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0 '*BILLS - MASTER BILLING PROGRAM - THOR - 18-MAR-80
10 CLOSE1:CLEAR:CLEAR5000:GOSUB 50035
20 DIM FR$(20,2),MS$(20,6),BS$(20,4),DK(20)
30 DEF FND(CD$)=VAL(STR$(ASC(MID$(CD$,1,1))-64)+STR$(ASC( +
MID$(CD$,2,1))-64)+MID$(CD$,3,1))
40 DEF FNC(CD$)=VAL(STR$(ASC(LEFT$(CD$,1))-47)+STR$(ASC(M +
ID$(CD$,2,1))-47))
50 DEF FNN$(A$)=MID$(STR$(A$),2)
60 DEF FNO$(A,B)=RIGHT$(STRING$(B,48)+FNN$(A),B)
70 DEF FNS1($$)=VAL(RIGHT$( $$,2)+FNO$(VAL(LEFT$( $$,2)),2) +
+FNO$(VAL(MID$( $$,INSTR($$,"/")+1)),2))
82 DEF FND$(D!)=MID$(STR$(D!),4,2)+"/"+MID$(STR$(D!),6)+" +
/ "+MID$(STR$(D!),2,2)
84 DEF FNDL$(A$)=LEFT$(A$,LEN(A$)-2)+","+RIGHT$(A$,2)
100 GOSUB 50000
110 RESTORE
120 CLOSE1:OPEN"R",1,"<DATE>",1:FIELD1,BASIDA$:GET1,1:DT$= +
DA$:CLOSE1
130 C$="Norman E. Pond M.D., Ltd.":GOSUB 50065
140 C$="Master Billing Menu "+DT$:GOSUB 50065
150 BL=1:GOSUB 50075:Y=3
155 IF PEEK(60000!)=1 THEN 600
160 C$=" - - - - - - - - - - - - - - - - - "
170 READ CL$,ML$,PR$
175 IF CL$="END" THEN 210
180 MID$(C$,1,LEN(CL$))=CL$:C$=C$+ML$
190 GOSUB 50065:Y=Y+1
200 GOTO 160
210 BL=1:GOSUB 50075:Y=Y+1
220 C$=" [Type in the letter of your selection]":GOSUB 500 +
65:Y=Y+1
230 X=39:Y=Y+1:GOSUB 50005
240 WAIT 16,1:CR$=CHR$(INP(17)AND127)
250 RESTORE
260 READ CL$,ML$,PR$
270 IF ML$=CR$ THEN 300
280 IF CL$="END" THEN OUT 17,7:GOTO 240
290 GOTO 260
300 PR=VAL(PR$):IF PR<0 THEN 400
310 Y=Y+1:X=1:GOSUB 50005
320 C$="Running selection "+ML$+" ("+CL$+" - Program "+PR +
$+)":GOSUB50065
330 Y=Y+1:X=39:GOSUB 50005:RUN PR$,1
400 ON PR GOTO 1000,500,4000,10000
420 OUT 17,7:GOTO 240
500 END
510 GOTO 10
600 CLOSE1:OPEN"I",1,"-BILLS-",1
610 INPUT #1,01$,02,03
620 INPUT #1,PN
630 INPUT #1,DV$
640 FOR IN=1 TO PN
650 INPUT #1,PR$(IN,1),PR$(IN,2),DK(IN)
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660 INPUT #1,BS$(IN,1),BS$(IN,2),BS$(IN,3),BS$(IN,4)
670 FOR A=1 TO 6
680 LINEINPUT #1,MS$(IN,A)
690 NEXT A
700 NEXT IN
710 CLOSE1
720 GOTO 1270
1000 GOSUB 50000
1010 C$="** Print patient file access bills **":GOSUB 500 +
65:BL=2:GOSUB 50075
1020 PRINT "You may have up to 20 sets"
1030 PRINT
1040 PRINT "Data must have been posted to a master file o +
n either disk."
