
**IN THE UNITED STATES BANKRUPTCY
COURT FOR DELAWARE**

In re:	§	Chapter 11
	§	
AMERICAN TIRE DISTRIBUTORS,	§	Case No. 24-12391
INC., <i>et al.</i>	§	
	§	
Debtors	§	
	§	

AMENDMENT TO STATEMENT OF
FINANCIAL AFFAIRS FOR
Tirebuyer.com, LLC
CASE NO. 24-12402

Part 2: List Certain Transfers Made Before Filing for Bankruptcy
3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers — including expense reimbursements — to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 ALCHEMY WORX 166 5TH AVE NEW YORK, NY 10010	08/01/2024	\$5,000.00	☐ Secured debt
	08/28/2024	\$5,000.00	☐ Unsecured loan repayments
	10/03/2024	\$5,000.00	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL ALCHEMY WORX		\$15,000.00	
3.2 ANYBILL FINANCIAL SERVICES INC 800 MAINE AVE SW, STE 650 WASHINGTON, DC 20024	07/24/2024	\$1,100.00	☐ Secured debt
	08/23/2024	\$100.00	☐ Unsecured loan repayments
	09/25/2024	\$1,350.00	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL ANYBILL FINANCIAL SERVICES INC		\$2,550.00	
3.3 ATIDIV 3315 COLLINS AVE APT 4D MIAMI BEACH, FL 33140	08/01/2024	\$54,012.00	☐ Secured debt
	09/05/2024	\$62,018.80	☐ Unsecured loan repayments
	10/03/2024	\$60,475.28	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL ATIDIV		\$176,506.08	
3.4 ATTENTIVE MOBILE INC. 221 RIVER ST STE 9047 HOBOKEN, NJ 07030	08/14/2024	\$2,954.33	☐ Secured debt
	09/17/2024	\$3,101.97	☐ Unsecured loan repayments
	10/16/2024	\$2,194.62	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL ATTENTIVE MOBILE INC.		\$8,250.92	
3.5 BALANCED IMPACT GROUP LTD 900 BROADWAY OFFICE 706 NEW YORK, NY 10003	07/24/2024	\$5,799.90	☐ Secured debt
	08/21/2024	\$5,884.40	☐ Unsecured loan repayments
	09/25/2024	\$5,988.24	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL BALANCED IMPACT GROUP LTD		\$17,672.54	
3.6 BEDIGITAL PENDYRIS ST CARDIFF, CF11 6BH UNITED KINGDOM	07/24/2024	\$14,838.45	☐ Secured debt
	08/21/2024	\$16,560.12	☐ Unsecured loan repayments
	09/25/2024	\$16,852.33	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL BEDIGITAL		\$48,250.90	

