Exhibit 221

CHASE

March 01, 2022 through March 31, 2022
Account Number: Redacted

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000795370516 Topdevz, LLC Ben:/0045029616 Artem Novem Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad32000,/Exch/1.2441/Cntr/55016830/Acc/Contractor Payment Trn: 6564100073Re	25,721.41
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000795370516 Topdevz, LLC Ben:/93135014415 1011239 BC Ltd Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad15200,/Exch/1.2410/Cntr/55740255/Acc/Contractor Payment Trn: 6645100073Re	12,248.19
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000795370516 Topdevz, LLC Ben:/1027077 Affine Communications Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad12262,50/Exch/1.2432/Cn Tr/54992092/Acc/Contractor Payment Trn: 6398800073Re	9,863.66
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000795370516 Topdevz, LLC Ben:/1011717 131049940 Canada Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad10640,/Exch/1.2416/Cntr/55740392/Acc/Contractor Payment Trn: 6565100073Re	8,569.59
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000795370516 Topdevz, LLC Ben:/5279085 Analytics Enablers Inc Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad31360,/Exch/1.2423/Cntr/49570861/Acc/Contractor Payment Trn: 6800600073Re	25,243.50
03/14	03/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000795370516 Topdevz, LLC Ben:/916290036919 2218033 Alberta Ltd Ref: Contractor Paymentconsultancy Expenses/Ocmt/Cad12420,/Exch/1.2420/Cntr/26384895/Acc/Contractor Payment Trn: 6398500073Re	10,000.00
03/14	03/14 Online International Wire Transfer Via: Citibank Nyc/021000089 A/C: Hkbccattxxx Vancouver V6C 3G1 CA Ben: Cybernity Corp Surrey BC V4N5A1 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment/Time/13 :23 Imad: 0314B1Qgc05C009173 Trn: 3396382073Es	10,800.00
03/14	03/14 Online International Wire Transfer A/C: Bank of Montreal Montreal H2Y1L6 Canada CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Trn: 3396592073Es	11,898.75
03/14	03/14 Online International Wire Transfer Via: Bank of America, N.A./0959 A/C: The Toronto Dominion Bank Toronto 1, Canada Ben: Vivo Cloud Inc Calgary Ab T3R0L7 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Ssn: 0452016 Trn: 3398052073Es	27,200.00
03/14	03/14 Online International Wire Transfer Via: Bank of America, N.A./0959 A/C: The Toronto Dominion Bank Toronto 1, Canada Ben: Jiwhiz Consulting Inc Edmonton Ab T6L6P9 CA Ref: Contractor Payment Consultancy Expenses/Bnf/Contractor Payment Ssn: 0452022 Trn: 3398902073Es	16,000.00
03/16	Orig CO Name:ADP Wage Pay Orig ID:9333006057 Desc Date:220316 CO Entry Descr:Wage Pay Sec:CCD Trace#:021000022429331 Eed:220316 Ind ID:512061062806F6F Ind Name:Topdevz LLC Topdevz Ll	4,050.00
03/16	Orig CO Name:ADP Tax Orig ID:1223006057 Desc Date:220316 CO Entry Descr:ADP Tax Sec:CCD Trace#:091000011701664 Eed:220316 Ind ID:Kqf6F 3902288Vv Ind Name:Topdevz LLC	4.00
03/16	03/16 Online ACH Payment 5326980949 To Joshualintz (_########1039)	100,000.00
03/17	Orig CO Name:Appsvolt LLC Orig ID:9215986202 Desc Date:220317 CO Entry Descr:Sale Sec:CCD Trace#:021000022784580 Eed:220317 Ind ID: Ind Name:LLC Topdevz Trn: 0762784580Tc	2,125.00
03/17	03/17 Online ACH Payment 5327102495 To Joshualintz (_########1039)	28,073.89
03/18	03/18 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0318B1Qgc06C010139 Trn: 3260202077Es	50,000.00
03/18	03/18 Online ACH Payment 5327281390 To Joshualintz (_########1039)	100,000.00
03/23	03/23 Online Domestic Wire Transfer Via: US Bank CO Denver/102000021 A/C: Joshua Lintz San Diego CA 92109 US Ref: Severance Payment Imad: 0323B1Qgc06C009199 Trn: 3304682082Es	80,000.00

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CHASE

March 01, 2022 through March 31, 2022
Account Number: [redacted]

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/25	Orig CO Name:ADP Payroll Fees Orig ID:9659605001 Desc Date:220325 CO Entry Descr:ADP - Feessec:CCD Trace#:021000021522414 Eed:220325 Ind ID:2Rf6F 9984642 Ind Name:Topdevz LLC	103.74
03/29	03/29 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 22 &23 [redacted]	52,625.57
03/29	03/29 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 14 To 21 [redacted]	120,141.40
03/31	03/31 Online Domestic Wire Transfer Via: Fst Rep Bk Sf/321081669 A/C: Talentcrowd LLC Solana Beach CA 92075 US Ref: Invoice Payments 24 To 31 [redacted]	48,605.65
Total Electronic Withdrawals		**$1,546,143.30**

FEES

DATE	DESCRIPTION	AMOUNT
03/01	Service Charges For The Month of February	$75.00
Total Fees		**$75.00**

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	$541,409.58	03/11	269,428.36	03/22	83,460.20
03/02	552,087.98	03/14	6,994.17	03/23	3,338.80
03/03	552,018.44	03/15	108,621.92	03/25	39,530.06
03/04	577,847.77	03/16	4,567.92	03/28	176,232.19
03/07	719,635.31	03/17	102,902.70	03/29	11,965.22
03/08	755,235.31	03/18	13,802.70	03/30	98,940.13
03/10	797,835.86	03/21	61,160.20	03/31	115,545.68

SERVICE CHARGE SUMMARY

Monthly Service Fee	$0.00	
Other Service Charges	$209.95	
Total Service Charges	**$209.95**	Will be assessed on 4/1/22

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee Waived	0			$95.00	$0.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	30	Unlimited	0	$0.40	$0.00
Credits					
Non-Electronic Transactions	86	500	0	$0.40	$0.00
Electronic Credits					
Domestic Incoming Wire Fee	1	Unlimited	0	$15.00	$0.00
Miscellaneous Fees					
Domestic Wire Fee	1	0	1	$35.00	$35.00
Online US Dollar Intl Wire Fee	5	4	1	$40.00	$40.00
Online Fx Intl Wire Fee - High	13	0	13	$0.00	$0.00

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