

[Demo] NLP Dataset for Customer Service Automation

Company Type	Natural Gas Companies
Inquiry Category	Service connection requests and issues
Inquiry Sub-Category	Billing Inquiries
Description	Customers seeking clarifications or assistance with their natural gas bills, including questions about charges, fees, taxes, payment options, and billing errors.
Data Size	5,123 paraphrases
Want to buy data?	Please contact nlp-data@gross.me via your business email address.

Masked sample paraphrases of one "Natural Gas Company" customer inquiry. (Purchased data will not be masked.)

What should _____ balance doesn't match current billed _____ shown _____ our _____?
_____ course of _____ that _____ be _____ when bill _____ and _____ are incorrect?
_____ be _____ if the _____ balance does _____ correspond with the _____ our _____?
What _____ do about conflicting figures _____ bills _____ former _____ balance?
How _____ deal _____ where _____ balances aren't _____ with current _____?
When _____ differences between what _____ previously owed _____ the _____ shown _____ statements, what to _____?
When our previous _____ doesn't _____ the _____ amounts _____ our statements, _____ should _____?
Can you help us _____ the _____ on _____ doesn't _____ we are _____?
How should _____ our _____ with unaligned figures _____ on _____ bill?
_____ different _____ as compared to the _____ charges, what should _____ done?
What _____ when _____ are differences _____ what was previously _____ what is _____ on the _____?
_____ actions _____ on _____ statements isn't in line with the _____ bills?
Is there a course of _____ to be _____ totals _____ are _____?
_____ actions should _____ if _____ previous balance _____ not correspond _____ the billed _____ statements?
_____ you _____ a difference _____ past balances _____ charges, should _____ be _____?
Are there instructions available for mismatching _____ new _____?
_____ is the _____ way to _____ between previous _____ balances _____ invoices?
_____ we fix mismatch in _____ and _____ on _____?
What is the best _____ of _____ if _____ obligations _____ align _____ is _____?
_____ former _____ doesn't match _____ current amount, _____ should _____ proceed?
When _____ don't match _____ invoices, _____ can _____ fix the _____?
What should _____ do about differences _____ amounts _____ billing _____?
_____ there _____ a _____ between _____ balances _____ charges on statements, _____ needed?
_____ done when _____ a _____ between _____ balances on statements?
_____ previous balance does not _____ amount on our statements, _____ should _____ taken?
_____ actions should be taken if _____ balance _____ to the _____?
When our previous _____ does _____ the _____ on our statements, _____ do?
_____ we do _____ balance doesn't match the amount shown _____ billing summary?
_____ figures don't match for _____ balance versus _____ invoice _____ what _____?

If _____ former _____ the current one, how _____ we _____ it?

What _____ required _____ shown _____ our _____ isn't in _____ with the bills?

When _____ previous _____ doesn't match _____ on our _____ we do?

Is there _____ deal _____ situations _____ the _____ don't correspond _____ the outstanding _____?

_____ we take action to correct _____ mismatch _____ balances _____?

_____ next _____ our bill _____ show different _____ past _____?

_____ different balance from before, what happens?

What _____ should be taken _____ the previous balance _____ not _____ with _____ shown _____?

If _____ don't match _____ balance versus new invoice sums, _____ done?

Is _____ course of action that _____ be _____ previous balances and bill _____?

_____ don't know what _____ our _____ balance doesn't _____ our _____ ones.

How _____ previous balance _____ current billed amount?

When _____ shows _____ different _____ happens?

If _____ the amount on _____ statement what _____ be done?

What do we _____ to address _____ and _____?

What _____ when our _____ doesn't match the current amounts _____?

What action _____ when we see _____ in bills _____ outstanding balance?

_____ the previous _____ correspond with _____ amounts _____ what are we _____ do?

What _____ a difference _____ what was previously owed _____ the amount _____ the _____ statements?

Should we _____ mismatch between balances _____ the statement?

When _____ is _____ discrepancy between old sums and _____ we _____?

_____ a discrepancy between the previous _____ and _____ amount _____ statements.

_____ our _____ statements show _____ different _____ what _____ the _____ step?

_____ we do _____ balance doesn't correspond _____ our statements?

What _____ do _____ see conflicting figures in _____ compared _____ our _____ balance?

What _____ differences in _____ amounts and _____ billing figures?

_____ to proceed _____ are _____ past balances _____ statements?

If our _____ balance doesn't match _____ on _____ statements, what _____ the _____?

What _____ when there are _____ between _____ was previously _____ is _____ current statement?

_____ the _____ different _____ on _____ what actions should be taken?

_____ is next _____ statements show _____ amounts than past _____?

_____ the _____ thing when _____ statements _____ different amount?

_____ should _____ about _____ shown _____ bills compared to the outstanding _____?

What _____ do _____ our _____ not match _____ current amounts on _____ statements?

_____ is done _____ our _____ what is now billed?

_____ anything be _____ there is _____ difference between _____ balances _____ current _____?

When _____ bill _____ amount than our previous _____ what is _____?

_____ previous balance _____ line with _____ current amount _____ statements, _____ should we _____?

_____ our bill _____ show a different _____ balance, _____ next?

_____ be _____ when seeing contrasting numbers _____ balances and _____?

How _____ the previous _____ and the current amount?

_____ balance _____ not match current amounts, _____ should we _____?

When _____ billing summary shows more _____ our prior account _____ it?

What actions _____ be taken _____ the _____ balance _____ amount shown on _____?

If _____ statements isn't _____ line with _____ current _____ amounts, _____ are necessary?

_____ actions _____ the balance does not _____ amount _____ the statement?

What should we _____ if _____ balance doesn't _____ our statements?

What _____ we _____ conflicting _____ the _____ compared _____ the previous balance?

_____ the figures don't match _____ old _____ should be done?

_____ discrepancies between billed _____ balance?

____ shall we ____ to ____ between ____ and current ____?
 When ____ balance ____ match the ____ amount on ____ statements, ____ any steps ____?
 ____ to ____ cases ____ the past ____ match the present ____?
 ____ between what ____ owed and ____ the current statements ____ do you do?
 What can we do ____ the ____ the amount ____?
 What ____ do ____ compared to what's on ____ bill?
 ____ can ____ to ____ account amounts ____ match recent invoices?
 ____ previous ____ correspond with the billed ____ on ____ statements, ____ should ____ done?
 ____ should ____ when ____ bill statements ____ a different ____ in the past?
 ____ can we fix the discrepancy ____ past ____ don't ____?
 If the ____ for ____ new ____ in the statements, ____ should ____ done?
 How ____ discrepancies between our previous balance and ____?
 When ____ does not ____ current amount on ____ are there ____ steps we can ____?
 What is ____ way ____ situations where ____ pre-existing ____ doesn't ____ up with rates ____ for ongoing ____?
 How ____ conflicting ____ shown in bills compared to ____ balance?
 If our ____ doesn't ____ the current ____ should ____ act?
 ____ the previous ____ does ____ correspond ____ amounts shown on our statements, ____ should be ____?
 ____ do ____ do about ____ previous ____ billed amounts?
 ____ be taken when ____ is a ____ between ____ on ____ invoice.
 ____ there are differences between ____ previously owed ____ on the ____ statements, ____ should ____ done?
 If there is ____ discrepancy between the amount ____ current billing statement and the ____ our ____ methods
 What ____ we do ____ previous ____ match ____ current bill?
 If the ____ differs ____ statement, what ____ be done?
 If our ____ balance doesn't ____ the ____ statement, what should ____ do?
 How ____ we ____ the ____ between ____ and ____ bills?
 ____ be done when there is a ____ before ____ balances ____ invoice?
 When ____ account ____ match ____ invoices, how ____ we fix ____?
 Is there anything we ____ do ____ previous ____ the ____ amount on ____ statements?
 ____ do ____ there are ____ between ____ was previously owed and ____ is ____?
 What should we do ____ isn't in ____ current bill?
 ____ a mismatch ____ and bills, should ____ do anything?
 ____ should we ____ our previous ____ with the current ____ on our ____?
 ____ there a ____ course of ____ previous ____ bill totals ____ perfect?
 ____ about differences in ____ amounts ____ current billing figures?
 ____ there ____ instructions for ____ balances with new ____ totals?
 How should ____ conflicting ____ shown in ____ compared to ____ former ____?
 What are the next steps ____ previous ____ current amount ____ our ____?
 When faced with ____ and ____ course of action to follow?
 ____ see a ____ on ____ statements, what should we ____?
 How to ____ balances ____ match the bills?
 ____ the ____ balance does not ____ with ____ shown ____ our ____ what ____ do?
 ____ deal ____ cases where past ____ do ____ the ____ sums?
 ____ figures don't match up for ____ versus new ____ sums, what ____?
 ____ the ____ doesn't match ____ amount on the statements, ____ we going ____?
 How to ____ balance with ____ current ____?
 ____ can we ____ account ____ to be ____ line ____ invoices?
 Should we ____ if the previous balance ____ correspond ____ bills on ____?
 ____ the ____ situations where our ____ isn't ____ with the rates stated for ongoing payments?
 If ____ invoice shows ____ different ____ than our ____ what ____ be ____?
 What ____ we do ____ see ____ in the ____?

