Drop Ledger organizes vendor deletion requests and evidence files for a broker's own records. It does not access the California DROP system, it does not delete data in your systems or your vendors' systems, and it does not decide whether any law has been met. It is not legal advice.

CYCLE

Organization	**Example Data Co**
Window	**45 days**
Status	**open**
Started	**2026-10-26T15:00:00.000Z**
Due	**2026-12-10T15:00:00.000Z**
Closed	**not closed**
Generated	**2026-11-09T18:00:00.000Z**

SUMMARY

Requests: 6. Vendors contacted: 8. Acknowledged: 3. Exceptions: 1. Outstanding: 4.

SHA-256 of CSV body

719b60f01697950b9515f3831cb57a2e5cbab8bc59e12bb0cae3a93950971360

VENDOR RESPONSES

Archive Desk <ops@example.com> acknowledged

Sent 2026-10-26T16:00:00.000Z | responded 2026-10-28T18:12:00.000Z

Mailbox North <desk@example.com> exception

Sent 2026-10-26T16:00:00.000Z | responded 2026-10-30T11:40:00.000Z | no_records | Sample: no matching rows in this file.

Index Host <privacy@example.com> pending

Sent 2026-11-08T16:00:00.000Z

Signal List <remove@example.com> pending

Sent 2026-10-26T16:00:00.000Z

Harbor Match <files@example.com> acknowledged

Sent 2026-10-26T16:00:00.000Z | responded 2026-11-01T09:05:00.000Z

Paper Route <notices@example.com> pending

Sent 2026-11-08T16:10:00.000Z

Northwind Files <delete@example.com> pending

Sent 2026-10-26T16:05:00.000Z

Cedar Lists <suppress@example.com> acknowledged

Sent 2026-10-27T13:00:00.000Z | responded 2026-11-03T15:22:00.000Z

REQUESTS

EX-••••-1001 email a•••@example.com

EX-••••-1002 email b•••@example.com

EX-••••-1003 phone +1 ••• ••• 0100

EX-••••-1004 maid 00000000-••••-••••-••••-000000000004

EX-••••-1005 email c•••@example.com

EX-••••-1006 phone +1 ••• ••• 0199

This file records what was uploaded and how vendors responded inside Drop Ledger. It is not a finding that records were deleted.