[Demo] NLP Dataset for Customer Service Automation

Company Type	Home Cleaning Services
Inquiry Category	Billing and payment inquiries
Inquiry Sub- Category	Billing discrepancies
Description	Customers report discrepancies or errors in their bills, such as incorrect pricing, uncredited payments, or missing charges for additional services.
Data Size	5,007 paraphrases
Want to buy data?	Please contact nlp-data@qross.me via your business email address.

Masked sample paraphrases of one "Home Cleaning Services Company" customer inquiry. (Purchased data will not be masked.)

								_
					not reflect		statements	?
					ents			
	comes to _	compensati	on	prior invoices,	what steps could	d?		
There _	uncredite	d payments to $_$	invoices t	hat	on the	·		
Was the	re any unattri	buted	_ for inv	oices inclu	ded	billing?		
un	credited	towards previo	us are no	ot counted,	should	?		
What sh	ould be done	to	invoices		curre	nt statements.		
	previ	ous	in the bil	ling so wh	at should be	?		
	pertaining							
When _		invoices	refl	ected the	what shou	ld be done?		
The mis	sed	previous	made us	we shoul	d			
Paymen	ts l	oills were	sho	ould you do?				
					the	could tak	te?	
		an is						
					sence from the	?		
					pensation applie		ous ?	
					invoices withou			
		le an issue with		·				
				unavailable	compensation _	to prior i	nvoices	not
		can to				** F		
		invo			hills			
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					not	in the hi	110	
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		the						
		with payments					a :	2
					when the			_{
ar	e some	can	make sure	e tnat	applied to	o w	ntnout a bill?	

What should	unc	redited payments	s made	invoices?		
What be _	about the	payments	previous _	?		
What can	done fix	recorded	bills?			
com	ies unavailab	le compensation	applied to prior in	voices,	?	
Next	money not	included in	?			
uncredite	d payments	invoices	show up in	sho	ould be?	
What	done with	in the past _	are	the	_statements?	
Payments	past were _	so	be done	it?		
Payments relat	ing to	?				
What are the st	teps		_ unavailable cor	npensation	prior invoices?	
How to accoun	t payments t	nat shown _		?		
Sometimes	payments	previous	appear th	ie current	statements.	
payı	ments previo	us do	what should	be done?		
are	for resolving	un pa	yments on?			
uncredite	d payments	previous	appear in	current billing	statements, shou	ld?
Could you]	payments made _	past	included	_ the statement?	
What actions _	necessary	that there	paym	ents?		
There are uncr	edited	invoices	should	reflected in _	statements.	
Do you		_ missing fr	om previous invo	ices?		
unc	redited payments	invoice	es that do not app	ear curren	t	
Uncredited pas	st on cu	rrent t	to handle			
What hap	pen if	U	npaid Prior bills?			
compensa	ation applied	prior was _	in the r	ecent bill s	teps?	
What would yo	u with a	amounts we	ren't credited	?		
steps	we aj	ply unavailable c	compensation to _	invoices, ab	sent from	?
What should we	e unava	ilable	to	_ but not the re	cent?	
Correction	past	not being _	?			
would wo	nder what to	missi	ng in	bills.		
Is it possible _	address unattr	ibuted	for past invoices		billing?	
we d	deal with nor	-existent paymen	ts out	standing w	hen not shown _	books?
	_ mentioned	previous wo	ould make us won	der b	e done.	
it possible	e deal with th	ıe mad	le to w	hen they	?	
The	past w	hich are	current _	statements	to be addressed.	
When uncredite	ed payments towar	rds previous	reflected _	statem	nents, should	?
there	_ an with	bills how	is handled?	1		
	u about previ					
					should be _	?
	with payme	ents don't m	ake it the bi	11?		
					nt statements, what	be done?
	_ to address previo	ous are	e not mentioned is	n billing	?	
					the recent bill	?
How	for payments	shown on	?			
	with					
	_ be to resolv					
	un recorde	d prior payments	bills?			
					must be taken?	
					g should _	done?
	_ done when	payments p	revious are	not in the	·	
made	_ old invoices that	not ir	n statements	;		
What	steps we	when it	comes	compensation a	applied to invoice	es are not

