

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
January 22, 2026 11:00 am

Next 3 Panels:
01/26/2026
02/19/2026
02/23/2026

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
LIMON	24-10060	Dismissal	\$50,586.92 or	Trustee
	FELIX A DE LA FUENTE		3.17 mth	recommends
04/09/24			12/22/25	dismissal.
06/18/24	GABRIELA A ALCALDE		\$4,000.00	
21/60	\$15,977.98		ePay	
Tracey	AMI-PPR	Post-Confirmation Trustee's Motion to Dismiss #109 was filed 12/18/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #109 was filed 01/06/26 at #110.		

LIMON	25-10020	Dismissal	\$5,600.01 or	Trustee
	EDUARDO DE LA FUENTE		3.50 mth	recommends
02/14/25			12/10/25	dismissal.
04/25/25			\$800.00	
11/60	\$1,600.00		ePay	
Tracey	AMI-PPR	Post-Confirmation Trustee's Motion to Dismiss #54 was filed 12/18/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #54 was filed 01/08/26 at #55.		

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OLIVA	23-10138	Dismissal	\$7,522.26 or	Trustee
	RUBEN G ALMANZA		3.56 mth	recommends
07/31/23			09/26/25	dismissal.
10/09/23	MARIA G ALMANZA		\$488.29	
30/60	\$2,115.92		Wage	
Tracey	BMI-		Order	
Post-Confirmation Trustee's Motion to Dismiss #90 was filed 12/18/25 for non-payment. No response filed by Debtor.				

OLIVA	24-10007	Dismissal	\$11,756.51 or	Trustee
	GABINO B CASANOVA		3.56 mth	recommends
01/17/24			11/21/25	dismissal.
03/27/24	MARGARITA CASANOVA		\$1,300.00	
24/60	\$3,300.00		ePay	
Tracey	BMI-ESF			
Post-Confirmation Trustee's Motion to Dismiss #62 was filed 12/18/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #62 was filed 01/14/26 at #70.				

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OLIVA	25-10043 NORMA CARDENAS	Dismissal	\$1,439.66 or 1.95 mth 01/12/26 \$369.83 <i>Wage</i> <i>Order</i>	Trustee recommends dismissal.
03/13/25 05/22/25 10/60 Tracey	\$739.66 BMI-PPR	Post-Confirmation Trustee's Motion to Dismiss #43 was filed 12/18/25 for non-payment. No response filed by Debtor.		
OLIVA	25-10158 ROSA HERRERA	Confirmation	Current 12/17/25 \$275.00 <i>ePay</i>	Trustee does not recommend confirmation.
08/27/25 11/05/25 5/36 Krystle	\$185.00 BMI-	1. Amended Plan #33 filed 01/09/26 surrenders a vehicle to Republic Finance, which had been retained in previous plans and does not provide for the adequate protection claim granted under the initial order for months September through December. 2. Trustee alleges Schedule J is incomplete and does not provide for all expenses. Plan Payments: 1 (Sep 2025) - 4 (Dec 2025) \$275.00. 5 (Jan 2026) - 36 (Aug 2028) \$185.00.		

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OLIVA	25-10159	Confirmation	\$4,450.00 or 0.98 mth	Trustee recommends
08/27/25 11/05/25 5/60 Leanne1	ARMANDO BALLESTEROS NEREIDA A BALLESTEROS \$4,550.00 BMI-	Plan #36 filed 12/09/25 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement of \$78,144.92. Trustee requests a C4 Confirmation Order. Plan payments: 1 (Sep 2025) - 4 (Dec 2025) \$4,450.00. 5 (Jan 2026) - 60 (Aug 2030) \$4,550.00. Trustee's Motion to Dismiss #33 filed 11/03/25 was withdrawn 01/14/26 at #44. No response filed by Debtor(s).	12/19/25 \$2,850.00 ePay	confirmation of Plan #36 filed 12/09/25 with a C4 100% Order.
OLIVA	25-10167	Confirmation	\$3,300.00 or 1.00 mth	Trustee recommends
09/10/25 11/19/25 4/60 Bridget1	RODOLFO GARCIA \$3,300.00 AMI-	Plan #42 filed 01/13/26 works at 100% to all creditors. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$81,882.60. Trustee requests a C4 Confirmation Order. Payments: 1 (Oct 2025)- 60 (Sep 2030) \$3,300.00. Trustee's Motion to Dismiss #27 filed 10/31/25 was withdrawn 01/14/26 at #43. No response filed by Debtor(s).	12/11/25 \$3,300.00 ePay	confirmation of Plan #42 filed 01/13/26 with a C4 100% order.

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OLIVA	25-10185 DAVID LOPEZ	Confirmation	\$200.00 or 1.00 mth 12/22/25 \$200.00 ePay	Trustee recommends confirmation of Plan #32 filed 01/13/26.
10/14/25 12/23/25 3/36 Leanne1	\$200.00 BMI-	Plan #32 filed 01/13/26 works, paying 76.38% to general unsecured creditors. Plan payments: 1 (Nov 2025) - 36 (Oct 2028) \$200.00.		
OLIVA	25-10196 JOSEPH MACKINDAY	Confirmation	\$2,180.77 or 0.66 mth 01/05/26 \$969.23 Wage Order	Trustee does not recommend confirmation.
10/30/25 01/08/26 3/60 Leanne1	GABRIELLA N MACKINDAY \$3,300.00 AMI-	1. Plan #33 filed 12/12/25 fails to provide for Jefferson Capital Systems LLC claim #9 filed 12/19/25. 2. Plan fails to provide for Jefferson Capital Systems LLC claim #10 filed 12/19/25. 3. Plan fails to provide for Jefferson Capital Systems LLC claim #12 filed 12/23/25. Plan payments: 1 (Nov 2025) - 2 (Dec 2025) \$3,150.00. 3 (Jan 2026) - 60 (Oct 2030) \$3,300.00. Trustee's Motion to Dismiss #37 filed 01/13/26 is set for 02/19/26. No response filed by Debtor(s).		

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