

TGRA LICENSE CLASSIFICATION MATRIX

Position:	Active	Classification:	TGRA Determination Date:	LGCB Final Determination Date:	Comments:
Accounting Clerk II	X	Key	12/16/2015	1/16/2016	
Accounting Manager	X	PMO	12/16/2015	1/16/2016	
Administrative Assistant	X	Key	12/16/2015	1/16/2016	
Agent	X	Key	12/16/2015	1/16/2016	
Assistant Beverage Manager	X	None	12/16/2015	1/16/2016	
Assistant Cash Control Manager	X	PMO	12/16/2015	1/16/2016	
Assistant General Manager	X	PMO	12/16/2015	1/16/2016	
Assistant Manager	X	None	12/16/2015	1/16/2016	
Assistant Stage Technician	X	None	12/16/2015	1/16/2016	
Assistant Store Manager	X	None	12/16/2015	1/16/2016	
Associate Director of Administration	X	PMO	4/12/2017	12/8/2017	
Attorney	X	Key	12/16/2015	1/16/2016	
Baker	X	None	12/16/2015	1/16/2016	
Banquet Attendant	X	None	12/16/2015	1/16/2016	
Banquet Captain	X	None	12/16/2015	1/16/2016	
Banquet Coordinator	X	None	12/16/2015	1/16/2016	
Banquet/Sales Operation Manager	X	None	12/16/2015	1/16/2016	
Banquet/Sales Representative	X	None	12/16/2015	1/16/2016	
Bar Back	X	None	12/16/2015	1/16/2016	
Bartender	X	None	12/16/2015	1/16/2016	
Bell & Valet Attendant	X	Key	12/16/2015	1/16/2016	
Bell & Valet Services Manager	X	Key	12/16/2015	1/16/2016	
Benefits Specialist	X	Key	7/3/2018		
Beverage Operations Manager	X	None	12/16/2015	1/16/2016	
Beverage Server	X	None	12/16/2015	1/16/2016	
Bingo Cashier	X	Key	12/16/2015	1/16/2016	
Bingo Floor Agent	X	Key	12/16/2015	1/16/2016	
Bingo Lead	X	PMO	12/16/2015	1/16/2016	
Bingo Manager	X	PMO	12/16/2015	1/16/2016	
Bingo Paymaster	X	Key	12/16/2015	1/16/2016	
Bingo Supervisor	X	PMO	12/16/2015	1/16/2016	

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Busser	X	None	12/16/2015	1/16/2016	
Buyer	X	Key	12/16/2015	1/16/2016	
Cage Cashier	X	Key	12/16/2015	1/16/2016	
Cage Site Manager	X	PMO	12/16/2015	1/16/2016	
Cage Supervisor	X	Key	12/16/2015	1/16/2016	
Caller	X	Key	12/16/2015	1/16/2016	
Cashier/Food Prep	X	None	12/16/2015	1/16/2016	
Casino Host	X	Key	4/1/2017	12/8/2017	
Casino Valet Attendant	X	Key	12/16/2015	1/16/2016	
Catering Manager	X	None	12/16/2015	1/16/2016	
Central Services Lead	X	None	12/16/2015	1/16/2016	
Central Services Manager	X	None	12/16/2015	1/16/2016	
Central Services Representative	X	None	12/16/2015	1/16/2016	
Chef de Cuisine	X	None	12/16/2015	1/16/2016	
Chief Counsel & Chief Government Relations Officer	X	PMO	4/12/2017	12/8/2017	New Position.
Chief Executive Officer	X	PMO	4/12/2017	12/8/2017	
Chief Financial Officer	X	PMO	12/16/2015	1/16/2016	
Chief Information Officer	X	PMO	12/16/2015	1/16/2016	
Chief of Development for Fuel Operations	X	None	12/16/2015	1/16/2016	
Chief of Facilities & Development	X	PMO	12/16/2015	1/16/2016	
Chief of Food & Beverage	X	None	12/16/2015	1/16/2016	
Chief of Government Relations	X	PMO	12/16/2015	1/16/2016	
Chief of Human Resources	X	PMO	12/16/2015	1/16/2016	
Chief of Retail	X	None	12/16/2015	1/16/2016	
Chief of Risk Management	X	PMO	12/16/2015	1/16/2016	
Chief of Sales & Marketing	X	PMO	12/16/2015	1/16/2016	
Chief Operating Officer	X	PMO	12/16/2015	1/16/2016	
Clerk	X	None	12/16/2015	1/16/2016	
Cocktail Server	X	None	12/16/2015	1/16/2016	
Compensation Coordinator	X	Key	12/16/2015	1/16/2016	
Compliance Manager	X	Key	11/6/2017	12/8/2017	