How to recover uncredited past payments
You can address to previous are not statement.
When uncredited invoices reflected statements, what be done?
compensation prior invoices prior invoices taken?
uncredited not in statements, what be about it?
There are steps that it comes to towards that were
What could we take ensure compensation to to without the most ones?
there any way can address the payments made for past invoices ?
comes to unavailable applied invoices are some steps that could tak
What should payments made to reflected in current?
credits from previous invoices are not on ?
should the in previous bills?
uncredited towards previous don't on the current should we?
compensation applied for prior not in recent bill, taken?
How come credits are not the current?
When previous aren't in what should done?
should be uncredited payments to previous ?
Payments regarding the credited?
How is if there unpaid prior bills?
can the non-existent payments made to charges when not
What to make sure compensation invoices the more recent?
What to towards previous invoices?
invoices have uncredited?
Payments to that reflected in current bills be
missing payment in makes wonder we should it.
bills so what should be done?
it comes to to to what are some that take?
are steps we can take when towards prior invoices?
previous bills were what are you going to ?
are past are missing on bills.
uncredited previous not up on the what be done?
What are we take to make that is applied to more recent?
payments made past which in current statements.
would you with amounts that credited invoice payment?
payments previous are in statements, what be done?
The to past invoices reflected in current billing to
possible to address attributed previous invoices not mentioned the?
steps sure compensation was to prior invoices without a?
Paying past which are reflected in statements to
about regarding invoices?
There are payments made invoices that not billing statements.
to bills were missing be done it?
What steps taken to ensure was not invoices without ?
toward previous invoices not in current statements.
When previous invoices not reflected the they're, what be?
a way to deal with payments don't it ?
Current statements do to past invoices
payments old ?
are uncredited from current
can of recorded payments on bills?
on or recorded payments on ones:

would you previous that	get in invoice payment?
When uncredited payments previous are	the billing what be?
actions are for previous?	
credits previous invoices aren't	the latest?
payment in us if _	should do anything it.
Uncredited payments invoices	reflected the billing
When payments are shown on	_ billing statements, what?
What should done regarding made to page	st are statements?
invoice acknowledge payments to _	charges, can we deal ?
What should we about compensation	without the ?
We would to know to handle	credited amounts.
I deal that not on l	bills?
What about the payments to p	past?
When comes to compensation applied pr	rior that were steps ?
Is proper course for unnoticed	
When to previous invoices show up	
What should be when uncredited payments	
will you amounts have _	
What be the to past bills	
	to absent most recent?
would with that no	
Payments aren't on how	
What should be the miss	
should be done	
	invoices are current billing?
Payments past were what	
course action for unrecognized	
What be done about	
	previous invoices up the
What should be done when	
	that are accounted, what steps could we take?
you do not in the i	
that currently have credit?	nvoice payment.
When payment previous invoices	in current should done?
	appear billing should happen?
it with is an issue with _	
the payments made to previous	
What might solutions to	
Next not recent bill?	pust bins:
The missing payment in previous would	mako wondor
How would it be handled there an	
Next regarding forgotten not in	
would with any invoices?	
How dofix un invoices?	
We would to to pa	
When aren't reflected _	the billing statements should be?
about invoices?	danak dana a
What be when uncredited	
	s don't show the billing?
to uncredited payments?	

Is	_ address the unattribu	ted payments	for	invoices no	t?	
What	be taken that the	payments _	not	?		
Payments to	missing,	might h	appen?			
it to _	applied for	that are		can we take	?	
made	that are not	in current	statements _	·		
How to for	show u	p current _	·			
When paym	ents previous	count	the currer	nt statement,	be?	
should be _	the past	that not re	eflected in	?		
be dor	ne payments	towards previou	s invoices do	on't on	?	
What are some st	eps can take	make	_ was	to prior	a?	
any	made pa	st that	_ not include	ed the billing	g statement?	
When	prior absent	from a recent _		should be	_?	
made in	that are r	eflected cu	rrent ha	ave ac	ldressed.	
When for pr	rior invoices was a	ipplied a		must	_?	
What some	can	comes t	o unavailable	e applied fo	r invoices?	
What should happ	pen pa	yments	_ previous ir	nvoices.		
What do	about that	the curre	nt?			
Uncredited	bills?					
	that reflecte	ed	have	e to be addressed		
How	payments	displayed on l	oills?			
	previou			in the invoice	?	
do	unacknowledged sun	ns previous	ly?			
What steps	take to make sure	compensation _	to	prior	?	
	could to					e recent bill?
should	done about the n	nade past i	nvoices	are ii	n current?	
What can be	_ when	invoices d	o appea	ar	_ billing statements?	
When paym	ents previous	_ don't	_ the curren	t billing	should be?	
recove	er uncredited past paym	nents missing		_?		
What should	_ do there	applied	to invo	oices ı	recent bill?	
What can	get of _	recorded	on cu	arrent bills?		
What	when payme	nts in	voices	not show up	_ the billing?	
How do I deal	payments aren	't the	?			
actions are	necessary now, because	e the	?			
Payments	past that are	reflected _	current s	statements	addressed.	
What can do	one to fix pa	yments	?			
The made _	no	t reflected	the bill	ing statements.		
	receivables not inc	cluded rece	nt billing?			
Next steps	money	in recent?				
How f	ix un recorded payoffs	?				
Is	_ can do about unpayed	l	_absence	them the	e statement?	
Were unattr	ributed payments	for past	weren't _	the bill	ing?	
	we take when	unavailah	ole compensa	tion applied to p	rior are	_ accounted?
missed payr	nent previous		_ what we sl	hould do about _	·	
It make us _		about the	payment i	in previous		
What	do prevent compe	nsation from	_ applied to	invoices wi	thout	?
is it w	ith	issue pay	ing prior bill	ls?		
there	can do about		and abs		?	
		payed invoices		sence in		
be What should	can do about	payed invoices revious doi ents towar	n't count in _ d previous in	sence in current voices?	_?	

