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TRANSFERS DURING PREFERENCE PERIOD

Defendant: **Public Service Electric and Gas Company dba PSE&G Company**
Bankruptcy Case: Jennifer Convertibles, Inc., et al.
Preference Period: April 19, 2010 - July 18, 2010

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check No.	Check Amount	Clear Date	Inv No.	Inv Date	Days to Pymt.	Inv Amt (US Dollars)
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73133	\$2,585.45	April 27, 2010	041210-IN	April 12, 2010	15	\$1,175.01
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73133	\$2,585.45	April 27, 2010	041210A-IN	April 12, 2010	15	\$548.26
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73133	\$2,585.45	April 27, 2010	041210B-IN	April 12, 2010	15	\$434.93
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73133	\$2,585.45	April 27, 2010	041210C-IN	April 12, 2010	15	\$427.25
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73184	\$1,764.02	April 29, 2010	041510-IN	April 15, 2010	14	\$345.25
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73184	\$1,764.02	April 29, 2010	041510A-IN	April 15, 2010	14	\$378.87
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73184	\$1,764.02	April 29, 2010	041510B-IN	April 15, 2010	14	\$333.00
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73184	\$1,764.02	April 29, 2010	041610-IN	April 16, 2010	13	\$706.90
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73238	\$804.85	May 4, 2010	042010-IN	April 20, 2010	14	\$804.85
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73278	\$2,451.11	May 6, 2010	032410-IN	March 24, 2010	43	\$0.00
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73278	\$2,451.11	May 6, 2010	042310-IN	April 23, 2010	13	\$1,126.52
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73278	\$2,451.11	May 6, 2010	O/A:73278			\$1,324.59
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73279	\$1,493.26	May 6, 2010	032410A-IN	March 24, 2010	43	\$0.00
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73279	\$1,493.26	May 6, 2010	042310B-IN	April 23, 2010	13	\$645.14
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73279	\$1,493.26	May 6, 2010	O/A:73279			\$848.12
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73280	\$1,200.33	May 6, 2010	032410B-IN	March 24, 2010	43	\$0.00
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73280	\$1,200.33	May 6, 2010	042310A-IN	April 23, 2010	13	\$638.37
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73280	\$1,200.33	May 6, 2010	O/A:73280			\$561.96
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73460	\$982.38	May 14, 2010	042810-IN	April 28, 2010	16	\$982.38
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73515	\$27.94	May 18, 2010	050310-IN	May 3, 2010	15	\$27.94
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73516	\$2,944.82	May 18, 2010	050410-IN	May 4, 2010	14	\$2,944.82
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73558	\$422.79	May 20, 2010	050510-IN	May 5, 2010	15	\$422.79
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73627	\$42.74	May 25, 2010	050310A-IN	May 3, 2010	22	\$42.74
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73657	\$2,209.29	May 25, 2010	051110-IN	May 11, 2010	14	\$978.51
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73657	\$2,209.29	May 25, 2010	051110A-IN	May 11, 2010	14	\$516.77
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73657	\$2,209.29	May 25, 2010	051110B-IN	May 11, 2010	14	\$423.30
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73657	\$2,209.29	May 25, 2010	051110C-IN	May 11, 2010	14	\$290.71
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73709	\$919.16	May 28, 2010	051410-IN	May 14, 2010	14	\$387.88
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73709	\$919.16	May 28, 2010	051410A-IN	May 14, 2010	14	\$268.91
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73709	\$919.16	May 28, 2010	051410B-IN	May 14, 2010	14	\$262.37

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check No.	Check Amount	Clear Date	Inv No.	Inv Date	Days to Pymt.	Inv Amt (US Dollars)
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73772	\$869.96	June 2, 2010	051710-IN	May 17, 2010	16	\$869.96
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73811	\$736.40	June 4, 2010	051910-IN	May 19, 2010	16	\$736.40
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73894	\$2,860.03	June 8, 2010	052410-IN	May 24, 2010	15	\$1,481.36
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73894	\$2,860.03	June 8, 2010	052410A-IN	May 24, 2010	15	\$709.07
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73894	\$2,860.03	June 8, 2010	052410B-IN	May 24, 2010	15	\$669.60
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	73945	\$936.41	June 10, 2010	052710-IN	May 27, 2010	14	\$936.41
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74184	\$639.18	June 17, 2010	060210-IN	June 2, 2010	15	\$23.61
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74184	\$639.18	June 17, 2010	060210A-IN	June 2, 2010	15	\$10.20
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74184	\$639.18	June 17, 2010	060410-IN	June 4, 2010	13	\$605.37
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74185	\$3,688.14	June 17, 2010	060310-IN	June 3, 2010	14	\$3,688.14
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74291	\$2,836.67	June 28, 2010	061010-IN	June 10, 2010	18	\$1,100.98
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74291	\$2,836.67	June 28, 2010	061010A-IN	June 10, 2010	18	\$613.93
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74291	\$2,836.67	June 28, 2010	061010B-IN	June 10, 2010	18	\$561.73
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74291	\$2,836.67	June 28, 2010	061010C-IN	June 10, 2010	18	\$560.03
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74358	\$1,194.47	June 29, 2010	061510-IN	June 15, 2010	14	\$454.76
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74358	\$1,194.47	June 29, 2010	061510A-IN	June 15, 2010	14	\$370.87
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74358	\$1,194.47	June 29, 2010	061510B-IN	June 15, 2010	14	\$368.84
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74445	\$2,328.65	July 2, 2010	061610-IN	June 16, 2010	16	\$1,421.70
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74445	\$2,328.65	July 2, 2010	061810-IN	June 18, 2010	14	\$906.95
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74513	\$3,456.53	July 9, 2010	062310-IN	June 23, 2010	16	\$2,381.51
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74513	\$3,456.53	July 9, 2010	062310A-IN	June 23, 2010	16	\$1,075.02
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74540	\$2,437.43	July 13, 2010	062410-IN	June 24, 2010	19	\$2,437.43
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	74556	\$1,448.64	July 13, 2010	062810-IN	June 28, 2010	15	\$1,448.64
Total Invoices: 53						Total Amount:		\$41,280.65