

Fill in this information to identify the case:

Debtor name: Sea Palms Council of Co-Owners

United States Bankruptcy Court for the District of SOUTH CAROLINA

Case number (If known): 26-02880

07/13/26 11:47:41 Desc Main
22

☐

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from Schedule A/B

\$ 0.00

1b. **Total personal property:**

Copy line 91A from Schedule A/B

\$ 2,851,686.85

1c. **Total of all property:**

Copy line 92 from Schedule A/B

\$ 2,851,686.85

Part 2: Summary of Liabilities

2. *Schedule D: Creditors Who Have Claims Secured by Property:* (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

\$ 0.00

3. *Schedule E/F: Creditors Who Have Unsecured Claims:* (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of Schedule E/F

\$ 0.00

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F

+ \$ 35,915.91

4. **Total liabilities:**

Lines 2 + 3a + 3b

\$ 35,915.91

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Official Form 206A/B

Schedule A/B: Assets Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

3. Checking, savings, money market, or financial brokerage accounts

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1.	<u>Comerica Bank, N.A.</u>	<u>Operating Checking Account</u>	<u>3104</u>	\$ <u>0.00</u> <i>Bank balance as of 06/30/2026</i>
3.2.	<u>Comerica Bank, N.A.</u>	<u>Operating Sweep Account</u>	<u>6459</u>	\$ <u>23,180.69</u> <i>Bank balance as of 06/30/2026</i>
3.3.	<u>Ameriprise Financial Services LLC (Comerica)</u>	<u>Investment Brokerage Account</u>	<u>5606</u>	\$ <u>12,734.17</u> <i>Bank balance as of 06/30/2026</i>
3.4.	<u>Ameriprise Financial Services LLC (Comerica)</u>	<u>Reserve Brokerage Account</u>	<u>7965</u>	\$ <u>2,325,530.12</u> <i>Bank balance as of 06/30/2026</i>
3.5.	<u>Truist</u>	<u>Operating Checking Account</u>	<u>2876</u>	\$ <u>10,000.00</u> <i>Bank balance as of 06/30/2026</i>

3.6. Truist Operating Sweep Account 2876 \$ 242,053.83

Bank balance as of 06/30/2026

4. Other cash equivalents (Identify all)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 2,613,498.81

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

8.1. Prepaid Insurance \$ 118,027.42

8.2. Prepaid Federal/State Taxes \$ 13,065.00

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 131,092.42

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11 a. 90 days old or less:	<u>\$ 3,073.11</u>	-	<u>\$ 277.92</u>	= →	<u>\$ 2,795.19</u>
	face amount		doubtful or uncollectible accounts		
11 b. Over 90 days old:	<u>\$ 111,839.38</u>	-	<u>\$ 8,212.95</u>	= →	<u>\$ 103,626.43</u>
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 106,421.62

Part 4:**Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture****16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1****17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

Part 5:**Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
- ☐ Yes. Fill in the information below.

General description

Date of the last physical
inventoryNet book value of debtor's
interest (where available)Valuation method used for
current valueCurrent value of debtor's
interest**19. Raw materials****20. Work in progress****21. Finished goods, including goods held for resale****22. Other inventory or supplies****23. Total of Part 5**

Add lines 19 through 22. Copy the total to line 84.

\$ 0.00

24. Is any of the property listed in Part 5 perishable?

- ☐ No.
- ☐ Yes.

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☐ No.
- ☐ Yes.

Part 6:

Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7. No such assets owned by Debtor.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	--	------------------------------------

28. Crops-either planted or harvested**29. Farm animals Examples: Livestock, poultry, farm-raised fish****30. Farm machinery and equipment (Other than titled motor vehicles)****31. Farm and fishing supplies, chemicals, and feed****32. Other farming and fishing-related property not already listed in Part 6****33. Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. Is the debtor a member of an agricultural cooperative?

- ☐ No.
- ☐ Yes. Is any of the debtor's property stored at the cooperative?

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☐ No.
- ☐ Yes. Is any of the debtor's property stored at the cooperative?