How I aren't in my bill?
When previous do not statements, what should be?
Payments to past so what do it?
like how you handle previous un credited amounts.
The missing payment in previous bills would us it.
What when prior invoices not in a bill?
What be when for prior is not included in ?
it compensation prior that were what steps can take? for payments not acknowledged on bills.
When invoice does not acknowledge made how we deal ?
How I deal payments that don't into ?
made that in current statements have to addressed.
missing previous would us wonder what do
What should when payments towards not appear on current
would you with previous that the invoice?
toinvoices don't count in statements, what done?
What should with uncredited to ?
What actions needed now aren't for?
can do to was applied to prior without recent?
If is an paying prior should handled?
we make sure that compensation wasn't applied toward a?
previous invoices not counted in current what ?
How past due handled?
possible to handle past bills?
Do know what be taken to resolve ?
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Uncredited associated invoices?
There invoices that credited.
there anything you about invoices aren't in statements?
can be done end prior?
When payments towards previous don't show up on should ?
Un attributed previous addressed.
What should we the compensation applied prior absent recent?
What should done when applied prior wasn't included ?
for payments that aren't acknowledged ?
payments aren't reflected invoices, should done?
to bills were will you do?
What are things we could to prevent compensation being invoices recent?
should done uncredited payments previous not reflected in?
What steps need to be for prior in recent bill?
If invoices count as current what be done?
Can we with made to charges aren't the bill?
What done uncredited payments towards previous not show up current ?
When uncredited towards previous not on statement, should done?
towards invoices aren't reflected in bills should done.
How come credits from previous accounted for most?
you will handle amounts that have credited
What should when applied invoices without the bill?
What actions unaccounted previous payments?
How do Unpaid?

What payments towards previous?
We'd to intend the previous un credited
reconcile payments currently on bills.
What things can do compensation being applied to prior without ?
What that compensation was not applied to recent bill?
How are not shown on bills?
How with non-existent payments made to outstanding seen the?
What steps could taken that compensation to prior invoices a ?
When it to unavailable compensation invoices, we?
made past invoices that show current statements uncredited.
doesn't acknowledge payments to outstanding how deal with?
know what actions should be taken unavailable prior
Current payments made to invoices
would wonder should the missing payment bills.
We not know what steps compensation to prior
account payments not seen on bills
The proper action for ?
a way address the past invoices?
missing current bills is question.
Is it possible payments for invoices that included the statement?
be solution missing payments to bills?
should to uncredited payments made ?
How unacknowledged paid earlier be ?
some we do sure that applied prior without more recent ones
something you can do ?
issue unpaid prior bills?
are we can take sure is not prior invoices without bill?
should done when uncredited payments aren't in billing?
aresteps take to ensure was not applied the more recent?
there anything you can about unpaid invoices and of?
What some could ensure not applied to prior invoices without a
payment mentioned in bills made do about it.
can be done un prior payments ?
What would be with the bills?
can done to of recorded prior?
should uncredited previous invoices aren't reflected?
come previous invoices don't count on ?
please made past not included in the statement?
How do I with that on current?
Uncredited to invoices?
it possible to unattributed made for invoices not ?
Payments to past invoices which current billing statements
invoice doesn't acknowledge outstanding charges, we do?
I with not making on the ?
Payments that fit onto current I deal ?
statements don't payments towards previous should be?
The in would make us should do.
we sure compensation applied invoices without recent bill?
can an unpaid prior be dealt?
What should taken unavailable applied to prior the recent?