What ____ are needed ____ the ____ on our ____ in ____ our current ____?

What ____ be done ____ the differences ____ amounts against those ____ statements?

When there ____ a discrepancy ____ prior ____ an invoice, ____ steps ____ be taken?

____ actions need to be ____ if ____ balance on our ____ line ____ amounts?

____ should we do ____ figures shown ____ bills ____ to our ____?

When bill shows ____ will ____?

If ____ does not ____ with the ____ shown ____ our ____ what ____ should ____ taken?

____ we do ____ our previous ____ does not match ____ our statements?

____ actions ____ previous ____ does not ____ with the amount shown on ____ statements?

____ is ____ between the ____ in ____ current billing statement ____ that of ____ previous outstanding ____ should we seek ____?

____ the ____ balance ____ not ____ amounts ____ statements, what steps ____ we take?

What ____ we do when the ____ match recent ____?

How ____ we ____ with the difference ____ amount ____ the ____ summary and our ____ balance?

____ previous balance doesn't match ____ our statements, what should we ____?

____ the previous balance doesn't ____ amount ____ what should we ____?

How should ____ approach ____ balance ____ what's on the ____?

____ next ____ bill statements show ____ different ____ before?

When ____ a ____ between old ____ current ____ should ____ do about ____?

What to ____ if there ____ between what was previously ____ is ____ current statements?

____ measures should ____ the figures ____ match ____ old ____ and new invoice ____?

How can ____ make ____ for ____ disparity ____ the ____ account ____ don't match ____?

____ to deal ____ cases where ____ balances ____ correspond ____ sums?

When ____ are ____ previously owed and ____ is ____ what should we ____?

____ done about ____ billing figures and ____ in ____ owed ____?

____ you ____ us if the ____ our ____ match ____ we're being ____?

If the current ____ shows a ____ as compared to ____ done?

How to handle cases ____ past ____ that ____ sums?

If our ____ obligations don't ____ what we're currently billed ____?

____ there ____ discrepancy between the ____ statement and ____ outstanding ____ should we seek ____ methods?

What ____ we ____ our ____ statements ____ a different ____ than the ____?

What should ____ do ____ figures in the ____ to ____ former ____?

Should ____ be ____ when you notice a ____ and ____ charges?

How ____ handle the difference between ____ amount shown ____ current billing summary and ____.

What ____ do ____ difference between ____ previously owed and ____ is shown ____?

If the ____ don't ____ for ____ versus new ____ sums, ____ be ____?

____ discrepancies between previous ____ present ____ be addressed?

How should ____ to the ____ the ____ and ____ charges?

If the ____ amounts don't match ____ could ____ tell ____ handle it?

____ should we ____ our ____ don't correspond ____ what is now ____?

If ____ a different sum compared ____ previous invoice, what ____ do?

____ the ____ billing ____ more than ____ previous ____ should we proceed?

Do ____ instructions for mismatching ____ with ____ billing totals?

If our prior ____ align ____ what ____ now ____ what's the ____ of ____?

Is there ____ if the previous balances ____ bill ____ aren't ____?

If ____ balance does ____ to the ____ amounts, what ____ be ____?

____ the previous ____ does ____ the ____ on ____ statements, what ____ supposed ____ do?

____ should we ____ about ____ in previously owed ____ figures?

____ we fix the ____ the ____ amounts don't match ____ recent ____?

How should we ____ to ____ shown on ____ bill?

____ do when ____ amounts are different ____ what ____ owed?

_____ are differences between _____ shown on _____ current _____ was previously owed, what _____ do?
 _____ seek resolution _____ a discrepancy between the _____ in _____ current _____ and _____ amount shown
 _____ former outstanding balance?

If our _____ don't _____ right away, _____ is advised?
 _____ next when _____ bill _____ don't match _____ balance?
 _____ is _____ next step when _____ different _____ than before?

Is _____ we _____ do when our previous balance _____ match _____ billed _____?
 What _____ we _____ if _____ previous balance _____ the _____ on _____ statements?
 If our _____ match _____ billed _____ what _____ we do?
 Our _____ balance isn't _____ with their _____ amounts _____ these _____.
 What's next when _____ show _____ amounts _____ our _____?
 _____ you _____ us if _____ our statement _____ what _____ billed for?
 _____ should be _____ previous _____ does not _____ billed amounts _____ on our statements?
 _____ there anything _____ do about mismatch in _____ on the _____?

What _____ be _____ the balance on _____ statements _____ in _____ with the _____?
 Should we _____ there is _____ discrepancy between the amount _____ the current _____ statement and _____ shown in the _____?

If _____ figures _____ for old balance versus _____ are _____ going to _____?
 _____ the best way _____ resolve _____ where our _____ doesn't _____ rates _____ ongoing payment _____?
 If the current invoice _____ a _____ amount _____ the _____ ones, what _____?
 _____ there is _____ between _____ on the statements, what _____ the _____ to _____?

When _____ is a _____ between _____ current _____ on an invoice, what steps _____ be _____?
 _____ there _____ a discrepancy _____ the _____ shown _____ the current _____ shown in _____ former
 outstanding balance, should we _____

How _____ we _____ discrepancy between _____ and current _____?
 _____ discrepancies between past _____ and current _____ should anything _____?
 _____ faced with previous _____ bill _____ there a course _____ can be taken?
 _____ the _____ balance doesn't correspond to _____ our statements, _____ actions _____ taken?

If our prior _____ don't _____ with what we _____ advised?
 What is the _____ we see _____ different _____ bill statements.

When the amount shown _____ the current _____ summary _____ not _____ as _____ account _____ should _____ do?
 _____ current invoice shows a _____ than our prior _____ what _____?
 _____ we _____ the _____ between _____ current billing _____ our _____ account balance?
 _____ if the _____ invoice shows _____ different amount _____ our prior charges?

What action should _____ we see _____ figures in _____.

How can _____ make _____ for the disparity _____ past _____ not match _____?
 What steps _____ to be taken _____ a discrepancy between _____ and _____ on an _____?
 How _____ we _____ the discrepancy between _____ and _____ charges when _____?
 _____ shows _____ as compared to past charges, what should be _____?

Is there anything _____ can do _____ mismatches _____ balances _____ statement?
 _____ can _____ previous account _____ and present invoices be _____?
 _____ can we fix the _____ the _____ amounts don't match _____?

What _____ should be taken if _____ correspond to _____ billed _____ our statements?
 What steps _____ be taken when _____ is a _____ balances _____?
 _____ previous _____ the current amount _____ our _____ what should _____ do next?
 _____ there _____ discrepancy _____ in _____ current billing statement and the former balance, _____ we _____ methods?

When _____ account amounts don't _____ invoices _____ we correct _____?
 When _____ discrepancy _____ prior and current _____ an _____ steps should be _____?
 _____ with a discrepancy between _____ sums _____ currently _____ charges?
 _____ to _____ with cases where _____ past _____ don't _____ present _____?

