



PLACEWELL INTERNATIONAL SERVICES CORPORATION
www.placewellinternational.com

DATE 日付 02日11月2022年
STATEMENT OF ACCOUNT NUMBER 決算書番号 2022-WORLD STAR-001
TO へ WORLD STAR INTERNATIONAL EXCHANGE BUSINESS COOPERATIVE
MR.SHOJI HASHIDA
REPRESENTATIVE DIRECTOR 代表理事長
FROM より PLACEWELL INTERNATIONAL SERVICES CORP.
SUBJECT 課題 STATEMENT OF ACCOUNT 請求書- PROCESSING FEE 手数料

お疲れ様でございます、

WE WOULD LIKE TO SEND THE STATEMENT OF ACCOUNT FOR BELOW CANDIDATES:
以下の候補者の決算書をお送りします:

SN	#	NAME 名前	POSITION 職種	PROCESSING FEE 手続き費	TICKET FEE 航空券	RT-PCR FEE PCR費	RT-	TOTAL 合計	EMPLOYER 受け入れ企業	DEPLOYMENT DATE 入国予定日
1	1	REGIO ESTEPHEN CARDOSA	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
2	2	YANES RALPH CARLO CAMAGAY	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
3	3	BRIGINO RAFAEL JHAY	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
4	4	SALAC ADRIAN DURANO	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
5	5	DEGAMO DANILO JR. PETAGARA	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
6	6	BARAL JAYSON CONTANTE	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
7	7	MELO MARK JONNY TAULE	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
8	8	MEPICO ARVIC JUN SALOG	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
9	9	BO MARK JESHUEL BONIFACIO	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
10	10	BERNAL ROGELIO BINGA	WELDER 溶接	JPY 80,000.00	JPY 51,153.04	JPY 10,000.00		JPY 141,153.04	BEMAC	24-SEPT-22
TOTAL 合計								JPY 1,411,530.40		
DUE TO PLACEWELL								JPY 1,411,530.40		

BANK DETAILS 銀行の詳細:

BANK NAME 銀行名 BANCO DE ORO - COAST RESIDENCES
ACCOUNT NAME アカウント名 PLACEWELL INTERNATIONAL SERVICES CORPORATION
ACCOUNT NUMBER アカウント番号 3044-712-33230
SWIFT CODE スウィフトコード BNORPHMM

"円でお支払いください"

"PLEASE PAY IN JPY"


Prepared by:


MS. TRICIA RETEO
管理責任者

ADMINISTRATIVE HEAD OFFICER

JMC Centre, Upper Ground Floor
6488 Medina St., Brgy., Pio del Pilar
Makati City, Philippines

Noted by:


MS. ELEONOR H. ESCUETA
副社長の操作

VICE PRESIDENT - OPERATIONS

Tel. 526-7317 / 526-4838 521-5067 Fax 52-5059
Email: manila@placewellinternational.com

To 協同組合ビジネスサプライ愛知 様

WORLD STAR INTERNATIONAL EXCHANGE
BUSINESS COOPERATIVE

発

Issued 2022年 11月 9日
on November 09, 2022下記の通り ご請求申し上げます。
送金手数料は、貴社にてご負担ください。
We submit this bill to your office.

PLACEWELL INTERNATIONAL SERVICES CORP.

6488 JMC CETNRE, P. Medina St., Pio Del Pilar,
Makati City, Philippines 1230
TEL : 02 526 4838

経理 Issued by	責任者 Checked by
MS. TRICIA RETEO	JOSE LORENZO E. BEECH

今回請求額
Total Billing Amount

JPY 16,000

振込先

BANK NAME (銀行名): BANCO DE ORO UNI BANK
BRANCH NAME (支店名): COAST RESIDENCES
ACCOUNT NUMBER 口座番号 : 3044-712-33230
ACCOUNT NAME 口座名 : PLACEWELL
INTERNATIONAL SERVICES CORPORATION

Please remittance before

銀行電話 :

No.	単価	DURATION		Total	合計
		単価	PERIOD		
1					
2					
				小計 (Total)	¥
				消費税 (VAT)	¥
				総合計 (Total Billing Amount)	¥

