Docket #1052 Date Filed: 09/17/2026

Michael Bromfield
Stonebridge Services
Stonebridgeservices1@gmail.com
615-587-7200

RECEIVED
2026 SEP 16 A 10:45
CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

RE: American Signature, Inc Bankruptcy

- Response to Debtors' second (substantive) Omnibus objection to Certain Reduce and Allow Claims, Reclassify claims and no Liability Claims
- The United States Bankruptcy court for the District of Delaware
- Case No. 25-12105 (JKS)
- Claim No. 7575

Response: The claim against American Signature is valid.

As stated, as objection reason – "Claim seeks payment for goods sold to non-debtor Nest International"

The objection is completely invalid. This claim is against American Signature for the following justification.

- False narrative by this objection - The goods were sold to American Signature. American Signature accepted the estimate, approved the Estimate, signed off on the work completed, held and benefited from the parts. The parts and are still being held by Schottenstein property group who owns the building.
- NEST International acts as an extension of the American Signature internal team, handling contractor management for a fee…. not the payment of the work. All payment for the work and the fee is to both be paid by American Signature. The Client is responsible for payment of work completed. Without payment from client the contractor does not get paid. American Signature broke that chain of process by knowingly letting work continue just 4 working days before filing bankruptcy. American Signature was well aware of its intent to file at least a month before filing Bankruptcy. I assert that the building owner (Schottenstein property Group/Jay Schottenstein) was well aware of the intent of American signature to File bankruptcy and to not pay and knew the repairs would benefit them as the owner of the property (Schottenstein Property Group).
- As per American Signature site management and employee whom signed the acceptance of the parts and work on 11/17/22 "*This repair needs to keep the store open*".
- American Signature was aware of the Bankruptcy Filing on 11/17/25 but allowed these repairs to be completed, giving the appearance of intentionally stealing from a contractor (small Business owner) who had purchased the parts for repair out of my pocket.
- Jay Schottenstien is Chairman and CEO of American Signature and Jay Schottenstien is Chairman and CEO of the building owner which is Schottenstein Property Group. There is reasonable connection to assume that Schottenstein Property Group (*where my stolen parts currently reside*) who benefitted from stealing the parts and labor from a small business were also aware of the bankruptcy to be coming just days after the repair was approved to proceed by

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building owner Schottenstein Property Group and American Signature (Jay Shottenstein) would have known of the Bankruptcy in the coming days and known that the repairs would benefit the property owner without having to pay for them.

- American Signature had plenty of time to stop work and protect my loss but chose to proceed (either incompetence or by intent). This is evidenced by the timeline in which the Schottenstein Family proceeded with the process of bankruptcy (Public Record).
- Also, This Objection filed by A.S. is omitting another $722 dollars that I included in my claim that I do not see in this objection.

High Level view and in my opinion - Appearance of Bankruptcy Fraud (*From news and research***) (***These entities receive fees and rates form this bankruptcy***)**

- American Signature Owned by **Schottenstein Family** Claims Bankruptcy
- Second Avenue Capital Partners secures $50 Million loan to help restructuring. **Jay Schottenstien** serves as Chairman.
- Stalking Horse Bidder – ASI Purchaser LLC approved bid 159 million. ASI controlled by founding **Schottenstein Family**
- **Schottenstein family** also controls the prepetition ABL lender
- **Schottenstein family** also controls the DIP lender
- **Schottenstein family** also controls the proposed Liquidator
- **Bob's Discount furniture** took over lease of Murfreesboro TN space.... but it appears all American Signature furniture remained in store. This was not disclosed.... only that they took over lease of space. Has this happened at other locations?

Schottenstein Family Net worth - 3+ Billion. Yet this objection to my $722 and $3839 they are trying to take from my family? This is not all labor.... much of this was money I made on other jobs and I spent out of pocket to allow your local operations to stay open.....and American Signature then allowed the repair to take place knowing they were filing for Bankruptcy.