steps must be taken prior invoices not in bill?
What done uncredited invoices are included in the current?
Payments past bills so what do?
Is it possible for unattributed for past invoices not in this ?
to account that bills?
How about the unattributed past invoices included the?
missing in previous make wonder what do
When payments towards previous do not current what be?
When toward previous invoices are not counted the be?
previous bills us wonder to do about it.
What steps can take to that was to invoices without the ?
How do deal that on the bill?
to bills missing what will you it?
What should be done invoices do not?
comes to compensation what are some steps could take?
should done payments towards invoices don't up on statement?
When for invoices is from recent what be?
What actions required now the are not ?
payments towards don't appear current statements
How with payments not my current bills?
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Ispossible to previous invoices that in the billing statement? be whenpaymentsprevious are not shown current? do deal payments not way on bills? uncredited previous invoices don't show in billing statements, done? What done fix the missing past bills? Is it possible address unattributed made for past in ? How I deal with up on current? way payments previous invoices? about missing previous invoices? actions are needed that unaccounted previous have ? What should be done to correct ? can deal with non-existent to outstanding when aren't are steps that take when to applied to prior invoices are What should the missing to uncredited payments previous invoices reflected in statements, be How we deal that aren't the? steps can take when to invoices weren't in? on old invoices?
Ispossible to paymentsprevious invoices that in the billing statement? be whenpaymentsprevious are not shown current? do dealpayments not way on bills? uncredited previous invoices don't show in billing statements, done? What done fix the missing past bills? Is it possible address unattributed made for past in ? How I deal with up on current? way payments previous invoices? about missing previous invoices? actions are needed that unaccounted previous have ? What should be done to correct ? can deal with non-existent to outstanding when aren't are steps that take when to applied to prior invoices are What should the payments made invoices? can done to fix the missing to Uncredited payments previous invoices reflected in statements, be How we deal that aren't the ? steps can take when to to invoices weren't in? on old invoices?
Ispossible to previous invoices that in the billing statement? be whenpaymentsprevious are not shown current?
Ispossible to paymentsprevious invoices that in the billing statement? be whenpaymentsprevious are not shown current? do dealpayments not way on bills? uncredited previous invoices don't show in billing statements, done? What done fix the missing past bills? Is it possible address unattributed made for past in ? How I deal with up on current? way payments previous invoices? about missing previous invoices? actions are needed that unaccounted previous have ? What should be done to correct ? can deal with non-existent to outstanding when aren't are steps that take when to applied to prior invoices are What should the payments made invoices? can done to fix the missing to Uncredited payments previous invoices reflected in statements, be How we deal that aren't the ? steps can take when to to invoices weren't in? on old invoices?
Ispossible to previous invoices that in the billing statement? be whenpaymentsprevious are not shown current?

When mot reflected in bills, should be done?
are solutions missing to past bills?
to account that aren't the bills?
uncredited invoices aren't counted in statement, should be ?
about payments made past which are not in statements.
Is there anything you unpayed invoices the of latest?
How to account for payments are bills?
missing payment bills wonder what should be it.
it comes unavailable to what are steps that we ?
we deal with made charges they are not?
Is do invoices and absence the most recent statements?
Is possible the unattributed made invoices that included?
How do I with payments don't my?
How we sure that wasn't toward without bill?
happens if is with unpaid prior?
When uncredited towards prior do not appear the what ?
can to to compensation wasn't applied previous invoices without a ?
would you do with previous credited?
you can do about payed and absence from ?
is if is an issue Prior Bills?
Payments to missing so what to the problem?
Payments made past reflected current statements
should done towards previous appear on the billing statements?
is to un attributed invoices not mentioned in the billing
it past invoices that are not included?
There are steps that take comes applied prior invoices that not
actions to taken now of payments?
detroils to taken now of payments: What actions for now?
that don't it on how I with ?
What should be payments towards do not the statement?
What do un prior?
If previous aren't current what should?
attributed payments previous invoices should addressed, ?
The missing payment mentioned bills make should we?
credits from previous invoices in latest bill?
What some could when to compensation applied towards invoices?
it to deal with the payments made they aren't shown in ?
When it comes to compensation prior do?
it address payments for past invoices that included in the ?
What should do with amounts that ?
How account that are the current?
actions need to be now previous have for?
When uncredited payments towards are not counted in ?
What done previous invoices aren't reflected the statement?
should when applied for invoices is included in the ?
Payment it on bills, do I that?
should you previous that did credited?
it to address the un attributed payments ?
to past show in current are uncredited.

What should when towards previous are not reflected ?
action can be to prior bills?
there do unpayed invoices and their most recent statements?
payments previous aren't in the bills, needs done.
Payments not credited for?
uncredited payments are not counted in the statements be?
do do if is issue prior bills?
What about the invoices that aren't in the ?
would know how you to to the previous un
What can be address the to past?
What steps that should regarding compensation applied towards ?
How I payments that it into the ?
prior invoices was absent bill, what need be taken?
You mentioned in this billing
Uncredited invoices that aren't reflected in statements
Addresses missing previous?
will the with prior be ?
are made invoices that uncredited.
should happen uncredited made towards
reconcile uncredited past current
of action when payments?
to recover from current?
are could take that compensation was not applied to prior without ones?
How do with payments that don't the bills?
missing payment makes us wonder we action.
Payments past invoices which not in billing need to
should to the towards the past?
How I with don't onto the bills?
to past bills missing might be?
do you an bills?
be done when payments invoices not count.
not reflected in current what be done?
What happen uncredited towards?
uncredited previous invoices not what should be ?
When uncredited payments previous aren't reflected bills, then needs
past payments on bills, how to ?
What can be done get unrecorded ?
When towards previous aren't in should be done?
Payments regarding are not?
How we deal with non-existent charges when shown?
uncredited payments towards previous do not the billing should?
Uncredited payments on the billing statements.
What are some we could to sure was not the bill?
invoices are not reflected the statements, done?
uncredited previous invoices not in the statement, what be?
payments towards previous invoices in bills, should something
Next steps not recent bill?
What we ensure compensation applied to prior without bill?
concerning are not credited?
There should be done about reflecting in

