

TGRA LICENSE CLASSIFICATION MATRIX

Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Accounting Manager	X	X	PMO	12/16/2015	01/16/2016	
Administrative Assistant	X		Key	12/16/2015	01/16/2016	
Assistant Beverage Manager	X		None	12/16/2015	01/16/2016	
Assistant Cash Control Manager	X	X	PMO	12/16/2015	01/16/2016	
Assistant Director of Gaming Operations	X	X	PMO	06/07/2022	12/13/2022	
Assistant General Manager	X	X	PMO	12/16/2015	01/16/2016	
Assistant HR Manager	X		PMO	01/15/2019	12/06/2019	
Assistant Manager	X		None	08/20/2019	12/06/2019	
Assistant Stage Technician	X		None	12/16/2015	01/16/2016	
Assistant Store Manager	X		None	12/16/2015	01/16/2016	
Associate Director of Administration	X		PMO	04/12/2017	12/08/2017	
Associate Director of Pricing	X		PMO	02/26/2019	12/06/2019	
Attorney	X		Key	06/21/2021	01/03/2022	
Baker	X		None	12/16/2015	01/16/2016	
Banquet Attendant	X		None	12/16/2015	01/16/2016	
Banquet Captain	X		None	12/16/2015	01/16/2016	
Banquet Coordinator	X		None	12/16/2015	01/16/2016	
Banquet/Sales Operation Manager	X		None	12/16/2015	01/16/2016	
Banquet/Sales Representative	X		None	12/16/2015	01/16/2016	
Bar Back	X		None	12/16/2015	01/16/2016	
Bartender	X		None	08/07/2019	12/06/2019	
Bell & Valet Attendant	X		Key	06/24/2024		TGRA reclassification - NIGC Regulation Amendment
Bell & Valet Services Manager	X		Key	06/24/2024		TGRA reclassification - NIGC Regulation Amendment
Bell & Valet Shuttle Driver	X		Key	06/24/2024		TGRA reclassification - NIGC Regulation Amendment
Beverage Operations Manager	X		None	12/16/2015	01/16/2016	
Beverage Server	X		None	12/16/2015	01/16/2016	
Bingo Attendant	X	X	Key	06/07/2022	12/13/2022	
Bingo Lead	X	X	Key	11/13/2017	12/08/2017	
Bingo Manager	X	X	PMO	12/16/2015	01/16/2016	
Bingo Paymaster Lead	X	X	Key	06/07/2022	12/13/2022	
Bingo Supervisor	X	X	PMO	12/16/2015	01/16/2016	

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Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Busser	X		None	08/20/2019	12/06/2019	
Buyer	X		Key	12/16/2015	01/16/2016	
Cage Cashier	X	X	Key	12/16/2015	01/16/2016	
Cage Site Manager	X	X	PMO	12/16/2015	01/16/2016	
Cage Supervisor	X	X	Key	02/19/2016	12/16/2016	
Campus Shift Manager	X	X	Key	06/07/2022	12/13/2022	
CARE Team Ambassador	X		None	07/20/2020	01/03/2022	
Cashier/Food Prep	X		None	12/16/2015	01/16/2016	
Casino Host	X	X	Key	04/01/2017	12/08/2017	
Casino Valet Attendant	X		Key	06/24/2024		TGRA reclassification - NIGC Regulation Amendment
Catering Manager	X		None	12/16/2015	01/16/2016	
Central Services Lead	X		None	12/16/2015	01/16/2016	
Central Services Manager	X		None	12/16/2015	01/16/2016	
Central Services Representative	X		None	12/16/2015	01/16/2016	
Chef de Cuisine	X		None	08/20/2019	12/06/2019	
Chief Executive Officer	X		PMO	04/12/2017	12/08/2017	
Chief Financial Officer	X		PMO	12/16/2015	01/16/2016	
Chief Operating Officer	X		PMO	05/03/2024	06/10/2024	
Clerk	X		None	12/16/2015	01/16/2016	
Cocktail Server	X		None	12/16/2015	01/16/2016	
Communicable Disease Administrator	X		PMO	12/16/2020	01/03/2022	
Communications Marketing Coordinator	X		None	06/07/2022	12/13/2022	
Compensation & Benefits Coordinator	X		Key	11/04/2019	12/06/2019	
Compensation & Benefits Manager	X		PMO	09/30/2019	12/06/2019	
Compensation Coordinator	X		Key	12/16/2015	01/16/2016	
Compliance Manager	X	X	Key	11/06/2017	12/08/2017	
Construction Manager	X		Key	12/16/2015	01/16/2016	
Cook I	X		None	06/07/2022	12/13/2022	
Cook II	X		None	06/07/2022	12/13/2022	
Cook III	X		None	06/07/2022	12/13/2022	
Corporate Controller	X		PMO	07/06/2016	12/16/2017	

