<table>
<thead>
<tr>
<th>FINAL ORDER DATE</th>
<th>PRIVATE EMPLOYERS</th>
<th>PLACE OF BUSINESS</th>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
<th>VIOLATION</th>
<th>ASSESSED PENALTIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/15/2021</td>
<td>Dirt Cheap Tennessee, LLC d/b/a Dirt Cheap</td>
<td>565 South Lowery Street</td>
<td>Smyrna</td>
<td>TN</td>
<td>37167</td>
<td>Failure to verify 2 employees</td>
<td>2nd $3,000</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>Prime Comms Retail, LLC d/b/a AT&amp;T Authorized Dealer</td>
<td>2158 South Highland Avenue</td>
<td>Jackson</td>
<td>TN</td>
<td>38301</td>
<td>Failure to verify 2 employees</td>
<td>2nd $3,000</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>White's Ace Hardware d/b/a Ace Hardware of Jackson</td>
<td>3315 North Highland Avenue</td>
<td>Jackson</td>
<td>TN</td>
<td>38305</td>
<td>Failure to verify 2 employees</td>
<td>1st $1,500</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>Mr. Panco's Mexican Restaurant d/b/a same</td>
<td>1033 West Main Street, Suite 107</td>
<td>Lebanon</td>
<td>TN</td>
<td>37087</td>
<td>Failure to verify 14 employees</td>
<td>1st $7,500</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>Randall Jackson Stonebrook, LLC d/b/a Subway #12491</td>
<td>25 Stonebrook Place, Suite A</td>
<td>Jackson</td>
<td>TN</td>
<td>38305</td>
<td>Failure to verify 8 employees</td>
<td>1st $4,500</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>ACK Enterprise, Incorporated d/b/a Jet's Pizza #TN23</td>
<td>2968 Fort Campbell Boulevard</td>
<td>Clarksville</td>
<td>TN</td>
<td>37042</td>
<td>Failure to verify 4 employees</td>
<td>1st $2,500</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>Rick's Ranchwear, Incorporated d/b/a Boot Factory Outlet</td>
<td>2788 Wilma Rudolph Boulevard</td>
<td>Clarksville</td>
<td>TN</td>
<td>37040</td>
<td>Failure to verify 2 employees</td>
<td>4th $7,500</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>GMRI, Incorporated d/b/a Longhorn #5127</td>
<td>4135 Parkway</td>
<td>Pigeon Forge</td>
<td>TN</td>
<td>37863</td>
<td>Failure to verify 42 employees and failure to enroll in E-Verify</td>
<td>1st $22,000</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>PJ Cheese, Incorporated d/b/a Papa John's Pizza #627</td>
<td>638 US Highway 51 Bypass</td>
<td>Dyersburg</td>
<td>TN</td>
<td>38024</td>
<td>Failure to verify 4 employees</td>
<td>2nd $5,000</td>
</tr>
<tr>
<td>12/15/2021</td>
<td>Tasty Sweets, Incorporated d/b/a Nestle Toll Café</td>
<td>25 Stonebrook Place, Suite G2</td>
<td>Jackson</td>
<td>TN</td>
<td>38305</td>
<td>Failure to verify 4 employees</td>
<td>1st $2,500</td>
</tr>
</tbody>
</table>