



FEDERAL COMMUNICATIONS COMMISSION
445 12th Street, S.W.
Washington, D.C. 20554

April 30, 2019

VIA EMAIL AND FIRST-CLASS MAIL

Dr. Rafael Batista Cruz
Puerto Rico Public Broadcasting Corporation
P.O. Box 190909
Urb. Baldrich
San Juan, Puerto Rico 00918

Re: TV BROADCASTER RELOCATION FUND IN-DEPTH DATA VALIDATION
Station WIPR-TV, San Juan, Puerto Rico
Facility ID No. 53859

Dear Dr. Cruz:

The above-referenced station has been selected for an In-Depth Data Validation (IDV) of reimbursement requests submitted for payment from the TV Broadcaster Relocation Fund.¹ In order to determine whether the reimbursement requests submitted by the station on its FCC Form 2100, Schedule 399 were reasonably incurred, reimbursed to the third-party vendors as detailed in the station's submissions, and otherwise consistent with the rules and regulations governing this program, the station must provide written answers to the questions set out below, along with any supplementary documentation requested.

The following invoices are the subject of this IDV:

Vendor Name	Invoice Number	Reimbursed Costs	Reimbursed Date
DTVNotification	INV-001806	\$ 3,062.00	1/8/2019
DTVNotification	INV-001805	\$ 316.20	1/8/2019
Propagation Systems, Inc.	PF-WIPR TL	\$ 13,174.31	9/18/2018
Propagation Systems, Inc.	PF-WIPR-TV	\$ 50,028.00	2/4/2019
Hitachi Kokusai Electric Comark LLC	11554	\$ 381,592.00	9/18/2018

To comply with this IDV, please state the date(s) on which WIPR paid each vendor and provide proof of payment for each vendor invoice listed above. Specifically, for each invoice listed above, provide third-party documentation demonstrating that the reimbursed funds have been disbursed to the vendor. Such evidence may include copies of cancelled checks, banking institution statements detailing the disbursement, wire or electronic fund transfer confirmations, credit card statements, or other relevant third-party, banking information. If WIPR has not paid each vendor invoice in full as of the date of this letter, explain why it has not done so.

¹ See *Expanding the Economic and Innovation Opportunities of Spectrum Through Incentive Auctions*, Report and Order, 29 FCC Rcd 6567, 6825-26, paras. 631-36 (2014).

Written responses and supporting documents must be uploaded as an attachment to the station's FCC Schedule 2100, Form 399 in the Commission's Licensing and Management System (LMS),² with a copy provided to the undersigned at Barbara.Kreisman@fcc.gov by May 15, 2019. Furthermore, WIPR's response must include an affidavit or declaration under penalty of perjury, signed and dated by an authorized officer of the Puerto Rico Public Broadcasting Corporation with personal knowledge of the representations provided in the response. The affidavit or declaration must verify the truth and accuracy of the representations and information made in the response and must certify that all documents provided in the response are true and accurate copies of original documents. All such declarations provided must comply with Section 1.16 of the Commission's rules and be substantially in the form set forth therein.³

Failure to fully and timely respond to this letter may result in recovery of some or all of the reimbursement payments identified herein. To knowingly and willfully make any false statement or conceal any material fact in reply to this data validation may constitute a violation of the Communications Act and/or Federal Communications Commission rules and be subject to enforcement action.⁴

Sincerely,

A handwritten signature in black ink, appearing to be 'B. Kreisman', written in a cursive style.

Barbara Kreisman
Chief, Video Division
Media Bureau
Federal Communications Commission

² See *Incentive Auction Broadcaster Relocation Reimbursement System – FCC Form 2100, Schedule 399 User's Guide for information on uploading attachments* (available at <https://www.fcc.gov/sites/default/files/Form%20399%20Broadcaster%20Users%20Guide.pdf>).

³ See 47 CFR § 1.16.

⁴ See 18 U.S.C. § 1001 *et seq.*; see also 47 CFR § 1.17.