Wha	t	to comper	nsation to prior invoices, a	bsent from the?	
If	is an	_ Unpaid prior bills,	handled?		
Whe	n uncredited	towards previous invoices	reflected	billing statement	s, what?
	way to	missing payments f	rom previous?		
	past payments mi	issing	handle them?		
	are unattributed	payments made for	that been	included stat	ement.
Is	corr	rect the unattributed paym	ents past	not included billing	ng?
Is	a way res	solve un on	n?		
	are steps	to make	compensation wasn't ap	oplied to	_ most recent ones?
	can we abou	ut made _	charges when th	ey aren't?	
Coul	d you	attributed paym	ents the past?		
Whe	n payments t	owards invoices	on	billing statements, what	_ be
	is an u	inpaid handled?			
	to account p	payments the cu	ırrent?		
Whe	n uncredited	towards prior invoices do	appear c	urrent	be?
If yo	u can u	n payments	invoices, could?		
	the credits	invoices are not	accounted in	bill?	
Is	anything	do a	and the of in the	e statements?	
	anything	can do unpaid inv	roices and absence fr	rom?	
Whe	n uncredited	towards previous	not should _	?	
Wha	t should	when towards	previous invoices are not	in?	
Ther	e are	could take when	comes ap	pplied towards prior invoices	were
	possible to	missing pr	revious invoices?		
	steps _	to m	ake sure that compensation	on was not applied to	the more?
The	from	would us we	onder should do	0.	
	payment in	previous bills	what to do	it.	
Wha	t are you	do to pa	ast?		
How	for	aren't visible on _	current?		
Wha	t should done	e with made	invoices are	not current?)
				what done?	
		d if			
		d payments made for			
		un			
	_			s so we deal	
				y're ignored in invoice?	
				sing from current billing	J ?
		unaccou			
		th Unpaid Prior bills			
		get the			
		previous are			
		take c		prior invoices.	
		is Unp			
		issing current bills _			
		to p		the recent bill?	
		towards past			
		made us w			
		ned previous			
		that not			
		previous that have			
	snould done	e wnen uncredited paymen	ts previous invoices	are	statements?

be done uncredited toward invoices do not?
What should happen to to?
we take compensation from applied prior without a recent?
previous not reflected in billing statements, should be done?
What must taken compensation for in the current bill?
Is there a way recorded invoices?
made past aren't reflected have to be addressed.
repayments invoices?
When uncredited payments previous invoices are the billing should ?
be steps regarding unavailable to to invoices.
come from aren't for on the latest
should be about made to which not reflected current
be uncredited payments previous invoices are not?
What I do about payments don't current?
be when towards invoices aren't reflected the bills.
Is unattributed payments for past invoices the billing statement?
What be done of un prior bills?
be done to fix the problem payments missing?
What about pasts not showing statements?
should done about payments previous invoices not appearing on ?
How past payments don't count on ?
money sent bills?
could be done to fix payments ?
When for invoices was the recent be done?
What some steps we ensure that compensation applied to invoices recent?
compensation applied was absent from bill, what must be?
What can we payments aren't shown bill?
How we handle made to charges the acknowledge them?
old invoices uncredited?
should I with show on the bills?
you with previous weren't credited the bill?
are uncredited payments towards appear on billing statement.
What steps be taken unavailable applied to invoices, bill?
Is it could payments made for past?
uncredited towards previous invoices are reflected current statements, done?
When do show up the invoice, what should be ?
What should be when uncredited towards show on current ?
to bills were missing and about it?
can from previous invoices?
can kindly address payments to previous invoices are in
Next money not included bill?
What can we to get of ?
for that aren't reflected in are
Is it possible to the non-existent payments when ignored the?
Could address invoices which mentioned in statement?
When invoices was missing from a recent taken?
How we deal the non-existent payments when are not in the?
compensation applied forinvoices wasincludedbill,steps taken?
What should happen to payments invoices?
What steps if applied for not in a recent?