1045 PRINT "Interest for aged accounts will automatically +
be figured"
1047 PRINT "and printed based on the last day of the mon +
th and year"
1048 PRINT "you will now input."
1050 PRINT
1055 LINEINPUT "Input date to be printed on bills: ";DV$: +
DV$=FND$(FNS!(DV$))
1060 FOR PN=1 TO 20
1062 PRINT
1065 PRINT "Data for set #";PN
1070 LINEINPUT "Input starting patient number (or return +
to end): ";PR$(PN,1)
1072 IF PR$(PN,1)=" " THEN 1250
1074 P1=VAL(MID$(PR$(PN,1),2)):IF P1<1 OR P1>999999! THEN +
1080
1075 IF LEFT$(PR$(PN,1),1)="E" THEN MID$(PR$(PN,1),1,1)="S"
1080 LINEINPUT "Input ending patient number: +
";PR$(PN,2)
1081 P2=VAL(MID$(PR$(PN,2),2)):IF P2<1 OR P2>999999! THEN +
1080
1082 IF LEFT$(PR$(PN,2),1)="E" THEN MID$(PR$(PN,2),1,1)="S"
1085 IF LEFT$(PR$(PN,1),1)<>LEFT$(PR$(PN,2),1) THEN PRINT +
"Departments must be the same":GOTO 1070
1087 IF P1>P2 THEN PRINT "Numbers must be in sequence":GO +
TO 1070
1090 PRINT
1095 LINEINPUT "Input disk data is on (0-default): ";DS$: +
IK(PN)=VAL(DS$)
1098 GOSUB 50045
1100 LINEINPUT "Input billing procedure (ROUTINE, GROUP, SP +
ECIAL): ";GR$
1110 GR$=LEFT$(GR$,1):IF GR$="" THEN 1100
1120 GR=INSTR("RGS",GR$):IF GR=0 THEN 1100
1130 ON GR GOTO 1140,1150,1160
1140 BS$(PN,1)="1":BS$(PN,2)="0":BS$(PN,3)="":BS$(PN,4)=" +
":GOTO 1200
1150 BS$(PN,1)="" :BS$(PN,2)="" :BS$(PN,4)=""
1155 LINEINPUT "Input group specification: ";BS$(PN,3):GO +
TO 1200
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1160 LINEINPUT "Input patient billing codes to scan (or r +  
    return): ";BS$(PN,1)  
1170 LINEINPUT "Input doctor billing codes to scan (or re +  
    turn): ";BS$(PN,2)  
1180 LINEINPUT "Input group codes to scan (or return): "; +  
    BS$(PN,3)  
1190 LINEINPUT "Input comment codes to ignore (or return) +  
    : ";BS$(PN,4)  
1200 PRINT  
1210 FOR MS=1 TO 6  
1220 PRINT LEFT$("Message #"+STR$(MS)+SPACE$(10),15);:LIN +  
    EINPUT MS$(PN,MS)  
1230 NEXT MS  
1240 NEXT PN  
1250 PRINT  
1260 PN=PN-1:IF PN=0 THEN 100  
1270 CLOSE 1,2,3  
1275 GO$=IV$:GOSUB 30000:H1$=KA$:G1=FNS!(G8$):G2=FNS!(G9$ +  
    ):GOSUB 30000:H2$=KA$:G3=FNS!(G8$):G4=FNS!(G9$)  
1280 OPEN"R",2,"<DOC-CID>",1:FIELD2,BASYA$,24ASYB$,20ASYC$ +  
    ,20ASYD$,14ASYE$,2ASYF$,2ASYG$,2ASYH$,8ASYI$  
1290 OPEN"R",3,"<CRG-CID>",1:FIELD3,BASZA$,BASZB$,75ASZC$, +  
    5ASZD$  
1295 DC$=IV$  
1300 FOR PL=1 TO PN  