SUMMARY PENDING AMOUNT AS OF SEPTEMBER 2022

SN	SUBJECT	AMOUNT	TOTAL
1	SEPTEMBER 2022 MONTHLY DUE FEE	JPY 16,000	JPY 16,000

Prepared by :


MS. TRICIA RETEO
Administrative Head Officer


MS. ELEONOR H. ESCUETA
VP-Operations

MONITORING FEE FOR SEPTEMBER 2022

九月2022年の監視料

NO	NAME 名前	EMPLOYER 雇用主	LENGTH OF STAY/ 35 MONTHS 滞在日数 / 35ヶ月	DEPARTURE DATE 出発日	MONTHLY COMMISSION 月額手数料
1	REGIO ESTEPHEN CARDOSA	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
2	YANES RALPH CARLO CAMAGAY	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
3	BRIGINO RAFAEL JHAY	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
4	SALAC ADRIAN DURANO	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
5	DEGAMO DANILO JR. PETAGARA	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
6	BARAL JAYSON CONTANTE	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
7	MELO MARK JONNY TAULE	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
8	MEPICO ARVIC JUN SALOG	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
9	BO MARK JESHUEL BONIFACIO	BEMAC	0/35	24-SEPT-22	JPY 1,600.00
10	BERNAL ROGELIO BINGA	BEMAC	0/35	24-SEPT-22	JPY 1,600.00

PREPARED BY:



MS. TRICIA RETEO
Administrative Head Officer

APPROVED BY:



MS. ELEONOR H. ESCUETA
VP-Operations



PLACEWELL INTERNATIONAL SERVICES CORPORATION
www.placewellinternational.com

DATE 日付 02日11月2022年
STATEMENT OF ACCOUNT NUMBER 決算書番号 2022-WORLD STAR-002
TO へ WORLD STAR INTERNATIONAL EXCHANGE BUSINESS COOPERATIVE
MR.SHOJI HASHIDA
REPRESENTATIVE DIRECTOR 代表理事長
FROM より PLACEWELL INTERNATIONAL SERVICES CORP.
SUBJECT 課題 STATEMENT OF ACCOUNT 請求書- PROCESSING FEE 手数料

お疲れ様でございます、

WE WOULD LIKE TO SEND THE STATEMENT OF ACCOUNT FOR BELOW CANDIDATES:
以下の候補者の決算書をお送りします:

SN	#	NAME 名前	POSITION 職種	PROCESSING FEE 手続き費	TICKET FEE 航空券	RT-PCR FEE PCR費	TOTAL 合計	EMPLOYER 受け入れ企業	DEPLOYMENT DATE 入国予定日
11	1	KENNETH ALQUIZA	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
12	2	GABRIEL BERMUDEZ	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
13	3	VANKESSEL CONCEPCION	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
14	4	RAYAEL DELA ROSA	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
15	5	RANDY DIZON	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
16	6	REYSON DUNCIL	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
17	7	MARK FRANCIS HERRERA	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
18	8	MERIJUN LLANERA	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
19	9	FERDIE PANGILINAN	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
20	10	JEAN CLAUDE VERADIO	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	BEMAC	22-OCT-22
TOTAL 合計							JPY 900,000.00		
DUE TO PLACEWELL							JPY 900,000.00		

BANK DETAILS 銀行の詳細:

BANK NAME 銀行名	BANCO DE ORO - COAST RESIDENCES
ACCOUNT NAME アカウント名	PLACEWELL INTERNATIONAL SERVICES CORPORATION
ACCOUNT NUMBER アカウント番号	3044-712-33230
SWIFT CODE スウィフトコード	BNORPHMM

" 円でお支払いください "
"PLEASE PAY IN JPY"

Prepared by:

Tricia Reteo
MS. TRICIA RETEO
管理責任者
ADMINISTRATIVE HEAD OFFICER

JMC Centre, Upper Ground Floor
6488 Medina St., Brgy., Pio del Pilar
Makati City, Philippines

Noted by:

Eleanor H. Escueta
MS. ELEONOR H. ESCUETA
副社長の操作
VICE PRESIDENT - OPERATIONS

Tel. 526-7317 / 526-4838 521-5067 Fax 52-5059
Email:manila@placewellinternational.com

請求書 BILL

BILLING No. 001

To 協同組合ビジネスサブライ愛知 様

PLACEWELL INTERNATIONAL SERVICES CORP.

