





ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code	0035	BUSINESS IN THE STATE OF Illinois		DURING THE YEAR 2016							NAIC Company Code	20176	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....													(14)
2.1 Allied lines .....													(10)
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4. Private crop .....													
2.5 Private flood .....													
3. Farmowners multiple peril .....													(4)
4. Homeowners multiple peril .....													(97)
5.1 Commercial multiple peril (non-liability portion) .....													(38)
5.2 Commercial multiple peril (liability portion) .....													
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....													(14)
10. Financial guaranty .....													
11. Medical professional liability .....													
12. Earthquake .....													
13. Group accident and health (b) .....													
14. Credit accident and health (group and individual) .....													
15.1 Collectively renewable accident and health (b) .....													
15.2 Non-cancellable accident and health(b) .....													
15.3 Guaranteed renewable accident and health(b) .....													
15.4 Non-renewable for stated reasons only (b) .....													
15.5 Other accident only .....													
15.6 Medicare Title XVIII exempt from state taxes or fees .....													
15.7 All other accident and health (b) .....													
15.8 Federal employees health benefits plan premium (b) .....													(26)
16. Workers' compensation .....													(28)
17.1 Other Liability - occurrence .....													
17.2 Other Liability - claims made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....													(3)
19.1 Private passenger auto no-fault (personal injury protection) .....													
19.2 Other private passenger auto liability .....													
19.3 Commercial auto no-fault (personal injury protection) .....													
19.4 Other commercial auto liability .....													
21.1 Private passenger auto physical damage .....													
21.2 Commercial auto physical damage .....													
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													(1)
26. Burglary and theft .....													
27. Boiler and machinery .....													
28. Credit .....													
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....													(234)
<b>TOTALS (a)</b>													
<b>DETAILS OF WRITE-INS</b>													
3401. ....													
3402. ....													
3403. ....													
3498. Summary of remaining write-ins for Line 34 from overflow page													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)													

(a) Finance and service charges not included in Lines 1 to 35 \$ .....

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .....

and number of persons insured under indemnity only products .....



**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code	0035	BUSINESS IN THE STATE OF Indiana		DURING THE YEAR 2016							NAIC Company Code	20176		
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees	
		1 Direct Premiums Written	2 Direct Premiums Earned											
1. Fire .....		400,488	386,585		214,179	13,394	13,989	591	1,952	1,911	76	82,244	5,618	
2.1 Allied lines .....		282,434	278,450		148,369	175,444	162,464	(6,808)	51	(671)	85	58,945	3,962	
2.2 Multiple peril crop .....														
2.3 Federal flood .....														
2.4. Private crop .....														
2.5 Private flood .....														
3. Farmowners multiple peril .....		2,865,203	2,750,089		1,386,318	1,103,441	873,829	264,822	6,007	(71,948)	.81,898	464,834	.40,194	
4. Homeowners multiple peril .....														
5.1 Commercial multiple peril (non-liability portion) .....		1,188,493	1,141,487		596,846	847,744	1,076,102	345,958	71,837	.72,628	.17,027	188,980	.16,672	
5.2 Commercial multiple peril (liability portion) .....		1,301,003	1,254,460		587,305	440,140	849,017	970,342	117,741	133,570	.45,491	207,088	.18,251	
6. Mortgage guaranty .....														
8. Ocean marine .....														
9. Inland marine .....		272,420	255,793		123,985	23,290	105,415	82,375				.53,565	3,822	
10. Financial guaranty .....														
11. Medical professional liability .....		49,736	45,426		23,859							8,121	698	
12. Earthquake .....														
13. Group accident and health (b) .....														
14. Credit accident and health (group and individual) .....														
15.1 Collectively renewable accident and health (b) .....														
15.2 Non-cancellable accident and health(b) .....														
15.3 Guaranteed renewable accident and health(b) .....														
15.4 Non-renewable for stated reasons only (b) .....														
15.5 Other accident only .....														
15.6 Medicare Title XVIII exempt from state taxes or fees .....														
15.7 All other accident and health (b) .....														
15.8 Federal employees health benefits plan premium (b) .....														
16. Workers' compensation .....		1,432,632	1,433,021		559,166	352,611	393,325	784,577	.44,792	.53,894	.185,101	131,134	.27,123	
17.1 Other Liability - occurrence .....		563,038	551,596		259,293	.96,139	347,637	623,345	.41,046	191,733	398,438	.76,193	.7,899	
17.2 Other Liability - claims made .....														
17.3 Excess workers' compensation .....														
18. Products liability .....		93,345	94,370		36,352	948	9,773	36,875		1,047	.33,327	.14,853	1,309	
19.1 Private passenger auto no-fault (personal injury protection) .....														
19.2 Other private passenger auto liability .....		4,091,882	3,981,835		1,974,504	2,580,357	1,798,426	1,691,606	.55,551	.4,489	.205,669	511,408	.57,401	
19.3 Commercial auto no-fault (personal injury protection) .....														
19.4 Other commercial auto liability .....														
21.1 Private passenger auto physical damage .....		821,139	.783,283		380,003	.1,113,082	.600,610	.408,726	.30,931	.35,750	.53,189	.130,337	.11,519	
21.2 Commercial auto physical damage .....		3,723,057	3,559,724		1,808,404	.1,971,046	1,939,425	128,701	.59,960	.250	.10,489	.15,694	.471,772	.52,227
22. Aircraft (all perils) .....														
23. Fidelity .....														
24. Surety .....														
26. Burglary and theft .....		2,130	2,109			1,217		(6,700)					.340	.30
27. Boiler and machinery .....														
28. Credit .....														
30. Warranty .....														
34. Aggregate write-ins for other lines of business .....														
35. TOTALS (a) .....		17,397,996	16,806,869		8,242,991	9,004,711	8,513,945	5,391,069	370,160	433,144	1,035,995	2,449,422	251,087	
<b>DETAILS OF WRITE-INS</b>														
3401. ....														
3402. ....														
3403. ....														
3498. Summary of remaining write-ins for Line 34 from overflow page .....														
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....														

(a) Finance and service charges not included in Lines 1 to 35 \$ 160,440

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code	0035	BUSINESS IN THE STATE OF Iowa		DURING THE YEAR 2016							NAIC Company Code	20176	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....		155,707	125,856		75,065	3,525	(4,048)	(7,398)	2,116	2,117	24	32,136	2,009
2.1 Allied lines .....		280,206	232,188		136,533	44,888	91,462	48,334	1,228	3,987	2,787	59,496	3,615
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4. Private crop .....													
2.5 Private flood .....													
3. Farmowners multiple peril .....		1,952,353	2,027,142		960,416	686,784	300,439	125,083	5,338	(46,995)	22,715	318,349	25,189
4. Homeowners multiple peril .....													
5.1 Commercial multiple peril (non-liability portion) .....		906,846	775,299		505,937	122,244	180,359	92,728	3,681	4,179	4,516	146,626	11,700
5.2 Commercial multiple peril (liability portion) .....		453,859	391,698		242,783	10,140	(5,972)	12,750	29	(1,598)	1,201	73,364	5,856
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....		85,674	79,204		43,645	6,529	6,504	75				15,998	1,105
10. Financial guaranty .....													
11. Medical professional liability .....		4,133	3,738		2,446							728	.53
12. Earthquake .....													
13. Group accident and health (b) .....													
14. Credit accident and health (group and individual) .....													
15.1 Collectively renewable accident and health (b) .....													
15.2 Non-cancellable accident and health(b) .....													
15.3 Guaranteed renewable accident and health(b) .....													
15.4 Non-renewable for stated reasons only (b) .....													
15.5 Other accident only .....													
15.6 Medicare Title XVIII exempt from state taxes or fees .....													
15.7 All other accident and health (b) .....													
15.8 Federal employees health benefits plan premium (b) .....													
16. Workers' compensation .....													
17.1 Other Liability - occurrence .....		191,640	173,037		85,775	5,000	7,425	19,975	2,779	25	12,426	26,055	2,473
17.2 Other Liability - claims made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....		11,193	10,715		1,257		750	1,150		462	931	1,819	144
19.1 Private passenger auto no-fault (personal injury protection) .....													
19.2 Other private passenger auto liability .....		141,404	144,934		70,182	26,453	21,433	11,541	155	(218)	1,336	21,973	1,824
19.3 Commercial auto no-fault (personal injury protection) .....													
19.4 Other commercial auto liability .....		177,298	159,003		87,655	7,474	55,114	59,690	70	8,235	9,818	28,455	2,287
21.1 Private passenger auto physical damage .....		176,703	172,475		86,944	87,071	65,302	(8,074)		(318)	55	27,906	2,280
21.2 Commercial auto physical damage .....		117,092	99,087		58,478	46,875	91,191	44,767				19,044	1,511
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....		899	899			489		50,000	50,000			146	12
27. Boiler and machinery .....													
28. Credit .....													
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....													
35. TOTALS (a) .....		4,655,007	4,395,275		2,357,606	1,046,982	859,958	450,621	15,397	(30,123)	55,809	772,095	60,057
<b>DETAILS OF WRITE-INS</b>													
3401. ....													
3402. ....													
3403. ....													
3498. Summary of remaining write-ins for Line 34 from overflow page .....													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....													

(a) Finance and service charges not included in Lines 1 to 35 \$ 18,785

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Kentucky

DURING THE YEAR 2016

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....	2,581,517	2,602,555		1,245,450	1,135,240	1,118,335	269,794	30,770	3,268	.39,527	413,788	.76,849
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	35,373	34,241		15,987	4,240	4,240	.50				5,673	960
10. Financial guaranty .....												
11. Medical professional liability .....	74,665	74,228		34,695								11,974
12. Earthquake .....												1,942
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancellable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												
17.1 Other Liability - occurrence .....	14,482	14,831		6,061	13,751	17,192	10,905	1,078	1,078	(352)	1,106	1,597
17.2 Other Liability - claims made .....						(50)	1,875					
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....	.60,133	.57,458		.28,151	.14,889	.48,349	.61,005	1,224	1,224		9,106	1,564
19.2 Other private passenger auto liability .....	395,324	377,221		185,332	.83,556	514,015	624,268	16,196	63,116		.68,108	60,406
19.3 Commercial auto no-fault (personal injury protection) .....	.7,895	8,212		3,832								10,283
19.4 Other commercial auto liability .....	.24,818	.24,983		.11,279	.1,951	.2,076	.2,475			(20)	315	1,271
21.1 Private passenger auto physical damage .....	354,255	337,891		162,844	.218,565	.233,829	.26,939			340	.655	3,994
21.2 Commercial auto physical damage .....	16,288	16,467		6,480	19,975	17,819	(1,906)					55,055
22. Aircraft (all perils) .....												9,666
23. Fidelity .....												2,641
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	3,564,750	3,548,087		1,700,111	1,492,168	1,955,805	995,405	49,268	68,654	109,711	565,507	102,930
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ 16,579

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code	0035	BUSINESS IN THE STATE OF Michigan		DURING THE YEAR 2016							NAIC Company Code	20176	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....													
2.1 Allied lines .....													
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4. Private crop .....													
2.5 Private flood .....													
3. Farmowners multiple peril .....													
4. Homeowners multiple peril .....													
5.1 Commercial multiple peril (non-liability portion) .....													
5.2 Commercial multiple peril (liability portion) .....													
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....													
10. Financial guaranty .....													
11. Medical professional liability .....													
12. Earthquake .....													
13. Group accident and health (b) .....													
14. Credit accident and health (group and individual) .....													
15.1 Collectively renewable accident and health (b) .....													
15.2 Non-cancellable accident and health(b) .....													
15.3 Guaranteed renewable accident and health(b) .....													
15.4 Non-renewable for stated reasons only (b) .....													
15.5 Other accident only .....													
15.6 Medicare Title XVIII exempt from state taxes or fees .....													
15.7 All other accident and health (b) .....													
15.8 Federal employees health benefits plan premium (b) .....													
16. Workers' compensation .....								31,699	125,000	379,082	4,994	4,994	
17.1 Other Liability - occurrence .....										5,001	.37	.37	
17.2 Other Liability - claims made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....													
19.1 Private passenger auto no-fault (personal injury protection) .....													
19.2 Other private passenger auto liability .....													
19.3 Commercial auto no-fault (personal injury protection) .....													
19.4 Other commercial auto liability .....													
21.1 Private passenger auto physical damage .....													
21.2 Commercial auto physical damage .....													
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....													
27. Boiler and machinery .....													
28. Credit .....													
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....													
35. TOTALS (a) .....								31,699	125,000	384,083	5,031	5,031	
<b>DETAILS OF WRITE-INS</b>													
3401. .....													
3402. .....													
3403. .....													
3498. Summary of remaining write-ins for Line 34 from overflow page .....													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....													