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☐ No.
- ☐ Yes.

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No.
- ☐ Yes.

Part 7:

Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☒ No. Go to Part 8. No such assets owned by Debtor.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	--	------------------------------------

39. Office furniture**40. Office fixtures****41. Office equipment, including all computer equipment and communication systems equipment and software**

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 0.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No.
☐ Yes.

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☐ No.
☐ Yes.

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e VIN, HIN)

Net book value of debtor's interest (where available)

Valuation method used for current value

Current value of debtor's interest

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$ 0.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No.
☐ Yes.

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☐ No.
☐ Yes.

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes. Fill in the information below.

Description and location of property

Nature and extent of debtor's interest in property

Net book value of debtor's interest (where available)

Valuation method used for current value

Current value of debtor's interest

4.46% of the interval
ownership of the 6
buildings (containing 25
Units) and their
55.1. concomitant common areas
located at 371-395 Sea
Cloud Circle, Edisto Beach,
SC 29438 Tenants in Common \$ Undetermined N/A \$ Undetermined

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

☒ No.

☐ Yes.

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☒ No.

☐ Yes.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.

☒ Yes. Fill in the information below.

General description

Net book value of debtor's interest
(where available)

Valuation method used for current
value

Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets

61. Internet domain names and websites

62. Licenses, franchises, and royalties

63. Customer lists, mailing lists, or other compilations

63.1. Owner List \$ Undetermined Net Book Value \$ Undetermined

64. Other intangibles, or intellectual property

65. Goodwill

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☐ No.

☒ Yes.

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☒ No.

☐ Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No.

☐ Yes.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

71. Notes receivable

72. Tax refunds and unused net operating losses (NOLs)

	Description (for example, federal, state, local)	Tax year	
72.1.	2025 State overpayment applied to 2026 Q1/Q2		
	Estimate	2026	\$ 674.00

73. Interests in insurance policies or annuities

73.1. See Attached Exhibit AB 73 \$ Undetermined

74. Causes of action against third parties (whether or not a lawsuit has been filed)

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed Examples: Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 674.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No.

☐ Yes.

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80 . Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 2,613,498.81	
81 . Deposits and prepayments. Copy line 9, Part 2.	\$ 131,092.42	
82 . Accounts receivable. Copy line 12, Part 3.	\$ 106,421.62	
83 . Investments. Copy line 17, Part 4.	\$ 0.00	
84 . Inventory. Copy line 23, Part 5.	\$ 0.00	
85 . Farming and fishing-related assets.Copy line 33, Part 6.	\$ 0.00	
86 . Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$ 0.00	
87 . Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 0.00	
88 . Real property. Copy line 56, Part 9.		\$ 0.00
89 . Intangibles and intellectual property.Copy line 66, Part 10.	\$ 0.00	
90 . All other assets. Copy line 78, Part 11.	\$ 674.00	
91 . Total. Add lines 80 through 90 for each column.	91a. \$ 2,851,686.85	+ 91b. \$ 0.00
92 . Total of all property on Schedule A/B. Lines 91a + 91b = 92		2,851,686.85

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 11, QUESTION 73

INTERESTS IN INSURANCE POLICIES OR ANNUITIES

Sea Palms Council of Co-Owners

Case No. 26-02880

Schedule AB 73. Interests in Insurance Policies or Annuities

Insurer	Coverage	Policy #	Policy Term*	Current Value of Debtor's Interest
Starr Indemnity & Liability Company Starr Surplus Lines Insurance Company Lloyds of London AIG Specialty Insurance Company	Commercial Property, General Liability, Automobile, Umbrella Liability ³	1000100131261 1000198193261 1000699969261 B1230AP566189A26 014956104 025032686 1000699969251 1000589683261 AEC-0950965-06 G75566591 001 P-001-00163181-02 0314-6823	5/1/2026 – 05/1/2027	Undetermined

*1 These tables do not include the Environmental Policy insuring Travel + Leisure, Co., as the Debtor is not named parties under the policy

*2 Policy end dates may include extensions

*3 Provided through Travel + Leisure, Co.