1302 GOSUB 50055:PRINT "Now printing out billing set #" +  
    " of "PN  
1304 PRINT "From patient number "PR$(PL,1)" to "PR$(PL,2) +  
    :GOSUB 50045  
1310 CLOSE1  
1320 FL$=LEFT$(PR$(PL,1),1)  
1330 IF FL$="C" THEN FL$="PT"  
1340 FL$="<" +FL$+">,MAS">  
1350 OPEN"R",1,FL$,IK(PL)  
1360 FIELD1,BASP1$,4ASP2$,20ASP3$,14ASP4$,20ASP5$,20ASP6$ +  
    ,4ASP7$,6ASP8$,8ASP9$,2ASPA$,4ASPB$,8ASPC$  
1370 P1=VAL(MID$(PR$(PL,1),2))  
1380 P2=VAL(MID$(PR$(PL,2),2))  
1385 FOR A=1 TO 6:MC$(A)=MS$(PL,A):NEXT A  
1390 FOR RC=P1 TO P2  
1400 RID=100000!-RC:IF RC<40000!THEN RID=40000!-RC ELSE IF RC<70 +  
    000!THEN RID=70000!-RC  
1410 GET 1,RD  
1420 GET 2,FND(P2$)  
1430 GET 3,FNC(P8$)  
1431 GO=-1  
1433 IF BS$(PL,1)<>"" THEN IF INSTR(BS$(PL,1),LEFT$(PA$,1 +  
    ))=0 THEN GO=0  
1435 IF BS$(PL,2)<>"" THEN IF INSTR(BS$(PL,2),LEFT$(YH$,1 +  
    ))=0 THEN GO=0  
1437 IF BS$(PL,3)<>"" THEN IF INSTR(BS$(PL,3),LEFT$(YG$,1 +  
    ))=0 THEN GO=0  
1439 IF BS$(PL,4)<>"" THEN IF INSTR(BS$(PL,4),LEFT$(PB$,1 +  
    ))<>0 THEN GO=0
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1441 IF NOT GO THEN 1500
1443 BP=0:G5=FNS!(F9$):IF G5>=G1 AND G5<=G2 THEN BP=1 ELS +
E IF G5<=G4 THEN BP=2
1449 IN$=P1$:&H1$:&K2$=H2$:&IF BP=2 THEN SWAP K1$,K2$
1450 AD$(1)=P3$:&AD$(2)=P5$:&AD$(3)=P6$:&AD$(4)=""
1460 FOR A=2 TO 9:F$(2,A)="":NEXT A
1470 F$(1,1)=P1$:&F$(2,1)=LEFT$(ZC$,16):F$(3,1)=ZD$:&F$(4,1 +
)=LEFT$(YB$,19)
1475 A5$=FNN$(INT(CVD(FC$)*100#))
1476 IF LEN(A5$)<=2 THEN A5$="0"+A5$:GOTO 1476
1477 TB$=FNDL$(A5$)
1480 F$(5,1)=P9$:&F$(6,1)=TB$:&F$(8,1)=TB$:&F$(7,1)=""
1482 IF BP=1 OR BP=2 THEN F$(1,2)=""&F$(2,2)="INTEREST " +
K1$:&F$(3,2)=""&F$(4,2)=""&F$(5,2)=""&GOSUB 9000:&F$(6,2)= +
IN$:&TB$=TI$:&F$(7,2)=""&F$(8,2)=TB$
1484 IF BP=2 THEN F$(1,3)=""&F$(2,3)="INTEREST "+K2$:&F$(3 +
,3)=""&F$(4,3)=""&F$(5,3)=""&GOSUB 9000:&F$(6,3)=IN$:&TB$= +
TI$:&F$(7,3)=""&F$(8,3)=TB$
1490 GOSUB 50055:PRINT "Patient "P1$,:P3$
1492 PRINT "Billing "FA$" Doctor code "YH$" group "YG$" c +
omment "FB$"
1494 IF BP<>0 THEN IF BP=1 THEN PRINT "Second interest in +
curred" ELSE PRINT "Third interest incurred"
1496 PRINT "Payment due for this bill is "TB$:PRINT
1499 GOSUB 40000
1500 NEXT RC
1510 NEXT PL
1515 IF PEEK(60000!)=1 THEN POKE 60000!,03:RUN 01$,02
1520 GOTO 100
4000 C$="** Now printing out mask **":PRINT:PRINT:GOSUB 5 +
0065:GOSUB 50005