(a) Finance and service charges not included in Lines 1 to 35 \$ .....

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .....

and number of persons insured under indemnity only products .....



**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code	0035	BUSINESS IN THE STATE OF Ohio		DURING THE YEAR 2016							NAIC Company Code	20176	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....		1,116,884	1,106,945		.571,385	.77,492	.82,200	.250	.2,258	.2,146	.215	240,296	24,174
2.1 Allied lines .....		828,231	827,302		.415,956	.175,169	.155,375	.674	.6,166	.5,198	.153	177,443	.11,702
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4. Private crop .....													
2.5 Private flood .....													
3. Farmowners multiple peril .....		5,727,296	5,614,636		2,763,497	.1,428,844	.1,841,648	.1,021,444	.24,677	.75,237	.172,040	1,013,441	.95,987
4. Homeowners multiple peril .....													
5.1 Commercial multiple peril (non-liability portion) .....		2,109,693	2,018,836		.1,024,727	.527,860	.463,573	.138,557	.20,425	.204	.21,717	360,123	.37,736
5.2 Commercial multiple peril (liability portion) .....		1,237,612	1,190,532		.568,607	.139,934	.130,450	.319,150	.26,756	.26,263	.35,920	212,196	.17,487
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....		517,927	502,809		.227,546	.25,440	.37,251	.12,361				107,376	7,707
10. Financial guaranty .....													
11. Medical professional liability .....		.61,099	.60,539		.30,333							.11,524	909
12. Earthquake .....													
13. Group accident and health (b) .....													
14. Credit accident and health (group and individual) .....													
15.1 Collectively renewable accident and health (b) .....													
15.2 Non-cancellable accident and health(b) .....													
15.3 Guaranteed renewable accident and health(b) .....													
15.4 Non-renewable for stated reasons only (b) .....													
15.5 Other accident only .....													
15.6 Medicare Title XVIII exempt from state taxes or fees .....													
15.7 All other accident and health (b) .....													
15.8 Federal employees health benefits plan premium (b) .....		.69,838	.66,517		.31,829		.(5,625)	.13,475		.898	.9,899	.10,576	.987
16. Workers' compensation .....													
17.1 Other Liability - occurrence .....		931,740	893,176		.425,056	.100,559	.521,199	.969,215	.85,957	.118,360	.431,151	134,510	.13,165
17.2 Other Liability - claims made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....		.91,995	.94,530		.51,695	.5,724	.8,724	.55,300	.2,444	.9,860	.63,900	.15,773	1,300
19.1 Private passenger auto no-fault (personal injury protection) .....													
19.2 Other private passenger auto liability .....		3,016,392	2,945,992		1,447,056	.1,427,525	.1,459,757	.2,283,632	.50,051	.81,618	.246,037	417,830	.42,620
19.3 Commercial auto no-fault (personal injury protection) .....													
19.4 Other commercial auto liability .....		.1,456,955	.1,432,320		.665,390	.260,747	.827,866	.808,461	.4,705	.16,150	.64,432	248,146	.20,586
21.1 Private passenger auto physical damage .....		2,796,875	2,687,493		1,334,137	.1,368,883	.1,370,507	.10,799	.1,728	.3,879	.4,310	388,900	.40,359
21.2 Commercial auto physical damage .....			661,152	.605,256	.310,579	.317,512	.335,606	.18,649	.9,236	.9,236		113,740	.9,541
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....		.9,590	.9,887		.5,162							.1,648	135
27. Boiler and machinery .....													
28. Credit .....													
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....													
35. TOTALS (a) .....		20,633,279	20,056,770		9,872,955	5,855,689	7,228,531	5,651,966	234,404	349,050	1,049,774	3,453,522	324,396
<b>DETAILS OF WRITE-INS</b>													
3401. ....													
3402. ....													
3403. ....													
3498. Summary of remaining write-ins for Line 34 from overflow page .....													
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....													

(a) Finance and service charges not included in Lines 1 to 35 \$ 158,015

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Pennsylvania

DURING THE YEAR 2016

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....												
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												2
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancellable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												10
17.1 Other Liability - occurrence .....												.1
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....												
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....												
21.1 Private passenger auto physical damage .....												
21.2 Commercial auto physical damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....												1,500
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$ .....

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Tennessee

DURING THE YEAR 2016

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	442,765	440,751		212,706	23,536	25,781	1,157	110	62	85	98,667	15,084
2.1 Allied lines .....	398,618	405,279		195,422	75,292	73,293	1,300		(69)	75	90,165	10,591
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....	332,142	252,423		168,889	74,344	89,835	21,890	1,321	(1,271)	3,820	53,972	10,195
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....	1,889,917	1,857,058		924,093	947,042	1,211,084	427,649	15,602	14,534	21,740	338,199	57,294
5.2 Commercial multiple peril (liability portion) .....	614,412	599,458		299,559	144,840	6,030	74,125	34,883	6,174	12,388	110,065	18,628
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	81,878	85,791		37,622	11,082	11,082	100				18,275	2,298
10. Financial guaranty .....												
11. Medical professional liability .....											2,887	434
12. Earthquake .....	16,328	13,305		8,081								
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancellable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												
17.1 Other Liability - occurrence .....	183,696	186,944		87,609	1,480	49,155	89,300	20,208	57,553	30,122	4,881	
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....	22,636	18,903		11,646		(3,075)	6,175	(3,925)	6,842	4,040	601	
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....	1,797,209	1,604,005		931,840	806,178	1,279,650	900,599	9,718	62,596	.84,378	239,384	.47,745
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....	399,273	397,392		190,842	84,902	75,013	202,916	24,657	25,177	.36,924	.70,265	.10,608
21.1 Private passenger auto physical damage .....	1,374,377	1,208,699		711,790	688,632	658,466	10,580	(1,805)	(157)	.858	184,699	.37,337
21.2 Commercial auto physical damage .....	150,828	140,392		75,299	40,856	45,685					26,932	4,098
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....	1,085	1,177		548							194	29
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	7,705,164	7,211,577		3,855,946	2,898,183	3,521,997	1,733,986	86,292	123,330	224,663	1,267,867	219,822
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ 60,860

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF West Virginia

DURING THE YEAR 2016

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....												
2.1 Allied lines .....												
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....												
4. Homeowners multiple peril .....												
5.1 Commercial multiple peril (non-liability portion) .....												
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												
10. Financial guaranty .....												
11. Medical professional liability .....												
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancellable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....												
17.1 Other Liability - occurrence .....	12,963	14,336		5,810		(600)	1,900		(958)	1,301	1,394	1,148
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....	124,005	123,627		57,937	31,906	36,531	10,832		570	1,572	18,071	10,983
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....	20,441	18,972		6,906		250	1,850		20	247	3,220	1,810
21.1 Private passenger auto physical damage .....	103,244	101,437		48,237	50,799	50,995	(603)		(5)	28	15,011	9,180
21.2 Commercial auto physical damage .....	6,443	5,883		1,996	4,654	4,654	75				1,015	573
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....												
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	267,096	264,255		120,886	87,359	91,831	14,054		(373)	3,148	38,711	23,695
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ 2,140

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....



**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)**

NAIC Group Code 0035

BUSINESS IN THE STATE OF Grand Total

DURING THE YEAR 2016

NAIC Company Code 20176

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire .....	2,115,844	2,060,137		1,073,335	117,946	117,921	(5,400)	6,436	6,236	400	453,343	46,871
2.1 Allied lines .....	1,789,489	1,743,219		896,279	470,793	482,594	43,500	7,445	8,445	3,100	386,050	29,861
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....	13,458,511	13,246,845		6,524,571	4,429,085	4,221,092	1,768,838	70,398	(39,602)	320,000	2,264,385	249,895
4. Homeowners multiple peril .....												(97)
5.1 Commercial multiple peril (non-liability portion) .....	6,094,949	5,792,680		3,051,604	2,444,890	2,931,118	1,004,892	111,545	.91,545	.65,000	1,033,929	123,364
5.2 Commercial multiple peril (liability portion) .....	3,606,886	3,436,148		1,698,254	735,054	979,525	1,376,366	179,410	164,410	.95,000	602,713	60,222
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	993,272	957,838		448,786	70,580	164,491	94,961				200,887	15,881
10. Financial guaranty .....												
11. Medical professional liability .....	205,961	197,236		99,413							35,234	4,036
12. Earthquake .....												
13. Group accident and health (b) .....												
14. Credit accident and health (group and individual) .....												
15.1 Collectively renewable accident and health (b) .....												
15.2 Non-cancellable accident and health(b) .....												
15.3 Guaranteed renewable accident and health(b) .....												
15.4 Non-renewable for stated reasons only (b) .....												
15.5 Other accident only .....												
15.6 Medicare Title XVIII exempt from state taxes or fees .....												
15.7 All other accident and health (b) .....												
15.8 Federal employees health benefits plan premium (b) .....												
16. Workers' compensation .....	1,502,470	1,499,538		590,995	413,682	535,605	1,200,288	51,048	.61,048	195,000	141,710	27,796
17.1 Other Liability - occurrence .....	1,897,559	1,833,920		869,603	203,179	924,241	1,710,636	129,820	328,420	902,000	269,871	29,915
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....	219,169	218,518		100,949	6,672	16,172	.99,500	2,444	.7,444	105,000	36,486	3,352
19.1 Private passenger auto no-fault (personal injury protection) .....	60,133	57,458		28,151	15,236	48,349	.64,359	1,289	1,289	1,289	9,106	1,564
19.2 Other private passenger auto liability .....	9,566,216	9,177,614		4,666,852	4,955,975	5,109,812	5,522,478	131,672	212,172	607,100	1,269,071	170,856
19.3 Commercial auto no-fault (personal injury protection) .....	7,895	8,212		3,832	.895	2,593	.3,133				1,271	205
19.4 Other commercial auto liability .....	2,899,924	2,815,954		1,342,076	1,468,154	1,560,879	1,484,194	60,208	.85,208	165,000	484,418	.47,457
21.1 Private passenger auto physical damage .....	8,528,511	8,067,719		4,152,355	4,384,995	4,318,523	168,342	1,728	14,228	.21,600	1,143,343	151,049
21.2 Commercial auto physical damage .....	1,262,799	1,155,725		596,024	716,949	845,589	119,739	9,486	9,486		212,979	20,525
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....	13,704	14,072		7,415		43,300	.50,000				2,329	205
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	54,223,292	52,282,834		26,150,495	20,434,086	22,301,804	14,705,826	762,929	950,329	2,479,200	8,547,124	982,956
<b>DETAILS OF WRITE-INS</b>												
3401. ....												
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....												
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....												