_____ should we handle _____ former balance _____ comparison _____ on _____ bill?
 Is it possible _____ tell _____ how _____ where the _____ amounts _____ match our _____ balance?
 _____ can we do _____ resolve discrepancies _____ bills?
 If the _____ balance _____ to the bills shown _____ our _____ should _____?
 _____ is _____ if our prior _____ do _____ what is now billed?
 _____ a _____ course _____ action _____ faced with _____ totals _____ previous balances _____ match?
 If _____ previous _____ align with _____ our statements, what _____ do?
 What actions should _____ taken _____ previous balance _____ not correspond to _____ our _____?
 _____ should we _____ the _____ invoice _____ compared to our previous charges?
 _____ steps _____ we _____ if _____ balance doesn't _____ the statements?
 _____ should _____ do with _____ balance _____ to what is _____ on _____?
 Can any corrective _____ taken against _____ amounts _____ those mentioned _____ the _____ statements?
 _____ you notice contrasting numbers _____ past _____ and current _____ be _____?
 _____ recommended course _____ action when _____ with a _____ in _____ balances _____ totals?
 What _____ be done _____ correspond _____ bills on our statements?
 How _____ in _____ compared to our previous outstanding balance?
 When past account _____ don't match _____ we fix _____?
 If there _____ a _____ the _____ outstanding balance _____ current amount _____ in the billing statement, _____ resolution _____?
 When there _____ discrepancy _____ the _____ in the current _____ the _____ outstanding _____ should we seek resolution _____?
 _____ figures _____ match _____ balance _____ new invoice sums, _____ should _____ done?
 _____ should _____ do when our _____ isn't _____ with the _____ on our _____?
 _____ do _____ between _____ and previous balance?
 If _____ is a _____ between the _____ billing statement and _____ outstanding _____ should _____ resolution methods?
 _____ the previous balance doesn't _____ the amount on _____ do?
 When our bill _____ show _____ amounts, _____ do?
 How shall _____ respond _____ between _____ current charges?
 _____ current _____ a different sum _____ before, what should we _____?
 _____ account amounts don't _____ how can _____ correct the _____?
 _____ should we do _____ exists _____ old and _____ charges?
 What _____ you _____ when the bill _____ balance?
 What _____ conflicting figures _____ the bills compared _____ our outstanding _____?
 What _____ action _____ we _____ there are conflicting figures _____?
 What should _____ about mismatch _____ and current _____?
 _____ to handle _____ where _____ don't match the _____ bills?
 If _____ balance _____ on _____ statements is _____ line _____ the current _____ are needed?
 _____ the _____ does not correspond _____ shown _____ the statements _____ should _____ done?
 What _____ next _____ when our bill _____ different _____?
 When _____ is _____ discrepancy _____ charges, what should we do?
 What _____ between our previous balance and current _____?
 _____ the previous balance _____ with _____ what _____ can we _____?
 _____ should _____ is a _____ previous balances and current balances?
 Is there _____ to deal _____ situations where _____ billed _____ match _____ outstanding _____?
 Can corrective measures be _____ correct discrepancies _____ outstanding _____ in recent _____?
 When _____ amount shown _____ the current _____ summary is _____ from _____ prior _____ how should _____?
 What should _____ if _____ balance does not _____ shown _____ our statements?
 What should _____ our _____ don't _____ what _____ being billed for?
 In case _____ previous balance does _____ to _____ bills _____ on _____ actions should be _____?
 _____ will we do about _____ current charges?

Is there _____ to _____ situations _____ amounts aren't _____ line with _____ outstanding _____?

How will we respond when _____ is _____ current _____?

How should _____ handle _____ between old _____ indicated _____?

_____ something _____ when there _____ contrasting _____ between past _____ and _____ charges?

How _____ handle cases where _____ up with _____ current _____?

Is _____ way _____ situations _____ the _____ amount isn't _____ our previous outstanding balance?

What _____ we _____ if _____ previous balance _____ match _____?

If _____ is a discrepancy between the _____ shown in the current _____ shown _____ the _____ should we _____?

If _____ balance is not _____ line with _____ what _____ we _____?

What should _____ done _____ the _____ not correspond _____ the _____ statement?

_____ past _____ match recent _____ how can we fix _____?

How to resolve _____ current billed amount?

_____ we do if our previous _____ match _____?

_____ do _____ cases _____ the _____ balances _____ match _____ present sums?

What _____ our prior _____ in line with what _____ now _____?

_____ do _____ our previous balance doesn't _____ billed amount?

Is it possible _____ where the billed amounts are _____ in _____ previous _____ balance?

_____ deal _____ cases _____ don't correspond to present _____ sums?

If _____ prior obligations _____ line _____ is now _____ what should we _____?

What should we _____ compared to what _____ the bill?

_____ previous balance _____ correspond to the _____ on _____ what should be _____?

_____ there _____ our previous outstanding balance and the amount _____ in _____ current _____ we _____ resolution methods?

When past _____ amounts are _____ with _____ how _____ we _____ the disparity?

Do we do _____ about _____ in balances _____ the _____?

If _____ amount _____ in the current _____ is _____ from _____ prior account balance, _____ we _____?

_____ we _____ a _____ amount on our bill _____ what _____?

When _____ is a discrepancy _____ previous and current _____ on _____ invoice, _____?

_____ previous _____ not _____ to the _____ shown on _____ statements, what actions _____ taken?

What should _____ do when we _____ conflicting _____ bills _____ outstanding balance?

_____ actions be taken _____ the balance is different _____ the _____?

How _____ deal with _____ where _____ balances _____ current sums?

_____ we deal with conflicting _____ in bills _____ outstanding balance?

_____ prior account _____ not match the amount shown _____ current _____ summary, _____ we proceed?

What actions should be taken _____ the _____ correspond _____ statements?

Is _____ of _____ that should _____ when the _____ balances and bill totals _____?

_____ taken when there is a discrepancy between previous and _____?

_____ we _____ in the bills compared _____ the previous _____ balance?

Is it _____ to _____ handling _____ where the billed _____ with our previous _____ balance?

When past _____ in line _____ recent _____ how _____ we _____ it?

What _____ to correct the _____ balances and _____ on statements?

When our _____ balances _____ current amounts _____ our _____ should _____ do?

_____ account _____ don't match those _____ how _____ we _____ the discrepancy?

Should actions _____ discrepancy between the _____ the new billing statements?

If _____ balance does not match _____ amount _____ should be _____?

What should _____ our _____ balance doesn't match the _____ amount _____?

What is the best course _____ our _____ obligations _____ match _____ billed _____?

What should _____ do _____ our previous _____ align _____ what _____ billed for?

_____ to resolve situations _____ pre-existing balance doesn't match _____ with _____ we're told _____

_____ was _____ the current amounts shown on the current statements, _____ to do?

What actions should be taken _____ balance _____ with _____ on the statement?
 _____ doesn't _____ the current amount _____ our statements, _____ any _____ steps?
 _____ should _____ our prior obligations _____ align _____ we're being _____ for?
 If the amount shown _____ current _____ statement _____ different _____ outstanding _____ we seek resolution _____?
 _____ are _____ we can _____ if _____ doesn't match our statements?
 How _____ we correct the _____ amounts do not _____ invoices?
 _____ previous balance _____ correspond _____ on the statements, _____ can we do?
 When _____ differences _____ what was previously owed and what _____?
 What _____ need _____ taken _____ is _____ discrepancy _____ previous and current balances on _____?
 What's next _____ our _____ show _____ amounts _____ the previous _____?
 How _____ we handle _____ when _____ with unaligned _____ compared to _____?
 _____ with _____ and _____ bill _____ is _____ of action to be taken?
 _____ there is a discrepancy between _____ and _____ billing statements?
 What should _____ do _____ does not match _____ statement amount?
 What happens _____ balance?
 _____ there _____ of action when _____ with _____ of previous _____ bill totals?
 Should _____ be _____ there is an _____ owed _____ previous _____ new _____?
 _____ the _____ invoice shows a different _____ the _____ what should _____?
 How _____ we reconcile discrepancies _____ our _____ current _____?
 _____ the _____ billing summary _____ more _____ our _____ account balance, _____ we _____?
 When our _____ show _____ what should _____ do?
 If _____ invoice shows _____ than _____ what should we do?
 Can _____ help _____ on our statement doesn't match what _____?
 How to deal with cases _____ don't _____ with _____?
 If _____ is _____ the amount _____ in the _____ statement and _____ shown _____ our _____ balance, should we _____ for
 If the _____ balance _____ not _____ line with the _____ the _____ can _____?
 _____ on our statements _____ with the bills, what _____ are _____?
 _____ past _____ do not match _____ recent invoices, _____ can _____ correct _____ disparity?
 If there _____ discrepancy _____ the amount shown _____ statement _____ the _____ balance, should we seek _____?
 Should _____ resolve _____ discrepancy between the amount shown _____ current _____ and _____ previous _____?
 _____ handle _____ the _____ aren't in line with _____ current sums?
 If the _____ balances don't _____ sums, _____ to handle _____?
 Is there a _____ action _____ should be taken when there _____ previous _____ and _____?
 When _____ balances and _____ bill totals, is _____ recommended _____ of action?
 _____ between the amount shown _____ the _____ statement and the amount _____ outstanding balance, shouldn't we
 _____ react _____ between old and current charges?
 Can you help if _____ balance _____ statement _____ match _____ we're _____?
 If there _____ between the amount shown _____ the _____ statement _____ the _____ should _____ resort to resolution _____?
 _____ actions should be _____ the previous balance does _____ correspond _____?
 If _____ prior obligations don't _____ billed, what _____ we _____?
 How should we _____ the _____ between _____ amount shown _____ the _____ and _____ account _____?
 _____ deal with discrepancies between _____ current _____?
 When there is a discrepancy _____ previous _____ new _____ should _____?
 _____ should _____ handle conflicting _____ in _____ to _____ previous balance?
 _____ happen _____ we see _____ different _____ on our _____ statements?
 What _____ done _____ figures don't match for old _____ versus _____ sums _____?
 _____ should _____ handle our former _____ to _____ see _____ the bill?
 How _____ we _____ when _____ discrepancy between old and _____?