4005 FOR A=1 TO 3:AD$(A)=STRING$(20,88):NEXT A
4010 DC$="XX/XX/XX":IN$="XXXXXXXX"
4020 FOR A=1 TO 9:F$(1,A)="XXXXXXXX":F$(2,A)="XXXXXXXXXXXXXX +
XXXX"
4030 F$(3,A)="XXXXXX":F$(4,A)="XXXXXXXXXXXXXXXXXXXXXX":F$(5,A +
).="XX/XX/XX"
4040 F$(6,A)="XX,XX":F$(7,A)="XX,XX":F$(8,A)="XX,XX"
4050 NEXT A
4052 FOR A=1 TO 6:MC$(A)=STRING$(30,88):NEXT A
4060 TB$="XX.XX"
4070 GOSUB 40000
4080 GOTO 100
9000 A5$=FNN$(INT(VAL(TB$)*101.5#))
9010 IF LEN(A5$)<=2 THEN A5$="0"+A5$:GOTO 9010
9020 TI$=FNDL$(A5$)
9030 A5$=FNN$(INT(VAL(TB$)*1.5#))
9040 IF LEN(A5$)<=2 THEN A5$="0"+A5$:GOTO 9040
9050 IN$=FNDL$(A5$)
9060 RETURN
10000 GOSUB 50000
10010 C$="** Typewriter type bills **":GOSUB 50065
10020 PRINT
10030 PRINT

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10035 LINEINPUT "What date is to be printed on bill: ";DC +
$;DC$=FND$(FNS!(DC$))
10040 LINEINPUT "What patient number will be printed (or +
END): ";DN$
10045 IF DN$="END" THEN 100
10050 DN$=LEFT$(DN$,1)+FNO$(VAL(MID$(DN$,2)),6)
10060 PRINT "What will be the name and address source for +
DN$"
10070 LINEINPUT "One of (DOCTOR,PATIENT,SELF): ";CM$
10080 CM$=LEFT$(CM$,1):IF CM$="" THEN CM$="S"
10090 CM=INSTR("DPS",CM$):IF CM=0 THEN 10070
10100 ON CM GOTO 10110,10200,10300
10110 LINEINPUT "Input doctor code: ";ZD$:IF ZD$="" THEN +
10110
10120 RC=FND(ZD$):IF RC=0 THEN 10110
10130 CLOSE2
10140 OPEN"R",2,"<DOC-CD>",1:FIELD2,BASYA$,24ASYB$,20ASYC +
$,20ASYD$,14ASYE$,2ASYF$,2ASYG$,2ASYH$,8ASYI$
10150 GET 2,RC:IF LEFT$(YA$,LEN(ZD$))<>ZD$ THEN 10110
10160 AD$(1)=YB$:AD$(2)=YC$:AD$(3)=YD$
10170 CLOSE2:GOTO 10400
10200 LINEINPUT "What patient number to inquire (or return +
n for printed): ";ZD$
10210 IF ZD$="" THEN ZD$=DN$
10220 PRINT "What drive is "ZD$" on: ";:LINEINPUT DK$:DK= +
VAL(IK$)
10230 PRINT
10240 FL$=LEFT$(ZD$,1)
10250 IF FL$="C" THEN FL$="PT" ELSE IF FL$="E" THEN FL$="S"
10260 FL$=<" +FL$ +",MAS>"
10270 CLOSE1:OPEN"R",1,FL$,IK
10280 FIELD1,BASP1$,4ASP2$,20ASP3$,14ASP4$,20ASP5$,20ASP6 +
$,4ASP7$,6ASP8$,8ASP9$,2ASP$,4ASPB$,12ASF$,6ASPD$
10285 RC=VAL(MID$(ZD$,2)):RID=100000!-RC:IF RC<40000!THEN RID +
=40000!-RC ELSE IF RC<70000!THEN RID=70000!-RC
10290 GET 1,RD
10295 AD$(1)=P3$:AD$(2)=P5$:AD$(3)=P6$
10297 CLOSE1:GOTO 10400
10300 LINEINPUT "Name:      ";AD$(1)
10310 LINEINPUT "Address:    ";AD$(2)
10320 LINEINPUT "City,st,zip: ";AD$(3)
10400 CLOSE:PRINT
10410 PRINT "Name:      ";AD$(1)