What should	uncredited	made pas	t?		
Is there	can do the _		_ absence in	most recent?	
What should	done	to invoice:	s aren't	billing stater	nents?
be	resolve un re	ecorded prior	bills?		
we de	eal the non-exist	ent made to	outstanding char	rges are n	ot in?
Unaccounted pro	evious payments,	?	•		
What	do p	revious amounts tl	nat get cre	dited?	
can	with payme	nts that	in the bill?		
How to	for past	missing bills	?		
	uncredited	d towards pre	evious do n	ot appear in the	billing?
made	e past invoices th	nat aren't reflected	state	ements	
What should you	ı do with	that were	the	?	
come	are	not included in the	bill?		
Some	taken to s	sure compens	ation	to prior invoices	_ a recent
do	unacknowledged _	that were	_ earlier?		
past l	bills missing, so	be done	e it?		
to	how you intend to	the	amounts		
must	taken now	unaccounted	d previous paym	ents?	
	previous invoic			ls	
do	payments	are not on bills	?		
What	with amou	ınts that	$_{ m }$ get credited in	payment	•
What be do	one when uncredited	towards prev	ious do	the	?
uncredited	payments towards pr	revious invoices are	en't c	urrent What	?
How do un	acknowledged p	aid	_?		
What are n	eeded that	payments	accounted _	?	
	now previ				
	paymer			led in billing	<u></u> ·
	hat do about the				
	an Issue with Unpaid				
	done when uncredite				?
	ents towards ar				
	d towards				
	ion applied for				
	nents towards in				
	toward previous		the current	what be d	one?
	missing on bills, how				
	need be		1:		:111
				ed to invoices w	ithout a?
	done about reco			oo oboomt from	L:110
	when unavailatix recorded		IIIVOIC	es, absent from	DIII :
			di	than and about	
	eal with the				ii the biii.
	done when payr			u:	
	uncredited pa			rubat	ha dana?
	payments towards pr				ne dolle?
	not payments that _			be taken?	
	one there is				
	to with paym			2	
	done to fix			·	
			·		

it comes applied for prior that were some steps could take?
should done the uncredited payments made towards
about the unattributed made past invoices statement?
What should be payments towards invoices reflected the ?
What can done recorded prior bills?
come credits aren't recorded latest bill?
It is in billing
be if uncredited payments towards invoices are not statement?
to account the are not on bills?
Uncredited payments on to ?
would you the previous the invoice payment?
missing in make us wonder what
What do with previous amounts not credited?
should done with uncredited into the previous?
What should uncredited to previous reflected in the
What are you past bills missing
it attributed payments to previous invoices which mentioned the statement?
How to for payments aren't currently ?
payments towards invoices not statements, what be done?
be with uncredited previous not the current billing statements?
What you do with amounts credited invoice payment?
What the made towards previous invoices?
How is ?
that on bills, do I deal that?
How Unpaid Prior ?
Is you unpayed and the of the latest statements?
What actions are that are unaccounted ?
when uncredited payments previous invoices up on the current ?
When uncredited payments do not up the statement, what be ?
it handled there are bills?
made past which are reflected current billing have addressed.
be done invoices don't show up current billing statements.
What we could take comes unavailable compensation applied prior invoices in?
What should done when don't on the current billing
What about payments made past not included the ?
to the old?
What can done sums ?
be done about made toward the previous?
If payments previous invoices in current should done?
Uncredited past that missing should should differently.
What should with towards the previous?
What should uncredited payments made previous
What we take regarding applied to invoices?
What steps be prior not included in the bill?
Is there you in latest statements?
What steps taken is prior invoices without the recent?
do do with don't it the current ?
previous show up on billing what should be ?
do with previous that not credited in the ?
handle an with bills?

What done about the payments bills?
Is you can do unpayed invoices in the ?
regarding forgotten being included in recent?
If is an with unpaid bills, be?
actions must be taken with ?
should be uncredited towards previous invoices in bills.
to for on current bills?
What are some we could take comes to compensation were in?
How credits from aren't the bill?
anything can unpayed show up in the most statements?
comes to compensation applied towards prior we could do?
payments towards are on the statements what be done?
How unacknowledged sums paid now?
for are not in current bill?
What should be done payments invoices?
There steps we take it comes unavailable applied towards that not
to taken that there unaccounted previous payments?
What be to recorded prior payments?
Uncredited towards invoices aren't in the bills
invoices which credited?
made the not reflected in have to be addressed.
When uncredited towards in current statements, what should ?
When previous invoices aren't reflected, be?
to past invoices weren't reflected the are
How to get payments the ?
What should done when invoices are the current statements?
would you previous amounts that didn't the payment?
taken when for invoices is included a recent bill?
What happen to uncredited previous?
How can deal with non-existent payments if they shown the?
to account for are currently noted ?
account for payments don't on bills?
there you can do about ?
regarding invoices credited?
What be done towards the previous?
it to address the for past invoices were in billing statement?
uncredited towards do not on the statement should be ?
Next money in recent ?
you do with amounts that weren't in payment?
When uncredited payments towards invoices in then done.
you do about unpayed invoices their absence from latest?
How come credits earlier aren't accounted for ?
towards invoices are included in statements should be?
What are things do to make sure was to prior invoices recent?
made to past invoices reflected current
When uncredited payments previous in the statements, what done?
Is anything do to payments made past invoices?
should done uncredited payments towards are not counted ?
how to address missing
account payments that aren't in the ?

