* 1. SELECT CID, LNAME, FNAME FROM CUSTOMER1   
     UNION   
     SELECT \* FROM CUSTOMER2;
  2. SELECT CID, LNAME, FNAME FROM CUSTOMER1   
     UNION ALL   
     SELECT \* FROM CUSTOMER2;
  3. SELECT CID, LNAME, FNAME FROM CUSTOMER1  
     INTERSECT  
     SELECT \* FROM CUSTOMER2;
  4. SELECT A.CID, A.LNAME, A.FNAME, B.DATE, B.AMOUNT   
     FROM   
     (SELECT \* FROM CUSTOMER1 WHERE BALANCE>=500) A, INVOICE B   
     WHERE A.CID=B.CID;
  5. CREATE TRIGGER ONE   
     AFTER INSERT ON INVOICE  
     FOR EACH ROW   
     BEGIN   
     UPDATE CUSTOMER1 SET BALANCE=BALANCE+NEW.AMOUNT WHERE CID=NEW.CID;   
     END;

1. 