

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
January 26, 2026 2:00 pmNext 3 Panels:
02/23/2026
03/23/2026

Attorney	Case #	Matters	Arrears	Trustee
Pet Filed	Debtor(s)	Notes	Last Rcpt	Recommendation
Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
ALSIMA-BATI	23-10229	Dismissal	\$1,968.00 or 4.06 mth	Trustee recommends dismissal.
STA	ESMERALDA H LUNA		11/07/25 \$242.50	
12/21/23				
02/29/24				
25/60	\$485.00			
Tracey	BMI-PPR			
		Post-Confirmation Trustee's Motion to Dismiss #66 was filed 12/18/25 for non-payment. No response filed by Debtor.		
LIMON	22-10033	Dismissal	\$4,950.00 or 4.04 mth	Trustee recommends dismissal.
	FRANCISCA ESCOBEDO		11/24/25 \$700.00	
03/31/22				
06/09/22				
46/60	\$1,225.00			
Tracey	BMI-PPR			
		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 01/05/26 at #63.		

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Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
LIMON	25-10184	Confirmation	\$400.00 or 1.00 mth	Trustee recommends confirmation of Plan #22 filed 12/08/25.
	JOSE G MARTINEZ			
<i>10/13/25</i>	SAN JUANA MARTINEZ		<i>12/22/25</i>	
<i>12/22/25</i>			\$400.00	
<i>3/60</i>	\$400.00			ePay
Krystle	BMI-	Plan #22 filed 12/08/25 works paying 6.7% to general unsecured creditors.		
		Plan Payments: 1 (Nov 2025) - 60 (Oct 2030) \$400.00.		
		Trustee's Motion to Dismiss #23 filed 12/12/25 was withdrawn 01/20/25.		
		Debtor's response #26 filed 12/22/25.		
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LIMON	25-10199	Confirmation	\$4,550.00 or 1.52 mth	Trustee does not recommend confirmation and recommends dismissal.
	FRANCISCO J GARCIA	Dismissal	<i>01/09/26</i>	
<i>10/31/25</i>	ISABEL DELGADO	Obj Claim Ally Bank	\$2,650.00	
<i>01/09/26</i>				
<i>2/45</i>	\$3,000.00	Obj Conf Daniel Dominguez and Luz	ePay	
Bridget1	BMI-PPR	Obj Conf Hexstructure LLC		
		1. Plan #38 filed 12/31/25 fails to provide for all secured and priority claims.		
		2. Plan fails to fully provide for Internal Revenue Service claim #11 filed 12/08/25.		
		3. Plan fails to fully provide for Hexstructure LLC claim #28 filed 01/09/26.		
		4. Plan fails to fully provide for Daniel and Luz Dominguez claim #5 filed 11/20/25.		
		5. Paragraph 8C of the Plan is incomplete as the Contract Interest Rate and Monthly Payments have not been provided on Daniel and Luz M Dominguez's claim and the Contract Interest Rate on the Hexstructure, LLC claim.		

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6. Plan unreasonably proposes many unnecessary variable payments that may violate 1325(a)(5)(B)(iii)(1).
7. Paragraph 9C is inaccurate as it reflects the wrong creditor for the 2014 Nissan NV200.
8. Plan Summary fails to disclose the correct Total Non-Exempt Property per Schedule C-1 #18 filed 11/25/25.
9. Trustee alleges Debtor's Official Form 122C #37 filed 12/31/25 contains errors.
10. Trustee alleges Schedule B #18 is incomplete as it fails to disclose a value for Bruskees Spices LLC and disclose all bank accounts pursuant to statements provided.
11. Debtors are delinquent 1.5 payments through January totaling \$4,550.00.

Plan Payments:

- 1 (Nov 2025)- 23 (Sep 2027) \$3,000.00.
- 24 (Oct 2027)- 24 (Oct 2027) \$42,000.00.
- 25 (Nov 2027)- 60 (Jul 2029) \$2,000.00.

Trustee's Motion to Dismiss #29 filed 12/12/25.

Response #33 filed 12/23/25.

Objection to Claim filed by Ally Bank 12/31/25 at #36.

Objection to Confirmation filed by Daniel Dominguez and Luz M Dominguez 01/12/26 at #44.

Objection to Confirmation filed by Hexastructure, LLC 01/19/26 at #45.