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Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Corporate Director of Food & Beverage	X		None	04/30/2020	01/03/2022	
Corporate Director of Human Resources	X		PMO	04/30/2020	01/03/2022	
Corporate Director of Information Technology	X		PMO	04/30/2020	01/03/2022	
Corporate Director of Retail Operations	X		None	04/30/2020	01/03/2022	
Corporate Director of Risk Management	X		PMO	08/26/2021	01/03/2022	
Corporate Director of Sales & Marketing	X		PMO	04/30/2020	01/03/2022	
Corporate Legal Counsel	X		PMO	04/30/2020	01/03/2022	
Corporate Office Manager	X		Key	12/16/2015	01/16/2016	
Corporate Talent Manager	X		Key	11/19/2019	12/06/2016	
Creative Manager	X		PMO	09/05/2019	12/06/2019	
C-Store Manager	X		None	12/16/2015	01/16/2016	
Cultural Liaison Manager	X		Key	10/17/2018	12/07/2018	
Culture and Engagement Manager	X		PMO	01/29/2024	06/10/2024	
Custodial Manager	X		PMO	11/22/2016	12/16/2016	
Custodial Supervisor	X		Non-Key	12/12/2017	12/07/2018	
Custodian	X		None	09/04/2024		JD Update - Removed responsibilities in Sensitive/Restricted Gaming Areas.
Data Mining Analyst	X		Key	12/16/2015	01/16/2016	
Database Marketing Manager	X	X	Key	12/16/2015	01/16/2016	
DE Players Club Shift Manager	X	X	PMO	11/09/2016	12/16/2017	
DE Shuttle Driver	X		None	12/16/2015	01/16/2016	
Dealer (FT)	X	X	Key	12/16/2015	01/16/2016	
Dealer (PT)	X	X	Key	12/16/2015	01/16/2016	
DEC Assistant F&B Operations Manager	X		None	12/16/2015	01/16/2016	
DEC Operations Manager	X	X	None	12/16/2015	01/16/2016	
Digital Marketing Manager	X	X	Key	05/03/2022	12/13/2022	
Dining Room Attendant	X		None	06/07/2022	12/13/2022	
Dining Room Supervisor	X		None	12/16/2015	01/16/2016	
Director of Database Marketing	X	X	PMO	12/16/2015	01/16/2016	
Director of F&B Casino Operations	X		None	12/16/2015	01/16/2016	
Director of Fuel Operations	X		None	12/16/2015	01/16/2016	
Director of Government Relations	X		PMO	10/17/2018	12/07/2018	

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Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Director of Hotel Operations	X		PMO	02/18/2019	12/06/2019	
Director of Internal Audit	X	X	PMO	11/09/2016	12/08/2017	
Director of IT Operations	X		PMO	01/23/2020	01/03/2022	
Director of Pricing	X		None	08/08/2016	12/16/2016	
Director of Procurement/Counsel	X		PMO	05/01/2019	12/06/2019	
Director of Store Operations	X		None	12/16/2015	01/16/2016	
Director of Technology Services	X		PMO	01/23/2020	01/03/2022	
Drop & Count Team Lead	X	X	Key	12/16/2015	01/16/2016	
Drop & Count Team Member	X		Key	12/16/2015	01/16/2016	
Drop & Count Team Supervisor	X	X	PMO	12/16/2015	01/16/2016	
Electrician Technician	X		Non-Key	12/16/2015	01/16/2016	
Entertainment Manager	X	X	PMO	12/16/2015	01/16/2016	
Entertainment Tech Supervisor	X		None	12/16/2015	01/16/2016	
Executive Administrative Assistant	X		Key	12/16/2015	01/16/2016	
Executive Casino Host	X	X	Key	12/16/2015	01/16/2016	
Executive Chef	X		None	12/16/2015	01/16/2016	
F&B Assistant Manager	X		None	06/07/2022	12/13/2022	
F&B Kitchen Equipment Technician	X		None	01/04/2019	12/06/2019	
F&B Operation Manager	X		None	12/16/2015	01/16/2016	
F&B Shift Manager	X		None	06/07/2022	12/13/2022	
Financial Analyst	X		Key	12/16/2015	01/16/2016	
Food Server	X		None	08/20/2019	12/06/2019	
Franchise Operations Manager	X		None	02/06/2018	12/07/2018	
Front Desk Clerk	X		None	12/16/2015	01/16/2016	
Front Desk Manager	X		None	12/16/2015	01/16/2016	
Front Desk Supervisor	X		None	12/16/2015	01/16/2016	
Fuel Operations Manager	X		None	12/16/2015	01/16/2016	
Gasoline Blending Manager	X		None	12/16/2015	01/16/2016	
General Manager	X	X	PMO	12/16/2015	01/16/2016	
General Manager of Retail Operations	X		None	08/08/2016	12/16/2016	
Government Relations Representative	X		Key	12/16/2015	01/16/2016	