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Construction Manager	X	Key	12/16/2015	1/16/2016	
Cook	X	None	12/16/2015	1/16/2016	
Corporate Controller	X	PMO	7/6/2016	12/16/2017	
Corporate Director of Slots	X	PMO	12/16/2015	1/16/2016	
Corporate Office Manager	X	Key	12/16/2015	1/16/2016	
Corporate Recruiter/Talent Manager	X	Key	3/29/2016	12/16/2016	
C-Store Manager	X	None	12/16/2015	1/16/2016	
Custodial Manager	X	PMO	11/22/2016	12/16/2016	
Custodial Supervisor	X	Non-Key	12/12/2017		Position removed from Route 66 and not DEC. LDC requested to make active.
Custodian	X	Non-Key	12/16/2015	1/16/2016	
Data Mining Analyst	X	Key	12/16/2015	1/16/2016	
Database Marketing Manager	X	Key	12/16/2015	1/16/2016	
DE Players Club Shift Manager	X	PMO	11/9/2016	12/16/2017	
DE Shuttle Driver	X	None	12/16/2015	1/16/2016	
Dealer (FT)	X	Key	12/16/2015	1/16/2016	
Dealer (PT)	X	Key	12/16/2015	1/16/2016	
DEC Assistant F&B Operations Manager	X	None	12/16/2015	1/16/2016	
DEC Operations Manager	X	None	12/16/2015	1/16/2016	
Dining Room Supervisor	X	None	12/16/2015	1/16/2016	
Director of Database Marketing	X	PMO	12/16/2015	1/16/2016	
Director of F&B Casino Operations	X	None	12/16/2015	1/16/2016	
Director of Facilities	X	PMO	7/10/2017	12/15/2017	
Director of Fuel Operations	X	None	12/16/2015	1/16/2016	
Director of Human Resources	X	PMO	12/16/2015	1/16/2016	
Director of Internal Audit	X	PMO	11/9/2016	12/8/2017	
Director of IT	X	PMO	12/16/2015	1/16/2016	
Director of Marketing	X	PMO	12/16/2015	1/16/2016	
Director of Pricing	X	None	8/8/2016	12/16/2016	
Director of Store Operations	X	None	12/16/2015	1/16/2016	
Director of Training & Development	X	PMO	12/16/2015	1/16/2016	
Drop & Count Team Lead	X	Key	12/16/2015	1/16/2016	