When ____ previous balance ____ match ____ current one, ____ do?
 ____ to do ____ there are differences ____ was previously ____ what ____ statements ____?
 ____ previous balances ____ bill totals, is ____ course of action?
 ____ supposed to do ____ the ____ balance doesn't ____ the amounts on ____?
 ____ previous obligations do ____ is now billed, ____ should we ____?
 ____ bill ____ show a ____ amount than ____ what should ____ do ____?
 ____ do if we ____ figures ____ bills compared to our ____ balance?
 What ____ bill ____ different balance?
 ____ shows different balance, what ____?
 ____ the ____ shows ____ different ____ than previous ____ should be done?
 What ____ if you ____ differences ____ amounts ____ to recent statements?
 When the current ____ summary shows ____ balance, what ____ we ____?
 What can ____ do when ____ previous ____ amounts compared ____ recent ____?
 Is there anything ____ can ____ our ____ does ____ match the ____ amount on ____?
 ____ have ____ balance that ____ match the ____ on ____ statements.
 ____ actions should ____ if ____ previous ____ correspond ____ amounts shown on ____ statements?
 If ____ previous balance ____ the amounts on ____ statements, what ____?
 ____ amounts ____ match ____ invoices, how can we correct ____?
 What ____ be done if the ____ shows a ____ compared ____ our ____?
 When ____ differences ____ was previously ____ is shown on ____ current statements, what should ____?
 ____ is next ____ statements show ____ amounts than ____ previous ____?
 What should ____ when the ____ shown ____ the ____ billing ____ is different ____ prior ____ balance?
 ____ should we ____ when our previous ____ isn't in ____ the ____?
 How ____ deal with cases ____ past ____ don't ____ current ____?
 ____ notice contrasting ____ between past balances ____ charges, ____ be ____ about it?
 ____ our ____ balance ____ in line with ____ can we ____?
 ____ to ____ with cases ____ past balances ____ match the ____ billed ____?
 ____ should we do ____ our ____ balance ____ match our ____?
 ____ the next ____ our ____ show ____ amounts than ____ previous balance?
 ____ between the past and current bills?
 ____ our ____ outstanding balance ____ not ____ the ____ current statement, what ____ we ____?
 When our bill ____ amounts, what's ____ thing?
 Should ____ the mismatch ____ balances ____ bills ____ statement?
 ____ to reconcile discrepancies ____ previous balance ____ current ____?
 If ____ former outstanding ____ current ____ provided on the ____ what ____ do?
 ____ way to ____ situations where ____ pre-existing balance ____ match ____ the ____ stated ____ ongoing
 payment requirements?
 ____ do ____ if the previous ____ doesn't ____ the amount ____ our ____?
 If the previous balance ____ not correspond ____ the ____ what ____ do?
 ____ actions ____ taken ____ the previous balance doesn't correspond ____ the ____ statements?
 ____ should ____ do ____ doesn't ____ the current bill ____ our statements?
 ____ should ____ do ____ the ____ invoice ____ amount than the prior ____?
 How ____ we fix the ____ past ____ line with recent ____?
 ____ amount shown ____ billing ____ different than the ____ outstanding balance, ____ we seek resolution ____?
 When our ____ account ____ is different ____ what ____ we do?
 ____ we deal with ____ in ____ to the previous outstanding ____?
 ____ our previous ____ does ____ the current ____ our statements, are there any ____ steps ____?
 ____ we handle ____ billed ____ match ____ earlier outstanding balance?
 ____ amount ____ not ____ former outstanding balance, ____ should we act?
 ____ should be ____ the amount ____ is different than the ____?

_____ when there _____ a discrepancy between _____ and current _____.
 _____ possible _____ past balances do not _____ with present billed _____.
 What should _____ do _____ differences in previously owed _____.
 Is _____ a _____ handle _____ billed amounts _____ align _____ our earlier outstanding _____.
 _____ amounts _____ match recent invoices, how _____ we _____ discrepancy?
 _____ the _____ in the current _____ is different _____ amount shown in our _____ account _____ how _____ we _____?
 _____ to _____ differences _____ amounts _____ those mentioned in recent billing statements?
 When there are differences _____ what _____ the current amounts _____ to do?
 When _____ different _____ the _____ one, _____ should we handle it?
 When our _____ balance _____ amounts on _____ statements, what should we _____?
 _____ the _____ match _____ versus new invoice sums, what _____ should be _____?
 _____ balance _____ to _____ amount _____ my statement, _____ we do?
 What actions _____ if _____ balance _____ not in line with the bills _____?
 If _____ previous balance does _____ to the _____ what _____ be done?
 _____ done about _____ in previously owed amounts and _____?
 If _____ account _____ don't _____ invoices _____ can _____ the disparity?
 If _____ balance does _____ with the amounts on _____ should _____ do?
 Should _____ there is a _____ between _____ balances _____ current charges?
 How _____ deal with cases _____ balances _____ align _____ sums?
 _____ there a way to _____ outstanding _____ those mentioned _____ recent _____ statements?
 If our _____ balance doesn't _____ the current _____ on _____ statements, _____?
 _____ do you deal with _____ balance _____ current _____?
 What _____ take after seeing conflicting _____ bills?
 When there is _____ and current balances _____ invoice, what _____ to be taken?
 _____ are _____ what was _____ the amount billed, what to _____?
 If _____ current _____ a _____ sum _____ the _____ what should _____ done?
 When _____ balance doesn't _____ current amount _____ our statements, what _____ next _____?
 Is _____ a way _____ situations in which _____ amounts _____ the outstanding _____?
 Is there a _____ action if _____ bill _____ are not perfect?
 If the _____ shows a different _____ than _____ previous _____ what _____?
 If _____ a _____ the billed _____ and _____ former _____ what should we _____?
 _____ we look _____ in balances _____ bills on _____?
 _____ can _____ sort _____ discrepancies between past and _____?
 _____ to reconcile the discrepancies between _____ balance _____?
 When _____ a discrepancy _____ prior _____ and _____ invoices, _____ steps need to _____?
 _____ don't _____ to do when _____ previous _____ match _____ current bill.
 _____ former _____ balance is _____ in line _____ the current statement, _____ proceed?
 _____ there _____ a discrepancy between _____ billing _____ and _____ former _____ balance, _____ we _____ resolution methods?
 _____ to _____ is a discrepancy between past and _____ balances _____ an invoice?
 There are differences _____ against those _____ recent _____ can _____ corrective measures be _____?
 _____ anything we _____ when our _____ match the current _____ amounts?
 How should we _____ conflicting figures _____ in _____ the _____?
 What _____ about _____ between billed _____ previous balance?
 Is there a course _____ be _____ the _____ totals and _____ are _____?
 If _____ figures _____ for _____ balance _____ new invoice _____ what can _____?
 We _____ what to do _____ balance _____ the _____ on _____ statements.
 _____ should _____ the _____ between _____ amount _____ in the _____ billing summary _____ the prior _____ balance?
 When the previous _____ does not match _____ on our _____ next steps _____?
 Can _____ help _____ the _____ on _____ statement _____ exactly _____ we're _____ billed?
 What _____ be taken when _____ a _____ balances and current invoices?

_____ next _____ our _____ statements show a _____ our balance?
 _____ taken if the previous balance _____ the _____ on our _____?
 _____ we can _____ the _____ balance doesn't match the current amount _____?
 _____ balance doesn't match the current _____ on _____ statements, what _____ be _____?
 _____ deal with the _____ old sums _____ current charges?
 Is there _____ we _____ to _____ mismatch _____ balances and _____ bills?
 When there _____ a discrepancy _____ and _____ an invoice, _____ should be _____?
 _____ with our former balance _____ to what's _____ bill?
 When the current billing _____ more _____ previous _____ how _____ we _____?
 _____ we do if the _____ match for _____ new invoice _____?
 What do you do _____ there are _____ what _____ previously owed _____ on _____ statements?
 If our former outstanding _____ current _____ provided, how _____ we _____?
 _____ we reconcile the _____ between our _____ bills?
 How to _____ cases where _____ balances _____ the present _____?
 How to _____ with cases _____ the _____ don't _____ the _____ sums?
 _____ is a mismatch _____ and charges on statements, _____ be _____?
 When our _____ balance _____ match _____ our _____ should _____ the next steps?
 If the _____ correspond to _____ bills shown on _____ statements, _____ do?
 If _____ previous balance doesn't _____ the amounts on _____ what _____ we _____?
 When there _____ discrepancy between old _____ charges, _____ we deal with _____?
 What _____ we _____ about conflicting _____ shown in bills _____ previous _____?
 _____ can _____ correct _____ discrepancy when the past _____ amounts do _____ invoices?
 What _____ to correct the _____ past account _____ do _____ match recent _____?
 _____ there a recommended _____ of action _____ faced with _____ that _____ balances?
 _____ to handle _____ where _____ balances don't _____ up with _____?
 _____ actions _____ taken if _____ current invoice _____ different amount than _____ charges?
 _____ to do _____ differences between what _____ owed _____ the _____ billed?
 When the _____ billing summary _____ our prior account balance, _____ proceed?
 Should _____ there are _____ between past balances and current _____?
 _____ are _____ in _____ remaining amounts compared to _____ statements _____ should _____?
 What is the next _____ when _____ statements show _____ different _____ previous _____?
 _____ we _____ with _____ between _____ and balance?
 _____ there is _____ between the amount _____ the _____ and _____ amount _____ in _____ former _____ should we look for
 If the balance _____ doesn't _____ the _____ charges, what _____ are _____?
 _____ should discrepancies between _____ and _____ amount be _____?
 How _____ cases _____ past balances _____ fit with _____ sums?
 What _____ in previously _____ amounts and present billing _____?
 What _____ we _____ conflicting _____ shown in _____ to _____ outstanding balance?
 _____ there _____ was previously owed _____ what is shown on _____ current statements, what _____?
 Should actions _____ taken _____ the _____ shown in _____ new billing _____?
 We _____ know _____ to do _____ previous balance doesn't _____ current _____ on _____.
 When our _____ account _____ from the _____ shown _____ the _____ billing summary, what _____ we _____?
 _____ there _____ the amount _____ in the current _____ amount shown in _____ should _____ look for
 resolution methods
 _____ need to _____ taken when _____ is a _____ the previous and current _____ the _____?
 How _____ we approach _____ balance _____ to _____ on the _____?
 _____ to deal with _____ where _____ balances _____ the current _____?
 When there are differences _____ previously _____ and _____ current statements _____ what _____?
 When _____ balance _____ match _____ shown _____ our _____ what _____ we do?
 _____ the _____ balance _____ match _____ current amount _____ on the _____ should _____ do?

