[Demo] NLP Dataset for Customer Service Automation

Company Type	Mobile Network Operators
Inquiry Category	Roaming and international usage questions
Inquiry Sub- Category	Roaming complaints and disputes
Description	Customers may need support in resolving billing disputes, incorrect charges related to roaming, or filing complaints regarding poor network coverage or service quality experienced while roaming.
Data Size	5,063 paraphrases
Want to buy data?	Please contact nlp-data@qross.me via your business email address.

Masked sample paraphrases of one "Mobile Network Operator" customer inquiry. (Purchased data will not be masked.)

actions be if erroneous appear our account after another country	?
there are fees that international trip, the?	
What way with erroneous fees the country?	
it a idea actions if we notice unauthorized after internationally?	
What should we if we excessive ?	
If there are on account after what be?	
be to excessive bills international have ended?	
done there are incorrect charges after we return abroad?	
our statement shows fees we return from another what do?	
If I any fees my statement I return home overseas travel, the	action.
our shows us additional fees after should be done?	
our account statement additional fees after we've should	
our account with fees we leave what should be?	
can I incorrect supplemental fees my statement travelling?	
be taken fees after travel?	
shows we additional fees from the other, should be taken.	
How to on the return?	
are that deal with inaccurate after a trip.	
can get rid the misleading costs popped up I?	
What's the process fees that are now that?	
If we unauthorized fees on our statement traveling ?	
Is way fix after back abroad?	
unfamiliar visible upon return what options ?	
there for with that after leaving the country?	
When statement shows fees after we abroad, what should do?	
statement additional fees after from country, should take action?	
When our account statement fees we return country, what should	taken?
are unwarranted fees on my from overseas travel. clarify the	action.

When	account	when	fron	n another co	ountry, what shoul	d be?
	our statement	t shows having	fees we	e've we	e action	1.
	account state	ment shows us		left,	_ action should w	re take?
		is a mistake on inaccurate post-trip		we are	e a	_ nation?
		unfamiliar up _				
		t fees traveling				
		vacation?				
		false fees when	we	?		
		additional fees appear _			nent after	?
		ndle a trip				
		lving fees I'm		e	?	
		shows we fees				?
		regarding inco				
		fees on my acc			evelling?	
		on bill from				
1	to handle wrong	return	?			
		with confusing fees		e country?		
	handle e	excessive bills interna	ational?	•		
	the country, a	any dealing	_ incorrect fo	ees?		
I	to unexpecte	ed my account _		from abı	road.	
	when some fe	es pop after	?			
How o	can you	charges ?				
	we encounter	bills wha	t we do	?		
	wondered if	any incorrect charges	h	oill I	overseas	
1	there are additiona	l account	statement af	ter	a country	r, can be?
		that I've wh		reso	lving?	
		_ inaccurate fees after the				
					we ret	curn place?
		of incorrect f				
		ditional charges upon retu				
		account				
		ed up by random				
		_ additional add				
		orized fees our state		do	o think	should actions?
		dealing with				. 11:
		any incorre				
		_ we charges				_a?
		unauthoriz				
		out fees fees				country?
		dealing fees _ _ we have additional				
					we action:	
	o repair	our account we	e traveleu ab	ioau.		
		hows have additional	foos after le	azina	chould	2
		additional on				
		ng with after a _		Seasoment -		1101110.
		ig with alter a _ returning fro				
		res with mistal		?		
		mistaken ?	0.010003	·		

any to false fees after we from?
how with erroneous fees leaving the country?
our statement shows return, what are steps?
I handle unwanted the trip?
unauthorized now that back, what the for this issue?
should statement shows additional fees after from abroad?
unfamiliar are visible on a what are?
What procedures are available with ?
we have fees returning from overseas, what should do?
When statement shows having more return, what do?
are any unwarranted fees billing overseas please clarify the course of action.
Wrong fees on after abroad, what ?
If we after travels, actions should we?
What should taken when account shows fees another country?
What can we fees from overseas?
are extra fees account another what can be done?
statement shows fees we from what should do?
can be done fees after abroad?
Accidental charges being is ?
we take if end up bills travel?
do the supplemental fees on my after travelling abroad?
to with the on statement return?
Is there way to deal ?
there incorrect my when I from overseas?
any incorrect fees bill when I from overseas.
we return from there any new charges our account?
Should taken there charges a trip?
Is there additional charges corrected we from another?
Is a to resolve charges I from ?
What we fees that come back ?
When our shows with additional return another country we do?
our account says have fees from another what should do?
How to of the charges on the abroad?
Are for expenses overseas?
a to deal with return from abroad.
What should be about the account after from country?
should done to bills travels have ended?
If there on account after arriving from what done?
If there incorrect charges bill we from abroad, be?
think actions if we unauthorized after traveling?
action be taken when account shows have additional after
done we see additional fees our account returning from ?
Is a to deal with our abroad?
Is a way to expenses statements return overseas?
to with the on statement return?
our account us with fees we country, what should ?
How to of fees I return ?
What can if there are additional statement from country?
excessive bills international should we do?
account statement shows with additional fees the other, action should
 · · · · ·