(a) Finance and service charges not included in Lines 1 to 35 \$ 416,819

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On		8	9	10	11	12	13	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE								
34-4312510	20184	NATIONAL MUT INS CO	OH	39,586	1,873	6,055	7,928	543	2,508	20,216				
0199999. Affiliates - U.S. Intercompany Pooling				39,586	1,873	6,055	7,928	543	2,508	20,216				
55-0189700	15431	WEST VIRGINIA FARMERS MUT INS ASSOC	WV	957		215	215		4					
0399999. Affiliates - U.S. Non-Pool - Other				957		215	215		4					
0499999. Total - U.S. Non-Pool				957		215	215		4					
0799999. Total - Other (Non-U.S.)														
0899999. Total - Affiliates				40,543	1,873	6,270	8,143	543	2,511	20,216				
0999998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than \$100,000						1	1	2						
0999999. Total Other U.S. Unaffiliated Insurers						1	1	2						
AA-9991414	00000	INDIANA WORKERS COMP	IN	111		109	109							
AA-9991422	00000	MICHIGAN WORKERS COMP	MI			207	207							
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY			392	392							
1099998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory Pools				6	1	7	8			1	3			
1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				117	1	715	716			1	36			
1199998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Voluntary Pools														
1199999. Total Pools, Associations or Other Similar Facilities - Voluntary Pools														
1299999. Total - Pools and Associations				117	1	715	716			1	36			
1399998. Other Non-U.S. Insurers - Reinsurance for which the total of Column 8 is less than \$100,000						28	28				28			
1399999. Total Other Non-U.S. Insurers						28	28				28			
9999999 Totals				40,659	1,875	7,013	8,889	543	2,513	20,252	28			

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## **SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effectuated or (Cancelled) during Current Year

# NONE

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On												Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commiss- sions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers					
34-4312510	20184	NATIONAL MUT IN CO	OH		54,282	2,164	94	8,526		5,998	3,267	25,705	550	46,305	3,593	36,463	6,249				
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling				54,282	2,164	94	8,526		5,998	3,267	25,705	550	46,305	3,593	36,463	6,249				
0499999.	Total Authorized - Affiliates - U.S. Non-Pool																				
0799999.	Total Authorized - Affiliates - Other (Non-U.S.)																				
0899999.	Total Authorized - Affiliates				54,282	2,164	94	8,526		5,998	3,267	25,705	550	46,305	3,593	36,463	6,249				
06-1182357	22730	ALLIED WORLD INS CO	NH					73		111	60						245		245		
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN					57		100	50						208		208		
47-0574325	32603	BERKLEY INS CO	DE		18			51		77	39	13					180	1	178		
42-0234980	21415	EMPLOYERS MUT CAS CO	IA			1	1	62		95	51						209		209		
22-2005057	26921	EVEREST REINS CO	DE					164		99	71						333		333		
05-0316605	21482	FACTORY MUT INS CO	RI		434	110		4				215	4				333	77	256		
42-0245840	13897	FARMERS MUT HAIL INS CO OF IA	IA					36		54	29						119		119		
13-2673100	22039	GENERAL REINS CORP	DE		24							11	253				265	.4	260		
38-0315280	18988	AUTO OWNERS INS CO	MI					259									259		259		
75-1444207	30058	SCOR REINS CO	NY					15		6	50	20					.91		.91		
13-1675535	25364	SWISS REINS AMER CORP	NY					3		157	107	45					312		312		
13-2918573	42439	TOA RE INS CO OF AMER	DE					1	1	.73	107	58					241		241		
06-1430254	10348	ARCH REINS CO	DE		146							72					.72	50	.22		
31-4259550	14621	MOTORISTS MUT INS CO	OH														3		3		
23-1641984	10219	QBE REINS CORP	PA			4	3				7	13				.27		27			
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		361			44				172	17				16		217		
13-4924125	10227	MUNICH REINS AMER INC	DE		27																
0999998.	Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																				
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers				1,010	134	5	987		806	439	482	275	3,128	148			2,979			
AA-9991501	00000	INDIANA MINE SUBSIDENCE FUND	IN					1													
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH					1													
AA-9991502	00000	KENTUCKY MINE SUBSIDENCE FUND	KY		4																
1099999.	Total Authorized - Pools - Mandatory Pools				5																
1299998.	Total Authorized - Other Non-U.S. Insurers (Under \$100,000)																				
1299999.	Total Authorized - Other Non-U.S. Insurers																				
1399999.	Total Authorized				55,297	2,298	99	9,513		6,804	3,706	26,187	825	49,432	3,741	36,463	9,228				
1799999.	Total Unauthorized - Affiliates - U.S. Non-Pool																				
2099999.	Total Unauthorized - Affiliates - Other (Non-U.S.)																				
2199999.	Total Unauthorized - Affiliates																				
2299998.	Total Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																				
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers																				
AA-1340125	00000	Hanover Rueck SE	DEU			50	1	184		269	144						646		646		
2599998.	Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																				
2599999.	Total Unauthorized - Other Non-U.S. Insurers							50	1	184		269	144				646		646		
2699999.	Total Unauthorized							50	1	184		269	144				646		646		
2799999.	Total Certified - Affiliates - U.S. Intercompany Pooling																				
3099999.	Total Certified - Affiliates - U.S. Non-Pool																				
3399999.	Total Certified - Affiliates - Other (Non-U.S.)																				
3499999.	Total Certified - Affiliates																				
3599998.	Total Certified - Other U.S. Unaffiliated Insurers (Under \$100,000)																				
3599999.	Total Certified - Other U.S. Unaffiliated Insurers																				
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU																		
3899998.	Total Certified - Other Non-U.S. Insurers (Under \$100,000)																				
3899999.	Total Certified - Other Non-U.S. Insurers																				
3999999.	Total Certified																				

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 3**

Ceded Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commis- sions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers	
4099999. Total Authorized, Unauthorized and Certified					55,297	2,348	100	9,697		7,073	3,850	26,187	825	50,079	3,741	36,463	9,875
4199999. Total Protected Cells					55,297	2,348	100	9,697		7,073	3,850	26,187	825	50,079	3,741	36,463	9,875
99999999 Totals																	

NOTE: A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties.

The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.	FACTORY MUT INS CO	.35.000	434
2.			
3.			
4.			
5.			

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
1.	NATIONAL MUT INS CO	6,249	.54,282	Yes [ X ] No [ ]
2.	Hannover Rueck SE	646		Yes [ ] No [ X ]
3.	EVEREST REINS CO	333		Yes [ ] No [ X ]
4.	FACTORY MUT INS CO	333	.434	Yes [ ] No [ X ]
5.	GENERAL REINS CORP	265	.24	Yes [ ] No [ X ]

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 4**

Aging of Ceded Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col. 11	
				5 Current	Overdue								
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
34-4312510	20184	NATIONAL MUT INS CO	OH	2,258							2,258		
0199999.		Total Authorized - Affiliates - U.S. Intercompany Pooling			2,258							2,258	
0499999.		Total Authorized - Affiliates - U.S. Non-Pool											
0799999.		Total Authorized - Affiliates - Other (Non-U.S.)											
0899999.		Total Authorized - Affiliates			2,258							2,258	
06-1182357	.22730	ALLIED WORLD INS CO	NH										
.36-2661954	.10103	AMERICAN AGRICULTURAL INS CO	IN	1								1	
42-0234980	.21415	EMPLOYERS MUT CAS CO	IA	2								2	
.05-0316605	.21482	FACTORY MUT INS CO	RI	110								110	
42-0245840	.13897	FARMERS MUT HAIL INS CO OF IA	IA	1								1	
13-2673100	.22039	GENERAL REINS CORP	DE										
75-1444207	.30058	SCOR REINS CO	NY	.15								.15	
13-1675535	.25364	SWISS REINS AMER CORP	NY	3								3	
13-2918573	.42439	TOA RE INS CO OF AMER	DE	1								1	
.31-4259550	.14621	MOTORISTS MUT INS CO	OH	1								1	
23-1641984	.10219	QBE REINS CORP	PA	7								7	
0999999.		Total Authorized - Other U.S. Unaffiliated Insurers			139							139	
1399999.		Total Authorized			2,397							2,397	
1799999.		Total Unauthorized - Affiliates - U.S. Non-Pool											
2099999.		Total Unauthorized - Affiliates - Other (Non-U.S.)											
2199999.		Total Unauthorized - Affiliates											
AA-1340125	.00000	Hannover Rueck SE	DEU	.50								.50	
2599999.		Total Unauthorized - Other Non-U.S. Insurers			50							50	
2699999.		Total Unauthorized			50							50	
3099999.		Total Certified - Affiliates - U.S. Non-Pool											
3399999.		Total Certified - Affiliates - Other (Non-U.S.)											
3499999.		Total Certified - Affiliates											
3999999.		Total Certified											
4099999.		Total Authorized, Unauthorized and Certified			2,448							2,448	
4199999.		Total Protected Cells											
9999999.		Totals			2,448							2,448	

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 5**

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 OMITTED)

1 ID Number	2 NAIC Com- pany Code	3 Name of Reinsurer	4 Domi- ciliary Juris- diction	5 Special Code	6 Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10+11 +12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 Minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days past Due not in Dispute	16 20% of Amount in Dispute Included in Column 15	17 20% of Amount in Dispute Included in Column 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)	
0499999. Total - U.S. Non-Pool								XXX											
0799999. Total - Other (Non-U.S.)								XXX											
0899999. Total - Affiliates								XXX											
AA-1340125 ..00000 ..Hannover Rueck SE			DEU		646							646	646						
1299999. Total Other Non-U.S. Insurers					646			XXX				646	646						
1399999. Total Affiliates and Others					646			XXX				646	646						
1499999. Total Protected Cells								XXX											
9999999 Totals									646				646	646					
1. Amounts in dispute totaling \$																			
2. Amounts in dispute totaling \$																			

1. Amounts in dispute totaling \$ ..... are included in Column 6.  
 2. Amounts in dispute totaling \$ ..... are excluded from Column 15.

(a)	Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount

**NONE**

Schedule F - Part 6 - Section 1 - Provision for Reinsurance Ceded to Certified Reinsurers

**N O N E**

Schedule F - Part 6 - Section 1 - Bank Footnote

**N O N E**

Schedule F - Part 6 - Section 2 - Provision for Overdue Reinsurance Ceded to Certified Reinsurers

**N O N E**

Schedule F - Part 7 - Provision for Overdue Authorized Reinsurance

**N O N E**

Schedule F - Part 8 - Provision for Overdue Reinsurance

**N O N E**

## ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE F - PART 9**

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	56,457,396		56,457,396
2. Premiums and considerations (Line 15) .....	11,011,178	4,061,924	15,073,102
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) .....	2,447,901	(2,447,901)	
4. Funds held by or deposited with reinsured companies (Line 16.2) .....	27,703		27,703
5. Other assets .....	3,231,899	(11,739,199)	(8,507,300)
6. Net amount recoverable from reinsurers .....		54,249,802	54,249,802
7. Protected cell assets (Line 27) .....			
8. <b>Totals (Line 28)</b> .....	<b>73,176,077</b>	<b>44,124,626</b>	<b>117,300,703</b>
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	14,151,305	20,619,324	34,770,629
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	1,048,622	1,060,026	2,108,648
11. Unearned premiums (Line 9) .....	20,216,300	26,186,630	46,402,930
12. Advance premiums (Line 10) .....	433,564		433,564
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....			
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12) .....	3,741,353	(3,741,353)	
15. Funds held by company under reinsurance treaties (Line 13) .....			
16. Amounts withheld or retained by company for account of others (Line 14) .....	41,957		41,957
17. Provision for reinsurance (Line 16) .....			
18. Other liabilities .....	51,286		51,286
19. Total liabilities excluding protected cell business (Line 26) .....	39,684,386	44,124,626	83,809,013
20. Protected cell liabilities (Line 27) .....			
21. Surplus as regards policyholders (Line 37)	33,491,691	XXX	33,491,691
<b>22. Totals (Line 38)</b>	<b>73,176,077</b>	<b>44,124,626</b>	<b>117,300,703</b>

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?

Yes [  ] No [  ]

If yes, give full explanation: In addition to cessions to unaffiliated companies, the restatement adjustments shown above include gross cessions under a pooling arrangement (among affiliated insurance companies) but do not include the corresponding amounts assumed under this contract. The assumed amounts under this contract are \$41,547,501.