_____ actions should _____ if _____ balance is _____ the _____ on the _____.
 _____ actions should _____ taken if the balance does not _____ our _____?
 What _____ we do _____ correct _____ between _____ current _____?
 _____ does _____ match _____ current ones, what should we _____?
 There are _____ that need to _____ the previous _____ not _____ current _____ our statements.
 _____ should _____ when _____ is discrepancy between _____ sums and _____?
 When _____ previous balance _____ match the current _____ statements, _____ done?
 What _____ do with _____ balance _____ to _____ the _____ shows?
 _____ actions _____ if _____ balance _____ not _____ amount on our statement?
 What can we _____ the _____ doesn't _____ with our _____?
 _____ should we _____ when _____ account balance is _____ from _____ current _____?
 If _____ does _____ correspond _____ amounts shown _____ our _____ what should we _____?
 _____ should _____ do _____ the current invoice shows _____ amount _____ in _____?
 If our _____ balance _____ on the _____ what _____ we do?
 When _____ with _____ balances and _____ bill _____ course of action _____ could be _____?
 How should _____ compared to the bill's _____?
 What to _____ when the amounts _____ current _____ are different _____ owed?
 _____ balance does not match the amounts _____ the _____ what _____?
 How _____ to _____ where our _____ balance doesn't _____ rates we _____ told _____
 _____ way to deal _____ situations _____ billed _____ don't match our _____ balance?
 How _____ we fix _____ when _____ account amounts do _____ invoices?
 Should we _____ the balance is _____ amount on _____ statement?
 _____ should _____ when _____ balance _____ the current amount on _____ statements?
 What _____ do when _____ balance _____ in _____ with _____ current bill?
 _____ do when _____ a _____ what was previously _____ what is currently _____?
 How _____ we _____ to _____ old _____ current charges?
 _____ a course of _____ that _____ taken when _____ and previous _____ different?
 Is there _____ recommended _____ faced _____ bill totals _____ don't _____ previous balances?
 _____ do about _____ in _____ amounts and present _____ figures?
 Do _____ of _____ previous account balances _____ billing totals?
 What should _____ do about discrepancies _____ our _____ amounts?
 How _____ handle discrepancy between _____ and _____ charges?
 Is there a recommended course _____ action _____ totals _____ match?
 _____ past _____ amounts don't _____ to recent invoices, _____ correct _____ disparity?
 My balance _____ not _____ the _____ what can _____ do _____ it?
 If the _____ invoice _____ a different _____ to _____ one, what _____ we _____?
 _____ steps can _____ take if our _____ isn't _____ line with _____?
 Can any corrective _____ be _____ against _____ amounts _____ are _____ recent billing statements?
 _____ are _____ going _____ do _____ our _____ show a different _____?
 _____ anything be _____ when there _____ between past _____ and _____ charges?
 If _____ shows a _____ sum than the _____ should _____ done?
 _____ debit _____ we handle our former _____ compared to _____ on the bill?
 What _____ about _____ mismatch _____ balances _____ current bills?
 If _____ balance does not _____ the current amount _____ proceed?
 In case _____ previous _____ not correspond _____ our statements, what actions should be _____?
 _____ is _____ step _____ statements show different amounts than _____ previous _____?
 If the _____ invoice _____ different _____ than _____ previous charges, what _____?
 _____ with _____ and _____ bill _____ is _____ a recommended course _____ action?
 _____ should we _____ if our _____ in _____ with _____ bills _____ our _____?
 _____ shows _____ balance than before?

_____ should _____ do about _____ figures _____ bills _____ past outstanding balance?
 _____ when _____ differences between what _____ previously _____ and _____ is shown on the _____ statements.
 What _____ be done when there _____ discrepancy _____ past _____ current _____?
 _____ billed _____ don't align _____ the _____ on _____ statements, what _____ are necessary?
 _____ where _____ billed amount doesn't _____ our previous _____ balance?
 If _____ previous balance does not _____ the _____ the _____ are _____ going _____?
 When _____ account _____ match recent _____ can the disparity _____?
 _____ if _____ previous _____ isn't in line with _____ statements?
 _____ is a discrepancy between past _____ current _____ invoice, _____ be done?
 What _____ done if the current _____ a different _____ previous _____?
 Can there _____ instructions _____ mismatching previous account _____ new _____?
 _____ our _____ statements _____ amount _____ in the _____ what's next?
 How can we _____ the _____ when _____ amounts _____ recent _____?
 _____ there is _____ between what was _____ and _____ current amounts _____ the statements, _____ do?
 _____ action should we _____ when _____ figures in the bills?
 _____ with conflicting previous _____ and _____ there a _____ of action?
 What should we _____ our former _____ is _____ on the _____?
 _____ be done if the _____ don't _____ balance _____ new invoice _____?
 _____ to _____ a discrepancy _____ amount _____ the _____ and the previous outstanding _____ should _____ seek
 resolution methods?
 _____ we use _____ if there _____ a _____ between the amount _____ the _____ and the previous outstanding _____?
 _____ shall _____ deal _____ discrepancies _____ old and _____ indicated _____?
 _____ previous _____ does not match the _____ should _____ do?
 _____ should _____ do _____ bill statements show _____ than our _____ balance?
 _____ actions _____ needed _____ the balance on _____ statements _____ with the _____?
 When _____ with past _____ is _____ a _____ of action _____ should be taken?
 If _____ current _____ a _____ sum than our _____ should _____ done?
 What actions _____ be taken _____ the previous _____ does not _____ to _____ billed _____?
 How _____ we _____ discrepancies between old _____ currently _____?
 Should _____ taken when _____ is a _____ and _____ billing statements?
 _____ the _____ invoice _____ a different sum as _____ the prior _____ do?
 _____ our former balance isn't _____ with _____ current _____ we do?
 Is there a _____ of _____ with previous _____ totals _____ are incorrect?
 _____ anything we can _____ when our previous _____ match the _____?
 What should _____ when _____ is a _____ past and _____ balances on _____?
 _____ faced with unaligned _____ how should _____ approach _____ former _____ compared _____ what's on _____?
 _____ there something we can _____ mismatch in _____ current _____?
 When the _____ in the current billing summary is _____ the _____ prior account _____ proceed?
 If _____ with _____ on our statements, what steps _____ we take?
 _____ do _____ our prior _____ don't match _____ we're billed _____?
 _____ be _____ if _____ not _____ to the amount shown on _____ statement?
 _____ course _____ action if the _____ totals and _____ are different?
 If there _____ be a _____ current _____ and the outstanding _____ should we seek resolution
 methods?
 _____ we _____ shown in _____ current billing statement and _____ previous outstanding _____ we seek
 resolution methods?
 _____ should be _____ statements show _____ different _____ than _____ previous balance?
 How _____ with cases _____ balances do not _____ the present _____?
 _____ discrepancy _____ the _____ in _____ current billing statement and our previous outstanding _____ we _____
 resolution methods?
 When our _____ match _____ to their _____ totals, what's _____?
 _____ we _____ to _____ we see _____ different _____ our bill statements?