	to	about unauthorize	d fees that are	_ up now	I've		
There	_ charges on o	our statement	be	_ when	from anothe	er	
How do	of	incorrect	on my _	afte	er travelling abro	ad?	
to th	ne fees on	after	abroad?				
you tell	what to	if we accidental	ly to		we return	different nation?	,
		s have additio					
		do if there is					
		us having					
		s show additional fe					
		having addi					
		are any unwarrante					
		us				?	
		international tra					
		ect listed		tr	avelling?		
		nal travels,					
		to fees discover we have		fnom	anothon 2		
		n to with			another		
		untry, there are			ldraee chargae	account	
		ve false				account.	
		ws				n?	
		excessive				•	
		international					
		nows when we			ve action?		
		ed					
		are fees			return from	overseas travel.	
		account					
		t shows					
		incorrect					
our accou	nt ι	as with	we've left,	should tak	.e		
we	a differen	t what should	we about acc	cidentally		_ billing record?	
will	incorrect	charges on u	pon?				
there a wa	ay to	on ret	urns abroad?				
charges a	re showing	on af	ter outside				
If an	ıy charge	s my bill	returning ov	erseas trave	l, please clarify _	a	ction
What can we _		when we	_ from?				
a	to fix	fees returning	g from?				
What be _	about wro	ongly fees	?				
What		account s	hows additional fee	es after we _	from co	untry?	
our :	statement	us with additional	l we lea	ve coun	itry should _	?	
		we notice					
		after			_ done?		
				ınt statement	after	another?	
		charges a					
		ken					
		dle trav		C	0		
		our state		trom	<i>\$</i>		
		al with		Ē.	22		
be d	one	fee that on o	ur after	trom _	country?		

When from country, our account shows us additional we?
If after foreign return, what options are?
do use to deal with overseas?
do I with traveling abroad?
If are after I travel, what I do?
When account statement we have fees we left country, ?
we travels what should we do?
When statement us with additional when return from country, should ?
If my billing statement home from overseas please clarify necessary course of
·
When our account shows fees another country, what should ?
fees after overseas?
do incorrect fees after?
How incorrect after overseas
If shows extra we?
If there are charges my statement overseas travel ?
our statement shows us fees when we from what should ?
can to correct the misleading costs up after ?
What should be done in after?
should be when account with additional after another country?
What actions must travel to correct ?
How visible after overseas?
If overseas, the necessary of
What be done we with following international?
should be when shows us having when return?
if there is account with being away from home?
wondering there is any advice for erroneous fees country.
I'm fees now I've back, what's the this?
How to fees on account coming back abroad?
When the account having additional what we do?
deal fees on account after outside?
do you with incorrect statement return?
you please tell tocharges statement after I from overseas?
to fees on account after I from ?
What be when statement have after we from the other?
are for with fees a trip?
When our account shows we have a should we ?
What can be fees on account statement home?
correct incorrect fees on?
should be done there are additional account statement abroad?
How to after vacation?
When our account statement shows we leave, taken.
How fees my account after returned from ?
Can please tell me how unexpected on my account statement return ?
If statement shows extra should we?
What should fees travel?
additional fees onaccountafteranother countrybe done?
After traveling some bogus charges account.
When account statement shows have additional should action taken.
What action should be taken statement shows have fees leave ?
be done account statement shows additional we?

When our	shows additional after country, should we do?
Are there	you can take to account statement after I return?
the s	statement us with when return, should we?
advis	sed is regarding erroneous fees travel?
you d	do to the costs that popped up ?
	ncorrect fees on account statement being away from ?
	done our account statement fees we've returned ?
	there are mistakenly on our record we return from different ?
	on after traveling
	the misleading supplementary costs that up returned home?
	taken when our statement shows additional after abroad?
	upon foreign what options are?
	the resolving fees are showing up come
	account having additional fees after returning from abroad?
	fees our after returning country, what should we?
	what the solutions charges?
	with mistaken ?
	be erroneous fees after travel?
	on my statement after returning home from clarify the of
	our statement additional fees after we overseas?
	done if are charges our bill abroad?
	led to inaccurate after?
	a I am curious the necessary measures
	charge us more on got back from?
	uld be account statement shows have after return from?
	unwarranted fees my bill after returning overseas please clarify necessary of
	deal with charges after return?
	to if accidentally add billing we different country?
If a	unfamiliar payments, what the?
to get rid o	of account fees ?
How to	incorrect fees after ?
can c	do help fix costs up I returned?
acco	unt with additional fees we from another country, what be?
Can you tell me	what to a is on our bill a ?
Is a way to	o deal expenses we ?
What actions	to taken fees after travel?
	statement shows additional we return from another what be done?
Now that	come back, the process unauthorized?
	about action regarding erroneous fees after?
	seen upon foreign what are there?
	be our account statement shows fees we've returned from?
	incorrect on the bill ?
	s be taken for dealing fees after trip.
	charges after ?
	to charges my when I return.
	false expenses when we from?
	ditional charges my statement overseas, what I?
	excessive international travels, what actions to taken?
	int shows fees returning what should do?
	with after traveling abroad?
	. which after traveling abroad.

Is there advice for pop up a?			
I discover unwarranted fees on statement after returning from	clarify	necessar	y of _
our account statements after we from another what we	?		
we if is a mistake on billing record when we a a	?		
Can you to do when there is billing record when for the control of the control o	rom	different	_?
How should I after trip?			
After leaving the any advice for that ?			
What should be taken our account statement additional return	?		
faulty charges after a are needed?			
If our additional upon return we?			
actions are needed a trip to ?			
Is there a way false expenses of when from?			
should I if are my after travel?			
What can done to with bills travels ?			
What should we do excessive international?			
some pop after an ?	_		
account fees we from abroad, what should be don			
If our statement us additional after returned from should	?		
move, on after being ?			
When our fees after another country, we action?	2		
When our shows returned from the other, what should	f		
we see excessive international actions we take?			
What done regarding after?			
account us having we've left, what we do? get rid of fees on account coming abroad?			
Is we can about false fees ?			
When the account shows additional fees after what do?	,		
needs be erroneous fees travel.			
How can me correct supplementary costs that I?			
What can you do correct misleading once home?			
our statement shows after we've left another taken?			
Ways deal inaccurate a?			
way to handle false expenses when come back ?			
are additional fees our returning another what we	e do?		
How wrong from overseas?			
of travel expenses?			
When our statement shows we country, should we?			
what happens when up after return from?			
When we abroad, do have way false expenses?			
to get unwanted fees I overseas?			
I've am unauthorized is the process this issue?			
can we incorrect on after?			
How with fees traveling?			
unfamiliar payments are a foreign what are?			
Is there way after from abroad?			
Is any stop after back from abroad?			
How get unwanted account I came back from?			
of post account expenses is need to			
should be taken statement additional fees after left?			
unauthorized statement after traveling, should take action?			