10420 PRINT "Address:    ";AD$(2)
10430 PRINT "City,st,zip: ";AD$(3)
10440 PRINT
10450 LINEINPUT "Are these correct (N, or return for Y): +
";HU$
10460 IF LEFT$(HU$,1)="N" THEN 10060
10470 PRINT
10480 PRINT "Input the six lines of the warning box"
10490 FOR A=1 TO 6
10500 PRINT "Message # "+CHR$(48+A)+" ";:LINEINPUT MC$(A)
10510 NEXT A
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10515 FOR A=1 TO 9:F$(2,A)="" :NEXT A
10517 TB$="0.00"
10520 FOR A=1 TO 9
10525 PRINT:PRINT "Set # "CHR$(48+A)
10530 PRINT "Current running balance is "TB$:GOSUB 9030
10540 PRINT "1-1/2% interest on that is "IN$
10550 PRINT
10560 LINEINPUT "Command for this entry (CHARGE,PAYMENT,Q +
UIT): ";CM$
10570 CM$=LEFT$(CM$,1):IF CM$="" THEN CM$="C"
10580 CM=INSTR("CPQ",CM$):IF CM=0 THEN 10560
10590 ON CM GOTO 10600,10610,11000
10600 CC=1:GOTO 10620
10610 CC=2
10620 LINEINPUT "Patient number: ";F$(1,A)
10630 IF F$(1,A)<>"" THEN F$(1,A)=LEFT$(F$(1,A),1)+FNO$(V +
AL(MID$(F$(1,A),2)),6)
10640 LINEINPUT "Description: ";F$(2,A):IF F$(2,A)="B +
K" THEN 10620
10650 IF F$(2,A)="" THEN F$(2,A)=" " ELSE F$(2,A)=LEFT$(F +
$(2,A),16)
10660 LINEINPUT "Procedure code: ";F$(3,A):IF F$(3,1)="B +
K" THEN 10640
10670 F$(3,A)=LEFT$(F$(3,A),5)
10680 LINEINPUT "Referring phys: ";F$(4,A):IF F$(4,A)="B +
K" THEN 10660
10690 F$(4,A)=LEFT$(F$(4,A),19)
10700 LINEINPUT "Date of service: ";F$(5,A):IF F$(5,A)="B +
K" THEN 10680
10710 IF F$(5,A)<>"" THEN F$(5,A)=FND$(FNS!(F$(5,A)))
10720 ON CC GOTO 10730,10800
10730 LINEINPUT "Service charge: ";A5$:IF A5$="BK" THEN +
10700
10740 A5=VAL(A5$)*100$:A5$=FNN$(A5):GOSUB 9040:F$(6,A)=IN +
$:F$(7,A)=""
10750 GOTO 10900
10800 LINEINPUT "Payment: ";A5$:IF A5$="BK" THEN +
10700
10810 A5=VAL(A5$)*100$:A5$=FNN$(A5):GOSUB 9040:F$(7,A)=IN +
$:F$(6,A)="" :A5=-A5
10900 A6=VAL(TB$)*100$:A5=A6+A5:A5$=FNN$(A5):GOSUB 9040:F +
$(8,A)=IN$:TB$=IN$
10920 NEXT A
11000 PRINT
11010 LINEINPUT "Align forms and return";HU$
11020 GOSUB 40000
11030 GOTO 10000
30000 'CALCULATE THE LAST PERIOD BY TAKING THE DATE IN G0$
30010 'AND PERFORMING THE FOLLOWING ON IT:
30020 'DECREMENT MONTH, IF MONTH=0 THEN DECREMENT YEAR+10 +
0 AND JUSTIFY TO
30030 'HANDLE CENTURY ERROR
30040 'THEN SET G8$=NEW FIRST OF MONTH AND G9$=NEW LAST 0 +
F MONTH

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30050 'ALSO SET GO$=NEW FIRST OF MONTH
30060 'GO$ MUST BE IN CORRECT FORMAT.
