

EXHIBIT B

Billing Details for Kiddar Group Holdings, Inc.

Summary of Time by Service

12/16/2019 - 11/23/2020

<u>Code</u>	<u>Description</u>	<u>Hours</u>	<u>Average Rate</u>	<u>Amount</u>
180	Correspondence	3.25	200.00	650.00
185	Telephone time	1.30	206.92	269.00
190	Various accounting	2.50	200.00	500.00
201	Accounting for tax preparation	8.00	230.00	1,840.00
222	Preparation of tax returns	181.50	228.87	41,540.00
238	Review of Tax	353.00	464.83	164,086.00
243	Tax planning	1.60	540.00	864.00
244	Tax projections	0.30	540.00	162.00
245	Tax research	4.50	458.00	2,061.00
249	Preparation of P.O.A.	2.10	230.00	483.00
250	Other tax work	470.90	376.19	177,148.00
260	Representation before IRS	8.60	540.00	4,644.00
275	Preparation of extensions	7.20	180.35	1,298.50
606	Meetings/Conferences	1.10	230.00	253.00
611	Staff supervision and training	0.75	200.00	150.00
652	Payroll	7.20	175.00	1,260.00
Total for Kiddar Group Holdings, Inc.		1,053.80	376.93	397,208.50