Proverbs 22:22-23

Galatians 6:7

Michael Bromfield
Stonebridge Services
615-587-7200

Michael Bromfield
9/9/2026

NEST

WORK ORDER 6844757-01

IVR Phone # 877-374-2054
Pin #
W/O # 684475701

American Signature Furniture # 446
2075 Old Fort Pkwy
Murfreesboro
MURFREESBORO, TN 37129
Phone # 615-203-7390

NEST

591 Mantua Blvd. Suite 101
Sewell, NJ 08080
Phone: 856-720-5100
Fax: 856-456-5860
Email: WorkOrders@enternest.com
Communicated Date: 10/24/2025

ISP #: 45240
Stonebridge Services LLC
Schedule Date:
Service Range:
Client PO: 329579290
Priority: Regular
Category: Heating & Cooling
Task: PM Repair

Mandatory IVR Instructions

Checking In & Out is REQUIRED and can be performed by Text Message (Preferred) or Call.

TEXT Message (Fastest & Preferred Method) - text the 'W/O#' listed above to 1-856-452-7719.
CALL - Dial 'IVR Phone #' above and enter the 'W/O #'.

Failure to check in and out may result in an admin fee or non-payment.
For NTE increases, general work order questions or technical support, contact 1-800-611-6378.

******** CHECK IN/OUT BY TEXTING 684475701 TO 1-856-452-7719 *******

Service Description

Description: Repairs found on PM WO 6817460 / 326475579

Tech was on site for scheduled PM service. Tech found RTU2 with a broken condenser fan motor bracket, a damaged fan blade, and bad condenser fan motor. Tech found RTU4 with a bad condenser fan motor and blade.

Quoted Scope of Work:
Tech will return to replace (1) condenser can motor, (1) fan blade, (1) capacitor, and (1) condenser mount bracket on RTU2. Tech will replace (1) condenser fan motor, fan blade, and capacitor on RTU4. Tech will test all installed materials for proper function. Tech will clean up any debris created from the completion of this service. Tech will test the unit for proper operation.

Material Lead Time:
7-9 business days

Asset Information:
RTU2
Manufacturer: Lennox
Model Number: LGA102HSIG
Serial Number: 5699F00302
Manufactured Date: 1/1/1999
Tonnage: 8.5

RTU4
Manufacturer: Lennox
Model Number: LGA180HSIG
Serial Number: 5699F00016
Manufactured Date: 1/1/1999

Site Instructions

Housekeeping Hours = 24 hours/week
Sunday = 10:30 AM to 12:30 PM (2 hours)
Monday = 9:30 AM to 12:30 PM (3 hours)
Tuesday = 9:30 AM to 12:30 PM (3 hours)
Wednesday = 9:30 AM to 2:30 PM (5 hours)
Thursday = 9:30 AM to 2:30 PM (5 hours)
Friday = 9:30 AM to 12:30 PM (3 hours)
Saturday = 9:30 AM to 12:30 PM (3 hours)

ISP Comments / Recommendations

DO NOT RELAY ANY INFORMATION TO STORE ASSOCIATES WHILE ASSESSING OR PERFORMING SERVICE AT THIS SITE. ALL INFORMATION IS TO BE RELAYED DIRECTLY TO NEST ASSOCIATES ONLY.

Store Stamp and Signature

IN ORDER FOR NEST TO AUTHORIZE YOUR PAYMENT FOR THIS REQUEST SERVICE, YOUR INVOICE AND SIGNED NEST WORK ORDER MUST BE SUBMITTED.

Store Stamp

Kayla Brayton
Store Manager Name Printed

Store Manager Name Signature

Date Signed

Signature does not constitude final job approval. Service will be verified by a NEST representative.