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Pet Filed	Debtor(s)	Notes	Last Rcpt	Recommendation
Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
LIMON	25-10200 GUADALUPE RODRIGUEZ	Confirmation Dismissal	\$73.08 or 0.08 mth 01/12/26 \$438.46 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
10/31/25 01/09/26 3/58 Krystle	\$950.00 BMI-	Plan #23 filed 01/16/26 cannot be recommended because Plan Summary - Line 15 fails to disclose the reason for the 100% Forecast on General Unsecured Claims. Plan Payments: 1 (Nov 2025) - 58 (Aug 2030) \$950.00. Trustee's Motion to Dismiss #18 filed 12/12/25. Debtor's response #22 filed 12/22/25.		
LIMON	25-10202 SAUL MENDOZA	Confirmation Dismissal	Current	Trustee does not recommend confirmation and recommends dismissal.
11/03/25 01/12/26 2/60 Bridget1	ERIKA MENDOZA \$2,800.00 AMI-PPR	Obj Conf Capital One Auto Finance Obj Conf Toyota Motor Credit Corp	01/12/26 \$2,800.00 ePay	
		The amended Plan, Form 122C, A/B/C/C-1 and budget filed 01/19/26 will be reviewed prior to the hearing.		
		1. Plan #22 filed 11/26/25 fails to provide for all secured and priority claims. 2. Plan fails to fully provide for Internal Revenue Service claim #4 filed 12/02/25. Further, the proof of claim reflects the 2023 tax return has not been filed. Trustee has received a copy of the 2023 return, but missing Part IV and V of the other business expenses taken on Schedule C. 3. Plan Summary and Plan do not match. Plan Summary reflects a claim for Lincoln Automotive Finance but no collateral or claim amount listed. 4. Plan fails to fully provide for NewRez LLC DBA Shellpoint Mortgage Servicing claim #18 filed 01/12/26.		

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Bar Date	Plan Pmt				
Month/Term	AMI/BMI- ESF/PPR				

5. Plan fails to fully provide for Rally Credit Union claim #1 filed 11/18/25.

6. Trustee alleges Official Form 122C #21 is incorrect, thus the plan fails to meet the requirements of 1325(b).

7. Trustee alleges Schedule H is inaccurate as it does not reflect that Debtor(s) live in a community property state.

Trustee's Motion to Dismiss #28 filed 12/12/25.
 Response #33 filed 12/22/25.

Objection to Confirmation filed by Capital One Auto Finance 01/12/26 at #41.
 Objection to Confirmation filed by Toyota Motor Credit Corporation 01/19/26 at #42.

NICKS	25-10174 ANGELICA P ROMERO	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
09/25/25		Dismissal	01/08/26	
12/04/25			\$264.00	
4/45	\$460.00		ePay	
Krystle	BMI-			
	Plan #47 filed 12/08/25 paragraph 16 provides a direct pay cure amount for Jorge Haro; however, Schedule I does not provide for any amount. Schedule G lists \$550 per month. Plan lists \$696 per month.			
	Plan Payments: 1 (Oct 2025) - 3 (Dec 2025) \$264.00. 4 (Jan 2026) - 20 (May 2027) \$460.00. 21 (Jun 2027) - 45 (Jun 2029) \$500.00.			
	Trustee's Motion to Dismiss #37 filed 11/04/25. No Response filed by Debtor(s).			

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Pet Filed	Debtor(s)	Notes	Last Rcpt	Recommendation
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Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	22-10024	Dismissal	\$5,705.00 or 3.80 mth 10/15/25 \$150.00	Trustee recommends dismissal.
	RICARDO MARTINEZ			
02/28/22				
05/09/22	MARIA L RIVAS			
47/60				
Tracey	\$1,500.00 BMI-BOTH	Post-Confirmation Trustee's Motion to Dismiss #71 was filed 12/18/25 for non-payment. No response filed by Debtor.		
OLIVA	22-10066	Dismissal	\$1,512.44 or 1.00 mth 12/22/25 \$1,925.00 ePay	Trustee recommends dismissal.
	JOSE NIETO JR			
05/25/22				
08/03/22	MARIA O NIETO			
44/60				
Tracey	\$1,509.91 BMI-BOTH	Post-Conf. Trustee's Motion to Dismiss #77 filed 10/15/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #77 filed 11/13/25 at #78. There are several months where only a partial payment was made and some months where no payment was made at all.		