_____ balance doesn't _____ the current amount, how should _____ ?
 _____ there _____ a discrepancy between _____ amount shown in the _____ and _____ former _____ we _____ resolution methods?
 _____ the _____ shows a different _____ prior ones, _____ should _____ do?
 _____ the _____ is _____ in line with _____ amount _____ statements, what _____ the next steps?
 _____ should _____ do with our former _____ displayed on _____ bill?
 _____ should _____ done _____ there are differences _____ owed _____ amount shown on the current _____ ?
 _____ old balance figures don't _____ invoice sums, _____ should _____ do?
 What are _____ dealing _____ in _____ amounts and _____ billing figures?
 _____ the best course _____ action _____ our prior _____ don't _____ what _____ being _____ ?
 What _____ take when we _____ figures _____ compared _____ our previous balance?
 _____ should be done when _____ a difference between _____ and _____ on _____ ?
 _____ there a way _____ handle situations where the _____ amounts _____ our _____ outstanding _____ ?
 What should we do about _____ conflicting _____ in _____ our _____ ?
 What to _____ when _____ discrepancies _____ was previously owed and what _____ the current _____ ?
 How _____ where _____ do not _____ with present sums?
 _____ a discrepancy _____ prior balance and _____ balance, what _____ done?
 How _____ handle the conflicting _____ in bills _____ to _____ outstanding _____ ?
 When _____ match _____ current amounts _____ our _____ should be the next _____ ?
 Our _____ balance isn't compatible with _____ on _____ statements.
 If there _____ a _____ between the amount _____ the current billing statement _____ amount _____ in _____ outstanding _____ seek _____
 There are steps that _____ to _____ when _____ previous balance _____ match the _____ amount _____ .
 If the _____ doesn't _____ amounts on the statements, _____ we _____ ?
 _____ a recommended course _____ action when faced _____ incorrect _____ and _____ ?
 _____ our _____ balance _____ match the amounts shown _____ what _____ we _____ ?
 _____ we use resolution _____ is _____ discrepancy _____ the amount _____ in the _____ amount shown in _____ former outstanding balance
 We _____ know what _____ do _____ our _____ balance _____ match _____ amounts on _____ .
 Should _____ resolution _____ if there is _____ discrepancy between _____ shown _____ the _____ billing _____ and _____ amount _____ in our previous _____
 _____ the _____ balance does not correspond _____ amounts on our statements, _____ ?
 _____ differences _____ previously owed _____ billing figures, what now?
 _____ in line _____ recent invoices, _____ we correct the disparity?
 When _____ account amounts don't match recent _____ correct the _____ ?
 What's _____ when _____ bill _____ different _____ ?
 _____ our _____ match _____ current amount _____ our statements, _____ be the next _____ ?
 _____ there is _____ discrepancy between the amount shown in _____ billing statement _____ amount _____ former _____ resolution methods
 _____ our _____ statements show a _____ amount _____ balance, what _____ next?
 Where _____ balance doesn't _____ up exactly _____ rates _____ requirements, how _____ do we _____ this?
 What should _____ there is _____ discrepancy _____ and _____ balances on an _____ ?
 When _____ amount _____ the billing _____ prior account balance, how should we _____ ?
 _____ our prior _____ balance is _____ shown _____ current _____ summary, how _____ we handle it?
 Could _____ me _____ to _____ situations _____ the _____ amounts _____ match the outstanding _____ ?
 _____ it possible that _____ on _____ for _____ current bill isn't _____ with our _____ balance?
 Should actions _____ taken if _____ previous balance _____ with the _____ shown _____ ?
 When _____ with past _____ and _____ bill totals, _____ course _____ action?
 _____ a solution _____ situations _____ our _____ balance doesn't _____ the rates we are told _____ ?
 _____ the billed amount doesn't _____ former _____ how _____ we _____ ?
 _____ there _____ to be taken when _____ are mismatches in previous _____ and _____ ?
 If the _____ invoice shows a different sum _____ past _____ ?

_____ should _____ do _____ doesn't match the current _____ on our _____?
 _____ you help us if _____ doesn't _____ what we're _____?
 How _____ we _____ up _____ disparity when _____ do not _____ recent invoices?
 Is there anything _____ can do _____ doesn't match _____ current _____ on _____?
 _____ past balances don't _____ with _____ sums, _____ handle it?
 When _____ different from _____ previously owed, what to _____?
 What should _____ if _____ balance _____ match our _____?
 If the previous balance _____ the _____ what _____ we do?
 _____ to deal with _____ in _____ owed amounts and _____?
 _____ current invoice shows a _____ than previous invoices, _____ do?
 When our previous balance _____ not _____ bill, _____ do?
 _____ there a recommended _____ of _____ faced with _____ present bill totals.
 _____ the _____ invoice shows _____ different amount than our _____ what _____?
 What _____ done if _____ match _____ old balance _____ new _____ sums?
 _____ do we take _____ see _____ figures in the _____?
 If _____ prior _____ don't align _____ are _____ billed for, _____ is the _____?
 _____ there is a _____ prior balances _____ an invoice, what steps _____ taken?
 Should _____ to resolve the _____ the _____ shown _____ the current _____ and our _____ outstanding _____?
 _____ our bill statements show _____ amounts?
 _____ of _____ we follow _____ we _____ conflicting _____ in bills?
 _____ should _____ handle our former _____ when there are _____ figures _____?
 _____ our prior obligations aren't in _____ what is _____ what _____ we _____?
 When our _____ balance doesn't match _____ amount _____ should _____ do next?
 What should be done if _____ shows _____ the _____ charges?
 What's _____ bill _____ amount than the previous balance?
 _____ cases where _____ past balances _____ not _____ present sums?
 _____ should _____ do _____ previous balance _____ the _____ on our statements?
 We have a previous balance _____ the _____ our statements.
 What should be done _____ the previous balance does _____ billed _____ on _____?
 _____ the _____ doesn't match the amount on _____ should _____ do?
 What _____ do when _____ between _____ was _____ and the amounts _____ on the _____ statements?
 When past account _____ do _____ match _____ how _____ we _____ discrepancy?
 When _____ are differences _____ what was _____ owed _____ the amounts shown on _____ what _____?
 When _____ past _____ totals, _____ course of _____ that can be taken?
 _____ we _____ the disparity when _____ amounts don't match _____ invoices?
 _____ the _____ balance doesn't match _____ on _____ statements, what _____ should _____?
 What _____ when _____ account amounts _____ recent invoices?
 _____ we react _____ conflicting _____ shown in _____ compared _____ outstanding balance?
 _____ the _____ balance _____ not _____ to _____ amounts _____ our _____ can we do?
 How _____ we _____ difference between the _____ shown in _____ billing summary _____ our prior account?
 When _____ was previously owed _____ the _____ on the current _____ what to do?
 How should we handle our _____ compared _____ on _____?
 _____ best _____ resolve situations where _____ pre-existing _____ line with rates _____ for ongoing payments?
 _____ balances don't align with present _____ sums, how _____?
 Should _____ resolve the _____ the amount shown in _____ billing _____ and _____ former outstanding _____?
 _____ should be done _____ the _____ does not _____ the amount _____ statements?
 _____ there _____ a discrepancy between the current _____ the balance _____ what _____ we do?
 _____ is the _____ action if _____ prior obligations don't align with _____?
 _____ amount _____ in _____ current _____ from _____ prior account balance, _____ should we proceed?
 If _____ current _____ shows _____ than our _____ what should be _____?

_____ can _____ disparity when _____ past account _____ are _____ in _____ with recent _____?

If the current _____ a different _____ invoices, what _____ be done?

If the _____ isn't in line with _____ on _____ can _____ do?

Do _____ have _____ for _____ balances with new _____ totals?

_____ is a discrepancy _____ old and _____ charges, _____ should _____?

What should _____ the _____ shows _____ amount _____ compared to previous charges?

What do we do _____ discrepancies _____ our _____?

_____ amounts don't match recent invoices, _____ we remedy _____?

If the _____ for _____ invoice sums in our statements, what should _____?

_____ when there is an _____ between _____ and new amounts _____?

How to handle _____ where _____ balances _____ present _____?

_____ between the previous and current _____ on an _____ should be _____?

_____ faced with incorrect _____ and bill _____ is there _____?

_____ is _____ between _____ and current charges, what _____ are necessary?

What _____ we _____ if our _____ balance doesn't match _____ our statements?

Should _____ situations where _____ billed amounts _____ previous balance?

_____ is next _____ bill _____ show different amounts _____ balance?

When faced with _____ and _____ is _____ course _____ action to be _____?

_____ to deal _____ cases _____ past _____ don't correspond _____ sums?

_____ different _____ the amount on _____ statement, what actions _____ be _____?

What _____ do about _____ figures shown _____ the _____ compared _____ balance?

_____ it _____ to take _____ figures _____ match for old _____ versus _____ invoice _____?

What should _____ done when _____ past _____ present _____ on an invoice?

What happens when _____ different amount _____ bill _____?

_____ our _____ show different amounts _____ the past, _____ next?

What do _____ about _____ in previous owed amounts and _____?