our statement what can we do?
that need be done regarding fees after
advised action is needed regarding after?
you tell me to unexpected charges I return from abroad?
ogus up up our account traveled abroad.
handle overseas expenses?
we return a different what do if are added charges record?
That should done we excessive international ?
any on statement returning from the necessary course of action.
I discover on my statement after from overseas clarify necessary of
there a way wrong abroad?
fter traveling abroad see our
That to help me correct misleading that popped I ?
an us what to there a mistake our record when return different?
can I do the after overseas travel?
ost trip actions needed to with ?
there anything we about we abroad?
That we do when our additional return from country?
should be done about ?
to there are unwarranted fees on return from overseas
is the process resolving unauthorized that back?
That should be about fees our statement after another?
That do our statement shows fees return from another?
That actions should encounter after international travel?
That I do the charges on my ?
Then home from another be additional account statement?
an to do in of billing error when return from different?
can there are fees the account from country?
should be when our statement we after another country?
to false in our when return from?
ow I the supplemental listed on my after ?
That's for with unauthorized fees that now I've?
can done about extra fees on statement away ?
That can be done about the additional fees ?
I any unwarranted fees on my bill after returning please of
ow you fix charges ?
there dealing charged fees the country?
Then our statement having fees after leave country, should ?
That's for regarding after?
That should be done after we abroad?
ow you wrong on statement returning?
an you what do accidentally add to our when come from different?
Then our account we have we have another should we do?
get rid of my returning from abroad?
o you suggestions on how with leaving the?
Then account statement us with additional we do?
That's for resolving fees I'm seeing come back?
ow fix after travelling
should be fees after travel?
there are additional account statement from another done?

our account statement shows are additional we we what we do?
to account after traveling outside?
How address fees account traveling?
What action taken incorrect fees ?
If are on our bill trip what done?
our a fee we return from country, should done?
do incorrect you come back?
When statement we have additional when we come from what we?
need clear steps account when I from another country.
we encounter excessive bills our international take?
Can what to do if there a on our billing we from a ?
should do on our billing record when we return a country?
statement shows additional upon what steps take?
When our us with more after return another country, done?
When account shows additional we've left, we take ?
I unwarranted on returning overseas travel, please clarify course of action.
If unneeded on from travel, please clarify the necessary of action.
account statement shows have additional fees we've other, action be
want to were any incorrect fees added to returned from
How can help misleading costs up after ?
with wrong charges the statement after?
done the account statement when we return from country?
are additional our account from country what be done?
Is there more charges account statement when from country?
If shows charges upon do we?
What done regarding are after travel?
After home, be done about incorrect account ?
you tell me how unexpected charges my statement when ?
When account shows we have additional fees return abroad, action ?
should if additional fees account we from another country?
it to correct fees listed on my abroad?
our account shows with additional we what we take?
Is there advice erroneous leaving the country?
there way correct supplemental listed on after travelling abroad?
there a to charges after vacation?
After how fix the?
What should done excessive international have?
What can be done if an on the account ?
a way to false additional in after return abroad?
I any fees my statement after returning overseas the course of action.
advised if action needed fees travel?
How to incorrect on return?
Whatyou to help fix misleading costs up came?
Can you to do case of our bill a different country?
account shows fees after we return from another ?
should be if there are on our account statement another country?
Can you what to if there mistake on record we a foreign?
do get of the incorrect listed on my travelling ?
show up overseas?
tell what to error on billing record after we from a nation?

What be done fees appear our account after return ?
you tell address incorrect traveling abroad?
the procedures to deal expenses?
What should incorrect travel?
international travel is identified, the actions?
advice deal erroneous fees after leaving the country.
Is there any way prevent abroad?
What to deal with incorrect after?
How with inaccurate after trip?
What should if there charges our we from trip?
Is any for fees after the country?
When are faulty charges a required?
sure what do about fees that are up back.
there way to out our statements after abroad?
needed deal with after trip?
our us additional we return another country, should we do?
How fix traveling abroad?
Any on to erroneous fees leaving country?
any way to after leaving the country?
correct incorrect account after overseas?
to incorrect account after traveling?
If there are unwarranted on bill from overseas, please necessary course
If the statement additional charges return, what ?
not what the process is for unauthorized showing that returned.
statement we have when we return another should be?
What should we do mistakenly added charges on bill when from ?
actions must deal faulty charges after trip?
What should the we after international travels?
I unwarranted statement after I from overseas travel, please clarify the necessary course
Measures deal with a?
are extra fees statement after what can done?
our statement shows us additional fees we leave should ?
I any unwarranted my billing home, the necessary course of action.
the wrong on the bill returning abroad?
I need dealing with leaving the
I to address my statement after from
our shows more charges back, what do?
am unauthorized now that I have is is resolving this?
When account us after we return what we do?
What be extra the account being away from home?
our account statement shows additional fees leave country, do?
account statement with we return another country, we do?
When statement shows extra we what should we do?
are actions needed deal with travel?
the deal when some pop after ?
the deal when some pop atter process for fees I now that back?
can regarding fees travel?
account statement having additional fees after what should be done?
wondering what process is for that appear returned.