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Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Graphic Designer	X		None	12/16/2015	01/16/2016	
Grocery Manager	X		None	12/16/2015	01/16/2016	
Guest Services Manager	X	X	PMO	11/13/2019	12/06/2019	
Health & Wellness Coordinator	X		None	06/07/2022	12/13/2022	
Heavy Duty Cleaner	X		Non-Key	12/16/2015	01/16/2016	
Heavy Duty Kitchen Cleaner	X		None	12/16/2015	01/16/2016	
Heavy Duty Kitchen Cleaner Lead	X		None	12/16/2015	01/16/2016	
Host	X		None	08/20/2019	12/06/2019	
Hotel Manager	X		Key	02/19/2016	12/16/2016	
Housekeeper	X		None	12/16/2015	01/16/2016	
Housekeeping Lead	X		None	12/16/2015	01/16/2016	
Housekeeping Manager	X		None	12/16/2015	01/16/2016	
HR Assistant	X		Key	12/16/2015	01/16/2016	
HR Manager	X		PMO	12/16/2015	01/16/2016	
HR Specialist	X		Key	07/03/2018	12/07/2018	
Human Resources Director	X		PMO	11/13/2019	12/06/2019	
HVAC Technician	X		Non-Key	07/06/2016	12/08/2017	
Internal Audit Manager	X	X	PMO	12/16/2015	01/16/2016	
Inventory Audit/Control Clerk	X		None	12/16/2015	01/16/2016	
IT Help Desk Manager	X		Key	11/09/2016	12/16/2016	
IT Help Desk Technician	X		Key	12/16/2015	01/16/2016	
IT Manager	X		PMO	05/26/2021	01/03/2022	
IT Network Administrator	X		Key	12/16/2015	01/16/2016	
IT Security Administrator	X		Key	12/16/2015	01/16/2016	
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	11/09/2016	12/16/2016	
IT Senior Systems Administrator	X		Key	10/12/2016	12/16/2016	
IT Site Administrator	X		Key	11/09/2016	12/16/2016	
IT Systems Administrator	X		Key	12/16/2015	01/16/2016	
IT Technician	X		Key	12/16/2015	01/16/2016	

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Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Kitchen Manager	X		None	12/16/2015	01/16/2016	
Kitchen Supervisor	X		None	08/20/2019	12/06/2019	
Labor Analysis Coordinator	X		Key	12/16/2015	01/16/2016	
Laundry Attendant	X		None	12/16/2015	01/16/2016	
Laundry Lead	X		None	12/16/2015	01/16/2016	
Laundry Supervisor	X		None	12/16/2015	01/16/2016	
LDC Board Member	X		PMO	12/16/2015	01/16/2016	
Lead Bartender	X		None	12/16/2015	01/16/2016	
Lead Bell & Valet	X		Key	06/24/2024		TGRA reclassification - NIGC Regulation Amendment
Lead Cage Cashier	X	X	Key	12/16/2015	01/16/2016	
Lead Casino Valet	X		Key	06/24/2024		TGRA reclassification - NIGC Regulation Amendment
Lead Custodian	X		Non-Key	12/16/2015	01/16/2016	
Lead Revenue Auditor	X	X	Key	12/16/2015	01/16/2016	
Lead Slot Technician	X	X	Key	12/16/2015	01/16/2016	
Lead Surveillance Agent	X	X	Key	10/15/2019	12/06/2019	
Lead Ticket Writer	X	X	Key	08/05/2019	12/06/2019	
Lighting and Sound Technician	X		None	12/06/2019	01/03/2022	
Main Bank Cashier	X	X	Key	12/16/2015	01/16/2016	
Maintenance Manager	X		Key	12/16/2015	01/16/2016	
Maintenance Site Supervisor	X		Non-Key	10/10/2016	12/16/2016	
Maintenance Technician	X		Non-Key	12/16/2015	01/16/2016	
Marketing Coordinator	X	X	Key	10/10/2016	12/16/2016	
Marketing F&B Promotions Manager	X	X	Key	08/19/2019	12/06/2019	
Marketing Manager	X	X	PMO	12/16/2015	01/16/2016	
Marketing Supervisor	X	X	Key	12/16/2015	01/16/2016	
Meat Cutter	X		None	12/16/2015	01/16/2016	
Meat Manager	X		None	12/16/2015	01/16/2016	
Meat Wrapper	X		None	12/16/2015	01/16/2016	
Media Supervisor	X		PMO	08/16/2022	12/13/2022	
Multi-Media Supervisor	X		None	12/16/2015	01/16/2016	
Night Auditor	X		None	12/16/2015	01/16/2016	