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3.7 BIG BRAND TIRE AND SERVICES 14401 PRINCETON AVE MOORPARK, CA 93021	07/24/2024	\$5,637.65	☐ Secured debt
	08/28/2024	\$5,157.85	☐ Unsecured loan repayments
	09/25/2024	\$4,510.12	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL BIG BRAND TIRE AND SERVICES		\$15,305.62	
3.8 CONTINENTAL TIRE NORTH AMERICA INC 1830 MACMILLAN PK DR FORT MILL, SC 29707	08/06/2024	\$89,388.72	☐ Secured debt
	10/09/2024	\$107,936.24	☐ Unsecured loan repayments
			☒ Suppliers or vendors
			☐ Services
			☐ Other _____
TOTAL CONTINENTAL TIRE NORTH AMERICA INC		\$197,324.96	
3.9 CYBERSOURCE CORPORATION 1295 CHARLESTON RD MOUNTAIN VIEW, CA 94043	07/24/2024	\$6,604.02	☐ Secured debt
	08/22/2024	\$6,628.09	☐ Unsecured loan repayments
	09/25/2024	\$6,410.57	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL CYBERSOURCE CORPORATION		\$19,642.68	
3.10 DATADOG, INC. 620 8TH AVE NEW YORK CITY, NY 10018	07/24/2024	\$69,942.00	☐ Secured debt
	08/01/2024	\$209.64	☐ Unsecured loan repayments
	09/05/2024	\$6,167.25	☐ Suppliers or vendors
	10/03/2024	\$3,488.98	☒ Services
			☐ Other _____
TOTAL DATADOG, INC.		\$79,807.87	
3.11 DIVVY 6220 AMERICA CTR DR STE 100 SAN JOSE, CA 95002	08/20/2024	\$73,804.90	☐ Secured debt
	09/16/2024	\$76,112.66	☐ Unsecured loan repayments
			☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL DIVVY		\$149,917.56	
3.12 GECKOBYTE.COM INC 208 E SUPERIOR ST DULUTH, MN 55802	07/24/2024	\$15,484.00	☐ Secured debt
	08/22/2024	\$15,484.00	☐ Unsecured loan repayments
	09/25/2024	\$15,484.00	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL GECKOBYTE.COM INC		\$46,452.00	
3.13 GOOGLE INC DEPT 33654 PO BOX 39000 SAN FRANCISCO, CA 94139	07/24/2024	\$30,182.97	☐ Secured debt
	08/22/2024	\$36,126.19	☐ Unsecured loan repayments
	09/25/2024	\$72,950.34	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL GOOGLE INC		\$139,259.50	

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3.14 INTEGRA GROUP ADVISORS LLP 1 N FRANKLIN ST CHICAGO, IL 60606	08/01/2024	\$5,093.20	☐ Secured debt
	08/28/2024	\$5,276.40	☐ Unsecured loan repayments
	10/09/2024	\$5,225.20	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL INTEGRA GROUP ADVISORS LLP		\$15,594.80	
3.15 JUDITH BYERS 52 CAROLIN RD MONTCLAIR, NJ 07043	08/01/2024	\$19,440.00	☐ Secured debt
	09/05/2024	\$12,015.00	☐ Unsecured loan repayments
	10/03/2024	\$24,840.00	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL JUDITH BYERS		\$56,295.00	
3.16 MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	07/24/2024	\$1,196.91	☐ Secured debt
	08/01/2024	\$45,274.53	☐ Unsecured loan repayments
	08/23/2024	\$2,503.46	☐ Suppliers or vendors
	09/05/2024	\$47,720.97	☒ Services
	09/25/2024	\$5,769.27	☐ Other _____
	10/09/2024	\$51,111.41	
TOTAL MICROSOFT CORPORATION		\$153,576.55	
3.17 MONRO, INC 200 HOLLEDER PKWY ROCHESTER, NY 14615	07/24/2024	\$31,995.00	☐ Secured debt
	08/28/2024	\$25,677.00	☐ Unsecured loan repayments
	09/25/2024	\$27,071.04	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL MONRO, INC		\$84,743.04	
3.18 PEP BOYS 2001 S PLEASANT VLY RD WINCHESTER, VA 22601	08/01/2024	\$28,770.00	☐ Secured debt
	08/28/2024	\$28,475.00	☐ Unsecured loan repayments
	09/25/2024	\$27,535.00	☐ Suppliers or vendors
	10/03/2024	\$900.00	☒ Services
			☐ Other _____
TOTAL PEP BOYS		\$85,680.00	
3.19 RAKUTEN MARKETING LLC 800 CONCAR DR SAN MATEO, CA 94402	07/24/2024	\$2,623.43	☐ Secured debt
	08/07/2024	\$26,148.36	☐ Unsecured loan repayments
	08/21/2024	\$239.15	☐ Suppliers or vendors
	08/23/2024	\$2,501.30	☒ Services
	09/05/2024	\$11,682.11	☐ Other _____
	09/25/2024	\$2,736.34	
	10/09/2024	\$10,158.12	
TOTAL RAKUTEN MARKETING LLC		\$56,088.81	

