



DEDUCTION LETTER

I, Bob Larson, understand that Aerotek will be deducting \$ 1000.00 per week from my paycheck until the amount of \$ 17,442 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.

Rodney L. Larson
Employee Name

Rodney L. Larson 03/05/2015
Employee Signature Date

04995085
Employee ID Number

Witness Name

Witness Signature Date

Bloomington, MN 413
Aerotek Office Name & Number