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Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Nightclub Manager	X		None	12/16/2015	01/16/2016	
Outside Maintenance	X		None	12/16/2015	01/16/2016	
Painter Technician	X		Non-Key	01/04/2019	12/06/2019	
Paper Room Attendant	X	X	Key	12/16/2015	01/16/2016	
Paralegal	X		Key	05/03/204	06/10/2024	
Pastry Chef	X		None	12/16/2015	01/16/2016	
Payroll Administrator	X		Key	06/07/2022	12/13/2022	
Payroll Clerk	X		Key	12/16/2015	01/16/2016	
Payroll Clerk II	X		Key	12/16/2015	01/16/2016	
Pit Manager	X	X	PMO	12/16/2015	01/16/2016	
Plant Operator	X		None	12/16/2015	01/16/2016	
Plant Operator - Apprentice	X		None	12/16/2015	01/16/2016	
Player Development Manager	X	X	PMO	12/16/2015	01/16/2016	
Players Club Lead	X	X	Key	12/16/2015	01/16/2016	
Players Club Manager	X	X	PMO	12/16/2015	01/16/2016	
Players Club Representative	X	X	Key	12/16/2015	01/16/2016	
Players Club Supervisor	X	X	Key	12/16/2015	01/16/2016	
Plumbing Technician	X		Non-Key	12/16/2015	01/16/2016	
Porter	X		None	08/20/2019	12/06/2019	
Procurement Clerk	X		Non-Key	12/16/2015	01/16/2016	
Promotions Coordinator	X	X	Key	10/12/2016	12/16/2016	
Promotions Manager	X	X	Key	12/16/2015	01/16/2016	
Receptionist	X		Key	12/16/2015	01/16/2016	
Recruiter	X		PMO	01/29/2024	06/10/2024	
Restaurant Manager	X		None	08/20/2019	12/06/2019	
Retail Cashier	X		None	12/16/2015	01/16/2016	
Retail FDR	X		None	12/16/2015	01/16/2016	
Retail Manager	X		None	12/16/2015	01/16/2016	
Retail Shift Manager	X		None	08/20/2019	12/06/2019	
Retail Supervisor	X		None	12/16/2015	01/16/2016	
Revenue Audit Supervisor	X	X	Key	07/06/2016	12/16/2016	