Schedule H - Part 1

**N O N E**

Schedule H - Part 2 - Reserves and Liabilities

**N O N E**

Schedule H - Part 3 - Prior Year's Claim Reserves and Liabilities

**N O N E**

Schedule H - Part 4 - Reinsurance

**N O N E**

Schedule H - Part 5 - Health Claims

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX									XXX	
2. 2007	10,893	357	10,536	5,358		42		666			65	6,066	
3. 2008	11,126	541	10,586	8,733	2,024	87	5	963	79	86	7,674	2,318	
4. 2009	11,286	637	10,649	8,599	1,127	62		1,013	63	68	8,485	1,750	
5. 2010	11,886	636	11,250	8,598	376	84		887	14	69	9,180	159	
6. 2011	12,648	1,153	11,494	14,425	5,360	95	20	1,335	296	80	10,179	2,814	
7. 2012	13,488	1,646	11,841	12,534	4,189	117		1,342	270	67	9,533	2,781	
8. 2013	14,697	2,367	12,329	8,929	983	78	27	1,067	39	15	9,025	1,780	
9. 2014	15,249	1,717	13,532	9,241	727	71	15	1,078	27	62	9,621	1,703	
10. 2015	15,181	1,660	13,521	7,522	605	59	13	910	15	24	7,858	1,273	
11. 2016	15,356	1,724	13,632	6,070	328	45	11	878	12	18	6,642	1,263	
12. Totals	XXX	XXX	XXX	90,008	15,718	740	92	10,140	816	555	84,263	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.	6											6	
2. 2007	20											20	1
3. 2008							2		2			4	
4. 2009							4		2			5	
5. 2010			2				4		4			9	
6. 2011	8		5				16		4			33	
7. 2012	16		(1)						2		1	17	1
8. 2013	14		42	4			43	4	9			101	1
9. 2014	125		46	11			56	13	33		3	236	4
10. 2015	272	80	129	16			85	13	44		12	420	6
11. 2016	861	172	943	14			146	14	197		14	1,946	58
12. Totals	1,323	253	1,166	45			355	43	296		30	2,798	72

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	6	
2. 2007	6,086		6,086	55.9		57.8			36.0	20	
3. 2008	9,786	2,108	7,677	88.0	389.8	72.5			36.0		4
4. 2009	9,680	1,190	8,490	85.8	186.8	79.7			36.0		5
5. 2010	9,579	390	9,189	80.6	61.3	81.7			36.0	2	7
6. 2011	15,888	5,676	10,212	125.6	492.1	88.8			36.0	14	20
7. 2012	14,010	4,460	9,551	103.9	270.9	80.7			36.0	15	2
8. 2013	10,183	1,056	9,127	69.3	44.6	74.0			36.0	53	49
9. 2014	10,649	792	9,857	69.8	46.2	72.8			36.0	160	76
10. 2015	9,020	742	8,278	59.4	44.7	61.2			36.0	304	116
11. 2016	9,139	551	8,588	59.5	32.0	63.0			36.0	1,618	329
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,192	607

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	(1)						1	(1)	XXX	
2. 2007	5,049	.77	4,972	2,177	9	.97		300		91	2,565	724	
3. 2008	5,060	.71	4,989	2,544		.76		265		113	2,884	777	
4. 2009	5,536	.63	5,473	2,914		.103		300		146	3,317	744	
5. 2010	6,532	.91	6,441	4,681	.121	.203	2	405		160	5,166	321	
6. 2011	8,011	.18	7,993	4,816	.61	.181	2	.349		268	5,284	1,508	
7. 2012	.9,303	101	9,202	5,748	.149	.163	1	.476		.343	6,237	1,631	
8. 2013	.9,942	160	9,783	6,371	.60	.170	1	.620		.306	7,099	1,629	
9. 2014	.9,728	173	9,555	5,647	.66	.62	1	.599		.252	6,241	1,577	
10. 2015	.9,311	.96	9,215	4,494	.68	.52	1	.628		.203	5,104	1,470	
11. 2016	9,308	109	9,199	3,291	.45	.32		.516		101	3,794	1,418	
12. Totals	XXX	XXX	XXX	42,682	580	1,137	8	4,457		1,984	47,689	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21							
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior.	1											1				
2. 2007																
3. 2008																
4. 2009			(2)								2	(2)				
5. 2010	.36		(2)								2	34	1			
6. 2011	.1		(5)								.5	5				
7. 2012	.17		(10)								10	19	1			
8. 2013	.160		11	.13							21	213	5			
9. 2014	.285	.4	.183	.56							35	.519	.15			
10. 2015	.916	.56	.571	.130							82	1,534	.45			
11. 2016	1,910		1,391	252							197	3,490	289			
12. Totals	3,328	60	2,136	450							355	5,814	358			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	1	
2. 2007	2,574	9	2,565	.51.0	12.2	.51.6			36.0		
3. 2008	2,884		2,884	.57.0		.57.8			36.0		
4. 2009	3,315		3,315	.59.9		.60.6			36.0	(2)	
5. 2010	5,324	123	5,200	.81.5	.136.4	.80.7			36.0	34	
6. 2011	5,351	.63	5,288	.66.8	.355.8	.66.2			36.0	(4)	9
7. 2012	6,406	150	6,256	.68.9	.148.4	.68.0			36.0	7	13
8. 2013	7,394	.83	7,311	.74.4	.51.9	.74.7			36.0	.159	.54
9. 2014	6,926	165	6,761	.71.2	.95.2	.70.8			36.0	.408	.112
10. 2015	6,934	296	6,638	.74.5	.309.0	.72.0			36.0	1,302	.232
11. 2016	7,648	364	7,284	.82.2	.332.1	.79.2			36.0	3,049	441
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,954	860

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	3							3	XXX	
2. 2007	1,316	230	1,086	259		19		.49			3	327	
3. 2008	1,195	126	1,068	283		.34		.33			2	350	
4. 2009	1,088	107	.980	249		.3		.34			4	286	
5. 2010	1,027	91	.936	262		.14		.36			4	313	
6. 2011	.901	111	.790	.139				.17			2	.155	
7. 2012	.854	82	.772	.700	.168	.27	.4	.48			9	.604	
8. 2013	.927	63	.863	.392	.96	.42	.13	.39	1		25	.363	
9. 2014	.978	38	.939	.338	.69	.6		.33			4	.307	
10. 2015	.965	37	.928	.115		.1		.43			3	.159	
11. 2016	1,019	38	980	177		2		.45			4	225	
12. Totals	XXX	XXX	XXX	2,918	333	148	17	378	1	61	3,092	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.	3											3	1
2. 2007													
3. 2008													
4. 2009													
5. 2010													
6. 2011													
7. 2012													
8. 2013			3	2				.4		2		7	
9. 2014	.37		23	7				13	5	4		1	63
10. 2015	.33		64	14				18	4	9		2	107
11. 2016	209	11	168	31				25	7	29		5	382
12. Totals	282	11	258	54				59	16	43		9	561
													21

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3	
2. 2007	327		.327	24.9		.30.1				36.0	
3. 2008	350		.350	29.3		.32.8				36.0	
4. 2009	286		.286	26.3		.29.2				36.0	
5. 2010	313		.313	30.5		.33.4				36.0	
6. 2011	.155		.155	17.2		.19.7				36.0	
7. 2012	.776	172	.604	.90.8	.209.6	.78.2				36.0	
8. 2013	.481	112	.370	.51.9	.176.3	.42.8				36.0	1
9. 2014	.453	82	.370	.46.3	.216.1	.39.4				36.0	53
10. 2015	.283	18	.265	.29.3	.48.5	.28.6				36.0	23
11. 2016	655	48	607	64.3	126.4	61.9				36.0	335
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	475	86

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1D - WORKERS' COMPENSATION**  
**(EXCLUDING EXCESS WORKERS' COMPENSATION)**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	63	38	6	1	3			33	XXX	
2. 2007	77	159	618	226		20		32		2	277	52	
3. 2008	595	130	465	214		40		24		1	278	40	
4. 2009	496	100	396	365	15	51	2	44	1	54	443	21	
5. 2010	405	90	315	152		12		26			190	9	
6. 2011	403	62	341	194		14		13			222	27	
7. 2012	450	75	375	258		24		17			299	27	
8. 2013	526	74	451	219	10	16	1	18		2	243	28	
9. 2014	539	71	468	110		8		14		1	132	15	
10. 2015	540	59	480	120		18		13			152	19	
11. 2016	580	74	506	37		5		11			53	25	
12. Totals	XXX	XXX	XXX	1,958	62	215	3	216	1	59	2,322	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior	432	168										265	5			
2. 2007																
3. 2008	1						2					3				
4. 2009			2				2					4				
5. 2010	2		2				1					5				
6. 2011	1		2				2					5				
7. 2012	1		5				4					10				
8. 2013	3		5				6		2			17				
9. 2014	6		13				6		4			29				
10. 2015	.26		65				19		7			117	1			
11. 2016	69		117				29		11			226	6			
12. Totals	543	168	211				70		23			679	13			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	265	
2. 2007	277		277	35.7		44.9			36.0		
3. 2008	281		281	47.2		60.4			36.0	1	2
4. 2009	464	17	446	93.5	17.3	112.8			36.0	2	2
5. 2010	195		195	48.2		62.0			36.0	4	1
6. 2011	226		226	56.2		66.3			36.0	3	2
7. 2012	310		310	68.8		82.5			36.0	7	4
8. 2013	270	10	260	51.4	14.0	57.5			36.0	8	8
9. 2014	161		161	29.8		34.3			36.0	19	10
10. 2015	269		269	49.9		56.1			36.0	91	26
11. 2016	279		279	48.1		55.1			36.0	186	40
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	585	94

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	12		3		1			16	XXX	
2. 2007	2,588	325	2,262	794	.7	23		127		.9	936	213	
3. 2008	2,450	325	2,125	2,092	792	72		241	24	41	1,590	316	
4. 2009	2,493	328	2,165	1,775	216	86		204	13	14	1,835	227	
5. 2010	2,395	396	1,999	818	57	45		118	1	36	923	36	
6. 2011	2,086	420	1,666	2,347	1,113	.57	1	196	32	46	1,454	280	
7. 2012	2,183	490	1,693	1,478	558	75	24	139	10	8	1,101	191	
8. 2013	2,500	715	1,785	887	95	43	2	114	3	12	943	177	
9. 2014	2,722	592	2,131	1,003	.116	.51	3	145	2	13	1,076	171	
10. 2015	2,912	.719	2,194	580	69	.63	.21	96	9	58	640	157	
11. 2016	3,322	714	2,608	881	133	12	1	140	1	(2)	899	145	
12. Totals	XXX	XXX	XXX	12,667	3,157	530	52	1,519	93	236	11,414	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21							
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior.	61											61				
2. 2007																
3. 2008																
4. 2009																
5. 2010																
6. 2011																
7. 2012	.110		(1)								1	109	1			
8. 2013			7	2						2		13				
9. 2014	.30		6	2					.9	2	5	.3	.47			
10. 2015	42	15	16	9					14	2	7	15	53			
11. 2016	401	31	185	11					29	2	41	17	612			
12. Totals	644	47	213	23					58	5	56	35	895			
													31			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	61	
2. 2007	944	7	.936	.36.5	.2.2	.41.4				.36.0	
3. 2008	2,405	816	1,590	.98.2	250.6	74.8				.36.0	
4. 2009	2,065	229	1,835	.82.8	.69.9	.84.8				.36.0	
5. 2010	980	57	.923	.40.9	.14.5	.46.1				.36.0	
6. 2011	2,600	1,146	1,454	124.7	272.9	87.3				.36.0	
7. 2012	1,802	592	1,210	.82.5	.120.8	.71.5				.36.0	.109
8. 2013	1,058	102	.956	.42.3	.14.2	.53.6				.36.0	.5
9. 2014	1,249	126	1,123	.45.9	.21.2	.52.7				.36.0	.34
10. 2015	818	124	.693	.28.1	.17.3	.31.6				.36.0	.20
11. 2016	1,690	179	1,511	.50.9	.25.0	.57.9				.36.0	.544
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	787	108

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence

**N O N E**

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

**N O N E**

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS),**  
**BOILER AND MACHINERY)**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX									XXX	
2. 2007	36	33	3	2	2			1				XXX	
3. 2008	32	26	6									XXX	
4. 2009	28	23	5	1	4						(2)	XXX	
5. 2010	6	5	1									XXX	
6. 2011												XXX	
7. 2012												XXX	
8. 2013												XXX	
9. 2014												XXX	
10. 2015												XXX	
11. 2016												XXX	
12. Totals	XXX	XXX	XXX	3	6			1			(2)	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior																
2. 2007																
3. 2008																
4. 2009																
5. 2010																
6. 2011																
7. 2012																
8. 2013																
9. 2014																
10. 2015																
11. 2016																
12. Totals																

