

**KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION
CLOSURE OF SURFACE PIT**

Form CDP-4
April 2004
Form must be Typed

Operator Name: Flowers Production Co., Inc	License Number: 6407
Operator Address: PO Box 249 El Dorado, KS 67042	
Contact Person: Dallas Flowers	Phone Number: (316) 321 - 0550
Permit Number (API No. if applicable): 015-23785-00-00	Lease Name & Well No.: Dunne A 16-3
Type of Pit: <input type="checkbox"/> Emergency Pit <input type="checkbox"/> Burn Pit <input type="checkbox"/> Settling Pit <input checked="" type="checkbox"/> Drilling Pit <input type="checkbox"/> Workover Pit <input type="checkbox"/> Haul-Off Pit	Pit Location (QQQQ): SW <u> </u> NE <u> </u> NW <u> </u> NW <u> </u> Sec. <u>16</u> Twp. <u>28S</u> R. <u>4</u> <input checked="" type="checkbox"/> East <input type="checkbox"/> West <u>450</u> Feet from <input checked="" type="checkbox"/> North / <input type="checkbox"/> South Line of Section <u>890</u> Feet from <input type="checkbox"/> East / <input checked="" type="checkbox"/> West Line of Section Butler County

Date of closure: 3-20-2009

Was an artificial liner used? Yes No

If no, how were the sides and bottom sealed to prevent downward migration of the pit contents?
Drilling Mud

RECEIVED
SEP 21 2009
KCC WICHITA

Abandonment procedure of pit:
Back fill, level.

The undersigned hereby certifies that he / she is *Dunne* for *Flowers Production* (Co.),
 a duly authorized agent, that all information shown hereon is true and correct to the best of his /her knowledge and belief.

Signature of Applicant or Agent

Subscribed and sworn to me on this 16th day of September, 2009

Notary Public

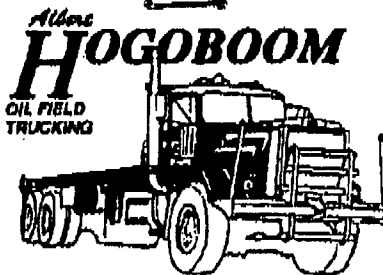
My Commission Expires: July 5, 2011

AUBRY A. DIETER
Notary Public - State of Kansas
My Appt. Expires 7/5/2011

To:
DAN

for 321-3514.

767 OIL HILL ROAD
EL DORADO, KANSAS 67042



PHONES
EL DORADO • 316/321-1397
FAX • 316/321-1396

FLOWERS PRODUCTION
P.O. BOX 249
EL DORADO, KS 67042

INVOICE NO. 4826

DATE 09/27/09

Net 10

LEASE	DUNNE 16-3	CONTRACT NO.
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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	BUTLER CO 3-19 PICKED UP ROCKS & CONCRETE AT OLD WELL	2	67.00	134.00
	BACKHOE 45 2-19 PUSHED PITS AT 16-3 (MUDDY)	4	115.00	460.00
	D6 DOZER 12			
	Invoice subtotal			594.00
	Invoice total			594.00

RECEIVED
SEP 21 2009
KCC WICHITA

PAID
JUL 29 2009

Please Pay From This Invoice
Statement will be sent on request

TERMS: NET 10 DAYS From Date of Invoice. A Service Charge of 1 1/4% Will be Added to Past Due Accounts.
(Effective Rate 18% Per Annum)