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Pet Filed	Debtor(s)	Notes	Last Rcpt	Recommendation
Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	23-10100 JOSEPH A CORONADO	Dismissal	\$9,936.57 or 2.74 mth 01/05/26	Trustee recommends dismissal.
06/07/23 08/16/23 31/60	IRMA CORONADO \$3,625.00 AMI-PPR		\$793.85 Wage Order	
Tracey	Post-Confirmation Trustee's Motion to Dismiss #71 was filed 12/18/25 for non-payment. No response filed by Debtor.			
OLIVA	23-10109 MAGDALENA GARCIA	Dismissal	\$352.00 or 1.41 mth 01/07/26	Trustee recommends dismissal.
06/28/23 09/06/23 31/36	\$250.00 BMI-ESF		\$400.00 ePay	
Tracey	Post-Confirmation Trustee's Motion to Dismiss #37 was filed 12/18/25 for non-payment. No response filed by Debtor.			

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Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	23-10143 CESAR A ZENDEJAS	Dismissal	\$2,975.00 or 3.50 mth 10/16/25 \$1,175.00 ePay	Trustee recommends dismissal.
08/15/23 10/24/23 29/60	\$850.00 <i>BMI-ESF</i>	Post-Confirmation Trustee's Motion to Dismiss #61 was filed 12/18/25 for non-payment. No response filed by Debtor.		
OLIVA	23-10199 MARGARITO RAMIREZ	Dismissal	\$1,712.32 or 1.10 mth 01/13/26 \$1,661.15	Trustee recommends dismissal.
11/06/23 01/15/24 26/60	\$1,555.77 <i>AMI-ESF</i>	Post-Confirmation Trustee's Motion to Dismiss #78 was filed 11/12/25 for non-payment. No response filed by Debtor.		

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Pet Filed	Debtor(s)	Notes	Last Rcpt	Recommendation
Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	24-10137 DAVID LINAN	Dismissal	\$1,750.00 or 3.04 mth 09/22/25 \$575.00 ePay	Trustee recommends dismissal.
08/15/24 10/24/24 17/60	\$575.00 BMI-ESF	Post-Confirmation Trustee's Motion to Dismiss #45 was filed 12/18/25 for non-payment. No response filed by Debtor.		
Tracey				
OLIVA	24-10213 SANDY M SILVA	Modification	Current 01/16/26 \$1,560.00 ePay	Trustee recommends approval of Modified Plan #66 filed 01/14/26.
11/27/24 02/05/25 14/36	\$3,700.00 BMI-	Amended Modified Plan filed 01/14/26 at #66 works at 3.499%. Mod filed due to The Debtor fell behind with the mortgage payments because she lost her job on or about May, 2025. She is modifying her plan to pay Lakeview Loan Servicing as an on-going mortgage claim through the bankruptcy plan along with all post-petition arrears and fees, beginning January, 2026 as per the Agreed Order [55] entered on November 24, 2025. The Debtor is also including a gap payment in the amount of \$2,601.20 on the cure claim. The Debtor is also extending her plan to 60 months.		
Connie				
		Mod forgives: \$369.94		
		Mod payments: 13 (Dec 2025) - 13 (Dec 2025) \$3,550.00 14 (Jan 2026) - 60 (Nov 2029) \$3,700.00		

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Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	25-10008	Dismissal	\$1,350.00 or 3.00 mth	Trustee recommends dismissal.
	ANGEL LIMAS		12/17/25	
01/15/25	JULIA LIMAS		\$450.00	
03/26/25			ePay	
12/48	\$450.00			
Tracey	BMI-	Post-Confirmation Trustee's Motion to Dismiss #36 was filed 12/18/25 for non-payment. No response filed by Debtor.		

OLIVA	25-10136	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	DAVID AYALA	Dismissal	01/06/26	
07/30/25			\$1,465.38	
10/08/25	CRYSTAL M AYALA			
6/60	\$2,975.00			
Bridget1	AMI-		Wage Order	
		1. Plan #68 filed 01/16/26 paragraph 9B and paragraph 16 impermissibly overpays RTO by paying more than collateral value on a secured lien that is not a "true lease".		
		2. Plan has an adverse effect on Exeter Finance LLC and Global Lending Services LLC and proper notice has not been given.		
		Payments: 1 (Aug 2025)- 6 (Jan 2026) \$2,975.00. 7 (Feb 2026)- 60 (Jul 2030) \$3,100.00.		

Trustee's Motion to Dismiss #30 filed 09/26/25 is set for 11/17/25.
Response #62 filed 12/22/25.

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Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	

Objection to Confirmation filed 12/02/25 by RTO National at #47 was withdrawn 12/16/25 at #56.