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2007	2	2		5.6	5.5	.6.7			36.0		
3. 2008				1.0	1.1	.0.2			36.0		
4. 2009	1	4	(2)	5.1	16.5	(47.6)			36.0		
5. 2010									36.0		
6. 2011									36.0		
7. 2012									36.0		
8. 2013									36.0		
9. 2014									36.0		
10. 2015									36.0		
11. 2016									36.0		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX	17		11		1			28	XXX	
2. 2007	1,117	536	581	149	30	18		.55			.192	.39	
3. 2008	1,063	522	541	150		.99		.42		7	.291	.21	
4. 2009	1,048	497	551	147		.60		.33			.240	.23	
5. 2010	988	524	464	95		.6		.9		15	.110	.6	
6. 2011	974	233	742	38		.48		.20			.106	.21	
7. 2012	960	268	692	357	210	.22		.31			.201	.18	
8. 2013	1,016	291	725	38		.5		.10			.53	.20	
9. 2014	1,037	349	688	64		.5		.12			.81	.17	
10. 2015	1,020	223	797	235	189	.28		.22			.96	.23	
11. 2016	1,078	253	825	7		.2		.5			14	.13	
12. Totals	XXX	XXX	XXX	1,296	429	304		241		22	1,412	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.	19											19	1
2. 2007	4											4	
3. 2008							.2		2			4	
4. 2009							.9		2			11	
5. 2010			2				.2					4	
6. 2011	5											5	
7. 2012			9				.25	.13	.5			27	
8. 2013	18		9	5			.31	.13	.5			45	
9. 2014	9		54	5			.52	.11	.20			119	
10. 2015	207	180	104	27			.113	.32	.23			209	1
11. 2016	42		212	90			.157	.65	.34			291	6
12. Totals	304	180	391	128			391	133	92			736	10

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX	19	
2. 2007	226	30	195	20.2	5.7	33.7			36.0	4	
3. 2008	295		295	27.7		.54.4			36.0		.4
4. 2009	251		251	23.9		.45.5			36.0		.11
5. 2010	113		113	11.5		.24.4			36.0	2	.2
6. 2011	111		111	11.4		.15.0			36.0	5	
7. 2012	450	222	228	.46.9	.83.0	.32.9			36.0	.9	.18
8. 2013	.116	18	98	.11.4	.6.2	.13.6			36.0	22	.23
9. 2014	.216	16	200	.20.8	.4.6	.29.0			36.0	.58	.61
10. 2015	.734	428	305	.71.9	.192.4	.38.3			36.0	.104	.104
11. 2016	459	155	304	42.6	61.3	36.9			36.0	165	126
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	387	349

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX									XXX	
2. 2007													
3. 2008													
4. 2009													
5. 2010													
6. 2011													
7. 2012													
8. 2013													
9. 2014													
10. 2015													
11. 2016													
12. Totals	XXX	XXX	XXX									XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.													
2. 2007													
3. 2008													
4. 2009													
5. 2010													
6. 2011													
7. 2012													
8. 2013													
9. 2014													
10. 2015													
11. 2016													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2007											
3. 2008											
4. 2009											
5. 2010											
6. 2011											
7. 2012											
8. 2013											
9. 2014											
10. 2015											
11. 2016											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY AND THEFT)**  
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX			1				1	1	XXX	
2. 2015	3,174	760	2,414	817	48	8	1	123	2	33	897	XXX	
3. 2016	3,280	617	2,663	674	33	7	1	97	2	19	742	XXX	
4. Totals	XXX	XXX	XXX	1,490	82	16	2	220	4	53	1,639	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior																
2. 2015		1		(2)							2	(1)				
3. 2016	94	4	12				4		7		5	112	6			
4. Totals	95	4	9				4		7		7	111	7			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2015	947	52	895	29.8	6.8	37.1			.36.0	(1)	
3. 2016	894	40	854	27.3	6.5	32.1			.36.0	102	11
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	100	11

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	(22)							26	(22)	
2. 2015	8,454	411	8,042	4,879	96	.4	1	.648	2	.904	5,431	2,858	
3. 2016	8,609	418	8,191	4,730	85	5	1	670	2	603	5,317	2,695	
4. Totals	XXX	XXX	XXX	9,587	182	9	2	1,319	4	1,532	10,726	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior			(41)				.2				41	(39)	1			
2. 2015	9		(22)				4		7		29	(2)	1			
3. 2016	237	4	(2)	38			7		72		286	273	108			
4. Totals	247	4	(65)	38			13		79		356	232	111			

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
2. 2015	5,529	100	5,429	65.4	24.3	67.5			.36.0	(12)	11
3. 2016	5,720	130	5,590	66.4	31.1	68.2			.36.0	194	79
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	140	92

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1K - FIDELITY/SURETY**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX									XXX	
2. 2015												XXX	
3. 2016												XXX	
4. Totals	XXX	XXX	XXX									XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed			
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR									
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded						
1. Prior																
2. 2015																
3. 2016																
4. Totals																

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
2. 2015										.36.0	
3. 2016										36.0	
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

**N O N E**

Schedule P - Part 1M - International

**N O N E**

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

**N O N E**

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX	XXX	XXX									XXX	
2. 2007.....												XXX	
3. 2008.....												XXX	
4. 2009.....												XXX	
5. 2010.....												XXX	
6. 2011.....												XXX	
7. 2012.....												XXX	
8. 2013.....												XXX	
9. 2014.....												XXX	
10. 2015.....												XXX	
11. 2016.....												XXX	
12. Totals	XXX	XXX	XXX									XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed	
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded				
1. Prior.....	10		374										385	XXX
2. 2007.....														XXX
3. 2008.....														XXX
4. 2009.....														XXX
5. 2010.....														XXX
6. 2011.....														XXX
7. 2012.....														XXX
8. 2013.....														XXX
9. 2014.....														XXX
10. 2015.....														XXX
11. 2016.....														XXX
12. Totals	10		374										385	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		385
2. 2007.....										36.0	
3. 2008.....										36.0	
4. 2009.....										36.0	
5. 2010.....										36.0	
6. 2011.....										36.0	
7. 2012.....										36.0	
8. 2013.....										36.0	
9. 2014.....										36.0	
10. 2015.....										36.0	
11. 2016.....										36.0	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		385

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 1P - REINSURANCE - NONPROPORTIONAL ASSUMED FINANCIAL LINES**

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX									XXX	
2. 2007												XXX	
3. 2008												XXX	
4. 2009												XXX	
5. 2010												XXX	
6. 2011												XXX	
7. 2012												XXX	
8. 2013												XXX	
9. 2014												XXX	
10. 2015												XXX	
11. 2016												XXX	
12. Totals	XXX	XXX	XXX									XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.													XXX
2. 2007													XXX
3. 2008													XXX
4. 2009													XXX
5. 2010													XXX
6. 2011													XXX
7. 2012													XXX
8. 2013													XXX
9. 2014													XXX
10. 2015													XXX
11. 2016													XXX
12. Totals													XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2007											
3. 2008											
4. 2009											
5. 2010											
6. 2011											
7. 2012											
8. 2013											
9. 2014											
10. 2015											
11. 2016											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE**  
 (\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.	XXX	XXX	XXX									XXX	
2. 2007	184	24	161	1		26		3			30	.4	
3. 2008	146	21	125	109		43		15			167	.4	
4. 2009	114	11	102	19		19		4			43	.4	
5. 2010	107	14	92	2		2		4			8		
6. 2011	93	8	85	15		1					16	.1	
7. 2012	90	14	75	23		4		2			28	.4	
8. 2013	94	13	81	4		2					6	.3	
9. 2014	96	10	86	.6				1			7	.2	
10. 2015	85	8	78	1				3			4	.1	
11. 2016	79	7	72	2							3	3	
12. Totals	XXX	XXX	XXX	183		97		32			313	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrog- ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand- ing Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.													
2. 2007													
3. 2008													
4. 2009							2					2	
5. 2010													
6. 2011													
7. 2012						2		2				4	
8. 2013						2						2	
9. 2014			5			7	2	2				13	
10. 2015			9	2		11	2	2				18	
11. 2016	5		16	5		14	7	4				27	
12. Totals	5		31	7		38	11	9				65	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Losses Unpaid	Loss Expenses Unpaid	
1. Prior.	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2007	30		30	16.3		18.7			36.0		
3. 2008	167		167	114.6		133.4			36.0		
4. 2009	44		44	39.0		43.3			36.0		2
5. 2010	8		8	7.9		9.1			36.0		
6. 2011	16		16	17.3		18.9			36.0		
7. 2012	32		32	35.4		42.1			36.0		4
8. 2013	8		8	8.3		9.7			36.0		2
9. 2014	21	2	20	22.3	18.7	22.7			36.0	5	7
10. 2015	26	4	22	30.6	47.1	28.9			36.0	7	11
11. 2016	42	13	30	53.6	176.8	41.3			36.0	16	11
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	29	36

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made

**N O N E**

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

**N O N E**

Schedule P - Part 1T - Warranty

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	869	790	707	667	609	579	583	575	565	565		(11)
2. 2007	5,802	5,659	5,557	5,519	5,473	5,445	5,432	5,429	5,423	5,420	(4)	(9)
3. 2008	XXX	7,149	7,164	6,946	6,867	6,841	6,816	6,805	6,798	6,792	(6)	(13)
4. 2009	XXX	XXX	7,751	7,791	7,681	7,600	7,590	7,566	7,545	7,538	(7)	(28)
5. 2010	XXX	XXX	XXX	8,726	8,447	8,348	8,313	8,310	8,322	8,311	(10)	2
6. 2011	XXX	XXX	XXX	XXX	9,630	9,295	9,167	9,187	9,184	9,170	(13)	(17)
7. 2012	XXX	XXX	XXX	XXX	XXX	8,565	8,586	8,561	8,536	8,477	(59)	(84)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	8,178	8,260	8,128	8,090	(38)	(170)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,996	8,830	8,773	(57)	(223)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,731	7,339	(392)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,525	XXX	XXX
											12. Totals	(587)
												(552)

**SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior	1,536	1,310	1,203	1,173	1,165	1,156	1,153	1,152	1,152	1,151	(1)	(1)
2. 2007	2,812	2,449	2,321	2,322	2,290	2,290	2,271	2,267	2,266	2,265	(1)	(1)
3. 2008	XXX	2,755	2,676	2,646	2,641	2,634	2,629	2,623	2,618	2,619	1	(3)
4. 2009	XXX	XXX	3,281	3,186	3,110	3,079	3,059	3,026	3,018	3,015	(3)	(11)
5. 2010	XXX	XXX	XXX	4,538	4,625	4,832	4,849	4,821	4,779	4,795	16	(26)
6. 2011	XXX	XXX	XXX	XXX	5,438	5,199	4,995	4,999	4,944	4,938	(6)	(61)
7. 2012	XXX	XXX	XXX	XXX	XXX	6,186	6,060	5,907	5,868	5,775	(94)	(133)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	6,854	6,581	6,567	6,672	105	.91
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,694	6,471	6,129	(342)	(564)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,394	5,916	(478)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,500	XXX	XXX
											12. Totals	(802)
												(711)

**SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior	256	176	155	138	137	133	141	142	146	146	1	5
2. 2007	428	307	269	261	282	280	278	278	278	278		
3. 2008	XXX	375	335	354	324	323	319	317	317	317		
4. 2009	XXX	XXX	346	294	272	261	255	254	252	252	(2)	
5. 2010	XXX	XXX	XXX	361	344	276	288	280	277	277	(4)	
6. 2011	XXX	XXX	XXX	XXX	234	184	151	146	141	139	(2)	(7)
7. 2012	XXX	XXX	XXX	XXX	XXX	484	462	504	561	555	(5)	.51
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	288	278	328	329	2	.51
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347	360	334	(26)	(14)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283	213	(70)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	533	XXX	XXX
											12. Totals	(101)
												81