How do	rid incorrect after traveling?
If there are exc	cessive bills actions to ?
What is the	for unauthorized now ?
	us after we from abroad, what should be done?
What	our statement shows us additional after a country?
After	fix charges?
needs	be action incorrect after travel.
there	extra account after away, what be done?
How	with bills after has ended?
tell	what to there is an record when we from different country?
need	with charges account statement after from abroad.
When	shows us more fees return another country, what should ?
our accou	unt statement what should we do?
	cedures with incorrect expenses?
	on bill returning travel, clarify the necessary course of
	count us having we return, we do?
	do if bills after international travels?
	what we?
	fees after abroad?
	with that up the country?
	e to to the incorrect statement after abroad?
	e if see charges on statement after from ?
	deal inaccurate fees after a trip?
	bills international travels, what action we take?
	any unwarranted fees on my bill after home overseas travel, of action
	ocess for dealing up now that come?
	taken if bills international travel?
	deal with the extra my overseas?
	rid unwanted on account after returning ?
	for resolving unauthorized fees up that back?
	our account shows fees we return from?
	do to correct misleading costs that came?
	account steps are
	ount statement shows we from what be?
	need to be takenincorrect travel.
	ll with when come back?
	charges our account when another country.
	be with on statement upon?
	any on bill I return home travel, clarify the course
	ayments what the options?
	way to with extra charges my statement after ?
	ng was on to deal with leaving the
	inaccurate a trip?
	charges you return?
How should	incorrect fixed traveling?
there	to handle false expenses home?
	takeifunauthorized fees on our statementtraveling internationally?
	anything about false after coming abroad?
What should	done account shows us with fees after ?

to with overseas?
charges account being?
After traveling incorrect fees?
to with incorrect charges ?
Is there a to incorrect traveling abroad?
Is to on my after from abroad?
What use with mistaken overseas expenses?
When our statement we additional after return another we?
What can there are account statement being away ?
shows shaving fees after we return from what should done?
unwarranted feesmyafter returning from overseas travel,clarify of action.
What's process for unauthorized showing up now that ?
Is there to fix incorrect fees account ?
there a resolve wrong charges after ?
up after from international trip, what the deal?
should do we accidentally add to when we from country?
was my account statement extra charges I wasn't to from abroad.
When account fees when return from country, what done?
Ifaccount us with fees after return abroad, should?
How to charges when?
When our account statement we back from should be?
What should done make sure bill we return abroad?
How charges on statement after?
the process with unauthorized fees showing now that back?
statement fees after left another country, should do?
What should be statement have additional fees after have country?
When statement shows additional we from the other, action be taken.
When abroad, do way to handle expenses?
When our $___$ statement $___$ we $____$ fees $____$ from the other, $___$ should $___$ taken.
after abroad?
When our additional after we returned abroad, do?
abroad, to wrong charges the bill?
is an account with incorrect fees being what be?
account statement we have additional fees we be?
What need be fees after travel?
I rid of unwanted on account after from?
have any on erroneous fees after leaving country?
account statement shows us additional fees we return country, should ?
There are steps should taken handle expenses.
any unwarranted charges billing statement after from please clarify the course
action.
If shows additional upon return, done?
What action should when discover additional fees we from ?
we bills following international?
we international travels, what actions should taken?
are the actions deal charges after a?
you me do if mistake in our billing record we back from different?
vacation, what we do charges?
When additional we from another what should we?
wondered if fees added to my bill when abroad.
there any advice how deal with fees country?