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Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☐ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

- 2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Column B

Amount of claim

Do not deduct the value of collateral

Value of collateral that supports this claim

Part 2:

List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
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Fill in this information to identify the case:

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United States Bankruptcy Court for the District of SOUTH CAROLINA

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Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with **PRIORITY** Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☒ No. Go to Part 2.
☐ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1

	Total Claim	Priority Amount
2.1 Priority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number _ _ _ _ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) _____ As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Is the claim subject to offset? ☒ No. ☐ Yes.		
2.2 Priority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number _ _ _ _ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) _____ As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Is the claim subject to offset? ☒ No. ☐ Yes.		
2.3 Priority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number _ _ _ _ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) _____ As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Is the claim subject to offset? ☒ No. ☐ Yes.		
2.4 Priority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number _ _ _ _ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) _____ As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Is the claim subject to offset? ☒ No. ☐ Yes.		
2.5 Priority creditor's name and mailing address Date or dates debt was incurred Last 4 digits of account number _ _ _ _ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) _____ As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Is the claim subject to offset? ☒ No. ☐ Yes.		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2

3.1 Nonpriority creditor's name and mailing address Albert Wentz Address Redacted Date or dates debt was incurred _____ Last 4 digits of account number — — — —	As of the petition filing date, the claim is: <u>\$1,610.21</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Prepaid Maintenance Fees Is the claim subject to offset? ☒ No. ☐ Yes.
3.2 Nonpriority creditor's name and mailing address Ann R Russell Address Redacted Date or dates debt was incurred _____ Last 4 digits of account number — — — —	As of the petition filing date, the claim is: <u>\$10.00</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Prepaid Maintenance Fees Is the claim subject to offset? ☒ No. ☐ Yes.
3.3 Nonpriority creditor's name and mailing address Charles H Pedri Address Redacted Date or dates debt was incurred _____ Last 4 digits of account number — — — —	As of the petition filing date, the claim is: <u>\$10.00</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Prepaid Maintenance Fees Is the claim subject to offset? ☒ No. ☐ Yes.
3.4 Nonpriority creditor's name and mailing address Douglas Werth Address Redacted Date or dates debt was incurred _____ Last 4 digits of account number — — — —	As of the petition filing date, the claim is: <u>\$0.06</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Prepaid Maintenance Fees Is the claim subject to offset? ☒ No. ☐ Yes.
3.5 Nonpriority creditor's name and mailing address Edward J S Sohn Address Redacted Date or dates debt was incurred _____ Last 4 digits of account number — — — —	As of the petition filing date, the claim is: <u>\$2,105.26</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Prepaid Maintenance Fees Is the claim subject to offset? ☒ No. ☐ Yes.
3.6 Nonpriority creditor's name and mailing address New Island Landscaping LLC P.O. Box 190 Edisto Island, SC 29438 Date or dates debt was incurred <u>05/31/2026</u> Last 4 digits of account number — — — —	As of the petition filing date, the claim is: <u>\$3,200.00</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Services Is the claim subject to offset? ☒ No. ☐ Yes.