**SCHEDULE P - PART 2D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior	871	759	686	681	701	700	712	714	732	705	(27)	(9)
2. 2007	371	318	280	267	257	256	250	250	247	246	(2)	(4)
3. 2008	XXX	311	253	233	246	257	257	264	259	257	(3)	(7)
4. 2009	XXX	XXX	580	531	458	445	433	427	409	403	(6)	(24)
5. 2010	XXX	XXX	XXX	235	188	186	179	177	170	169	(1)	(8)
6. 2011	XXX	XXX	XXX	XXX	260	238	233	225	218	213	(5)	(11)
7. 2012	XXX	XXX	XXX	XXX	XXX	323	307	312	304	292	(12)	(19)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	256	245	248	240	(9)	(5)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248	226	143	(84)	(105)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218	249	31	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	257	XXX	XXX
											12. Totals	(117)
												(193)

**SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL**

1. Prior	345	561	491	454	455	498	546	542	547	568	20	26
2. 2007	890	885	814	833	815	813	813	810	810	809	(1)	(1)
3. 2008	XXX	1,297	1,345	1,372	1,363	1,359	1,353	1,380	1,372	1,372	(8)	
4. 2009	XXX	XXX	1,457	1,648	1,668	1,658	1,643	1,636	1,645	1,645	9	
5. 2010	XXX	XXX	XXX	804	811	797	817	811	806	806	(1)	(5)
6. 2011	XXX	XXX	XXX	XXX	1,204	1,221	1,278	1,281	1,285	1,289	.4	.9
7. 2012	XXX	XXX	XXX	XXX	XXX	879	869	896	928	1,080	153	184
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	888	884	867	844	(23)	(40)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,000	951	.975	24	(25)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	731	.599	(132)	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,331	XXX	XXX
											12. Totals	45
												148

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

# ONE

**SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

**NONE**

**SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS),  
BOILER AND MACHINERY)**

12. Totals

**SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

SCHEDULE I - PART 211 - SECTION I - OTHER LIABILITY - OCCURRENCE												
1. Prior	598	400	322	293	203	219	210	209	226	236	10	27
2. 2007	283	265	178	159	145	144	140	144	143	141	(2)	(3)
3. 2008	XXX	291	311	198	197	207	226	250	249	251	1	
4. 2009	XXX	XXX	272	202	198	230	215	234	220	216	(4)	(17)
5. 2010	XXX	XXX	XXX	314	234	190	135	113	108	104	(4)	(9)
6. 2011	XXX	XXX	XXX	XXX	239	221	162	121	99	91	(8)	(30)
7. 2012	XXX	XXX	XXX	XXX	XXX	267	261	246	218	191	(27)	(55)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	256	161	158	83	(76)	(78)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	206	188	168	(21)	(39)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246	259	13	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	265	XXX	XXX	XXX

12. Totale

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

10. Totals

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114	54	48	(6)	(66)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	724	774	50	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	751	XXX	XXX
										4. Totals	44	(66)

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

1. Prior	XXX	133	68	65	(3)	(68)						
2. 2015	XXX	4,961	4,776	(185)	XXX							
3. 2016	XXX	4,849	XXX	XXX	XXX							
										4. Totals	(188)	(68)

**SCHEDULE P - PART 2K - FIDELITY/SURETY**

1. Prior	XXX											
2. 2015	XXX					XXX						
3. 2016	XXX		XXX	XXX	XXX							
										4. Totals		

**NONE**

**SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior	XXX											
2. 2015	XXX					XXX						
3. 2016	XXX		XXX	XXX	XXX							
										4. Totals		

**NONE**

**SCHEDULE P - PART 2M - INTERNATIONAL**

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XX							
8. 2013	XXX	XXX	XXX	XX	XX	XX						
9. 2014	XXX	XXX	XXX	XXX	XX	XX	XX					
10. 2015	XXX				XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 2N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XX								
7. 2012	XXX	XXX	XXX	X	XX							
8. 2013	XXX	XXX	XXX	XXX	X	XX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals		

**SCHEDULE P - PART 2O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	415	415	415	439	453	458	466	466	466	430	(36)	(36)
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX											
10. 2015	XXX				XXX							
11. 2016	XXX		XXX	XXX								
										12. Totals	(36)	(36)

**SCHEDULE P - PART 2P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XX	XX							
8. 2013	XXX	XXX	XXX	XX	XX	XX						
9. 2014	XXX											
10. 2015	XXX				XXX							
11. 2016	XXX		XXX	XXX								
										12. Totals		

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	176	187	226	215	196	190	191	196	222	222		27
2. 2007	74	41	28	30	35	27	27	27	27	27		
3. 2008	XXX	147	154	176	155	156	154	153	153	153		
4. 2009	XXX	XXX	59	48	37	47	46	44	40	40		(4)
5. 2010	XXX	XXX	XXX	68	27	18	12	8	6	5	(2)	(4)
6. 2011	XXX	XXX	XXX	XXX	36	31	22	20	20	16	(5)	(5)
7. 2012	XXX	XXX	XXX	XXX	XXX	23	18	17	32	28	(4)	11
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	40	18	18	7	(11)	(11)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	21	17	(4)	(9)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17		XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	XXX	XXX
									12. Totals	(24)		6

**SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XX	XX							
8. 2013	XXX	XXX	XXX	XX	XX	XX						
9. 2014	XXX	XXX	XXX	XXX	XX	XX	XX					
10. 2015	XXX				XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX		XXX
									12. Totals			

**SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior	XXX											
2. 2015	XXX					XXX						
3. 2016	XXX	XXX	XXX	XX	XX	XX	XX		XXX		XXX	XXX
									4. Totals			

**SCHEDULE P - PART 2T - WARRANTY**

1. Prior	XXX											
2. 2015	XXX					XXX						
3. 2016	XXX	XXX	XXX	XX	XX	XX	XX		XXX		XXX	XXX
									4. Totals			

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	.000	.215	.408	.478	.509	.523	.542	.552	.558	.558	16	
2. 2007	4,345	5,276	5,351	5,376	5,385	5,400	5,400	5,400	5,400	5,400	934	245
3. 2008	XXX	5,569	6,677	6,762	6,783	6,790	6,791	6,791	6,791	6,791	1,846	472
4. 2009	XXX	XXX	6,291	7,310	7,499	7,517	7,517	7,535	7,535	7,534	1,417	333
5. 2010	XXX	XXX	XXX	6,954	8,170	8,276	8,286	8,288	8,290	8,306	121	38
6. 2011	XXX	XXX	XXX	XXX	7,900	8,913	9,056	9,097	9,138	9,141	2,219	595
7. 2012	XXX	XXX	XXX	XXX	XXX	6,989	8,160	8,325	8,460	8,461	2,220	560
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	6,581	7,774	7,990	7,998	1,359	419
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,465	8,508	8,570	1,296	403
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,972	6,963	939	328
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,776	857	348

**SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior	.000	.773	1,037	1,097	1,154	1,152	1,151	1,150	1,150	1,150	41	
2. 2007	1,084	1,664	1,982	2,203	2,230	2,261	2,267	2,267	2,266	2,265	578	146
3. 2008	XXX	1,195	1,844	2,330	2,493	2,605	2,615	2,621	2,620	2,619	599	178
4. 2009	XXX	XXX	1,545	2,310	2,849	2,960	3,005	3,019	3,018	3,017	584	159
5. 2010	XXX	XXX	XXX	2,089	3,455	4,319	4,624	4,692	4,734	4,761	248	73
6. 2011	XXX	XXX	XXX	XXX	2,704	4,111	4,366	4,808	4,933	4,935	1,130	377
7. 2012	XXX	XXX	XXX	XXX	XXX	2,772	4,545	5,242	5,586	5,761	1,256	374
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3,195	4,956	6,174	6,479	1,259	364
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,219	5,201	5,642	1,239	323
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,208	4,476	1,104	321
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,278	863	266

**SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior	.000	100	120	127	128	131	136	139	141	144	.3	
2. 2007	118	184	193	.195	246	278	278	278	278	278	57	14
3. 2008	XXX	122	186	283	317	317	317	317	317	317	56	14
4. 2009	XXX	XXX	102	247	253	252	252	252	252	252	37	8
5. 2010	XXX	XXX	XXX	.134	218	248	279	277	277	277	16	6
6. 2011	XXX	XXX	XXX	XXX	.111	138	139	139	139	139	42	13
7. 2012	XXX	XXX	XXX	XXX	XXX	113	237	276	393	556	46	13
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	.94	191	309	324	44	17
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113	270	274	40	14
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	116	37	11
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	179	39	9

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION  
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior	.000	.81	172	237	271	311	348	374	410	440	.6	
2. 2007	121	211	237	241	242	244	246	246	246	246	47	5
3. 2008	XXX	107	190	.199	212	241	245	246	254	254	35	5
4. 2009	XXX	XXX	213	425	402	404	414	415	399	399	16	4
5. 2010	XXX	XXX	XXX	.96	.136	156	159	164	165	164	8	.1
6. 2011	XXX	XXX	XXX	XXX	.113	189	204	206	207	209	24	3
7. 2012	XXX	XXX	XXX	XXX	XXX	162	234	259	278	282	23	4
8. 2013	XXX	XXX	XXX	XXX	XXX	.59	188	.216	.225	.225	22	6
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.77	110	117	13	2
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.52	139	14	.4	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	42	44	

**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

1. Prior	.000	299	.400	.418	433	452	469	479	491	.506	18	
2. 2007	.639	.751	.781	.799	812	811	811	.810	.810	.809	.159	.54
3. 2008	XXX	1,001	1,239	1,258	1,328	1,334	1,339	1,364	1,372	1,372	229	87
4. 2009	XXX	XXX	1,155	1,483	1,563	1,582	1,627	1,630	1,644	1,645	164	63
5. 2010	XXX	XXX	XXX	605	745	752	763	.806	.806	.806	22	14
6. 2011	XXX	XXX	XXX	XXX	802	1,186	1,261	1,264	1,274	1,289	206	74
7. 2012	XXX	XXX	XXX	XXX	XXX	549	700	833	846	971	131	59
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	574	797	821	833	126	51
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	779	890	934	116	53
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	465	553	89	64
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	760	78	44

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**SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	.000											
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XX								
7. 2012	XXX	XXX	XXX	XX	XX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior	.000											
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XX							
8. 2013	XXX	XXX	XXX	XX	XX							
9. 2014	XXX	XXX	XXX	XX	XX							
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior	.000										XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX		(2)	(2)	(2)	(2)	(2)	(2)	(2)	XXX	XXX
5. 2010	XXX	XXX	XXX								XXX	XXX
6. 2011	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior	.000	50	93	109	139	180	183	191	190	217	6	
2. 2007	39	105	122	128	128	133	133	135	136	137	24	15
3. 2008	XXX	39	58	93	107	117	166	238	239	249	13	8
4. 2009	XXX	XXX	23	32	58	84	150	207	207	207	13	9
5. 2010	XXX	XXX	XXX	46	62	111	100	101	101	101	4	2
6. 2011	XXX	XXX	XXX	XXX	9	46	54	65	79	86	9	12
7. 2012	XXX	XXX	XXX	XXX	XXX	8	113	160	169	169	10	8
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	19	30	43	43	10	10
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	24	34	69	8	9
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	74	12	10
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	3	4

**SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior	.000											
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX								
10. 2015	XXX	XXX	XXX	XXX								
11. 2016	XXX	XXX	XXX	XXX								

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**SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
 EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	47	48	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	676	776	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	646	XXX	XXX

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

1. Prior	XXX	.000	127	104								
2. 2015	XXX	4,746	4,785	2,315	541							
3. 2016	XXX	XXX	4,649	2,094	492							

**SCHEDULE P - PART 3K - FIDELITY/SURETY**

1. Prior	XXX		XXX	XXX								
2. 2015	XXX		XXX	XXX								
3. 2016	XXX		XXX	XXX								

**NONE**

**SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior	XXX		XXX	XXX								
2. 2015	XXX		XXX	XXX								
3. 2016	XXX		XXX	XXX								

**NONE**

**SCHEDULE P - PART 3M - INTERNATIONAL**

1. Prior	.000										XXX	XXX
2. 2007											XXX	XXX
3. 2008	XXX										XXX	XXX
4. 2009	XXX	XXX									XXX	XXX
5. 2010	XXX	XXX	XXX								XXX	XXX
6. 2011	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012	XXX	XXX	XXX	XXX	XX						XXX	XXX
8. 2013	XXX	XXX	XXX	XXX	XX	XX					XXX	XXX
9. 2014	XXX	XXX	XXX	XXX	XXX	XX	XX				XXX	XXX
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX

**NONE**

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**SCHEDULE P - PART 3N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....	.000.....										XXX.....	XXX.....
2. 2007.....											XXX.....	XXX.....
3. 2008.....	XXX.....										XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

**SCHEDULE P - PART 3O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	.000.....							45.....	45.....	45.....	45.....	XXX.....	XXX.....
2. 2007.....												XXX.....	XXX.....
3. 2008.....	XXX.....											XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....