OLIVA	25-10149 RICHARD F OLSON	Confirmation Dismissal	\$130.80 or 0.87 mth 01/16/26 \$46.15 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
08/12/25 10/21/25 5/60 Krystle	\$150.00 AMI-	Plan #54 filed 12/04/25 works, paying 7.8% to general unsecured creditors, but cannot be recommended as Trustee alleges Official Form 122C #42 is incorrect, thus the plan fails to meet the requirements of 1325(b). Plan Payment: 1 (Sep 2025) - 3 (Nov 2025) \$100.00. 4 (Dec 2025) - 60 (Aug 2030) \$150.00. Trustee's Motion to Dismiss #29 filed 09/30/25. No Response filed by Debtor(s).		
OLIVA	25-10162 JESUS R GOMEZ	Confirmation	\$575.00 or 0.42 mth 01/12/26 \$1,100.00 ePay	Trustee recommends confirmation of Plan #52 filed 12/12/25.
08/29/25 11/07/25 5/60 Leanne1	\$1,375.00 BMI-	Plan #52 filed 12/12/25 works paying 4.80% to general unsecured creditors. Plan payments: 1 (Sep 2025) - 3 (Nov 2025) \$1,200.00. 4 (Dec 2025) - 60 (Aug 2030) \$1,375.00 Trustee's Motion to Dismiss #32 filed 10/14/25 was withdrawn at #57 filed 01/20/26. Debtor(s)'s response #35 filed 11/03/25.		

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Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	25-10170 MARIA G RAMIREZ	Confirmation	Current	Trustee recommends confirmation of Plan #31 filed 12/16/25.
	09/18/25 11/27/25		01/13/26 \$175.00 ePay	
	4/60	\$175.00		
Krystle	BMI-	Plan #31 filed 12/16/25 works paying 13.71% to general unsecured creditors.		
		Plan Payments: 1 (Oct 2025) - 60 (Sep 2030) \$175.00.		
		Trustee's Motion to Dismiss #24 filed 11/04/25 was withdrawn 01/20/26. Debtor's response #28 filed 12/08/25.		
OLIVA	25-10182 ADRIANA GARZA	Confirmation Dismissal	\$123.48 or 0.23 mth 01/14/26 \$246.92 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
	10/08/25 12/17/25			
	3/36	\$535.00		
Krystle	BMI-	Plan #27 filed 12/12/25 paragraph 9C impermissibly overpays Acima Digital LLC on three claims by paying more than collateral value on secured liens that are not "true leases". Further, Debtor(s) failed to provide sufficient documentation for these debts.		
		Plan Payments: 1 (Nov 2025) - 36 (Oct 2028) \$535.00.		
		Trustee's Amended Motion to Dismiss #26 filed 12/11/25. Debtor's response #30 filed 01/05/26.		

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Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	25-10193	Confirmation	\$2,925.00 or 0.98 mth	Trustee does not recommend confirmation and recommends dismissal.
	OCTAVIO I MORENO	Dismissal	12/10/25	
10/27/25 01/05/26 3/60	ERIKA G MORENO	Obj Conf Lakeview Loan Servicing	\$3,025.00 ePay	
Leanne1	\$2,975.00 BMI-	1. Paragraph 9C of the Plan #2 filed 10/27/25 is inaccurate as the Contract Interest Rate is incorrect on El Calentano Auto Sales claim. 2. Debtor(s) failed to provide proof of contribution from son of \$600. 3. Trustee alleges Official Form 122C is incorrect as it only lists 4 people in the household. 4. Debtor(s) failed to provide 6 months of bank statements through date of filing for CashApp. 5. Trustee alleges Schedule B is inaccurate as it fails to disclose the business assets and value. 6. Trustee alleges Schedule I is inaccurate as it fails to disclose the length of employment for joint Debtor. 7. Plan fails to fully provide for Loancare LLC claim #20 filed 01/05/26.		

1. Paragraph 9C of the Plan #2 filed 10/27/25 is inaccurate as the Contract Interest Rate is incorrect on El Calentano Auto Sales claim.

2. Debtor(s) failed to provide proof of contribution from son of \$600.
3. Trustee alleges Official Form 122C is incorrect as it only lists 4 people in the household.
4. Debtor(s) failed to provide 6 months of bank statements through date of filing for CashApp.
5. Trustee alleges Schedule B is inaccurate as it fails to disclose the business assets and value.
6. Trustee alleges Schedule I is inaccurate as it fails to disclose the length of employment for joint Debtor.
7. Plan fails to fully provide for Loancare LLC claim #20 filed 01/05/26.

Plan payments: 1 (Nov 2025) - 60 (Oct 2030) \$2,975.00.

Trustee's Motion to Dismiss #28 filed 12/09/25 is set for 01/26/26.
No response filed by Debtor(s).

Objection to Confirmation filed 01/13/26 at #32 by Lakeview Loan Servicing LLC.