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Drop & Count Team Member	X	Key	12/16/2015	1/16/2016	
Drop & Count Team Supervisor	X	PMO	12/16/2015	1/16/2016	
Electrician Technician	X	Non-Key	12/16/2015	1/16/2016	
Entertainment Manager	X	PMO	12/16/2015	1/16/2016	
Entertainment Tech Supervisor	X	None	12/16/2015	1/16/2016	
Executive Administrative Assistant	X	Key	12/16/2015	1/16/2016	
Executive Casino Host	X	Key	12/16/2015	1/16/2016	
Executive Chef	X	None	12/16/2015	1/16/2016	
F&B Operation Manager	X	None	12/16/2015	1/16/2016	
Financial Analyst	X	Key	12/16/2015	1/16/2016	
Food Server	X	None	12/16/2015	1/16/2016	
Franchise Operations Manager	X	None	2/6/2018		
Front Desk Clerk	X	None	12/16/2015	1/16/2016	
Front Desk Manager	X	None	12/16/2015	1/16/2016	
Front Desk Supervisor	X	None	12/16/2015	1/16/2016	
Fuel Operations Manager	X	None	12/16/2015	1/16/2016	
Gasoline Blending Manager	X	None	12/16/2015	1/16/2016	
General Manager	X	PMO	12/16/2015	1/16/2016	
General Manager of Retail Operations	X	None	8/8/2016	12/16/2016	
Gift Shop Manager	X	None	12/16/2015	1/16/2016	
Government Relations Representative	X	Key	12/16/2015	1/16/2016	
Graphic Designer	X	None	12/16/2015	1/16/2016	
Grocery Manager	X	None	12/16/2015	1/16/2016	
Health & Wellness / Tribal Programs Coordinator	X	None	12/16/2015	1/16/2016	
Heavy Duty Cleaner	X	Non-Key	12/16/2015	1/16/2016	
Heavy Duty Kitchen Cleaner	X	None	12/16/2015	1/16/2016	
Heavy Duty Kitchen Cleaner Lead	X	None	12/16/2015	1/16/2016	
Host	X	None	12/16/2015	1/16/2016	
Hotel Manager	X	Key	2/19/2016	12/16/2016	
Housekeeper	X	None	12/16/2015	1/16/2016	
Housekeeping Lead	X	None	12/16/2015	1/16/2016	

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Housekeeping Manager	X	None	12/16/2015	1/16/2016	
HR Assistant	X	Key	12/16/2015	1/16/2016	
HR Manager	X	PMO	12/16/2015	1/16/2016	
HR Specialist	X	Key	7/3/2018		
HVAC Technician	X	Non-Key	7/6/2016	12/8/2017	
Interactive Media Manager	X	None	12/16/2015	1/16/2016	
Internal Audit Manager	X	PMO	12/16/2015	1/16/2016	
Internal Communications Coordinator	X	None	12/16/2016	12/8/2017	
Inventory Audit/Control Clerk	X	None	12/16/2015	1/16/2016	
IT Help Desk Manager	X	Key	12/16/2016	12/8/2018	
IT Help Desk Technician	X	Key	12/16/2015	1/16/2016	
IT Network Administrator	X	Key	12/16/2015	1/16/2016	
IT Security Administrator	X	Key	12/16/2015	1/16/2016	
IT Senior Network Administrator	X	Key	10/12/2016	12/16/2016	
IT Senior Security Administrator	X	Key	10/12/2016	12/16/2016	
IT Senior Site Manager	X	PMO	12/16/2016	12/8/2017	
IT Senior Systems Administrator	X	Key	10/12/2016	12/16/2016	
IT Site Administrator	X	Key	11/8/2016	12/16/2016	
IT Systems Administrator	X	Key	12/16/2015	1/16/2016	
IT Technician	X	Key	12/16/2015	1/16/2016	
Kitchen Manager	X	None	12/16/2015	1/16/2016	
Kitchen Supervisor	X	None	12/16/2015	1/16/2016	
Labor Analysis Coordinator	X	Key	12/16/2015	1/16/2016	
Laundry Attendant	X	None	12/16/2015	1/16/2016	
Laundry Lead	X	None	12/16/2015	1/16/2016	
Laundry Supervisor	X	None	12/16/2015	1/16/2016	
LDC Board Member	X	PMO	12/16/2015	1/16/2016	
Lead Bartender	X	None	12/16/2015	1/16/2016	
Lead Bell & Valet	X	Key	12/16/2015	1/16/2016	
Lead Cage Cashier	X	Key	12/16/2015	1/16/2016	
Lead Casino Valet	X	Key	12/16/2015	1/16/2016	

