

[Date]

[Recipient Name]

[Title/Department]

[Company/Entity Name]

[Address Line 1]

[Address Line 2]

RE: Confirmation of Payment for Case/Reference Number: [Insert Number]

Dear [Recipient Name],

This letter serves as official confirmation that [Regulatory Agency Name] has received payment in full regarding the fine issued on [Date of Original Notice].

Payment Details:

- **Amount Received:** [Currency & Amount]
- **Date Received:** [Date]
- **Payment Method:** [Check/Wire Transfer/Online Portal]
- **Transaction Reference:** [Transaction ID]

As of the date of this letter, the financial obligation related to the aforementioned case has been satisfied. Our records now show a zero balance for this specific regulatory matter.

Please retain this document for your corporate records as proof of compliance regarding this penalty.

If you have any questions regarding this receipt, please contact our Finance Department at [Phone Number] or [Email Address].

Sincerely,

[Signature]

[Name of Authorized Official]

[Title]

[Regulatory Agency Name]