What	I wondering if there were fees	bill	came back from	·	
To get rid of unneeded charges	When account statement shows fees after	the _	should be	_?	
The wint incorrect	What when find bills after _	travels?			
The contract of the contract	How to deal incorrect charges stateme	nt?			
The control of The	to get rid of unneeded charges	come	_ from?		
Logot	How fix incorrect?				
Mather	on after abroad?				
what	to get of account after	return from?			
Can you tell me what	After do fix charges?				
there any advicehowdeal withwhen	what when fees up my trip?				
Are there procedures for	Can you tell me what $___$ do $___$ there is a mistake $_$		_ after we	?	
Statement	there any advice how deal with	when	country?		
Statement					
After	Are there procedures for?				
If there					
There be					
There					
What					
Most should do					
What should do charges I from overseas? When actions must be taken a trip? When statement shows we we another what should do? if fees to my bill after from overseas. change fees on account after abroad? When our statement us with additional fees left another action ? done a after we've left another country, what we ? dore garder we've left another country, what we ? done statement fees after we return from another ? dore actions if notice unauthorized statement after traveling ? is the for fees that I'm noticing that ? dore actions actions another actions actions another get statement another what should ? dore action			ving after	return?	
When					
When statement shows we we another what should do? if fees to my bill after from overseas. change fees on account after abroad? When our statement us with additional fees left another action ? we actions if notice unauthorized statement after traveling ? done statement fees after we return from another ? is the for fees that I'm noticing that ? is the for fees that I'm noticing that ? is the for fees that I'm noticing that ? is the for fees that I'm noticing that ? is the for fees that I'm noticing that ? is the for fees that I'm noticing that ? I find unwarranted my statement shows we hat the return noticing ? If there are on action the other, w					
if fees to my bill after from overseas. change fees on account after abroad? When our statement us with additional fees left another action ? a after we've left another country, what we ? we actions if notice unauthorized statement after traveling ? done statement fees after we return from another ? is the for fees that I'm noticing that ? I find unwarranted my statement overseas travel, please clarify the course action Is there a way incorrect on account after travelling ? our statement additional after we return another what should ? If there are on after overseas should I ? Do you have any advice to accidentally charges our record return different ? What's with now that I'm back? What should we do there are fees account after ? When our statement shows we additional fees from the country? about after my some pop ? should be done avoid incorrect our after return ? What can incorrect charges after coming ? our shows us having after we come another country, what be ? If any unwarranted on my billing statement return home from the necessary course				1.0	
Change				do?	
When our statement us with additional fees left another action ? a after we've left another country, what we ? we actions if notice unauthorized statement after traveling ? done statement fees after we return from another ? is the for fees that I'm noticing that ? I find unwarranted my statement overseas travel, please clarify the course action is there a way incorrect on account after travelling ? our statement additional after we return another what should ? statement shows fees we've from the other, we do? If there are on after overseas should I ? Do you have any advice to accidentally charges our record return different ? What's with now that I'm back? What should we do there are fees account after ? When our statement shows we additional fees from what action should ? If find unwarranted my bill after returning home please of action. Does have any incorrect fees after the country? about after my some pop ? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be ? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course incorrect ourse.			erseas.		
we_actions ifnotice unauthorized statement after traveling?			han action	2	
we actions if notice unauthorized statement after traveling ? done statement fees after we return from another ? is the for fees that I'm noticing that ? I find unwarranted my statement overseas travel, please clarify the course action is there a way incorrect on account after travelling ? our statement additional after we return another what should ? statement shows fees we've from the other, we do? If there are on after overseas should I ? Do you have any advice to accidentally charges our record return different ? What's with now that I'm back? What should we do there are fees account after ? When our statement shows we additional fees from what action should ? If find unwarranted my bill after returning home please of action. Does have any some pop ? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be ? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course					
done statement fees after we return from another ? is the for fees that I'm noticing that ? I find unwarranted my statement overseas travel, please clarify the course action Is there a way incorrect on account after travelling ? our statement additional after we return another what should ? statement shows fees we've from the other, we do? If there are on after overseas should I ? Do you have any advice to accidentally charges our record return different ? What's with now that I'm back? What should we do there are fees account after ? When our statement shows we additional fees from what action should ? If find unwarranted my bill after returning home please of action. Does have any some pop ? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be ? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course					
is thefor					
I findunwarranted mystatement overseas travel, please clarify the course action Is there a way incorrect on accountafter travelling? statement additionalafter we return another what should? statement shows fees we'vefrom the other, we do? If there are on after overseas should I? Do you have any advice toaccidentally charges our record return different? What 's with now that I'm back? What should we do there are fees accountafter? When our statement shows we additional fees from what action should? If find unwarranted my bill after returning home please of action. Does have any some pop? about after my some pop? should be done avoid incorrect our after return? procedure for dealing with expenses? What can incorrect charges after coming? our shows us having after we come another country, what be? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course					
Is there a way incorrect onaccountafter travelling? statementadditionalafter we returnanotherwhat should? statement shows feeswe'vefrom the other,we do? If there are onafter overseas should I? Do you have any advice toaccidentallycharges ourrecord return different? What's with now that I'm back? What should we do there are fees accountafter? When our statement shows weadditional fees from what action should? If find unwarranted my bill after returning home please of action. Does have any incorrect fees after the country? about after my some pop? should be done avoid incorrect our after return? What can incorrect charges after coming? our shows us having after we come another country, what be? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course				se clarify the	course action
our statement additional after we return another what should ? statement shows fees we've from the other, we do? If there are on after overseas should I ? Do you have any advice to accidentally charges our record return different ? What's with now that I'm back? What should we do there are fees account after ? When our statement shows we additional fees from what action should ? If find unwarranted my bill after returning home please of action. Does have any some pop ? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be ? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the odo?					_ 004100 4041011
statement showsfeeswe'vefrom the other,we do? If there areonafter overseasshould I? Do you have any advicetoaccidentallychargesourrecordreturndifferent? What's withnow that I'm back? What should we dothere arefeesaccountafter? When ourstatement shows weadditional feesfromwhat action should? Iffindunwarrantedmy bill after returning homepleaseof action. Doeshave anyincorrect fees afterthe country? about after mysomepop? should be doneavoid incorrectourafterreturn? procedure for dealing withexpenses? What canincorrect charges after coming? ourshows us havingafter we comeanother country, whatbe? thestatement shows usfeesleft, actiontaken. If any unwarrantedon my billing statementreturn home from the necessary course					
If there are on after overseas should I? Do you have any advice toaccidentally charges our record return different? What's with now that I'm back? What should we do there are fees account after? When our statement shows we additional fees from what action should? If find unwarranted my bill after returning home please of action. Does have any incorrect fees after the country? about after my some pop? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course					
Do you have any advice					
What should we do there are fees account after ? When our statement shows we additional fees from what action should ? If find unwarranted my bill after returning home please of action. Does have any incorrect fees after the country? about after my some pop ? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be ? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course				return	different ?
What should we do there are fees account after ? When our statement shows we additional fees from what action should ? If find unwarranted my bill after returning home please of action. Does have any incorrect fees after the country? about after my some pop ? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be ? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course					
When our statement shows we additional fees from what action should ? If find unwarranted my bill after returning home please of action. Does have any incorrect fees after the country? about after my some pop? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be ? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course			r?		
Does have any incorrect fees after the country? about after my some pop? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course	When our statement shows we additional fee	es :	from what ac	tion should	?
about after my some pop? should be done avoid incorrect our after return ? procedure for dealing with expenses? What can incorrect charges after coming ? our shows us having after we come another country, what be ? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course	If find unwarranted my bill after i	returning home	please	of ac	ction.
should be doneavoid incorrectourafterreturn? procedure for dealing withexpenses? What canincorrect charges after coming? ourshows us havingafter we comeanother country, whatbe? thestatement shows usfeesleft, actiontaken. If any unwarrantedon my billing statementreturn home fromthe necessary course	Does have any in	correct fees after _	the country?		
procedure for dealing withexpenses? What canincorrect charges after coming? ourshows us havingafter we comeanother country, whatbe? thestatement shows usfeesleft, actiontaken. If any unwarrantedon my billing statementreturn home fromthe necessary course	about after my some pop?				
What can incorrect charges after coming? our shows us having after we come another country, what be? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course	should be done avoid incorrect ou	ır after	return?		
our shows us having after we come another country, what be? the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course	procedure for dealing with e	expenses?			
the statement shows us fees left, action taken. If any unwarranted on my billing statement return home from the necessary course	What can incorrect charges after	coming	?		
If any unwarranted on my billing statement return home from the necessary course	our shows us having after w	ve come	another country, what _	be?	
.	the statement shows us fees	left, action _	taken.		
	If any unwarranted on my billing states	ment ret	urn home from	the	necessary course
		arges on the			

