2011 013508

Release of Mortgage

JPMorgan Chase Bank, N.A., **successor in interest to Bank One, N.A., with Columbus, Ohio as its main office,** ("the Bank") whose address is **312 S. 4th Street, Louisville, KY 40202** certifies that the **Mortgage** executed by **New Life Christian Center Inc., an Indiana not-for-profit corporation,** ("**the Mortgagor**") whose address is **4040 Broadway, Gary, IN 46408** to **Bank One, N.A., with Columbus, Ohio as its main office,** dated **May 7, 2003** and recorded on **May 27, 2003** in Instrument No. **2003 052555**, with the Recorder's Office of **Lake** County, Indiana, is hereby released.

The **Mortgage** covers real property in the **Recorder's Office** of **Lake** County, Indiana described as:

The Real Property or its address is commonly known as 4040 Broadway, Gary, IN 46408.
The Real Property tax identification number is 42-239-1.

Executed on   **Febnruary 7, 2011**

JPMorgan Chase Bank, N.A.

By: _____

Suzann M. Sprowles   **Supervisor - CB Operations**
Printed Name   Title
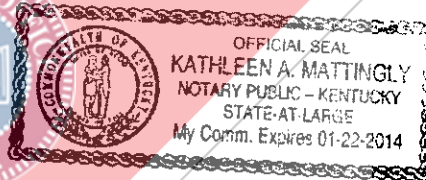
ACKNOWLEDGEMENT

Commonwealth of Kentucky   )
County of Jefferson   )

The foregoing instrument was acknowledged before me this 7th day of February, 2011, by Suzann M. Sprowles, Supervisor - CB Operations at JPMorgan Chase Bank, N.A., a national banking association, on behalf of the association.

_____
Notary Public

My commission expires _____1-22-2014_____

This instrument prepared by: **Rajkumar Bony**
JPMorgan Chase Bank, N.A.
P.O Box 33035, KY1-2514
Louisville, Kentucky 40202

OFFICIAL SEAL
KATHLEEN A. MATTINGLY
NOTARY PUBLIC – KENTUCKY
STATE-AT-LARGE
My Comm. Expires 01-22-2014

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW. **RAJKUMAR BONY**

WHEN RECORDED RETURN TO:

JPMorgan Chase Bank, N.A.

KY1-2514, P.O. Box 33035

Louisville, KY 40232-3035

ATTN: **Business Banking Collateral**

RECORD & RETURN TO
CT LIEN SOLUTIONS
P.O. BOX 29071
Glendale, CA 91209-9071

27495172-IN-Lake

8644

AMOUNT $ _____12.00_____
CASH _____ CHARGE _____
CHECK # ___3048684___
OVERAGE _____
COPY _____
NON-COM _____
CLERK _____

E