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Lead Cook	X	None	12/16/2015	1/16/2016	
Lead Custodian	X	Non-Key	12/16/2015	1/16/2016	
Lead Revenue Auditor	X	Key	12/16/2015	1/16/2016	
Lead Slot Technician	X	Key	12/16/2015	1/16/2016	
Main Bank Cashier	X	Key	12/16/2015	1/16/2016	
Maintenance Manager	X	Key	12/16/2015	1/16/2016	
Maintenance Site Supervisor	X	Non-Key	10/10/2016	12/16/2016	
Maintenance Technician	X	Non-Key	12/16/2015	1/16/2016	
Marketing Coordinator	X	Key	10/10/2016	12/16/2016	
Marketing Manager	X	PMO	12/16/2015	1/16/2016	
Marketing Supervisor	X	Key	12/16/2015	1/16/2016	
Meat Cutter	X	None	12/16/2015	1/16/2016	
Meat Manager	X	None	12/16/2015	1/16/2016	
Meat Wrapper	X	None	12/16/2015	1/16/2016	
Media Supervisor	X	None	12/16/2015	1/16/2016	
Multi-Media Supervisor	X	None	12/16/2015	1/16/2016	
Night Auditor	X	None	12/16/2015	1/16/2016	
Nightclub Manager	X	None	12/16/2015	1/16/2016	
Outside Maintenance	X	None	12/16/2015	1/16/2016	
Paper Room Attendant	X	Key	12/16/2015	1/16/2016	
Paralegal/Executive Assistant	X	Key	12/16/2015	1/16/2016	
Pastry Chef	X	None	12/16/2015	1/16/2016	
Payroll Clerk	X	Key	12/16/2015	1/16/2016	
Payroll Clerk II	X	Key	12/16/2015	1/16/2016	
Pit Manager	X	PMO	12/16/2015	1/16/2016	
Plant Operator	X	None	12/16/2015	1/16/2016	
Plant Operator - Apprentice	X	None	12/16/2015	1/16/2016	
Player Development Manager	X	PMO	12/16/2015	1/16/2016	
Players Club Lead	X	Key	12/16/2015	1/16/2016	
Players Club Manager	X	PMO	12/16/2015	1/16/2016	
Players Club Representative	X	Key	12/16/2015	1/16/2016	

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Players Club Supervisor	X	Key	12/16/2015	1/16/2016	
Plumbing Technician	X	Non-Key	12/16/2015	1/16/2016	
Poker Dealer	X	Key	12/16/2015	1/16/2016	
Poker Floor Supervisor	X	Key	12/16/2015	1/16/2016	
Poker Room Manager	X	PMO	12/16/2015	1/16/2016	
Porter	X	None	12/16/2015	1/16/2016	
Prep Cook	X	None	12/16/2015	1/16/2016	
Procurement Clerk	X	Non-Key	12/16/2015	1/16/2015	
Procurement Director/Counsel	X	PMO	12/16/2015	1/16/2016	
Promotions Coordinator	X	Key	10/12/2016	12/16/2016	
Promotions Manager	X	Key	12/16/2015	1/16/2016	
Receptionist	X	Key	12/16/2015	1/16/2016	
Restaurant Manager	X	None	12/16/2015	1/16/2016	
Retail Cashier	X	None	12/16/2015	1/16/2016	
Retail FDR	X	None	12/16/2015	1/16/2016	
Retail Manager	X	None	12/16/2015	1/16/2016	
Retail Shift Manager	X	None	12/16/2015	1/16/2016	
Retail Supervisor	X	None	12/16/2015	1/16/2016	
Revenue Audit Supervisor	X	Key	12/16/2016	12/8/2017	
Revenue Auditor	X	Key	12/16/2015	1/16/2016	
Risk Management Specialist	X	Key	12/16/2015	1/16/2016	
Risk Management Specialist & Title 31 Officer	X	PMO	6/21/2017	12/8/2017	
Runner	X	Key	7/3/2018		
RV Resort Manager	X	None	6/3/2016	12/16/2016	
RV Resort Supervisor	X	None	6/6/2016	12/8/2017	
Safety Manager	X	Key	12/16/2015	1/16/2016	
Scan Coordinator	X	None	12/16/2015	1/16/2016	
Seamstress	X	None	12/16/2015	1/16/2016	
Security Manager	X	PMO	12/16/2015	1/16/2016	
Security Officer I	X	Key	12/16/2015	1/16/2016	
Security Officer II	X	Key	12/16/2015	1/16/2016	