What can be done on after another country?
to correct traveling?
What's the process resolving fees are up back?
When the us with fees after return from country, should ?
not how deal with unauthorized are up I've come
fix unwanted fees on return from overseas?
When our we additional what action should we take?
If we excessive international travel, what need ?
If are fees after returning from overseas please clarify the of .
can the fees when we come ?
Can me how mistakenly added on when we return a different ?
What if there on account statement another country?
What should when the statement after we return country?
Is there anything we do to abroad?
done if is an bill following trip?
fees after overseas?
can incorrect after traveling?
When account us with fees after we've do?
Can I fix the my after abroad?
have advice to handle mistakenly added charges our once return a country?
What should extra charges on my statement after?
me what to do accidentally add our billing return from another country?
our statement we return from another what we take?
$ \begin{tabular}{lllllllllllllllllllllllllllllllllll$
done to prevent incorrect appearing on after a abroad?
When fees after international travel, deal?
What should incorrect travel?
should we do travel?
When from country, clear need be taken address unexpected account.
steps to taken to the supplemental listed on account after abroad?
Is possible prevent false from abroad?
regarding needed regarding erroneous fees ?
How should excessive after travels finished?
showshavingfees after come back, what should we?
for unauthorized that are up now I've come back?
Is there anything can charges we ?
should be there incorrect bill after trip abroad?
What can be if statement country with incorrect?
our account shows we fees returned what should do?
your help to unexpected charges on statement after overseas.
fees appear on our after from country, be done?
If there are extra account after away can done?
need on to address charges account statement I from
What be done after?
I see unwarranted fees on my statement I return from travel, necessary
Is to false when return from abroad?
might additional on our statement when from country.
when some fees an international trip?
Is any advice dealing with incorrect country.
after what's next?

How to fix fees outside?
to incorrect charges a bill overseas?
charges after traveling overseas?
What must to excessive international travels have?
If I see fees returning from travel, please the course of
If on billing after I return from overseas please clarify necessary course
should the additional on statement after overseas?
a way to deal fees leaving country?
How rid of fees that from?
our additional charges are the steps?
After traveling of incorrect fees?
Accidental charges the next?
additional charges return, what we do?
our account fee when we return another country, what ?
be we find out we additional fees return from another?
If we notice unauthorized on our traveling what ?
When account statement shows when we come back from another do?
Cantell to do if are mistakenly on bill return fromdifferent?
When our statement shows having after a should do?
After traveling address incorrect?
there any advice incorrect fees after the?
deal with charges a statement?
When fees pop a ?
If fees on my after returning from travel, please the course of
What should about travel?
take we end excessive bills following international?
the account statement shows having additional fees we another country, ?
are things need to fees post travel.
If shows charges when are the next?
I find any unwarranted fees my from overseas, please necessary of
I any unneeded fees billing after overseas travel, the necessary of action.
shows we fees we leave, what should do?
account statement us having after we've left another we?
our account statement shows fees when we from another?
What should do if statement after overseas travel?
How to handle get?
What should if additional I return overseas?
What action should our account statement have fees return?
action be we are with fees from another country?
What done when additional fees on returning another country?
steps should I take to incorrect fees account abroad?
How wrong charges on statement upon ?
When our account shows us additional return action should we take?
When our account we have additional back, what should ?
Fix charges traveling?
When statement shows have fees after we've the other, what action ?
shoulddoneaccount statement we have fees after we've?
should done account statement we have lees after we ve
I discover any unneeded fees my after travel, clarify the of action.
done there is an charge on our return abroad?
0006 Mere is an Charlet 00 000 FEMAL (401040).

