



Ready Mixed Concrete • Block • Pavers • Stone • Sand • Topsoil • Masonry Supplies • Roll-off Containers • Mulch

CONTINUING PERSONAL GUARANTY

I, _____, residing at _____
 For and in consideration of Kennedy Concrete, Inc extending my request to _____
 _____ (referred to herein after as "the Company", of which I
 hold the office of _____ hereby personally and
 unconditionally promise and guaranty to Kennedy Concrete, Inc. payment of any
 obligation or amount owed to Kennedy Concrete, Inc by the Company. I hereby agree to
 pay Kennedy Concrete on demand and sum which may become due to Kennedy Concrete,
 Inc. when the Company shall fail to pay. I understand that this guaranty is continuing
 and irrevocable by me as long as the Company owes Kennedy Concrete, Inc. any debtor
 obligation. Notice of acceptance of the Guaranty is waived.

I waive notice of default, notice of payment, demand for payment, diligence and
 extensions of time for payment. I consent to any modification or renewal of the credit
 extended to the Company or to any extension of credit to the Company exceeding the
 credit line requested, all of which may be done without notice to me. Kennedy Concrete,
 Inc need not take any action against the Company or any other person, partnership, or
 corporation to collect any amount owed before processing against me on this guaranty. I
 agree that any court actions taken on this Guaranty may be brought in the Superior Court
 of New Jersey, Cape May County and I submit to the jurisdiction of that court for any
 disputes relating to the Guaranty.

I agree to pay interest at the rate of 1.5% per month on any amount owed for more
 than 30 days from date of invoice, not to exceed an annual rate of 18%. If collection of
 overdue accounts is referred to an attorney and/or collection agency, I agree to pay for the
 attorney and/or collection fee of Kennedy Concrete, Inc of 25% of the amount owed,
 including interest. I agree that Kennedy Concrete, Inc. need not notify me before
 charging interest or referring my account to an attorney and/or collection agency.

Signature: _____

Date: _____

Print Name: _____

SS#: _____

Address: _____

Phone _____

Cell _____

Witness: _____

Date: _____