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3.20 SANDERS LAW FIRM PLLC 306 SALEM ROAD CONWAY, AR 72034	08/28/2024	\$9,000.00	☐ Secured debt
			☐ Unsecured loan repayments
			☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL SANDERS LAW FIRM PLLC		\$9,000.00	
3.21 SHERPA LLC PO BOX 890069,, CHARLOTTE, NC 28289	07/24/2024	\$2,796.00	☐ Secured debt
	08/01/2024	\$5,592.00	☐ Unsecured loan repayments
	08/14/2024	\$2,516.40	☐ Suppliers or vendors
	08/21/2024	\$2,796.00	☒ Services
	08/28/2024	\$2,796.00	☐ Other _____
	09/05/2024	\$2,796.00	
	09/12/2024	\$2,796.00	
	09/17/2024	\$2,796.00	
	09/25/2024	\$2,796.00	
	10/03/2024	\$2,796.00	
	10/09/2024	\$2,796.00	
	10/16/2024	\$2,796.00	
TOTAL SHERPA LLC		\$36,068.40	
3.22 SHI INTERNATIONAL CORP 290 DAVIDSON AV SOMERSET, NJ 08873	09/24/2024	\$680.00	☐ Secured debt
	10/09/2024	\$680.00	☐ Unsecured loan repayments
			☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL SHI INTERNATIONAL CORP		\$1,360.00	
3.23 SPACES ONE BRICKELL 2301 BLAKE ST DENVER, CO 80205	08/07/2024	\$4,846.81	☐ Secured debt
	09/12/2024	\$4,846.81	☐ Unsecured loan repayments
	10/09/2024	\$933.58	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL SPACES ONE BRICKELL		\$10,627.20	
3.24 TECHPODS 31 ALEKSANDAR MALINOV BLVD SOFIA SOFIA CITY PROVINCE, 1729 BULGARIA	08/13/2024	\$466,260.97	☐ Secured debt
	09/12/2024	\$455,432.79	☐ Unsecured loan repayments
	10/15/2024	\$440,789.75	☐ Suppliers or vendors
			☒ Services
			☐ Other _____
TOTAL TECHPODS		\$1,362,483.51	
3.25 TYRESCANNER 6A RANDOLPH CRESCENT EDINBURGH, EH3 7TH UNITED KINGDOM	07/24/2024	\$93,622.29	☐ Secured debt
	08/27/2024	\$54,935.35	☐ Unsecured loan repayments
	08/28/2024	\$40,170.00	☒ Suppliers or vendors
	09/24/2024	\$51,203.94	☐ Services
	09/25/2024	\$47,346.75	☐ Other _____

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

		TOTAL TYRESCANNER	\$287,278.33		
3.26	VALUELABS	08/13/2024	\$21,362.00	☐	Secured debt
	OFFICE 418 419 420 BLDG A4	09/12/2024	\$16,690.00	☐	Unsecured loan repayments
	DUBAI, 503037			☐	Suppliers or vendors
	UNITED ARAB EMIRATES	10/09/2024	\$19,414.00	☒	Services
				☐	Other
		TOTAL VALUELABS	\$57,466.00		
3.27	WHARTON KEYES LTD	08/07/2024	\$39,100.00	☐	Secured debt
	6135 PK SOUTH DR STE 510	09/12/2024	\$32,400.00	☐	Unsecured loan repayments
	CHARLOTTE, NC 28210			☐	Suppliers or vendors
		10/09/2024	\$35,700.00	☒	Services
				☐	Other
		TOTAL WHARTON KEYES LTD	\$107,200.00		

Part 14: Signature and Declaration

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.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on: 12/11/2024

Signature: /s/ Ronald J. Bienias

Ronald J. Bienias, Chief Restructuring Officer
Name and Title

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

- ☒ No
☐ Yes