit, confidence 0.79   | Revision C prints the row with a provisional marker, and no lab report came with the file.              | The lab report for revision C, then a Marketing Lead signature. |
| f-21<br>src-05 p.2  | <b>A 12 percent volume discount</b><br>Northlight Group, confidence 0.72 | The summary points to rate appendix B, which was not supplied. Nothing ties the figure to a rate table. | Appendix B from the partner, then a COO signature.              |
| f-22<br>src-01 p.1  | <b>A 35 percent priority uplift</b><br>Service lines, confidence 0.68    | The figure appears in one prose paragraph. Nothing in the set confirms it as a rate.                    | The current rate card, then an Operations Lead signature.       |

Held is not an error state. A quote built from this ledger today would carry no battery figure, no discount, and no priority uplift, and it would say so rather than guess.

APPROVALS ON RECORD FOR RUN 04

## The roles that signed, and what each one signed for

|                                                                                                                                                              |                                                                                                                                               |                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div><b>Morgan Reyes</b></div> <div>Operations Lead. Seven service facts and the confirmation on the contested pair. Signed September 18 and 19, 2026.</div> | <div><b>Dana Whitfield</b></div> <div>COO. Eight price and effective date facts from the October price list. Signed September 19, 2026.</div> | <div><b>Avery Kellen</b></div> <div>Customer Success Lead. Two handbook facts, both later superseded and kept on the ledger. Signed September 17, 2026.</div> |
| SIGNATURE AND DATE                                                                                                                                           | SIGNATURE AND DATE                                                                                                                            | SIGNATURE AND DATE                                                                                                                                            |

Every figure traces back to a file, a page, a section, a method, and a person. A fact with no approved source never reaches a customer document. Nothing here is a live system: this is a demonstration built on fictional data for djvonfrank.com.