Dear [Recipient's Name],

I hope this message finds you well. We are writing to confirm that the payment reconciliation process for the period of [specify time frame] has been successfully completed.

All discrepancies have been addressed, and the final records have been updated to reflect the reconciled amounts. We appreciate your cooperation throughout this process.

If you have any questions or require further details, please feel free to reach out.

Thank you for your attention to this matter.

Sincerely,

[Your Name][Your Position][Your Company][Your Contact Information]