WORLD STAR INTERNATIONAL EXCHANGE
BUSINESS COOPERATIVE

6488 JMC CETNRE, P. Medina St., Pio Del Pilar,
Makati City, Philippines 1230
TEL : 02 526 4838

券 ..

Issued 2022 年 11 月 9 日
on ___ November 09, 2022 ___

下記の通り ご請求申し上げます。
送金手数料は、貴社にてご負担ください。
We submit this bill to your office.

経理 Issued by	責任者 Checked by
MS. TRICIA RETEO	JOSE LORENZO E. BEECH

今回請求額 Total Billing Amount
JPY 119,225.80

振込先	
BANK NAME (銀行名) : BANCO DE ORO UNI BANK	
BRANCH NAME (支店名) : COAST RESIDENCES	
ACCOUNT NUMBER 口座番号 : 3044-712-33230	
ACCOUNT NAME 口座名 : PLACEWELL INTERNATIONAL SERVICES CORPORATION	
Please remittance before	
銀行電話 :	

No.	単価	DURATION		合計
		単価	PERIOD	
1				
2				
小計 (Total)				¥
消費税 (VAT)				¥
総合計 (Total Billing Amount)				¥

SUMMARY TOTAL MONITORING FEE AS OF OCTOBER 2022

SN	SUBJECT	AMOUNT	TOTAL
1	SEPTEMBER 2022 MONTHLY DUE FEE	JPY 16,000	JPY 16,000
2	OCTOBER 2022 MONTHLY DUE FEE	JPY 103,225.80	JPY 103,225.80

119,225.80 ✓

PREPARED BY:


MS. TRICIA RETEO
Administrative Head Officer

APPROVED BY:


MS. ELEONOR H. ESCUETA
VP-Operations


MONITORING FEE FOR OCTOBER 2022
10月2022年の監視料

NO	NAME 名前	EMPLOYER 受け入れ企業	LENGTH OF STAY/ 35 MONTHS 滞在日数/35ヶ月	DEPARTURE DATE 出発日	MONTHLY COMMISSION 月額手数料
1	REGIO ESTEPHEN CARDOSA	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
2	YANES RALPH CARLO CAMAGAY	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
3	BRIGINO RAFAEL JHAY	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
4	SALAC ADRIAN DURANO	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
5	DEGAMO DANILO JR. PETAGARA	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
6	BARAL JAYSON CONTANTE	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
7	MELO MARK JONNY TAULE	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
8	MEPICO ARVIC JUN SALOG	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
9	BO MARK JESHUEL BONIFACIO	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
10	BERNAL ROGELIO BINGA	BEMAC	1/35	24-SEPT-22	JPY 8,000.00
11	KENNETH ALQUIZA	BEMAC	0/35	22-OCT-22	JPY 2,322.58
12	GABRIEL BERMUDEZ	BEMAC	0/35	22-OCT-22	JPY 2,322.58
13	VANKESSEL CONCEPCION	BEMAC	0/35	22-OCT-22	JPY 2,322.58
14	RAYAEL DELA ROSA	BEMAC	0/35	22-OCT-22	JPY 2,322.58
15	RANDY DIZON	BEMAC	0/35	22-OCT-22	JPY 2,322.58
16	REYSON DUNCIL	BEMAC	0/35	22-OCT-22	JPY 2,322.58
17	MARK FRANCIS HERRERA	BEMAC	0/35	22-OCT-22	JPY 2,322.58
18	MERI JUN LLANERA	BEMAC	0/35	22-OCT-22	JPY 2,322.58
19	FERDIE PANGILINAN	BEMAC	0/35	22-OCT-22	JPY 2,322.58
20	JEAN CLAUDE VERADIO	BEMAC	0/35	22-OCT-22	JPY 2,322.58
TOTAL					JPY 103,225.80

Prepared by:


MS. TRICIA RETEO
管理責任者
ADMINISTRATIVE HEAD OFFICER

Noted by:


MS. ELEONOR H. ESCUETA
副社長の操作
VICE PRESIDENT - OPERATIONS



PLACEWELL INTERNATIONAL SERVICES CORPORATION
www.placewellinternational.com

DATE 日付 02日12月2022年
STATEMENT OF ACCOUNT NUMBER 決算書番号 2022-WORLD STAR-003
TO へ WORLD STAR INTERNATIONAL EXCHANGE BUSINESS COOPERATIVE
MR.SHOJI HASHIDA
REPRESENTATIVE DIRECTOR 代表理事長
FROM より PLACEWELL INTERNATIONAL SERVICES CORP.
SUBJECT 課題 STATEMENT OF ACCOUNT 請求書- PROCESSING FEE 手数料

お疲れ様でございます、

WE WOULD LIKE TO SEND THE STATEMENT OF ACCOUNT FOR BELOW CANDIDATES:
以下の候補者の決算書をお送りします:

SN	#	NAME 名前	POSITION 職種	PROCESSING FEE 手続き費	TICKET FEE 航空券	RT-PCR FEE PCR費	RT-PCR FEE	TOTAL 合計	EMPLOYER 受け入れ企業	DEPLOYMENT DATE 入国予定日
21	1	RENATO ANTIGUA	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	SHINWASANGYO	09-NOV-22	
22	2	JULITO JR. LLAMERA	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	SHINWASANGYO	09-NOV-22	
23	3	LAMBERT VILLARMINO	WELDER 溶接	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	SHINWASANGYO	09-NOV-22	
24	4	MYREL TEMPLONUEVO	DRESS MAKING 裁縫	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	OCHIHOUSEI	09-NOV-22	
25	5	ALMIRA VALENCIA	DRESS MAKING 裁縫	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	OCHIHOUSEI	09-NOV-22	
26	6	ERSA CALAYO	DRESS MAKING 裁縫	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	OCHIHOUSEI	09-NOV-22	
27	7	DONNA CHRIS MERCADO	DRESS MAKING 裁縫	JPY 80,000.00	JPY -	JPY 10,000.00	JPY 90,000.00	OCHIHOUSEI	09-NOV-22	
TOTAL 合計								JPY 630,000.00		
DUE TO PLACEWELL								JPY 630,000.00		

BANK DETAILS 銀行の詳細:

BANK NAME 銀行名 BANCO DE ORO - COAST RESIDENCES
ACCOUNT NAME アカウント名 PLACEWELL INTERNATIONAL SERVICES CORPORATION
ACCOUNT NUMBER アカウント番号 3044-712-33230
SWIFT CODE スウィフトコード BNORPHMM

"円でお支払いください"

"PLEASE PAY IN JPY"

Prepared by:

MS. TRICIA RETEO
管理責任者

Noted by:

MS. ELEONOR H. ESCUETA
副社長の操作

JMC Centre, Upper Ground Floor
6488 Medina St., Brgy., Pio del Pilar
Makati City, Philippines

Tel. 526-7317 / 526-4838 521-5067 Fax 52-5059
Email:manila@placewellinternational.com

請求書 BILL

BILLING No. 003

To 協同組合ビジネスサプライ愛知 様

PLACEWELL INTERNATIONAL SERVICES CORP.

WORLD STAR INTERNATIONAL EXCHANGE
BUSINESS COOPERATIVE6488 JMC CETNRE, P. Medina St., Pio Del Pilar,
Makati City, Philippines 1230
TEL : 02 526 4838

発...

Issued ' 0 2 日 12 月 2 0 2 2 年
on ___ December 02, 2022 ___

経理 Issued by	責任者 Checked by
MS. TRICIA RETEO	JOSE LORENZO E. BEECH

下記の通り ご請求申し上げます。
送金手数料は、貴社にてご負担ください。
We submit this bill to your office.