**SCHEDULE P - PART 3P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....	.000.....											XXX.....	XXX.....
2. 2007.....												XXX.....	XXX.....
3. 2008.....	XXX.....											XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	.000	80	104	137	151	151	151	156	222	222	2	
2. 2007	1	2	2	14	27	27	27	27	27	27	3	1
3. 2008	XXX	3	85	139	139	144	146	153	153	153	3	1
4. 2009	XXX	XXX	6	7	13	38	38	38	38	38	4	1
5. 2010	XXX	XXX	XXX	3	3	3	5	5	5	5		
6. 2011	XXX	XXX	XXX	XXX	15	15	15	15	15	16	1	
7. 2012	XXX	XXX	XXX	XXX	XXX	3	4	5	26	26	3	2
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	4	6	6	6	2	1
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	1	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	1	1

**SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior	.000											
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX	XX	XX						
8. 2013	XXX	XXX	XXX	XXX	XX	XX	XX					
9. 2014	XXX	XXX	XXX	XXX	XX	XX	XX	XX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior	XXX	.000			XXX	XXX						
2. 2015	XXX			XXX	XXX							
3. 2016	XXX	XXX	XXX	XXX	XX	XX	XX	XX	XXX		XXX	XXX

**SCHEDULE P - PART 3T - WARRANTY**

1. Prior	XXX	.000										
2. 2015	XXX											
3. 2016	XXX	XXX	XXX	XXX	XX	XX	XX	XX	XXX			

**NONE**

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**SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	486	338	162	104	59	40	23	7		
2. 2007	585	249	140	78	38	25	13	9	4	
3. 2008	XXX	649	316	157	51	36	25	14	7	2
4. 2009	XXX	XXX	728	256	150	78	52	.31	11	4
5. 2010	XXX	XXX	XXX	731	212	56	27	.22	16	5
6. 2011	XXX	XXX	XXX	XXX	985	.187	69	.53	37	22
7. 2012	XXX	XXX	XXX	XXX	XXX	.877	242	.128	64	(1)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	685	.255	110	.78
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.859	168	.78
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.999	185
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,060

**SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**

1. Prior	343	107	.32	13	7	.2	(2)			
2. 2007	995	320	.53	27	7	.4	4			
3. 2008	XXX	689	272	60	22	14	7	.2	(2)	
4. 2009	XXX	XXX	743	230	.74	.29	.14	.7		(2)
5. 2010	XXX	XXX	XXX	836	198	.100	.49	.23		(2)
6. 2011	XXX	XXX	XXX	XXX	.897	.440	.96	.33	2	2
7. 2012	XXX	XXX	XXX	XXX	XXX	1,276	.527	.139	.47	(3)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,477	.466	.112	.33
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,348	.624	206
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,414	580
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,312

**SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**

1. Prior	87	31	14	7	4					
2. 2007	224	80	16	7	4	2				
3. 2008	XXX	165	.64	10	7	.5	2			
4. 2009	XXX	XXX	155	44	.18	.9	4	2		
5. 2010	XXX	XXX	XXX	132	.40	.17	9	.4		
6. 2011	XXX	XXX	XXX	XXX	103	.46	12	.7	2	
7. 2012	XXX	XXX	XXX	XXX	XXX	.116	.50	.15	.3	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	143	.45	12	.5
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.149	.67	.23
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.157	.64
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION  
(INCLUDING EXCESS WORKERS' COMPENSATION)**

1. Prior	225	119	.65	.36	20	18	7	.4		
2. 2007	214	.77	.36	22	13	9	4	.4	2	
3. 2008	XXX	160	.49	29	13	13	7	.5	5	2
4. 2009	XXX	XXX	220	92	.50	.36	.18	.11	9	4
5. 2010	XXX	XXX	XXX	.121	.41	23	13	.9	3	3
6. 2011	XXX	XXX	XXX	XXX	110	.38	25	.16	.5	4
7. 2012	XXX	XXX	XXX	XXX	XXX	.122	.43	.25	.18	.9
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	166	.34	.23	12
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.153	.101	.19
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.139	.84
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior	.110	.74	.29	.9	5	.4	4			
2. 2007	.117	.47	11	5	4	2				
3. 2008	XXX	137	.34	14	19	14	4	2		
4. 2009	XXX	XXX	.94	37	.27	.17	.11	.5		
5. 2010	XXX	XXX	XXX	91	.35	.8	6	2		
6. 2011	XXX	XXX	XXX	XXX	142	.21	8	.8	4	
7. 2012	XXX	XXX	XXX	XXX	XXX	.121	.29	.18	.10	(1)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	.89	.37	.17	.11
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.131	.19	.12
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.150	.19
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	201

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**SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XX	XX						
6. 2011	XXX	XXX	XX	XX	XX					
7. 2012	XXX	XXX	XX	XX	XX	XX				
8. 2013	XXX	XXX	XX	XX	XX	XX	XX			
9. 2014	XXX	XXX	XX	XX	XX	XX	XX	XX		
10. 2015	XXX	XXX	XX	XX	XX	XX	XX	XX	XX	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XX	XX	XX					
8. 2013	XXX	XXX	XX	XX	XX	XX				
9. 2014	XXX	XXX	XX	XX	XX	XX	XX			
10. 2015	XXX	XXX	XX	XX	XX	XX	XX	XX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XX	XX	XX					
8. 2013	XXX	XXX	XX	XX	XX	XX				
9. 2014	XXX	XXX	XX	XX	XX	XX	XX			
10. 2015	XXX	XXX	XX	XX	XX	XX	XX	XX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE**

1. Prior	367	157	.92	49	29	16	.13	.5		
2. 2007	194	146	.49	27	9	.7	.7	.5		
3. 2008	XXX	227	202	68	.72	.32	.27	.4		
4. 2009	XXX	XXX	205	124	.59	.43	.38	.27		
5. 2010	XXX	XXX	XXX	212	126	.76	.34	.13		
6. 2011	XXX	XXX	XXX	XXX	191	.119	.63	.25		
7. 2012	XXX	XXX	XXX	XXX	XXX	.155	.130	.77		
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	.225	.119		
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.162		
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

**SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE**

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XX	XX	XX					
8. 2013	XXX	XXX	XX	XX	XX	XX				
9. 2014	XXX	XXX	XX	XX	XX	XX	XX			
10. 2015	XXX	XXX	XX	XX	XX	XX	XX			
11. 2016	XXX									

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**SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,  
EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	(2)	
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	(2)
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

1. Prior	XXX	(79)	(65)	(40)						
2. 2015	XXX	11	(18)							
3. 2016	XXX	XXX	(32)							

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XX	XXX	XX	XX	XX	XXX		
3. 2016	XXX	XXX	XX	XXX	XX	XX	XX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2015	XXX	XXX	XX	XXX	XX	XX	XX	XXX		
3. 2016	XXX	XXX	XX	XXX	XX	XX	XX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4M - INTERNATIONAL**

1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XX	XXX						
7. 2012	XXX	XXX	XX	XXX	XX					
8. 2013	XXX	XXX	XX	XXX	XX	X				
9. 2014	XXX	XXX	XX	XXX	XXX	X	X			
10. 2015	XXX									
11. 2016	XXX									

**NONE**

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**SCHEDULE P - PART 4N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX.....									
4. 2009.....	XXX.....	XXX.....								
5. 2010.....	XXX.....	XXX.....	XX.....							
6. 2011.....	XXX.....	XXX.....	XX.....	XX.....						
7. 2012.....	XXX.....	XXX.....	XX.....	XX.....	XX.....					
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

**NONE**

**SCHEDULE P - PART 4O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	405.....	405.....	405.....	428.....	443.....	448.....	410.....	410.....	410.....	374.....
2. 2007.....										
3. 2008.....	XXX.....									
4. 2009.....	XXX.....	XXX.....								
5. 2010.....	XXX.....	XXX.....	XXX.....							
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....						
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
9. 2014.....	XXX.....									
10. 2015.....	XXX.....									
11. 2016.....	XXX.....									

**SCHEDULE P - PART 4P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX.....									
4. 2009.....	XXX.....	XXX.....								
5. 2010.....	XXX.....	XXX.....	XXX.....							
6. 2011.....	XXX.....	XXX.....	XX.....	XX.....						
7. 2012.....	XXX.....	XXX.....	XX.....	XX.....	XX.....					
8. 2013.....	XXX.....	XXX.....	XX.....	XX.....	XX.....	XX.....				
9. 2014.....	XXX.....	XXX.....	XX.....	XX.....	XX.....	XX.....	XXX.....			
10. 2015.....	XXX.....	XXX.....	XX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2016.....	XXX.....									

**NONE**

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**SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURENCE**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										
	1 2007	2	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	11 2016
1. Prior.....	99	31	27	20	5						
2. 2007.....	72	40	20	11	7						
3. 2008.....	XXX.....	72	47	38	16	9	4				
4. 2009.....	XXX.....	XXX.....	49	29	11	9	7	5	2	2	
5. 2010.....	XXX.....	XXX.....	XXX.....	65	23	14	7	4	2		
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	22	16	7	5	2		
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	14	9	5	2	
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25	13	13	2	
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	20	14	11	
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16	16	
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18	

**SCHEDULE P - PART 4R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE**

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX.....									
4. 2009.....	XXX.....	XXX.....								
5. 2010.....	XXX.....	XXX.....	XXX.....							
6. 2011.....	XXX.....	XXX.....	XX	XXX.....						
7. 2012.....	XXX.....	XXX.....	XX	XXX.....	XX					
8. 2013.....	XXX.....	XXX.....	XX	XXX.....	XX	X				
9. 2014.....	XXX.....	XXX.....	XX	XXX.....	XXX.....	X	X			
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	

**SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY**

1. Prior.....	XXX.....									
2. 2015.....	XXX.....	XXX.....	XX	XXX.....	XX	X	XX	XXX.....		
3. 2016.....	XXX.....	XXX.....	XX	XXX.....	XX	X	XX	XXX.....	XXX.....	

**NONE**

**SCHEDULE P - PART 4T - WARRANTY**

1. Prior.....	XXX.....									
2. 2015.....	XXX.....	XXX.....	XX	XXX.....	XX	X	XX	XXX.....		
3. 2016.....	XXX.....	XXX.....	XX	XXX.....	XX	X	XX	XXX.....	XXX.....	

