Employee_ID	Blank Number	Payment Date	Total Sale Amount	Total Commission Amount	Net Sale Amount
1	101000001	230402	52.03	7.8	44.23
1	101000002	230404	61.92	9.29	52.63
1	101000003	230405	70.95	10.64	60.31
1	101000004	230406	626.08	93.91	532.17
1	101000005	230412	663.92	99.59	564.33
1	101000006	230414	673.81	101.07	572.74
1	101000007	230415	79.12	11.87	67.25
1	101000008	230422	52.89	7.93	44.96
1	101000009	230422	70.95	10.64	60.31
1	101000010	230502	36.12	5.42	30.7
1	44400002	230318	551.77	82.77	469.01
1	44400003	230318	503.74	75.56	428.18
1	44400005	230413	94.04	14.11	79.93
1	44400006	230413	0.0	0.0	0.0
1	44400007	230318	94.04	14.11	79.93

Total Net Sale Amount	Total Earned Commission
3086.68	544.71