

MES_EXT FECHA_FEA NUMEXTC NUMMO										COMISIO SALDO_A SALDO_A TAE_EFEC D_EXCEDE INTERESE PORC_PA IMP_MIN									
CUENTAS	RACTO	C	TA	VEXT	NOMCOMRED	IMPFA	N	PLAZADO	CTUAL	TIVO	DA	S	GO	PAGO	CUOTA				
0128983060624794	01/07/12	26/07/12		1	1 CREDIMAX	5.000.00 €	24.00 €	0.00 €	0	2.74	0	0	2.74	2.5	18	2.74			
0128983060624794	01/07/12	26/07/12		2	2 ANUL. CREDIMAX	5.000.00 €	0.00 €	0	2.74	0	0	2.74	2.5	18	2.74				
0128983060624794	01/08/12	13/08/12		2	1 CREDIMAX	1.200.00 €	0.00 €	0	1213.93	0	0	13.93	2.5	18	30.35				
0128983060624794	01/09/12	01/09/12		3	1 CAJERO BANKINTER OF.0685	600.00 €	18.00 €	1183.58	1836.05	2.91	0	34.47	2.5	18	45.9				
0128983060624794	01/10/12	22/10/12		4	1 CREDIMAX	600.00 €	0.00 €	1790.15	3069.29	3.08	0	55.14	2.5	18	76.73				
0128983060624794	01/10/12	09/10/12		4	2 CAJERO LA CAIXA OF.2466	600.00 €	24.00 €	1790.15	3069.29	3.08	0	55.14	2.5	18	76.73				
0128983060624794	01/11/12	17/11/12		5	1 CREDIMAX	250.00 €	0.00 €	2992.56	3304.57	2.07	0	62.01	2.5	18	82.61				
0128983060624794	01/12/12			6				3221.96	3286.4	2	0	64.44	2.5	18	82.16				
0128983060624794	01/01/13	29/01/13		7	1 CAJERO LA CAIXA OF.2756	400.00 €	16.00 €	3204.24	3684.57	2.01	0	64.33	2.5	18	92.11				
0128983060624794	01/02/13	15/02/13		8	1 CAJERO BANKIA OF.1011	200.00 €	8.00 €	3532.46	3812.02	2.05	0	73.56	2.5	18	96.85				
0128983060624794	01/03/13			9				3777.17	3852.71	2	0	75.54	2.5	18	96.32				
0128983060624794	01/04/13			10				3756.39	3831.52	2	0	75.13	2.5	18	95.79				
0128983060624794	01/05/13	04/05/13		11	1 LEROY MERLIN ESPA/A SL	271.60 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	06/05/13		11	2 CARREFOUR GRAN VIA ALICAN	33.22 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	08/05/13		11	3 LEROY MERLIN ESPA/A SL	121.65 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	08/05/13		11	4 MERCADONA SANTA POLA	21.26 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	08/05/13		11	5 MOBLERONE ALICANTE	145.00 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	08/05/13		11	6 SANTA POLA	10.60 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	09/05/13		11	7 MERCADONA SANTA POLA	15.98 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	09/05/13		11	8 LEROY MERLIN ESPA/A SL	70.90 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	10/05/13		11	9 LEROY MERLIN ELCHE	8.20 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	10/05/13		11	10 BRICO DEPOT CREVILLENTE	24.95 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	10/05/13		11	11 LEROY MERLIN ELCHE	26.01 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	10/05/13		11	12 LEROY MERLIN ELCHE	61.19 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	11/05/13		11	13 MERCADONA SANTA POLA	7.67 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	11/05/13		11	14 MAKRO AUTOSERVICIO MAYORI	65.26 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	11/05/13		11	15 LEROY MERLIN ELCHE	143.10 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	11/05/13		11	16 CAJERO BANCOSABAD OF.3138	200.00 €	8.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	13/05/13		11	17 METRO DE MADRID	54.80 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	14/05/13		11	18 OFFERUM S.L.	15.90 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	15/05/13		11	19 MS MODE CC XANADU	109.95 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	17/05/13		11	20 HENNES & MAURITZ SL 01576	52.85 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	18/05/13		11	21 CARREFOUR CAMAS (ALJARAFE	12.71 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	18/05/13		11	22 CARREFOUR CAMAS (ALJARAFE	41.90 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				
0128983060624794	01/05/13	21/05/13		11	23 RESTAURANTE SHIRAY	5.80 €	0.00 €	3735.73	5864.15	2.46	0	92	2.5	18	146.6				

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SELECT  a.cuenta3, a.FEC_EXTRACTO as MES_EXTRACTO,  substr(b.fecha_movimiento,1,10) FECHA_FAC, A.NUM
```

1_EXTRACTO as NUMEXTCTA,b.NUM2_MOVIMIENTO as NUMMOVEXT, B.NOM_COMERCIO as NOMCOMRED, B

.IMPORTE25 as IMPFAC, B.IMP25_COMISION as IMPCOMIAC, A.IMP_APLAZADO as SALDO_APLAZADO, A.IMP_TC

DT_EXTRACTO as SALDO_ACTUAL, round(a.IMP_COM_PAO_APZ/(a.IMP_APLAZADO+0.00000001)*100,2) as TAE_

_EFECTIVO, A.IMP_EXX_LIMITE as CANTIDAD_EXCEDIDA, A.IMP_COM_PAO_APZ as INTERESES, 0 as PORC_PAGO,

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0 as IMP_MIN_PAGO, A.IMP_MOV_MES as CUOTA FROM EPISTAGE.CLEXTC_CAPI_1 A left join EPISTAGE.CLMV
```

TO_TARJETA B on A.CUENTA3=B.CUENTA3 AND A.NUM1_EXTRACTO=B.NUM2_EXTRACTO where substr(a.cuent

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ta3,11,7)='6247974' and a.fec_extracto<'01/08/2006' UNION SELECT a.cuenta3, a.FECHA_PROCESO as MES_EXT
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RACTO, substr(b.fecha_fac,1,10) FECHA_FAC, A.NUMEXTCTA,b.nummovext, B.NOMCOMRED, B.IMPFAC, B.IMF

COMIAC, A.SALDO_APLAZADO, A.SALDO_ACTUAL, A.TAE_EFECTIVO, A.CANTIDAD_EXCEDIDA, A.INTERESES, A.F

'ORC_PAGO, A.IMP_MIN_PAGO