should be our statement after we've returned?
will wrong on statement upon?
f experience excessive bills after do?
is the process for now I've returned?
be when additional fees appear account statement from?
What can do prevent false when abroad?
When fee return another country, what action be taken?
any advice fees after leaving the country?
When statement us additional we return country, what should we ?
f after we return, should we do?
s there way deal with returning from?
Vill be dealing with expenses?
Iow incorrect outside?
What to handle incorrect after?
way remove expenses from our we from abroad?
f fees account statement after coming from another can ?
Iow I incorrect supplemental fees listed statement after ?
should done our account shows us with charges after return?
is an fee on statement being from what can done? should about fees travel?
sthereway handle false additional statements return abroad?
Whenaccountshowswithleaving another country,should we?
procedures to deal mistaken expenses?
Vhat process the fees that I'm I'm back?
When we encounter excessive international do?
Iow do you on statement return?
Iow should incorrect after ?
Iow to deal with return?
our account shows have after we from place, what do?
What is the process resolving unauthorized I've?
here need to post-trip to deal inaccurate
on my statement after abroad?
f statement extra charges what we?
f are any charges on billing statement after I from overseas clarify
When our account shows charges after from what be?
Vhen our fees return another country, should we do?
our account us with fees when what be taken?
fter coming from abroad, we do ?
What should we if into bills international?
you tell metoifis a mistake on wefrom a?
account statement returning from abroad, action should we take?
fter returning from overseas travels, in my?
f additional what should ?
s a deal with additional when from ?
there do fees when we return?
I see any unwarranted fees on bill after tell to
f I unnecessary on my after please the course of action.
f we end up following international should ?
to handle false expenses return from ?

we excessive bills international what be? fees on account after traveling?
we return from nation, what should we case charges billing record? should be if there is the bill a ?
should be it there is the bin a to fix fees my account from?
to ha fees my account inom : to done incorrect fees after ?
If find my after please clarify the course of action.
If statement upon return, are steps?
fix the on my account I from?
After abroad, charges show our? Is there a very to provent additional exposure appearing very 2
Is there a way to prevent additional expenses appearing we ?
taken account statement additional fees after return from country?
Is there resolve unwanted after vacation?
If are unwarranted fees on statement after from please the course If additional appear our statement appear value do?
If additional appear our statement another what we do?
actions should when we encounter excessive after ?
a solution for wrongly added a?
our account shows us having fees what action should ?
we we encounter bills following international?
statement shows we additional fees left a country, what do?
Accidental account of being abroad?
our account statement additional we the other, what taken?
When account statement shows us having fees we've country, action ?
What can there are on the another country?
What when our account shows fees after return from country?
having additional fees when we return, what done?
should done to prevent travel?
if were any fees my bill came back from
what should we with incorrect ?
What can to correct the incorrect on after abroad?
a false expenses appearing in we return from abroad?
are needed inaccurate fees a trip.
If unfamiliar payments options options available?
How to incorrect charges ?
to resolve charges after coming from abroad?
Do you think we should if we unauthorized fees ?
Should procedures for dealing expenses?
overseas what should I with charges on ?
account shows have additional after from abroad, what we?
actions should be see additional our after returning from another?
for the unauthorized fees that are showing up ?
discover fees on after returning home overseas travel, clarify the necessary action
can done an from another country with incorrect?
Is any advice incorrect fees leaving the?
Can you me what if is a mistake on return from another?
What are the incorrect fees travel?
a way handle false expenses return from?
discover any unwarranted my bill coming home travel, please clarify course action
What action be our shows additional after from country?
What can we about after from ?

we us with additional fees after we've from abroad?
How to rid incorrect on account ?
Is it any incorrect supplemental on account statement travelling?
steps to with inaccurate fees ?
How with mistaken expenses ?
need to be travel to incorrect ?
When another what should do about our statement additional?
our statement extra upon are the?
action regarding incorrect after?
may our statement corrected when we return home.
What procedures should for with mistaken?
How can you help the popped when I?
If find unneeded fees on billing statement I return overseas please clarify
fix incorrect charges traveling?
What's for unauthorized fees that I'm that I've?
fees that in after ?
unfamiliar payments are visible foreign there?
Handling post- travel expenses steps.
a different what we if we mistakenly add charges our record?
there extra on account after home, what be done?
us additional fees return from another country, what should done?
can be done there are account after being home?
case there charges on after what should be done?
When we additional fees we return another place, should be
What should be done there incorrect on a?
If our statement return, what are steps?
What done post fees?
When our account statement shows us having more after do?
us what to there is our when return from a different country?
How we bills if travels ended?
procedures dealing with mistaken overseas?
Can do in case of a billing mistake after we return ?
can about incorrect account statement after country?
post account expenses, should taken.
When account statement shows additional fees action should taken?
If we bills following should do?
I wondering there was any on dealing erroneous fees
you incorrect charges when you?
that come what's the process for unauthorized?
If notice fees on our traveling internationally, we ?
Is a to address after traveling
There necessary steps handle inaccurate a?
How should fees appear our account return from country?
statement shows have additional we come from another country, what be ?
What should our statement we return from another country?
should be fees travel?
to address incorrect fees on abroad?
our account statement shows having additional should be taken?
What to wrong after coming abroad?
actions to be regarding fees travel?