do with	amounts d	idn't get in	the?	
What do do with	amounts that	credited _	pa	yment?
What do you with	(didn't get?		
What we	compensa	ation applied to _	absent t	the recent bill?
deal	that don't fit i	nto a bill?		
How you deal with		bills?		
past bills l	out here?	?		
How	recorded payoffs?			
to m		nt be i	it?	
When uncredited payments	s invoice	s do not		what should be ?
could abou				
What take				it bill?
the invoice				
Payments to bil				
What should if				
There payments				
are uncredited				t
can deal with _				<u> </u>
uncredited payments				
How				
should done			ior the?	
to bills were				
What done			2	
might be				
			on	_ prior without the
course				
there				
If uncredited aren't _				
				without?
			should be done?	
Proper of for un				
should be				·
How for paymen	nts that not	bil	lls?	
to invoices		edited?		
to previous	_ not here?			
should be done if unc	redited	invoices	the l	billing statements?
What when	_ payments pr	revious	_ not reflected	billing statements?
should uncredited	be?			
Payments	invoices not _	in the curre	nt billing	
is it handled	is wit!	h previous l	bills?	
made past invoi	ces which not	curre	ent have to be	e
When uncredited	invoices are	n't reflected in _	statements, what _	?
What be done when _				
Is do	about unpayed inv	oices their	in statement	s?
How paym				
would do				
made to past				uncredited.
will you do about mis				_
How to for			ls	
				d this statement?

What done invoices that aren't in statements?
Payments made past that aren't in uncredited.
$____ possible _____ unattributed payments made for ___ invoices that aren't ___ in the ____?$
uncredited invoices count, what be done?
can un for outdated invoices ?
When are reflected bills, what be done?
credits previous invoices not listed the bill?
Current statements do reflect invoices, so be
How we non-existent payments outstanding charges that in invoice?
Whatyou do the previous amounts did invoice payment?
are some steps we take comes unavailable applied invoices?
How account payments not ?
When payments towards previous invoices not show the should?
What made past invoices which are not reflected current?
How deal with non-existent payments made outstanding they are not ?
can deal that make on the current? invoices counted the statement, should be done?
How come credits previous accounted the bill?
compensation applied invoices was not to the steps must ?
to bills were missing, might solution? "
toshould
When uncredited invoices don't the statements, should be done?
Can deal to charges when the doesn't acknowledge?
When for invoices was absent from recent bill, ?
actions are necessary now the previous payments been ?
payments towards previous not on current statement, should be?
payments towards previous invoices don't count done?
previous bills would make us question should it.
When invoices do count in current statements, ?
we deal payments to outstanding when not shown.
wondered should do about missing in bills.
How I with that don't it the ?
uncredited payments previous don't count in current what ?
be to recorded prior payments bills.
that are credited?
When compensation for invoices a recent bill, what done?
The payments for be addressed.
Can we deal the to to charges when not in ?
How we with non-existent payments made to not the?
steps when compensation applied invoices is not in the ?
could done to of missing past bills.
How do with non-existent payments when the invoice doesn't ? it comes that what some steps we can take?
Payments past bills are missing, be?
actions to taken now that are unaccounted ?
What can done to prior payments?
What done regarding made to past that are current?
can address payments previous .
What should be if payments invoices do the billing ?
uncredited payments previous count the current statement, what ?

How de	eal with non-existent	made to	outstanding	charges		in
How we resp	ond to pa	nyment p	previous	?		
What be	to	past invoices	that ref	lectedt	the current _	?
Payments to past l	oills	should	ab	out it?		
What w	e take when co	omes to	tov	wards prior _	?	
Uncredited	missing	current bi	ills			
	invoices do	n't in	current st	atements wh	at should	done?
fo	r that are not s	seen	bills?			
payments	missing	_ bills, how _	handle th	em?		
What should	con	npensation is	applied	invoice	s	the current bill?
	r payments dor					
The	previous bills	_ make us		do about it.		
	b					
When t	owards d	o count,	what should	we?		
Can we with	non-existent _	made to _	charges		shown in	?
	prior aren					
	steps shou					prior invoices.
	payments					
it to	applied tow	ards	are so	ome tha	t we could $_$?
	e taken unavail				thout the re	cent?
	r payments dor					
are pay	ments previous	s invoices	_ are not refl	ected	·	
	zed :					
ne	ecessary actions	there	are unaccoun	ted previous	?	
steps b	e taken c	ompensation i	is to pric	or but n	ot	?
uncredited p	ayments towards pre	evious aı	re reflec	ted in	then	don
How can	_ from invoice	s?				
	nts toward previous					
When with _	reflec	cted in b	oilling stateme	ents, sho	ould be	?
	past that ar			·		ldressed.
	ributed payments				·	
	with previou					
	previous invoi				?	
	that don'			?		
	past on c					
	nent in bills wo					
	about comp				ut the	?
	st missing					
	bills missing _					
	with the			rges se	en in the	?
	about the p					
	previous ar				e done?	
	one there is			oills.		
	nts bills h					
	ou do			in the	e statement?	•
How do I pay	ments that don't		?			
	payments that		current	?		
	are on cur					
How do	with that don'	t count	?			
What	that we tal	ke it	to unavailal	ole	towards pr	ior invoices