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Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Revenue Auditor	X	X	Key	12/16/2015	01/16/2016	
Risk Management Specialist	X	X	Key	12/16/2015	01/16/2016	
Risk Management Specialist & Title 31 Officer	X	X	PMO	05/03/2024	06/10/2024	
Risk Manager/Title 31 Compliance Officer	X	X	PMO	10/15/2019	12/06/2019	
Runner	X		Key	07/03/2018	12/07/2018	
RV Resort Manager	X		None	06/03/2016	12/16/2016	
RV Resort Supervisor	X		None	06/06/2017	12/08/2017	
Safety Manager	X		Key	05/03/2024	06/10/2024	
Scan Coordinator	X		None	12/16/2015	01/16/2016	
Seamstress	X		None	12/16/2015	01/16/2016	
Security Manager	X	X	PMO	12/16/2015	01/16/2016	
Security Officer I	X	X	Key	12/16/2015	01/16/2016	
Security Officer II	X	X	Key	12/16/2015	01/16/2016	
Security Site Manager	X	X	PMO	12/16/2015	01/16/2016	
Security Supervisor	X	X	PMO	12/16/2015	01/16/2016	
Senior Accounting Clerk	X	X	Key	12/16/2015	01/16/2016	
Senior Auditor	X	X	Key	02/06/2018	12/07/2018	
Senior Director of Facilities	X		PMO	06/07/2022	12/13/2022	
Senior Director of Gaming Operations	X	X	PMO	06/07/2022	12/13/2022	
Senior Director of Marketing	X	X	PMO	06/07/2022	12/13/2022	
Senior Director of Risk Management	X	X	PMO	06/07/2022	12/13/2022	
Senior Director of Training & Organizational Dev.	X		PMO	10/25/2022	12/13/2022	
Senior Procurement Director/Counsel	X		PMO	06/07/2022	12/13/2022	
Senior Sales Exec. Petroleum Related Sales & Trans	X		None	05/22/2018	12/07/2018	
Server	X		None	12/16/2015	01/16/2016	
Set Up	X		None	12/16/2015	01/16/2016	
Shuttle Supervisor	X		None	12/16/2015	01/16/2016	
Site Contracts Administrator	X		PMO	07/06/2016	12/16/2016	
Site Controller	X	X	PMO	07/06/2016	12/16/2016	
Site Procurement Manager/Contracts Administrator	X		PMO	07/03/2018	12/07/2018	
Slot Host	X	X	Key	12/16/2015	01/16/2016	

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Position:	Active	Title 31	Classificatio n:	TGRA Determinatio	LGCB Final Determinatio	Comments:
Slot Host Lead	X	X	Key	06/07/2022	12/13/2022	
Slot Operations Manager	X	X	PMO	01/22/2019	12/06/2019	
Slot Supervisor	X	X	Key	12/16/2015	01/16/2016	
Slot Technician	X	X	Key	12/16/2015	01/16/2016	
Slot Technician Manager	X	X	PMO	11/22/2016	12/16/2016	
Slot Technician Supervisor	X	X	Key	07/10/2017	12/08/2017	
Snack Bar Cashier/Food Prep	X		None	12/16/2015	01/16/2016	
Snack Bar Supervisor	X		None	12/16/2015	01/16/2016	
Sous Chef	X		None	08/20/2019	12/06/2019	
Sports Book Manager	X	X	PMO	08/05/2019	12/06/2019	
Sports Book Supervisor	X	X	Key	08/05/2019	12/06/2019	
Sr Sales Exec-Petroleum Related Sales & Trans.	X		None	05/22/2018	12/07/2018	
Staff Accountant I	X	X	Key	12/16/2015	01/16/2016	
Staff Accountant II	X	X	Key	12/16/2015	01/16/2016	
Staff Accountant III	X	X	Key	12/16/2015	01/16/2016	
Staff Auditor	X	X	Key	11/09/2016	12/16/2016	
Store Manager	X		None	12/16/2015	01/16/2016	
Surveillance Agent	X	X	Key	12/16/2015	01/16/2016	
Surveillance Manager	X	X	PMO	12/16/2015	01/16/2016	
Surveillance Site Manager	X	X	PMO	12/16/2015	01/16/2016	
Surveillance Supervisor	X	X	Key	12/16/2015	01/16/2016	
Surveillance Technician	X	X	Key	12/16/2015	01/16/2016	
Table Games Floor Supervisor	X	X	Key	07/03/2018	12/07/2018	
Table Games Manager	X	X	PMO	06/07/2022	12/13/2022	
TC QSR Manager	X		None	12/16/2015	01/16/2016	
Ticket Writer	X	X	Key	08/05/2019	12/06/2019	
Training & Organizational Development Manager	X		PMO	06/07/2022	12/13/2022	
Training Coordinator	X		Key	12/16/2015	01/16/2016	
Transmix Manager	X		None	12/16/2015	01/16/2016	
Tribal Programs Manager	X		PMO	01/29/2024	06/10/2024	
Utility	X		None	08/20/2019	12/06/2019	

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VIP Host	X	X	None	12/16/2015	01/16/2016	
Wardrobe Attendant	X		None	12/16/2015	01/16/2016	
Wardrobe Supervisor	X		None	12/16/2015	01/16/2016	
Warehouse Worker	X		Key	12/16/2015	01/16/2016	
Waste/Waste Water Treatment Manager	X		None	12/16/2015	01/16/2016	
Water Treatment Operator	X		None	12/16/2015	01/16/2016	