If	_ see	fees on	statement	returning	from over	rseas travel, plea	se the	course	·
What	be		shows additi	onal fees after	we leave	?			
		statement shows us	with additional fe	es	from	what	_ do?		
How to	o inc	orrect aı	n after traveli	ng?					
	disco	ver unwarrant	ted fees on sta	atement after re	eturning	trav	el, tl	ne necessary	of
action									
i	s the	for resolving unau	thorized after		_?				
0	an be don	ie	travel?						
t	o fix	aft	er I return ab	road?					
If unfa	miliar	show	what	are there?					
I'm wo	ondering _	the process	for unauth	orized fees	·	up that	_ have ba	ck.	
s	should we	do in case	charges on	our when	we fro	m	_?		
I	wonderin	g there a	any	bill	when I	from overseas.			
		for resolving							
		e what to			whe	en I	different na	tion?	
		abroad, our							
		do when							
		o to get of							
		ent extra char			we do?				
		unwarranted for				hack from overs	eas nlease		course of
	nore are _	unwarrantea re		_ statement		buck from overs	cus, picuse		course or
How _		correct any su	pplemental fees	on acc	ount	abroad?	?		
What		do to deal	after	travel?					
		bill :							
		andle unauthorized		?					
		y m				clarify	the course of		
		nt statement w							
		warranted on							
		 us with						·	
		ows more							
		incorrect after							
		uld		have	additional	after we leav	ve ?		
		fees on my							
		action if						·	
		be deal _							
		s on my							
		one fees				rom 2			
							avld		
		statement we orrect when		er came be	ick ifolii	action sno	Juiu	•	
				02 0476				tuorealim ar	
	ationally?	176 888-282-0476 8	88-282-04/6 888-2	82-04/6	we noul	e	_ our	_ traveiing	
	· ·	ter excessive	international		need l	oe taken?			
		handling fees							
		extra charges on m		what	I do?				
		action regard							
		pop an i			?				
		ne what to do				we a	country?		
		statements show u							
		_ statements snow t false					ασ.		
		ct after		гоптэ ме _	110	iii abioau:			
		lld take to		listed on	etat	ement trave	elina ?		
*******	STOPS SHOU	00110 00	_ ~	110000 011	Juli	uuv	·		

If	any	on my bill	from	please clarify the	course of	_·
no	ticing unautho	orized fees now	wha	at I do?		
Is there	way to _	false	appear in state	ements returning	g?	
If I	across any _	fees my	after returning	from travel,	clarify	course
What ca	n do	help me	misleading	popped up	home?	
If	unauthor	rized fees	while traveling	internationally,	we action?	
Is	any for h	andling	up leaving	country?		
	corre	ct incorrect fee	s listed on acco	ount after a	abroad?	
What sh	ould be done		have add	litional after we	e've	
What sh	ould	the cha	rges my a	fter return	_ overseas?	
What		need to ta	aken regarding	fees after?		
		out post				
What	proce	ess resolving un	authorized fees that	I'm that _	?	
If	ext	ra fee on the sta	atement f	rom country, wh	nat be?	
ca	n we	_ mistaken overseas	?			
				home from	overseas	the necessary course
·		•				·
	help o	correct the misleadin	g that up	I home?		
Can	_ tell me wha	t do there	a on	record when _	from	_ different?
How	corre	ct the	_ listed on	_ statement trav	velling abroad?	
ou	r	additional fees _	we from ar	nother country, what	done?	
How to		travelexpens	ses.			
What	you t	o fix misle	eading that	I returne	ed?	
Is	way	false	when we return fi	rom?		
When _	return	clear st	eps should be		on my account.	
If I	unwarr	anted my	billing after re	turning from tra	vel, please	course action.
		n charges on				
When or	ır account	shows having	g ret	turning another	country, what	_ should?
When _	account	shows	more fees we	back anotl	her what show	ıld we?
	deal	fees accou	int after traveling.			
		nen you are?				
		rong on stateme	ent upon ?			
				eaving country?)	
				vith additional a		country?
				up now I've con		
				unt statement after _		another ?
		overseas.		_		· · · · · <u></u> ·
		to address incorrec		?		
		account a				
				ing	please th	e of action.
		overseas exp		9	prodoc un	o or doubli.
				_ traveling internation	nallv2	
		ns unfamiliar pa			nany.	
				a: have	loaving a	2
						·
				_ return from		
				n abr	uau:	
		bills after inte			. 6	
				returning	g irom?	
		the next				
	see unne of action.	eded fees	billing statement	home _	overseas	clarify necessary

	tell	what		if	are mist	takenly ad	lded char	ges	our	record	we return from	nation?
When	our		us with _		_ after _	leave	cou	ıntry, _	should	do?		
Is	_ any	charges	shou	ıld be co	rrected	upon	fro	m	?			
t	here any _		dealing _	the	fee	s after	the	?				
What		done	ch	arged _	after	travel?						
How _		fees	acco	ount	_ traveli	ng.						
What s	should we	do when d	our			addit	tional		we?			
I action		unwa	arranted _		my	after re	eturning _	fr	om	please o	elarify necessary co	ourse
What s	should we	do	are ir	correct	charges		_ bill		return	?		
Is	_ procedur	es c	dealing wi	th		?						
If	notice un	authorize	ed on	st	atement	trav	eling			taking act	ions?	
The _	needed	l dea	al		after a t	trip?						
When	there		after a		action	ns are	_?					
What	I	co	rrect	incorre	ect		_ on my _		after I tr	avel abroa	d?	
t	here a way	res	solve wron	ıg		bill	_ returnii	ng	_ abroad?			
What s	should be _		_ we		after	trav	els?					
		on h	10W	deal	_ the inc	correct fee	es after le	aving _	?			
c	our accoun	t sh	ows we ha	ve more	e fees		from	c	ountry,		_ do?	
Can _	n	ne		if there	is		bill	ing rec	ord when w	re from	m another country?	
What o	can be don	e in	correct _		st	atement _	being	J	from?			
	you he	elp correc	ct the	t	hat	whe	en I	back _	?			
	1	рор	after	_ trip, I	kno	w what _	do.					
What s	should we		is _	inc	orrect cl	narge	_ our	_ after	retur	n	_?	
Is ther	re wa	y to deal				_we retur	n from	?				
How to	0	fe	es after _		_?							