- All signed/stamped work orders and invoicing should be sent to NEST within 2 days of service completion.
- WORK ORDERS WILL NOT BE ACCEPTED BY MAIL. You can upload to NEST Facilitate, email to WorkOrders@enternest.com or fax to 856-456-5860.
- Service Provider pricing is inclusive of all labor, materials and other fees where applicable.
- A Signed Agreement with NEST and Certificate of Liability, (minimum of 1 million dollars per occurrence) with NEST named as certificate holder and additionally insured must be on file with NEST to avoid delay in payment.
- Service Provider guarantees that required insurance coverage as outlined in your contract with NEST is in effect at time the work is performed.
- Service Provider payment terms are 45-52 days upon RECEIPT by NEST of signed/stamped work order, provided payment for service has been remitted by client.

NEST

WORK ORDER

6873659-01

Client Details

American Signature Furniture Location#: 446
2075 Old Fort Pkwy
MURFREESBORO, TN 37129
Phone # 615-203-7390

NEST Details

591 Mantua Blvd. Suite 101
Sewell, NJ 08080
Phone # 856-720-5100
WorkOrders@enternest.com

Work Order Details

Stonebridge Services LLC
Priority: Emergency
Category: Heating & Cooling
Service: Too Hot
Schedule Date: 11/17/2025

Check-In Instructions

Checking In & Out is REQUIRED and can be performed by Text Message or Call.

TEXT Message (Fastest Method) - text 1-856-452-7719 and include 6873659-01

CALL - Dial 877-374-2054 and enter 6873659-01. Failure to check in and out may result in an admin fee or non-payment.

Service Description

Site Instructions : Housekeeping Hours = 24 hours/week
Sunday= 10:30 AM to 12:30 PM (2 hours)
Monday = 9:30 AM to 12:30 PM (3 hours)
Tuesday = 9:30 AM to 12:30 PM (3 hours)
Wednesday = 9:30 AM to 2:30 PM (5 hours)
Thursday = 9:30 AM to 2:30 PM (5 hours)
Friday = 9:30 AM to 12:30 PM (3 hours)
Saturday = 9:30 AM to 12:30 PM (3 hours)

Area is Hot / HVAC is not cooling properly in Customer service and management office.

Punch List

HVAC Service Technician is REQUIRED to call the EMS Company BEFORE leaving site to ensure ALL units are working and online. EMS: Comfort Systems 877-503-1688

If you are unable to reach Comfort Systems, HVAC Service Technician is required to call NEST for assistance BEFORE leaving site.

Signatures

Use ISP Connect to obtain Esignature

Kayla Brought

Location Manager Name Printed

Location Manager Name Signature

Date Signed

NEST

WORK ORDER

6817460-01

Client Details

American Signature Furniture Location#: 446
2075 Old Fort Pkwy
MURFREESBORO, TN 37129
Phone # 615-203-7390

NEST Details

591 Mantua Blvd. Suite 101
Sewell, NJ 08080
Phone # 856-720-5100
WorkOrders@enternest.com

Work Order Details

Stonebridge Services LLC
Priority: Low
Category: Heating & Cooling
Service: HVAC Fall Startup
Schedule Date: 10/01/2025
Service Range: 10/01/2025 - 10/31/2025

Check-In Instructions

Checking In & Out is REQUIRED and can be performed by Text Message or Call.

TEXT Message (Fastest Method) - text 1-856-452-7719 and include 6817460-01

CALL - Dial 877-374-2054 and enter 6817460-01. Failure to check in and out may result in an admin fee or non-payment.

Service Description

Site Instructions : Housekeeping Hours = 24 hours/week
Sunday= 10:30 AM to 12:30 PM (2 hours)
Monday = 9:30 AM to 12:30 PM (3 hours)
Tuesday = 9:30 AM to 12:30 PM (3 hours)
Wednesday = 9:30 AM to 2:30 PM (5 hours)
Thursday = 9:30 AM to 2:30 PM (5 hours)
Friday = 9:30 AM to 12:30 PM (3 hours)
Saturday = 9:30 AM to 12:30 PM (3 hours)

Provider to perform Fall Start Up as per the attached punch list

Punch List

HVAC Service Technician is REQUIRED to call the EMS Company BEFORE leaving site to ensure ALL units are working and online. EMS: Comfort Systems 877-503-1688

If you are unable to reach Comfort Systems, HVAC Service Technician is required to call NEST for assistance BEFORE leaving site.