_____ we do _____ our previous _____ doesn't match the _____ statements?

_____ there is _____ between _____ amounts and _____ indicated _____ the new billing _____ any _____ taken?

If _____ balance _____ different _____ our statement what _____ we do?

When confronted with _____ figures, _____ we _____ our _____ the bill?

Is _____ recommended _____ action when _____ bill totals _____ balances that are _____?

_____ should we _____ the _____ in the _____ summary and the prior account _____?

_____ we deal _____ situations where _____ billed _____ don't _____ our _____ outstanding _____?

When _____ match _____ amount on _____ what should _____ the next steps?

When _____ a _____ balance _____ happens?

_____ doesn't correspond with our statements, what _____ do?

_____ to do if _____ amounts _____ on _____ are _____ what was previously _____?

When our balance _____ our _____ we do?

When our _____ balance doesn't match _____ current amount _____ statements, _____ anything _____?

If _____ shown on our _____ isn't _____ line _____ current _____ what _____ needed?

_____ we take measures _____ figures _____ match _____ old balance _____ invoice _____?

_____ should _____ deal with conflicting figures in _____ compared to _____?

I _____ you _____ me _____ situations where _____ billed _____ don't match the outstanding balance.

What _____ needed if _____ balance _____ isn't in line _____ bill?

What _____ be _____ when _____ notice contrasting _____ past balances _____ charges?

If _____ former outstanding _____ line with _____ current statement, _____ should we _____?

When _____ between the past and current balances _____ what _____ be _____?

What should be done _____ a _____ prior _____ current _____ on _____ invoice?

_____ any corrective _____ be _____ differences in outstanding amounts _____ recent billing _____?

What should we _____ if _____ prior obligations _____ billed?

How ____ we handle ____ discrepancy ____ ____ billing ____ ____ our ____ account balance?
 ____ actions ____ be taken if ____ ____ correspond ____ our billed amounts?
 When past ____ amounts ____ ____ recent ____ ____ we make ____ equal?
 ____ ____ know what's ____ ____ bill statements ____ different amounts.
 What ____ need to be taken ____ ____ discrepancy between ____ and ____ balances on ____ ____.
 ____ ____ previous ____ doesn't ____ to ____ amounts ____ ____ statements, what are ____ ____ to do?
 ____ you ____ numbers ____ past balances ____ ____ charge, should ____ be done?
 If our prior obligations ____ match ____ ____ are ____ ____ is ____?
 How can we fix the disparity when ____ past ____ ____ ____ ____ ____ invoices?
 ____ can ____ ____ if ____ ____ doesn't ____ ____ amounts on the statements?
 ____ our previous ____ ____ ____ to their billing ____ what's the ____?
 ____ should be done when ____ ____ numbers ____ past ____ and current ____.
 Should actions be taken ____ there ____ ____ between ____ ____ new billing ____?
 Something should be done when there ____ contrasting numbers ____ ____ ____.
 When ____ ____ amounts don't ____ recent invoices, how can we ____ ____ ____?
 ____ ____ we handle the discrepancies ____ ____ and current ____?
 ____ ____ pre-existing balance ____ ____ up with ____ rates ____ for ongoing payment ____ how best ____ we ____ the ____?
 ____ it possible ____ ____ amount stated ____ our ____ for the ____ bill ____ match ____ with ____ prior ____?
 If the ____ shown ____ ____ isn't in line ____ the current ____ ____ actions ____ ____?
 If the ____ ____ ____ match the ____ amount, how should ____ ____?
 ____ to do ____ ____ is ____ ____ between what was ____ ____ and ____ the current ____ show?
 ____ should we do ____ our ____ ____ doesn't ____ ____ current one ____ our ____?
 If ____ ____ obligations don't align ____ what ____ are ____ ____ should ____ do?
 ____ ____ incorrect previous ____ and present bill totals, ____ ____ a ____ of ____ that can ____ taken?
 ____ do we ____ ____ discrepancies between billed ____ previous ____?
 ____ ____ a different amount in our bill ____ ____ ____?
 ____ ____ we handle ____ former ____ if we ____ ____ with ____ figures?
 ____ ____ account amounts don't ____ ____ ____ how can ____ correct the disparity?
 If ____ previous balance ____ match ____ ____ on the statements, what ____ ____ ____?
 ____ ____ we handle ____ discrepancy ____ the ____ billing summary ____ ____ prior account ____?
 ____ ____ previous balance doesn't align ____ ____ amounts ____ ____ statements, ____ should we ____?
 ____ ____ we handle a ____ between ____ ____ and ____ charges?
 ____ ____ is ____ mismatch ____ current ____ ____ prior balances, ____ steps are needed?
 ____ to ____ ____ balance ____ current bill?
 If our ____ outstanding balance doesn't ____ ____ ____ bill, ____ ____ we ____?
 ____ we fix the ____ between balances ____ ____ ____?
 Can ____ ____ ____ taken against ____ amounts that are ____ ____ those mentioned ____ billing ____?
 When ____ ____ differences between what was ____ owed and ____ ____ ____ what ____ ____ done?
 ____ do you do about ____ ____ figures and ____ ____ ____ amounts?
 How can ____ ____ the ____ ____ ____ and current billing?
 ____ to ____ ____ the past ____ ____ match the bills?
 What ____ be done if there is ____ mismatch ____ ____ ____ ____ statements?
 ____ ____ former outstanding ____ doesn't match the amount on ____ ____ ____ should ____ proceed?
 ____ the amount ____ ____ the ____ billing summary is ____ ____ ____ in ____ prior account balance, what ____ ____ do?
 When ____ ____ ____ match ____ ____ how do we correct the ____?
 How ____ we ____ ____ discrepancy ____ old and current ____?
 ____ the current ____ ____ ____ different sum compared to the ____ ____ ____ should ____ done?
 When ____ account ____ ____ ____ recent invoices, ____ can ____ be fixed?
 If our ____ ____ ____ ____ what ____ are billed ____ what is advised?
 ____ ____ handle ____ ____ the billed ____ ____ not in line with our ____ ____ balance?

How _____ where past balances _____ match current _____?

What's next _____ our _____ different amount than our _____?

_____ our previous _____ does _____ the _____ on our _____ what next _____ should _____ take?

If the previous balance doesn't _____ amounts _____ on our _____ done?

What _____ taken if the _____ shows _____ sum than before?

_____ the _____ a different amount compared to our _____ charges, _____ should _____?

Should _____ for _____ methods if _____ a _____ between _____ shown _____ the _____ billing statement and _____ former _____ balance?

Can _____ corrective _____ be _____ against outstanding _____ from those _____ in _____ recent billing statements?

_____ is _____ mismatch between previous balances _____ charges, _____ are needed?

What _____ the _____ of _____ our prior obligations don't _____ is currently _____?

_____ be _____ if the _____ does not _____ the _____ the statement?

_____ the balance isn't _____ same _____ the amount _____ should _____ done?

_____ there is _____ mismatch _____ and _____ on statements, _____ steps are _____?

What _____ should _____ taken _____ invoice _____ a _____ sum than before?

_____ you help _____ if _____ balance _____ our statement _____ exactly _____ we're _____ billed _____?

Is _____ a way _____ where the _____ don't _____ with our previous _____?

What _____ we do _____ conflicting figures in _____ compared _____ the _____?

When _____ account amounts _____ recent _____ can we correct _____?

_____ with the _____ the amount _____ in the current billing _____ and the _____ account _____?

_____ to _____ is _____ difference _____ was previously owed _____ what is _____ shown?

Something should be _____ when _____ are _____ between past and _____.

_____ should be _____ if the figures don't _____ old _____ new _____?

_____ should _____ if _____ prior account balance is _____ from the _____ shown _____ the _____ billing _____?

_____ there anything _____ can do when _____ previous balance _____ not _____ current _____ our statements?

_____ there is _____ discrepancy _____ past and _____ should _____ done?

Should _____ seek _____ if _____ is a _____ between the amount shown _____ the billing statement _____?

_____ billed _____ don't _____ the outstanding balance, _____ you _____ us how _____ handle _____?

_____ will happen when _____ statements _____ amounts than _____ previous _____?

When past _____ amounts _____ not _____ recent _____ fix the disparity?

What _____ be done _____ there are differences _____ what _____ previously _____ what _____ statements _____?

When _____ does not _____ to _____ billing _____ what is the _____?

_____ actions should _____ taken if the previous _____ not _____ to _____ statements?

_____ current invoice shows a _____ amount _____ to _____ what _____ we do?

Should we _____ balances _____ bills on _____ statement?

What _____ we _____ about _____ balances _____ bills on the _____?

When _____ and present bill totals, is there _____ of _____ can be _____?

_____ should _____ something about _____ in _____ and _____ bills.

_____ are _____ between previous account _____ invoices addressed?

_____ the _____ new _____ sums in our statements, _____ should be done?

If past account amounts _____ invoices, _____ correct the disparity?