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Security Site Manager	X	PMO	12/16/2015	1/16/2016	
Security Supervisor	X	PMO	12/16/2015	1/16/2016	
Senior Accounting Clerk	X	Key	12/16/2015	1/16/2016	
Senior Auditor	X	Key	2/6/2018		
Senior Sales Exec. Petroleum Related Sales & Trans	X	PMO	5/22/2018		
Server	X	None	12/16/2015	1/16/2016	
Set Up	X	None	12/16/2015	1/16/2016	
Shuttle Driver	X	Key	12/16/2015	1/16/2016	
Shuttle Supervisor	X	None	12/16/2015	1/16/2016	
Site Controller	X	PMO	7/6/2016	12/16/2016	
Site Procurement Manager/Contracts Administrator	X	PMO	7/3/2018		
Slot Host	X	Key	12/16/2015	1/16/2016	
Slot Shift Manager	X	PMO	12/16/2015	1/16/2016	
Slot Supervisor	X	Key	12/16/2015	1/16/2016	
Slot Tech. Supervisor	X	Key	7/10/2017	12/8/2017	
Slot Technician	X	Key	12/16/2015	1/16/2016	
Slot Technician Manager	X	PMO	11/22/2016	12/16/2016	
Snack Bar Cashier/Food Prep	X	None	12/16/2015	1/16/2016	
Sous Chef	X	None	12/16/2015	1/16/2016	
Staff Accountant I	X	Key	12/16/2015	1/16/2016	
Staff Accountant II	X	Key	12/16/2015	1/16/2016	
Staff Accountant III	X	Key	12/16/2015	1/16/2016	
Staff Auditor	X	Key	11/9/2016	12/16/2016	
Stage Technician	X	None	12/16/2015	1/16/2016	
Store Manager	X	None	12/16/2015	1/16/2016	
Surveillance Manager	X	PMO	12/16/2015	1/16/2016	
Surveillance Site Manager	X	PMO	12/16/2015	1/16/2016	
Surveillance Supervisor	X	Key	12/16/2015	1/16/2016	
Surveillance Technician	X	Key	12/16/2015	1/16/2016	
Table Games Director	X	PMO	12/16/2015	1/16/2016	
Table Games Floor Supervisor	X	Key	7/3/2018		

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Table Games Shift Manager	X	PMO	12/16/2015	1/16/2016	
TC QSR Manager	X	None	12/16/2015	1/16/2016	
Training & Development Manager	X	PMO	7/3/2018		
Training Coordinator	X	Key	12/16/2015	1/16/2016	
Transmix Manager	X	None	12/16/2015	1/16/2016	
Utility	X	None	12/16/2015	1/16/2016	
VIP Host	X	None	12/16/2015	1/16/2016	
Wardrobe Attendant	X	None	12/16/2015	1/16/2016	
Wardrobe Supervisor	X	None	12/16/2015	1/16/2016	
Warehouse Worker	X	Key	12/16/2015	1/16/2016	
Waste/Waste Water Treatment Manager	X	None	12/16/2015	1/16/2016	
Water Treatment Operator	X	None	12/16/2015	1/16/2016	