

Compliance Summary

July 1 – July 31, 2026 · Month 4 of monitoring · Every entry below is time-stamped at the source

Client	J. Doe (DOB 04/18/1991)
Reporting period	July 1 – July 31, 2026
Referred by	Alvarez & Pratt LLP
Court / Docket	Cir. Ct. — 24-DUI-01187
Case manager	Michael Torres, CCMI-M
Report issued	August 3, 2026
Record to date	Continuous since April 6, 2026 (117 days)

COMPLIANCE AT A GLANCE

REQUIREMENT	COMPLETED	RATE
Daily app check-ins	31 / 31	100%
Random drug tests (2x weekly)	9 / 9	100%
Breath tests (2x daily, Soberlink)	60 / 62	96.8%
GPS-corroborated AA / NA / therapy	12 / 12	100%
Confirmed positive results	0	—
Identity or tamper failures	0	—
Flagged / missed events	2	Documented below

CASE MANAGER SUMMARY

The client met every monitoring requirement in this period. All nine random screens were negative on the presumptive on-site screen and were then confirmed negative by laboratory testing, which we carry out in conjunction with Centra Labs; no result is reported to counsel until that laboratory confirmation is in hand. Breath tests were submitted with facial-recognition identity verification on every reading, with no tamper or obstruction flags. Attendance at AA, NA, and therapeutic appointments is GPS-corroborated with the client's written consent. Two breath tests fell outside the required window; both are itemized in Exceptions and were reported to counsel the same day. Nothing in this report is self-reported by the client — each line is drawn from a time-stamped system record.

Prepared and reviewed by Michael Torres, CCMI-M, certified case manager and interventionist. This report is the fourth consecutive month of an unbroken digital track record for this client.

June provides monitoring and documentation services. We do not provide treatment, clinical assessment, or diagnosis.

Drug Testing Log

Random screens, twice weekly, collected at the client — July 2026

Each collection is a presumptive on-site screen by instant cup. Every specimen then goes to laboratory confirmation, in conjunction with Centra Labs, and no result is reported until that confirmation returns.

DATE	TIME	COLLECTION	PANEL	ON-SITE SCREEN	LAB CONFIRMATION
Jul 02	08:41	Residence	12-panel	Negative	Negative — Centra Labs
Jul 05	17:12	Residence	12-panel + EtG	Negative	Negative — Centra Labs
Jul 09	07:55	Workplace	12-panel	Negative	Negative — Centra Labs
Jul 12	19:03	Residence	12-panel + EtG	Negative	Negative — Centra Labs
Jul 16	09:20	Residence	12-panel	Negative	Negative — Centra Labs
Jul 19	16:47	Residence	12-panel + EtG	Negative	Negative — Centra Labs
Jul 23	08:05	Workplace	12-panel	Negative	Negative — Centra Labs
Jul 27	18:30	Residence	12-panel + EtG	Negative	Negative — Centra Labs
Jul 30	07:38	Residence	12-panel	Negative	Negative — Centra Labs

Breathalyzer Monitoring

Soberlink — remote breath testing, twice daily

Each reading is time-stamped by the device and matched to the client by facial recognition at the moment of the test, so a result cannot be submitted by anyone else or moved after the fact. Tamper and obstruction attempts are flagged in the record rather than dropped from it. Full reading-by-reading log available on request.

Tests scheduled	62
Tests submitted in window	60
Highest BrAC recorded	0.000
Facial-recognition match rate	60 / 60 submitted (100%)
Identity verification failures	0
Tamper / obstruction flags	0
Readings time-stamped at device	60 / 60
Missed tests	2 (Jul 14 PM, Jul 26 AM)

DAILY CHECK-INS

Each check-in is logged with its date, time, and device; a missed day stays in the record as a missed day.

WEEK	CHECK-INS	ON TIME	LATE / MISSED
Jul 1 – 7	7 / 7	7	0
Jul 8 – 14	7 / 7	6	1 late (Jul 14, 11:48 PM)
Jul 15 – 21	7 / 7	7	0
Jul 22 – 28	7 / 7	7	0
Jul 29 – 31	3 / 3	3	0

GPS-Corroborated Attendance

AA, NA, therapy, and IOP — corroborated by GPS at the meeting location, July 2026

Location data is collected with the client's written consent. GPS confirms that the client's device was at the stated location for the stated period; it is corroboration of attendance, not a clinical finding.

DATE	TYPE	LOCATION	GPS CORROBORATED	DURATION
Jul 03	AA — open meeting	Fellowship Hall, 4th St.	Yes	62 min
Jul 07	Individual therapy	Ridgeline Counseling	Yes	55 min
Jul 10	AA — open meeting	Fellowship Hall, 4th St.	Yes	58 min
Jul 14	IOP group	Northside Behavioral	Yes	3 hr 05 min
Jul 17	NA — step study	St. Mark's Annex	Yes	64 min
Jul 21	Individual therapy	Ridgeline Counseling	Yes	50 min
Jul 24	AA — open meeting	Fellowship Hall, 4th St.	Yes	60 min
Jul 28	IOP group	Northside Behavioral	Yes	3 hr 00 min
Jul 31	Individual therapy	Ridgeline Counseling	Yes	55 min

EXCEPTIONS & NOTIFICATIONS

DATE	EVENT	ACTION TAKEN	COUNSEL NOTIFIED
Jul 14	PM breath test not submitted	Contacted client; delay documented	Jul 14, 9:12 PM
Jul 26	AM breath test 41 min late	Test submitted, result 0.000	Jul 26, 8:55 AM

ATTESTATION

I attest that the records above are a true and complete account of the monitoring data collected for this client during the stated reporting period, generated from time-stamped system records and reviewed by me prior to release. This report documents testing, breath testing, check-in, and attendance compliance; it is not a clinical assessment or a diagnosis.

Michael Torres, CCMI-M — Case Manager of record
June Behavioral Health Monitoring