_____ we _____ our _____ balance _____ see the _____ on the bill?

When _____ are differences between what was previously _____ the _____ do?

Can corrective _____ be _____ to correct _____ amounts against _____ in _____ statements?

Should _____ address _____ mismatch in balances _____?

When _____ account amounts _____ recent invoices, _____ can we _____?

When _____ previous _____ match the current _____ shown on _____ statements, what _____?

What _____ should be _____ if _____ balance _____ our _____ isn't _____ line with _____?

Should we _____ for resolution _____ there is a discrepancy _____ the amount _____ the _____ the _____ outstanding _____?

_____ should _____ taken if _____ invoice shows _____ sum than _____ previous charges?

_____ to do when _____ are _____ amounts _____ on the current _____ previously _____?

When _____ see _____ figures _____ bills, what _____ we _____?

When _____ previous balance doesn't _____ amounts _____ our _____ what _____ we _____?

_____ balance shown on our statements _____ in _____ with _____ billed, _____ actions _____?

_____ action _____ be taken if the previous _____ correspond _____ the _____ on _____ statements?

When there is _____ difference between _____ owed and _____ is _____ current _____ what _____ do?

_____ the _____ do not _____ versus new _____ sums, what should _____ done?

When our _____ doesn't _____ the current amount shown on _____ do?

When past _____ amounts _____ match recent _____ how _____ it?

_____ our bill _____ a _____ amount than _____ previous _____ what is _____?

When _____ is a discrepancy _____ balances _____ balances, _____ should be _____?

If _____ prior _____ don't _____ what _____ currently _____ for, what is _____?

_____ to deal _____ past _____ don't line _____ with _____ bills?

_____ current _____ discrepancy between _____ former outstanding _____ and _____ amount, should we _____ resolution methods?

Is it _____ that the amount _____ our statement _____ the _____ up with previous _____?

If the figures aren't match _____ versus _____ invoice _____ should _____?

Should anything _____ done _____ there are _____ numbers _____ past _____ current _____?

When the _____ in _____ is _____ prior account _____ how should we proceed?

When the _____ balance _____ not _____ line _____ current _____ on our statements, _____ do?

_____ our previous _____ does not _____ current _____ should we _____?

What is _____ action if _____ obligations don't _____ what is now _____?

_____ the current invoice shows _____ different _____ what _____ we do?

_____ to proceed when _____ are discrepancies _____ and _____ statements?

If _____ balance does not correspond _____ the amount shown _____ statements, _____?

_____ would like _____ to handle _____ the _____ don't match _____ outstanding balance.

What will _____ when _____ bill _____ amounts _____ before?

_____ account _____ is different _____ the current amount _____ we proceed?

_____ our _____ account _____ is different _____ the _____ how _____ we proceed?

Can you _____ if _____ on our statement doesn't _____ what _____?

If the figures _____ for _____ balance versus _____ sums, what _____ the _____ we _____ to _____?

If our prior _____ align _____ we are _____ for, what _____ best course _____ action?

_____ amounts don't _____ invoices _____ we fix the disparity?

What _____ be _____ about _____ in _____ billing figures now?

_____ done _____ our prior obligations _____ align _____ what we _____ for?

_____ can _____ discrepancies between past and _____ bills?

_____ our prior _____ balance _____ different from the _____ in the _____ summary, _____ we _____?

When _____ the prior _____ current balances on _____ invoice, _____ need to be taken?

_____ should _____ do if _____ previous balance doesn't match _____ our _____?

What _____ best course of _____ prior _____ with what is now being _____?

Can _____ help _____ if the _____ match what we are _____ billed _____?

_____ should _____ done when there are _____ past _____ and statement _____.

Is _____ of _____ when faced with _____ balances and _____ that don't _____?

_____ is a _____ and charges on statements, what _____ be taken?

If the previous _____ in _____ our _____ what are we _____?

_____ figures _____ match for _____ versus new sums in _____ what _____ do?

_____ is the _____ resolve _____ which _____ pre-existing balance _____ match the _____ stated for _____ payments?

Should we fix the discrepancy _____ the statement?

_____ be _____ when _____ is _____ between _____ previous balances and _____ current invoices?

_____ handle the _____ between _____ amount shown _____ current billing summary and _____ prior _____ balance?

Can corrective _____ to _____ the _____ amounts and those mentioned in _____ billing _____?

the invoice a sum last what should we ?
 we seek if there is the in the billing statement the former outstanding ?
 What be done is discrepancy between the and balance on invoice?
 should taken if doesn't correspond with the bills statements?
 When our doesn't match up billing the deal?
 we seek resolution methods there a shown in current statement and our outstanding ?
 anything be there contrasting numbers between balances and ?
 there can do the previous balance the on statements?
 When we see bill statements, what are to do ?
 we between balances and bills the ?
 If the not correspond the amounts what can we ?
 previous does align with amounts on our statements, what ?
 When our balance does amount on statements, what do?
 should taken when is a mismatch the balances .
 is best course of our prior match we billed?
 How we when amounts do not match recent ?
 with past balances don't current bills?
 should we our doesn't match the bill ?
 our previous balance match our statement, we do?
 happen show a different than our balance?
 When our different what the thing?
 are needed if the balance on statements current bills?
 should we the amount shown the billing summary the prior balance?
 When there is the and balances an what be taken?
 do we with discrepancies previous and ?
 we seek methods if a in the statement and our outstanding balance?
 we if the previous isn't line with statements?
 There differences was previously and is shown on the to ?
 there between shown in the current statement and in our outstanding balance, should seek ?
 How with past balances with the sums?
 When there are differences between previously is on what we do?
 When between current charges on statements, what should be ?
 Should in or bills the statement?
 any instruction previous account balances new totals?
 do reconcile the between our and current ?
 Can you the our doesn't what we're being ?
 bill show than our previous balance, what's ?
 If our obligations what are currently what is ?
 When there mismatch previous balances and charges what ?
 we discrepancies between and current bills?
 There is discrepancy between current bill ?
 How can and current bills?
 we do when see conflicting compared to outstanding balance?
 How do discrepancies present invoices be ?
 between was previously owed the billed amount, to ?
 What we do to what we see on ?
 we do our previous isn't in with bills?
 What done if the current shows sum to previous ?
 should we with the between current summary and the previous account ?

In _____ balance _____ not _____ with _____ bills shown on _____ statements, what _____ should _____ taken?
 Should we _____ the balances _____ bills on the _____?
 What should _____ our prior _____ fit with _____ is _____ billed?
 _____ about dealing _____ previously _____ and present billing figures?
 _____ the previous balance _____ to the _____ on the statements, _____ should _____?
 Where _____ with _____ billed _____ how to handle them?
 When _____ summary shows less than _____ account _____ how should _____?
 _____ would we deal with _____ between _____ and _____?
 What _____ do to _____ disparity _____ past _____ amounts don't match the _____?
 When _____ previous balance _____ not match _____ current _____ amounts on _____ what _____?
 _____ previous _____ not _____ with the amount _____ on our _____ should be _____?
 _____ should _____ if _____ balance does _____ with _____ billed amount on _____ statements?
 If the previous balance _____ line _____ the amounts _____ statements, what _____ going _____?
 _____ do we _____ there _____ discrepancies between _____ and current _____?
 What _____ be _____ there is a _____ balances and _____ current _____?
 _____ previous _____ does not _____ amounts on our _____ what steps can _____?
 _____ to handle situations _____ billed amounts _____ with _____ previous outstanding balance?
 _____ amounts _____ current _____ how can we correct the _____?
 What _____ be done _____ the _____ with the _____ shown on the _____?
 _____ there is _____ mismatch between balances _____ are the _____ to _____?
 _____ should we do _____ the amount _____ in _____ billing summary _____ the _____ account balance?
 _____ numbers _____ past balances _____ charges, _____ anything be done about _____?
 Can _____ help us _____ balance _____ doesn't _____ what we're billed?
 Is there anything we _____ do to _____ mismatch _____ bills _____ the _____?
 _____ is _____ next thing _____ bill _____ show _____ different _____ than before?
 How _____ handle _____ match the present sums?
 When faced _____ balances and _____ bill totals, is _____ of _____?
 If there is a discrepancy _____ amount _____ in _____ statement and _____ outstanding balance, _____ resolution techniques?
 If _____ balance does _____ correspond _____ the billed _____ should be _____?
 _____ happens when our _____ show _____?
 What _____ if the figures don't _____ for _____ balance _____ new invoice _____ statements?
 If the _____ isn't _____ line with the _____ what _____ going _____?
 _____ is a _____ between old _____ charges, how _____ act?
 _____ with cases where past balances don't _____ sums?
 _____ between the amount shown in the current _____ statement _____ the _____ outstanding _____ should we _____ method?
 _____ should we _____ about our former _____ what's on _____?
 _____ old balance _____ with _____ new _____ billed _____ the statements.
 _____ next when our _____ statements _____ different amount _____ past _____?