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Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	25-10198 JOSHUA P ELIZONDO	Confirmation	Current	Trustee recommends confirmation of Plan #28 filed 12/12/25.
10/30/25 01/08/26 2/60	\$175.00 BMI-		01/09/26 \$175.00 ePay	
Krystle		Plan #28 filed 12/12/25 works paying 16.63% to general unsecured creditors. Payments: 1 (Nov 2025) - 60 (Oct 2030) \$175.00.		
OLIVA	25-10203 RUBEN RODRIGUEZ	Confirmation	\$119.24 or 0.08 mth	Recommends confirmation of Plan #45 if objection is resolved.
11/03/25 01/12/26 2/60	 LETICIA B RODRIGUEZ	Obj Conf PHH Mortgage Corp	01/09/26 \$715.38 Wage Order	
Krystle	\$1,550.00 BMI-	Plan #45 filed 01/15/26 works paying 10.57% to general unsecured creditors, Plan Payments: 1 (Dec 2025) - 2 (Jan 2026) \$1,550.00. 3 (Feb 2026) - 60 (Nov 2030) \$1,600.00. Trustee's Motion to Dismiss #37 filed 12/16/25 was withdrawn 01/20/26. Debtor's response #42 filed 12/19/25. Objection to Confirmation #43 filed 12/30/25 bn PHH Mortgage Corporation		

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Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
OLIVA	25-10204	Confirmation	\$3,613.08 or 1.08 mth	Trustee does not recommend confirmation and recommends dismissal.
	ROBERT CHAPA III	Dismissal	01/09/26	
11/03/25		Obj Conf Rocket Mortgage	\$774.23	
01/12/26				
2/60	\$3,355.00			
Leanne1	BMI-			
		1. Plan #2 filed 11/03/25 fails to fully provide for the claim of Rocket Mortgage claim #3 filed 12/18/25. 2. Plan provides for Capital One Auto Finance as a cure claim and total debt claim. 3. Trustee alleges Schedule I is inaccurate as it fails to disclose new employment. 4. Debtor failed to provide pay advices from new employment.		
		Plan payments: 1 (Dec 2025) - 60 (Nov 2030) \$3,355.00.		
		Trustee's Motion to Dismiss #31 filed 12/16/25. No Response filed by Debtor(s).		
		Objection to confirmation filed by Rocket Mortgage on 11/14/25 at #21.		

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Bar Date	Plan Pmt		Last Rcpt Amt	confirmation of
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	Plan #36 filed
OLIVA	25-10207	Confirmation	Current	01/14/26
	ISIDRO ROSENBAUM			\$1,375.00
11/14/25				01/15/26.
01/23/26	MARIA C ROSENBAUM			
2/60	\$1,375.00		ePay	
Leanne1	BMI-PPR	Plan #36 filed 01/15/26 works paying 2.78% to general unsecured creditors.		
		Plan payments: 1 (Dec 2025) - 2 (Jan 2026) \$1,375.00. 3 (Feb 2026) - 60 (Nov 2030) \$1,450.00.		
		Trustee's Motion to Dismiss with Prejudice #28 filed 12/30/25 was withdrawn 01/20/26. Debtor(s)'s response #34 filed 01/14/26.		
SOLANA	23-10054	Modification	\$2,510.13 or 1.86 mth	Trustee Recommends
	DANIEL B TRIGG		01/09/26	Approval of Order
04/02/23			\$403.10	#49-1
06/11/23	KARINA S OTSUKI			
33/60	\$1,350.00			
Tracey	BMI-	Trustee's Motion to Modify filed 12/04/2025 at #49 to distribute non-exempt insurance funds to lienholder, TD Bank, then to other allowed unsecured claims pursuant to the Plan.		
		Debtors' Response to Trustee's Motion to Modify Plan #52 filed 12/30/25.		

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02/23/2026
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Attorney	Case #	Matters	Arrears	Trustee
Pet Filed	Debtor(s)	Notes	Last Rcpt	Recommendation
Bar Date	Plan Pmt		Last Rcpt Amt	
Month/Term	AMI/BMI- ESF/PPR		Pmt Method	
SOLANA	25-10033 FRANCISCO J MENDEZ	Dismissal	\$6,150.00 or 3.00 mth 10/14/25 \$2,050.00 ePay	Trustee recommends dismissal.
03/02/25 05/11/25 10/60	\$2,050.00 AMI-PPR	Post-Confirmation Trustee's Motion to Dismiss #80 was filed 12/18/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #80 was filed 01/07/26 at #81.		
Tracey				