



Marketing Services Agreement

Date: September 9, 2019

"Client":

Rosecrance – Launch to Life
1021 North Mulford Road
Rockford, IL 61107
Attn: Emily Lipinsky
(ELipinsky@rosecrance.org)

" HS":

Healthcare Success,
LLC 2860 Michelle Dr.,
Suite 230
Irvine, CA 92606
Phone: (800) 656-0907
Attn: Accounting

DIGITAL ADVERTISING PROGRAM

- Paid Social Media
- Comprehensive Reporting with Data Analysis

Agreement Term and Payments

The initial term of this Agreement will be from September 1 – October 15th, 2019 following mutual execution of this Agreement (the **"Initial Term"**). Payments for services (excluding media buying services) are due in advance.

Digital Advertising:

Payment of \$1,200 Due in Advance

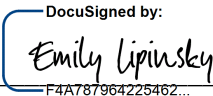
Balance Due for the period September 2019 – October 15, 2019 **\$1,200**

Billing name and address:

Miscellaneous. The fees quoted in this Agreement are valid for thirty (30) days from the contract date set forth on the first page of this Agreement. Media buying, printing, broadcast production, fulfillment and applicable sales tax are additional unless specified otherwise.

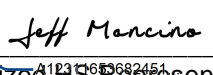
Client's signature below is deemed authorization for HS to proceed with the services described in this Agreement.

Client: **Rosecrance**

By:  Date 9/9/2019
Name F4A787964225462...

Its: Director of Development

Healthcare Success, LLC

By:  Date 9/9/2019
Authorized HS Representative A1P211653682451

Its: CFO

CLIENT AUTHORIZATION FOR DIRECT PAYMENT VIA CREDIT CARD/CHECK/WIRE TRANSFER

By its signature below, Client authorizes HS to charge the credit card listed below, utilize a wire transfer or provide a company check for all monthly payments due under this Agreement.

Payment Method: ___ MasterCard ___ VISA ___ AMEX **XCheck** ___ Wire Transfer

Credit Card Number: _____ Card Expiration (mo/yr): _____