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7 Nonpriority creditor's name and mailing address New Island Landscaping LLC P.O. Box 190 Edisto Island, SC 29438 Date or dates debt was incurred <u>06/30/2026</u> Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>\$3,200.00</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Services Is the claim subject to offset? ☒ No. ☐ Yes.	
3.8 Nonpriority creditor's name and mailing address Ocean Ridge MPOA c/o SW Community LLC P.O. Box 700 Edisto Island, SC 29438 Date or dates debt was incurred <u>06/12/2026</u> Last 4 digits of account number C 2 4 R	As of the petition filing date, the claim is: <u>\$5,775.00</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Services Is the claim subject to offset? ☒ No. ☐ Yes.	
3.9 Nonpriority creditor's name and mailing address Thomas F Brooks, Jr Address Redacted Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>\$624.23</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Prepaid Maintenance Fees Is the claim subject to offset? ☒ No. ☐ Yes.	
3.10 Nonpriority creditor's name and mailing address Town of Edisto Beach - Water & Sewer 2414 Murray St Edisto Beach, SC 29438-3425 Date or dates debt was incurred <u>06/01/2026</u> Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>\$18,256.15</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Utilities Is the claim subject to offset? ☒ No. ☐ Yes.	
3.11 Nonpriority creditor's name and mailing address US Environmental Resource 900 Quail Dr Walterboro, SC 29488 Date or dates debt was incurred <u>06/29/2026</u> Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>\$1,125.00</u> Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis of claim: Services Is the claim subject to offset? ☒ No. ☐ Yes.	
3.12 Nonpriority creditor's name and mailing address Vacation Resort Management, Inc Fka Wyndham Vacation Management, Inc 501 W Church St Orlando, FL 32805 Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <u>Unknown</u> Check all that apply. ☒ Contingent ☒ Unliquidated ☐ Disputed Basis of claim: Services Is the claim subject to offset? ☒ No. ☐ Yes.	

4. List in alphabetical order any others who must be notified for Debts in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 _____	Line _____ ☐ Not listed. Explain _____	_____
4.2 _____	Line _____ ☐ Not listed. Explain _____	_____
4.3 _____	Line _____ ☐ Not listed. Explain _____	_____
4.4 _____	Line _____ ☐ Not listed. Explain _____	_____
4.5 _____	Line _____ ☐ Not listed. Explain _____	_____
4.6 _____	Line _____ ☐ Not listed. Explain _____	_____
4.7 _____	Line _____ ☐ Not listed. Explain _____	_____
4.8 _____	Line _____ ☐ Not listed. Explain _____	_____
4.9 _____	Line _____ ☐ Not listed. Explain _____	_____
4.10 _____	Line _____ ☐ Not listed. Explain _____	_____
4.11 _____	Line _____ ☐ Not listed. Explain _____	_____
4.12 _____	Line _____ ☐ Not listed. Explain _____	_____
4.13 _____	Line _____ ☐ Not listed. Explain _____	_____
4.14 _____	Line _____ ☐ Not listed. Explain _____	_____
4.15 _____	Line _____ ☐ Not listed. Explain _____	_____
4.16 _____	Line _____ ☐ Not listed. Explain _____	_____
4.17 _____	Line _____ ☐ Not listed. Explain _____	_____
4.18 _____	Line _____ ☐ Not listed. Explain _____	_____
4.19 _____	Line _____ ☐ Not listed. Explain _____	_____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims		
5. Add the amounts of priority and nonpriority unsecured claims.		
		Total of claim amounts
5.a Total claims from Part 1.	5a	\$0.00
5.b Total claims from Part 2.	5b +	\$35,915.91
5.c Total of Parts 1 and 2 Lines 5a + 5b = 5c	5c +	\$35,915.91

Fill in this information to identify the case:

Debtor name: Sea Palms Council of Co-Owners

United States Bankruptcy Court for the District of SOUTH CAROLINA

Case number (If known): 26-02880

07/13/26 11:47:41 Desc Main
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Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest First Amendment to Bulk High Speed Wifi and Internet Agreement, Vendor

Anaptyx, LLC
2513 N Oak St, Ste 300
Myrtle Beach, SC 29577

State the term remaining 07/16/2020

List the contract number of any government contract

2.2 State what the contract or lease is for and the nature of the debtor's interest Bulk High Speed WiFi and Internet Agreement, Vendor

Anaptyx, LLC
2513 N Oak St, Ste 300
Myrtle Beach, SC 29577

State the term remaining 03/01/2016 - 03/01/2027

List the contract number of any government contract

2.3 State what the contract or lease is for and the nature of the debtor's interest Pest Prevention Service Agreement, Vendor

Apex Pest Mgmt, Inc
Attn: Brad Drawdy
8117 Oyster Factory Rd, Ste C
Edisto Island, SC 29438

State the term remaining 08/30/2019 - 08/30/2026

List the contract number of any government contract

2.4 State what the contract or lease is for and the nature of the debtor's interest Consultant Engagement Agreement, Vendor