Service date range is October 1st to October 31st and MUST be completed during this timeframe.

In order to receive payment, Tech MUST provide (1) survey (filled out completely) and (3) photos for EACH unit onsite and (1) photo of the NEST Unit # tag on disconnect.

Check blower pulley and sheaves, adjust as required.

Check and lubricate motor and blower bearings per manufacturer's recommendations.

Inspect electrical wiring and connections and tighten, as necessary.

Replace air filters with pleated type filter with minimum efficiency MERV 7.

Check operation of disconnect.

Inspect and check for proper operation of all ignition devices and pilots.

Inspect and check for proper operation of all draft inducer motors.

Check operation of safety and limit controls.

Continued on next page...

Signatures

Use ISP Connect to obtain Esignature

Dan McDonald
Location Manager Name Printed

Dan McDonald
Location Manager Name Signature

10/14/25
Date Signed

STONEBRIDGE Services LLC
607 Majesty Dr
Murfreesboro, TN 37129

Stonebridgeservices1@gmail.com
+1 (615) 587-7200

Bill to
Nest Inc

Ship to
Nest Inc

Invoice details
Invoice no.: 000227
Terms: Net 7
Invoice date: 10/19/2025
Due date: 10/26/2025

#	Date	Description	Qty	Rate	Amount
1.		Preventative maintenance	1	$722.55	$722.55
			Total		**$722.55**

Net 7 Days ACH

Note to customer

WO# 681746001
Preventative Maintenance

American Signature
2075 old fort Parkway
Murfreesboro TN 37129

STONEBRIDGE Services LLC
607 Majesty Dr
Murfreesboro, TN 37129

Stonebridgeservices1@gmail.com
+1 (615) 587-7200

Bill to
Nest Inc

Ship to
Nest Inc

Invoice details
Invoice no.: 000239
Terms: Net 7
Invoice date: 11/23/2025
Due date: 11/30/2025

#	Date	Description	Qty	Rate	Amount
1.		Labor	8	$110.00	$880.00
2.		Condenser Fan	2	$651.82	$1,303.64
3.		Condenser Fan Blade	2	$397.10	$794.20
4.		Condenser mount	1	$119.20	$119.20
5.		Capacitor	2	$21.19	$42.38
6.		Shipping	1	$95.00	$95.00

Total **$3,234.42**

Net 7 Days ACH

Note to customer

WO# 684475701
Emergency Service

American Signature 446
2075 Old fort Pkwy
Murfreesboro TN 37129

STONEBRIDGE Services LLC
607 Majesty Dr
Murfreesboro, TN 37129

Stonebridgeservices1@gmail.com
+1 (615) 587-7200

Bill to
Nest Inc

Ship to
Nest Inc

Invoice details
Invoice no.: 000249
Terms: Net 7
Invoice date: 11/23/2025
Due date: 11/30/2025

#	Date	Description	Qty	Rate	Amount
1.		Emergency Service Call	5.5	$110.00	$605.00

Total **$605.00**

Net 7 days ACH

Note to customer

WO# 687365901
Emergency Service Call
American Signature 446

Found tripped transformer. Unit 6. Diagnose low voltage short. Reset.
System operating properly
2075 Old fort
Murfreesboro TN 37129

MICHAEL BROMFIELD
3031 HARTFORD DR
MURFREESBORO TN 37129

OFFICE OF THE CLERK OF THE UNITED STATES
BANKRUPTCY COURT FOR THE DISTRICT OF DELAW
824 MARKET ST, 3RD FLOOR
WILMINGTON, DELAWARE 19801