30070 MN$=LEFT$(GO$,2):YR$=RIGHT$(GO$,2):KA$=MN$+"/*YR$"
30080 MN=VAL(MN$)-1:MN$=FNO$(MN,2):IF MN=0 THEN MN$="12":+
YR$=FNO$(99+VAL(YR$),2)
30090 GB$=MN$+"01/*YR$:G9$=MN$+"31/*YR$:GO$=GB$:RETURN
40000 'AD$(4) WILL CONTAIN THE ADDRESS LINES
40002 'MC$(6) WILL CONTAIN THE NARRATIVE
40005 'DC$ WILL CONTAIN THE PRESENT DATE
40010 'DN$ WILL CONTAIN THE PATIENT NUMBER
40015 'F$(1,9) WILL CONTAIN THE PATIENT NUMBERS FOR ALL C +
ASES
40020 'F$(2,9) WILL CONTAIN THE DESCRIPTION FOR ALL
40025 'F$(3,9) WILL CONTAIN PROCEDURE CODE
40030 'F$(4,9) WILL CONTAIN THE REFERRING PHYSICIAN
40035 'F$(5,9) WILL CONTAIN THE DATES OF SERVICE
40040 'F$(6,9) WILL CONTAIN THE CHARGES
40045 'F$(7,9) WILL CONTAIN PAYMENTS
40050 'F$(8,9) WILL CONTAIN BALANCES
40055 'TB$ WILL CONTAIN THE AMOUNT DUE
40057 AD$(4)=""
40060 GOSUB 50060
40065 BL=6:GOSUB 50075
40070 PRINT SPC(56):DC$;TAB(72):IN$
40075 BL=3:GOSUB 50075
40077 FOR P9=1 TO 2:PRINT TAB(50):MC$(P9):NEXT P9
40080 FOR P9=1 TO 4:PRINT SPC(15):AD$(P9):TAB(50):MC$(P9+ +
2):NEXT P9
40085 BL=3:GOSUB 50075
40090 PRINT SPC(55):TB$
40095 BL=3:GOSUB 50075
40100 FOR P9=1 TO 9
40105 IF F$(2,P9)="" THEN PRINT:GOTO 40125
40110 PRINT F$(1,P9):TAB(9):F$(2,P9):TAB(27):F$(3,P9):+
40115 PRINTTAB(34):F$(4,P9):TAB(54):F$(5,P9):TAB(62):+
40120 SS$=SPACE$(8):PRINT RIGHT$(SS$+F$(6,P9),7):RIGHT$(S +
S$+F$(7,P9),7):RIGHT$(SS$+F$(8,P9),7)
40125 NEXT P9
40130 BL=1:GOSUB 50075
40135 FOR P9=1 TO 4
40140 PRINT AD$(P9):
40145 IF P9<>3 THEN PRINT ELSE PRINT TAB(76):RIGHT$(" + +
TB$,7)
40150 NEXT P9
40155 BL=5:GOSUB 50075
40160 GOSUB 50045
40165 RETURN
50000 OUT 17,27:OUT 17,42:WAIT 16,2:RETURN 'CLEAR SCREEN
50005 OUT 17,27:OUT 17,61:OUT 17,31+Y:OUT 17,31+X:WAIT16, +
2:RETURN 'MOVE TO X,Y
50010 OUT 17,27:OUT 17,84:WAIT 16,2:RETURN 'LINE ERASE
50015 OUT 17,27:OUT 17,89:WAIT 16,2:RETURN 'PAGE ERASE
50020 OUT 17,30:WAIT 16,2:RETURN 'GO HOME
50025 GOSUB50005:OUT17,13:WAIT16,2:GOT050010 'GOTO X,Y AN +

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B CLEAR LINE
50030 GOSUB50005:GOTO50020 'GOTO X,Y AND CLEAR RIGHT AND +
DOWN
50035 GOSUB 50055:LF=0:RETURN 'SET PERM TERM TO TTY
50040 GOSUB 50060:LF=-1:RETURN 'SET PERM TERM TO LPT
50045 IF LF THEN 50060 ELSE 50055 'SET TO PERM TERM
50050 IF LP THEN OUT 17,12:RETURN ELSE RETURN 'TOP OF FOR +
M IF ON LPT
50055 WD=79:CONSOLE16,1:WIDTHWD:NULL0:RETURN 'SET TEMP TE +
RM TO TTY
50060 WD=132:CONSOLE18,1:WIDTHWD:NULL3:RETURN 'SET TEMP T +
TERM TO LPT
50065 IFWD=0THENgosub50035 'PRINT C$ CENTERED PLUS D$ AT D
50070 PRINTSTRING$(ABS((WD-LEN(C$))/2),32);C$;TAB(D);D$:C +
$=""":D$=""":D=0:RETURN
50075 IFBL<=0THENRETURNELSEFORB9=1TOBL:PRINT:NEXTB9:BL=0: +
RETURN 'BL BLANKS
51000 DATA Print out file access bills,A,1
51010 DATA Print out mask,B,3
51020 DATA Do typewriter bills,C,4
51100 DATA Process doctor bills,M,MNTHSPLL
51110 DATA Print doctor bills,N,MNTHBILL
51980 DATA Exit to Basic,Q,2
51990 DATA Exit to Main Menu,Z,PROGRAM
51999 DATA END,END,END
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