Armstrong Consulting, Inc
888 Mililani St, PH-3
Honolulu, HI 96813

State the term remaining 01/01/2024

List the contract number of any government contract

2.5 State what the contract or lease is for and the nature of the debtor's interest Service Contract for Treatment of Bed Bugs, Vendor

BBDS
P.O. Box 445
Isle of Palms, SC 29451

State the term remaining

List the contract number of any government contract

2.6 State what the contract or lease is for and the nature of the debtor's interest Commercial Lines Policy for Sea Palms Council of Co-Owners, Insurance

Falcon Claims Services
225 Liberty St, 36th Fl
New York, NY 10281

State the term remaining 06/13/2025 - 06/13/2026

List the contract number of any government contract FRL-H-P-ML-00012765-02

2.7 State what the contract or lease is for and the nature of the debtor's interest Statement of Work Amendment, Vendor

HHS Exceptional Hospitality, LLC
Attn: CEO
12495 Silver Creek Rd
Dripping Springs, TX 78620

State the term remaining 11/01/2024

List the contract number of any government contract

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.8	State what the contract or lease is for and the nature of the debtor's interest	Statement of Work, Vendor	HHS Exceptional Hospitality, LLC Attn: CEO 12495 Silver Creek Rd Dripping Springs, TX 78620
	State the term remaining	11/01/2024 - 11/01/2027	
	List the contract number of any government contract		
2.9	State what the contract or lease is for and the nature of the debtor's interest	Landscape Service Agreement, Vendor	New Island Landscaping LLC 1724 Hwy 174 Edisto Island, SC 29438
	State the term remaining	02/01/2021 - 02/01/2027	
	List the contract number of any government contract		
2.10	State what the contract or lease is for and the nature of the debtor's interest	Lease Agreement, Property Leases	The Plantation Course at Edisto LLC 19 Fairway Dr Edisto Beach, SC 29438
	State the term remaining	01/01/2021 - 12/31/2026	
	List the contract number of any government contract		
2.11	State what the contract or lease is for and the nature of the debtor's interest	Second Amendment to Management Agreement, Agreement	Vacation Resort Management, Inc. f/k/a Wyndham Vacation Mana... Attn: Resort Management 8427 S Park Cir Orlando, FL 32819
	State the term remaining	10/07/2014	
	List the contract number of any government contract		
2.12	State what the contract or lease is for and the nature of the debtor's interest	First Amendment to Management Agreement, Agreement	Vacation Resort Management, Inc. f/k/a Wyndham Vacation Mana... Attn: Resort Management 8427 S Park Cir Orlando, FL 32819
	State the term remaining	01/01/2011	
	List the contract number of any government contract		
2.13	State what the contract or lease is for and the nature of the debtor's interest	Amended & Restated Management Agreement, Agreement	Vacation Resort Management, Inc. f/k/a Wyndham Vacation Mana... Attn: Resort Management 8427 S Park Cir Orlando, FL 32819
	State the term remaining	02/10/2010 - 02/10/2030	
	List the contract number of any government contract		

Fill in this information to identify the case:

Debtor name: Sea Palms Council of Co-Owners

United States Bankruptcy Court for the District of SOUTH CAROLINA

Case number (If known): 26-02880

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☐

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☒ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
☐ Yes.

- 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G**
Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING - Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ Schedule A/B: Assets-Real and Personal Property(Official Form 206 A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property(Official Form 206 D)
- ☒ Schedule E/F: Creditors Who Have Claims Unsecured Claims(Official Form 206 E/F)
- ☒ Schedule G: Executory Contracts and Unexpired Leases(Official Form 206 G)
- ☒ Schedule H: Codebtors(Official Form 206 H)
- ☒ Summary of Assets and Liabilities for Non-Individuals(Official Form 206Sum)
- ☐ Amended Schedule
- ☐ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on:07/10/2026MM / DD / YYYY

Signature/s/ Kent Lovett

Printed NameKent Lovett

TitlePresident