



DEDUCTION LETTER

I, Bob Larson, understand that Aerotek will be deducting \$ 1000.00 per week from my paycheck until the amount of \$ 11,442 has been reimbursed to Aerotek for MTS repayment.

These deductions will begin with weekending 3/14/15 payroll and will continue until the entire balance is paid in full. I understand that if my employment with Aerotek is terminated I give permission to have the remaining balance deducted in full from my final paycheck. If I don't have a paycheck to deduct from I will repay the remaining balance either by certified check or money order (payable to Aerotek) following the schedule outlined above.

Employee Name

Employee Signature Date

04995085
Employee ID Number

Witness Name

Witness Signature Date

Bloomington, MN 413
Aerotek Office Name & Number