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TRANSFERS DURING PREFERENCE PERIOD

Defendant: **Cooper Truck Line, Inc.**
 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.	323838	\$5,263.18	May 17, 2010	00020170	April 5, 2010	42	\$1,306.00
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323838	\$5,263.18	May 17, 2010	00020276	April 26, 2010	21	\$1,319.06
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323838	\$5,263.18	May 17, 2010	00020277	April 26, 2010	21	\$1,319.06
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323838	\$5,263.18	May 17, 2010	00130053	April 12, 2010	35	\$1,319.06
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00020319	May 3, 2010	45	\$1,319.06
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00020320	May 3, 2010	45	\$1,319.06
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00130375	April 30, 2010	48	\$1,319.06
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00130497	April 30, 2010	48	\$1,319.06
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00130544	May 6, 2010	42	\$1,325.59
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00130653	May 10, 2010	38	\$1,325.59
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00130715	May 14, 2010	34	\$1,325.59
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00130857	May 21, 2010	27	\$1,325.59
Jennifer Convertibles, Inc.	Jennifer Convertibles, Inc.	323979	\$11,904.19	June 17, 2010	00130964	May 24, 2010	24	\$1,325.59
Total Invoices: 13						Total Amount:		\$17,167.37