uncredited towards invoices not bills, should be done.
How it be if an issue with ?
When uncredited previous invoices don't current statement, be done?
Uncredited past payments current bills, how ?
What steps we take that to prior without the bill?
How fix un ?
to past were so what we?
done when uncredited towards previous invoices do on current ?
Uncredited payments on bills to?
When compensation for prior absent recent must taken?
missing payment in bills made us what
What can we non-existent payments made they aren't?
should happen with ?
We'd like to you handle previous credited
necessary payments made past are not reflected current statements.
be done when payments are reflected billing statements?
Payments made invoices that not the current
When compensation for prior invoices what must be taken?
missing previous bills us what should be
Some steps be taken to unavailable compensation prior invoices that
What some we make that compensation not to invoices without the bill?
possible to deal the non-existent to outstanding when not?
What we do to make is invoices a bill?
The missing in bills makes wonder to
payments towards invoices count in statement, what be?
there to uncredited past payments missing ?
going to aboutPayments to bills were missing?
make on current how do deal with it?
uncredited payments in the?
should be done the payments invoices.
How we address invoices?
What done invoices are not shown on the statement?
Payments to bills were do about it?
uncredited towards previous invoices the what should happen?
Uncredited past missed on handle that?
uncredited towards previous invoices do billing statements, be done?
When uncredited towards on the current should be done?
previous invoices reflected in bills, something should done.
What be if uncredited towards counted?
happen to payments to the invoices.
payments are made what should happen?
done when towards previous invoices aren't reflected current
The missing previous bills made wonder to do
When uncredited previous do show the current billing should do?
How can payments outstanding charges when they are shown the bill?
are some steps could take sure compensation prior invoices without most recent ?
uncredited payments into previous are not the be?
payments invoices do on billing statements, what should done?
be done uncredited payments to are not statements?
to past bills were he ?

Can deal with payments outstanding when they? Next steps to money not recent? about the previous that did get credited? When payments towards invoices included, what be?
get credited?
When payments towards invoices included, what be?

steps can to sure is not applied to prior invoices recent?
it unattributed payments for invoices not included in the?
$_$ can address $_$ payments to previous $_$ which $_$ not mentioned $_$ the $_$.
should paying bills be handled?
with uncredited payments towards previous?
missing payment previous bills would make us should
towards previous invoices do current billing what should done?
What to the in the invoices?
I payments that show up the bills?
you do with that were not invoice payment?
payments towards previous invoices that appear current statement.
What happen is an unpaid prior?
What be about payments to ?
What can we made to charges seen invoice?
How for not on the bill?
handling money that isn't shown the?
What can be to prior payments?
What are we take to that compensation applied prior more recent?
Is there you can to invoices in books?
do you do with previous amounts that in ?
What steps should be taken unavailable compensation prior bill?
billing don't made to past invoices, have addressed.
payments towards previous on current billing statements.
I deal with payments way into bill?
to past might be the solution?
When uncredited payments towards previous $___$ in $___$ bills, $___$ they $___$?
How is it if is with unpaid?
it possible for past invoices not in the statement?
towards invoices current billing statement, what should be?
What is the in invoice?
to past bills be the solutions
When previous invoices not count, should done?
to account payments currently bills?
Payments that don't fit onto how do ?
Payments to invoices that are not in have to
actions taken now that payments not accounted for?
A resolving from invoices?
Is a way to that on the?
should now that there unaccounted payments?
What should with uncredited the invoices?
The missing payment what we about?
is it handled issue with Unpaid bills?
can the payments made to charges that are shown in ?

	payments towa	rds	not show up in th	ne billing what _		?	
Payments	make	e it current bill	s, how do	?			
What	_ could	make sure tl	nat compensation	wasn't	invoices wit	thout mo	ost ones?
to	for tha	t currentl	y acknowledged	on?			
	comes un	available compensat	ion	invoices, what are	e some steps	could	_
When	_ invoices don't	the	statement,	should be?			
	account for pay	ments aren't _	on current _				
uncre	edited	reflecte	ed in the billing _	should be d	one?		
	we d	can to make	that compensa	ation was not applied		without	bill?
steps	s can we take	·	unavailable	applied towards prio	r invoices	in	ı?
steps	s should	regarding unava	ilable applie	ed invoices	s?		
there	e you	about	and the	them in the rec	ent?		
How is	if	issue with	_ paid?				
What	do p	oayments don't	make	current bills?			
What shou	ıld be	uncredited paymen	ts previous	don't up _		statements?	
to ac	count for	on c	urrent bills?				
	payments	towards invoic	ces should _	reflected in the	·		
How	addressing	from the	?				
	to the	made t	he previous invoi	ces?			
	whe	n payments to	invoices	not count in the _	statement?		
What can	done	stop recorded	on ?				