今回請求額 Total Billing Amount
JPY 119,225.80

振込先
BANK NAME (銀行名) : BANCO DE ORO UNI BANK
BRANCH NAME (支店名) : COAST RESIDENCES
ACCOUNT NUMBER 口座番号 : 3044-712-33230
ACCOUNT NAME 口座名 : PLACEWELL INTERNATIONAL SERVICES CORPORATION
Please remittance before
銀行電話 :

No.	単価	DURATION		Total
		単価	PERIOD	
1				
2				
				小計 (Total) ¥
				消費税 (VAT) ¥
				総合計 (Total Billing Amount) ¥

SUMMARY TOTAL MONITORING FEE AS OF NOVEMBER 2022

SN	SUBJECT	AMOUNT	TOTAL
1	SEPTEMBER 2022 MONTHLY DUE FEE	JPY 16,000	JPY 16,000.00
2	OCTOBER 2022 MONTHLY DUE FEE	JPY 103,225.80	JPY 103,225.80
3	NOVEMBER 2022 MONTHLY DUE FEE	JPY 199,200	JPY 199,200.00
TOTAL 合計			JPY 318,425.80

PREPARED BY:


MS. TRICIA RETEO
Administrative Head Officer

APPROVED BY:


MS. ELEONOR H. ESCUETA
VP-Operations

MONITORING FEE FOR NOVEMBER 2022

11月2022年の監視料

NO	NAME 名前	EMPLOYER 受け入れ企業	LENGTH OF STAY/ 35 MONTHS 滞在日数 / 35ヶ月	DEPARTURE DATE 出発日	MONTHLY COMMISSION 月額手数料
1	REGIO ESTEPHEN CARDOSA	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
2	YANES RALPH CARLO CAMAGAY	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
3	BRIGINO RAFAEL JHAY	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
4	SALAC ADRIAN DURANO	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
5	DEGAMO DANILO JR. PETAGARA	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
6	BARAL JAYSON CONTANTE	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
7	MELO MARK JONNY TAULE	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
8	MEPICO ARVIC JUN SALOG	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
9	BO MARK JESHUEL BONIFACIO	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
10	BERNAL ROGELIO BINGA	BEMAC	2/35	24-SEPT-22	JPY 8,000.00
11	KENNETH ALQUIZA	BEMAC	1/35	22-OCT-22	JPY 8,000.00
12	GABRIEL BERMUDEZ	BEMAC	1/35	22-OCT-22	JPY 8,000.00
13	VANKESSEL CONCEPCION	BEMAC	1/35	22-OCT-22	JPY 8,000.00
14	RAYAEL DELA ROSA	BEMAC	1/35	22-OCT-22	JPY 8,000.00
15	RANDY DIZON	BEMAC	1/35	22-OCT-22	JPY 8,000.00
16	REYSON DUNCIL	BEMAC	1/35	22-OCT-22	JPY 8,000.00
17	MARK FRANCIS HERRERA	BEMAC	1/35	22-OCT-22	JPY 8,000.00
18	MERI JUN LLANERA	BEMAC	1/35	22-OCT-22	JPY 8,000.00
19	FERDIE PANGILINAN	BEMAC	1/35	22-OCT-22	JPY 8,000.00
20	JEAN CLAUDE VERADIO	BEMAC	1/35	22-OCT-22	JPY 8,000.00
21	RENATO ANTIGUA	SHINWASANGYO	0/35	09-NOV-22	JPY 5,600.00
22	JULITO JR. LLAMERA	SHINWASANGYO	0/35	09-NOV-22	JPY 5,600.00
23	LAMBERT VILLARMINO	SHINWASANGYO	0/35	09-NOV-22	JPY 5,600.00
24	MYREL TEMPLONUEVO	OCHIHOUSEI	0/35	09-NOV-22	JPY 5,600.00
25	ALMIRA VALENCIA	OCHIHOUSEI	0/35	09-NOV-22	JPY 5,600.00
26	ERSA CALAYO	OCHIHOUSEI	0/35	09-NOV-22	JPY 5,600.00
27	DONNA CHRIS MERCADO	OCHIHOUSEI	0/35	09-NOV-22	JPY 5,600.00
TOTAL					JPY 199,200.00

Prepared by:



MS. PATRICIA RETEO

管理責任者

ADMINISTRATIVE HEAD OFFICER

Noted by:



MS. ELEONOR H. ESCUETA

副社長の操作

VICE PRESIDENT - OPERATIONS