MineThatData Project Pricing: 2017			
The first build in operation of the first build be and the first bui	Catalog Contact Strategy		Hillstrom's "Fix It"
Annual Net Sales	<u>Optimization</u>	Ad Hoc Projects	Methodology
\$1 to \$9,999,999	\$13,000	\$11,000	\$9,000
\$10,000,000 to \$29,999,999	\$23,000	\$19,000	\$15,000
\$30,000,000 to \$59,999,999	\$30,000	\$25,000	\$20,000
\$60,000,000 to \$99,999,999	\$40,000	\$34,000	\$28,000
\$100,000,000 to \$999,999,999	\$50,000	\$42,500	\$35,000
\$1,000,000,000 or Greater	\$60,000	\$50,000	\$40,000
The MineThatData Elite Program (per run):			\$2,500
Catalog Seller or Private Equity Business Evaluation			\$19,000
One Day Test Analysis			\$4,000
Monthly Retainer (7 Days, Use it or Lose it)			\$20,000
Consulting Visit - Per Day (Client Pays Travel Expenses)			\$4,000
Consulting Visit - One Week (Client Pays Travel Expenses)			\$13,000
Speaking Fee (Client Pays Travel Expenses)			\$4,000

File Layout Information For Various Projects (all files delivered in .csv format, can be delivered via DVD, to my FTP site, or via Dropbox)

File #1 = Required: One row per item purchased, 3 years minimum needed, 5+ years preferred.

Customer Number:	A unique identifier that tells me which customer purchased the item.
Order Date:	The date (20091224) an item was purchased by the customer.
Order Number:	The order number associated with the order.
Item Number:	The unique code associated with the item purchased.
Merchandise Division:	A high-level identifier (furniture, lighting, bathware, etc.) for each item.
Merchandise Brand:	If applicable, the brand represented by the item (Ugg Boots, for instance).
Quantity:	The number of items purchased.
Price:	The price of the item.
Demand:	Quantity * Price.
Discounts:	Any % off or free shipping etc. applied to this item in the purchase.
Physical Channel:	Phone, Online, Store, iPhone, Android, Tablet, App : The physical channel the item was purchased in.
Advertising Channel:	The ad channel that drove the order (e-mail, catalog, affiliates, paid search, natural search, etc.). This can be
	generated internally, or can come from the co-op/vendor who does matchbacks.
Store Number:	The number of the store a customer purchased from, if applicable.
Store Distance:	Distance from the nearest store, if applicable.
Catalog ID:	The ID / Source Code / Key Code from the catalog the customer purchased from, if applicable.
Gross Margin:	The margin associated with the item purchased.
Zip Code:	The home zip code of the customer placing the order.

File #2 = Required Only For Contact Strategy Projects: One row per catalog mailed – past 12 months.

Customer Number:	A unique identifier that tells me which customer was mailed the catalog.
Catalog_ID:	The catalog being mailed.
In Home Date:	Date the catalog was mailed.
Cost:	Variable cost to mail the catalog to a customer.

File #3 = (Optional – Required For Certain Website & Retail Projects) One Row Per Online Visit – Past 24 Months		
Customer Number:	A unique identifier that tells me which customer visited the website.	
Visit Date:	The date (20130227) the customer visited the website.	
Visit Depth:	How far customer got into the site (home page, landing page, item in cart, purchase).	
Referring URL:	Actual URL or summary of source of visit.	