**NONE**

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	158	.11		.3	.1		.1		.1	
2. 2007	810	.925	925	932	933	933	934	934	934	934
3. 2008	XXX	1,643	1,643	1,844	1,845	1,846	1,846	1,846	1,846	1,846
4. 2009	XXX	XXX		1,407	1,414	1,416	1,416	1,417	1,417	1,417
5. 2010	XXX	XXX	XXX		112	.119	120	120	120	120
6. 2011	XXX	XXX	XXX	XXX	2,050	2,210	2,217	2,219	2,219	2,219
7. 2012	XXX	XXX	XXX	XXX	XXX	2,051	2,208	2,217	2,219	2,219
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,194	1,353	1,359	1,359
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,200	1,288	1,288
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	829	829
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	14	8			2	1	2	.1		
2. 2007	80	8			2	1	1	.1	1	
3. 2008	XXX	112			2	1				
4. 2009	XXX	XXX			4	1	1			
5. 2010	XXX	XXX	XXX		6	1			1	
6. 2011	XXX	XXX	XXX	XXX	81	7	2			
7. 2012	XXX	XXX	XXX	XXX	XXX	85	9	.3	1	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	109	.7	3	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.66	10	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	84	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	94	9	(8)	5	3		1			
2. 2007	1,098	1,174	1,166	1,176	1,179	1,179	1,179	1,179	1,179	1,179
3. 2008	XXX	2,176	2,064	2,311	2,316	2,317	2,317	2,318	2,318	2,318
4. 2009	XXX	XXX		1,732	1,748	1,750	1,750	1,750	1,750	1,750
5. 2010	XXX	XXX	XXX		153	158	158	158	159	158
6. 2011	XXX	XXX	XXX	XXX	2,669	2,807	2,814	2,814	2,814	2,814
7. 2012	XXX	XXX	XXX	XXX	XXX	2,655	2,775	2,778	2,780	2,779
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1,688	1,776	1,779	1,777
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,636	1,698	1,688
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,207	1,124
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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**SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	152	.30		.9	.1					
2. 2007	450	.552	552	.574	.577	.578	.578	.578	.578	.578
3. 2008	XXX	.454	454	.594	.597	.598	.598	.599	.599	.599
4. 2009	XXX	XXX		.546	.576	.582	.584	.584	.584	.584
5. 2010	XXX	XXX	XXX		.209	.237	.245	.247	.248	.248
6. 2011	XXX	XXX	XXX	XXX	.872	1,095	1,117	1,127	1,130	1,130
7. 2012	XXX	XXX	XXX	XXX	XXX	926	1,210	1,243	1,252	1,252
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	924	1,206	1,251	1,251
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	972	1,204	1,204
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	888	888
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	.48	.16			.1	.1	.1			
2. 2007	.115	.29			.1					
3. 2008	XXX	.151			.3	.1				
4. 2009	XXX	XXX			.12	.4	.1			
5. 2010	XXX	XXX	XXX		.45	.13	.4	.2	.1	
6. 2011	XXX	XXX	XXX	XXX	.260	.44	.21	.7		
7. 2012	XXX	XXX	XXX	XXX	.XXX	.296	.50	.17	.6	
8. 2013	XXX	XXX	XXX	XXX	.XXX	.XXX	.324	.62	.17	
9. 2014	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	.273	.50	
10. 2015	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	.XXX	.245	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	.59	8	(16)	10	3					
2. 2007	679	.723	694	.719	.724	.724	.724	.724	.724	.724
3. 2008	XXX	.733	582	.769	.777	.777	.777	.777	.777	.777
4. 2009	XXX	XXX		.697	.742	.744	.744	.744	.744	.744
5. 2010	XXX	XXX	XXX		.312	.320	.321	.321	.321	.320
6. 2011	XXX	XXX	XXX	XXX	1,416	1,500	1,508	1,508	1,508	1,508
7. 2012	XXX	XXX	XXX	XXX	.XXX	1,502	1,618	1,629	1,631	1,625
8. 2013	XXX	XXX	XXX	XXX	.XXX	.XXX	1,521	1,617	1,629	1,611
9. 2014	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	1,497	1,567	1,517
10. 2015	XXX	XXX	XXX	XXX	.XXX	.XXX	.XXX	.XXX	1,393	1,148
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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**SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	21	3		1						
2. 2007	45	55	55	56	57	57	57	57	57	57
3. 2008	XXX	42	42	55	56	56	56	56	56	56
4. 2009	XXX	XXX		36	36	37	37	37	37	37
5. 2010	XXX	XXX	XXX		13	15	16	16	16	16
6. 2011	XXX	XXX	XXX	XXX	35	42	42	42	42	42
7. 2012	XXX	XXX	XXX	XXX	XXX	34	41	44	45	45
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	32	42	43	43
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	40	40
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	31
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	6	3			1	1	1	1	1	1
2. 2007	9	2								
3. 2008	XXX	11								
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX		4	1	1			
6. 2011	XXX	XXX	XXX	XXX	5					
7. 2012	XXX	XXX	XXX	XXX	XXX	9	5	2	1	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	11	2	1	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	1	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	19	1	(3)	1	1					(1)
2. 2007	64	70	68	70	71	71	71	71	71	71
3. 2008	XXX	64	53	69	70	70	70	70	70	70
4. 2009	XXX	XXX		44	45	45	45	45	45	45
5. 2010	XXX	XXX	XXX		21	22	22	22	22	22
6. 2011	XXX	XXX	XXX	XXX	52	55	56	56	56	56
7. 2012	XXX	XXX	XXX	XXX	XXX	54	58	59	59	58
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	55	61	61	60
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	55	54
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	39
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 5D - WORKERS' COMPENSATION**

(EXCLUDING EXCESS WORKERS' COMPENSATION)

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	20	3		1		1				
2. 2007	34	45	45	46	47	47	47	47	47	47
3. 2008	XXX	28	28	34	35	35	35	34	35	35
4. 2009	XXX	XXX		15	16	16	16	16	16	16
5. 2010	XXX	XXX	XXX		7	8	8	8	8	8
6. 2011	XXX	XXX	XXX	XXX	13	22	24	24	24	24
7. 2012	XXX	XXX	XXX	XXX	XXX	13	20	22	22	22
8. 2013	XXX	XXX	XXX	XXX	XXX		15	20	22	22
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	13	13
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	11	9			6	5	5	5	5	
2. 2007	9	2								
3. 2008	XXX	6							1	
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX		1					
6. 2011	XXX	XXX	XXX	XXX	9	1				
7. 2012	XXX	XXX	XXX	XXX	XXX	7	2	1	1	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5	2		
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4		
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	3	1	(9)	(4)	6					(5)
2. 2007	47	52	50	51	52	52	52	52	52	52
3. 2008	XXX	38	32	39	40	40	40	40	40	40
4. 2009	XXX	XXX		19	21	21	21	21	21	21
5. 2010	XXX	XXX	XXX		9	9	9	9	9	9
6. 2011	XXX	XXX	XXX	XXX	25	26	26	27	27	27
7. 2012	XXX	XXX	XXX	XXX	XXX	23	26	27	27	26
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	24	28	28	27
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	12
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	41	8		.6	2	1	1			
2. 2007	131	155	155	158	159	159	159	159	159	159
3. 2008	XXX	182	182	226	229	229	229	229	229	229
4. 2009	XXX	XXX	XXX	157	161	161	163	163	164	164
5. 2010	XXX	XXX	XXX		.19	.20	.20	.22	.22	.22
6. 2011	XXX	XXX	XXX	XXX	163	201	203	204	205	205
7. 2012	XXX	XXX	XXX	XXX	XXX	.110	.128	.129	.130	.130
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	102	123	125	125
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.99	112	112
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.75	.75
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	13	.10			1	1			1	
2. 2007	16	8								
3. 2008	XXX	23			1	1	1	1		
4. 2009	XXX	XXX			3	3				
5. 2010	XXX	XXX	XXX		3	3	3			
6. 2011	XXX	XXX	XXX	XXX	.32	2	1	1		
7. 2012	XXX	XXX	XXX	XXX	XXX	13	2	2	1	
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	20	.4	1	
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	5	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.17	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	30	.14	(10)	.8	3	.1				(1)
2. 2007	186	212	204	211	212	213	213	213	213	213
3. 2008	XXX	.276	253	311	315	315	315	316	316	316
4. 2009	XXX	XXX	XXX	215	224	226	226	226	227	226
5. 2010	XXX	XXX	XXX		.33	.36	.36	.36	.36	.36
6. 2011	XXX	XXX	XXX	XXX	253	274	278	279	279	279
7. 2012	XXX	XXX	XXX	XXX	XXX	.173	.188	.189	.190	.189
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	161	.176	.176	.175
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.158	.170	.165
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.139	.122
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	10	4				1				
2. 2007	15	22	22	23	23	24	24	24	24	24
3. 2008	XXX	8	8	11	12	12	12	13	13	13
4. 2009	XXX	XXX		10	11	12	13	13	13	13
5. 2010	XXX	XXX	XXX		3	4	4	4	4	4
6. 2011	XXX	XXX	XXX	XXX	5	9	9	9	9	9
7. 2012	XXX	XXX	XXX	XXX	XXX	4	9	10	10	10
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	5	8	10	10
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	6	6
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	10	6			3	2	1	1	2	
2. 2007	9	2			1					
3. 2008	XXX	5				1				
4. 2009	XXX	XXX			4	1				
5. 2010	XXX	XXX	XXX		1	1				
6. 2011	XXX	XXX	XXX	XXX	3	1	2	1		
7. 2012	XXX	XXX	XXX	XXX	XXX	5	1	1		
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3	1		
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	2	
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	9	3	(6)		7	1	1		1	(2)
2. 2007	33	38	36	38	39	39	39	39	39	39
3. 2008	XXX	20	15	20	21	21	21	21	21	21
4. 2009	XXX	XXX		17	22	23	23	23	23	23
5. 2010	XXX	XXX	XXX		4	6	6	6	6	6
6. 2011	XXX	XXX	XXX	XXX	16	20	21	21	21	21
7. 2012	XXX	XXX	XXX	XXX	XXX	14	17	18	18	18
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	14	19	19	19
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	17	15
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	15
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B

**N O N E**

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE**  
**SECTION 1A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1	1								
2. 2007	2	2	2	2	3	3	3	3	3	3
3. 2008	XXX	1	1	3	3	3	3	3	3	3
4. 2009	XXX	XXX		3	3	4	4	4	4	4
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX	2	2	2	3	3
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1	2	2	2
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 2A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	2	2						1		
2. 2007										
3. 2008	XXX	1								
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX						
7. 2012	XXX	XXX	XXX	XXX	XXX					
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	1			
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SECTION 3A**

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	1	2	(2)		1					
2. 2007	3	3	3	4	4	4	4	4	4	4
3. 2008	XXX	2	1	3	3	4	4	4	4	4
4. 2009	XXX	XXX		4	4	4	4	4	4	4
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX	XXX	1	1	1	1	1	1
7. 2012	XXX	XXX	XXX	XXX	XXX	4	4	4	4	4
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B

**N O N E**

Schedule P - Part 5T - Warranty - Section 1

**N O N E**

Schedule P - Part 5T - Warranty - Section 2

**N O N E**

Schedule P - Part 5T - Warranty - Section 3

**N O N E**

**ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	1,316	1,316	1,316	1,316	1,316	1,316	1,316	1,316	1,316	1,316	
3. 2008.....	XXX	1,195	1,195	1,195	1,195	1,195	1,195	1,195	1,195	1,195	
4. 2009.....	XXX	XXX	1,088	1,088	1,088	1,088	1,088	1,088	1,088	1,088	
5. 2010.....	XXX	XXX	XXX	1,027	1,027	1,027	1,027	1,027	1,027	1,027	
6. 2011.....	XXX	XXX	XXX	XXX	901	901	901	901	901	901	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	854	854	854	854	854	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	927	927	927	927	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	978	978	978	978	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	965	965	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,019	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,019
13. Earned Premiums (Sch P-Pt. 1)	1,316	1,195	1,088	1,027	901	854	927	978	965	1,019	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	230	230	230	230	230	230	230	230	230	230	
3. 2008.....	XXX	126	126	126	126	126	126	126	126	126	
4. 2009.....	XXX	XXX	107	107	107	107	107	107	107	107	
5. 2010.....	XXX	XXX	XXX	91	91	91	91	91	91	91	
6. 2011.....	XXX	XXX	XXX	XXX	111	111	111	111	111	111	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	82	82	82	82	82	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	63	63	63	63	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	38	38	38	38	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	37	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38
13. Earned Premiums (Sch P-Pt. 1)	230	126	107	91	111	82	63	38	37	38	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION**  
**(EXCLUDING EXCESS WORKERS' COMPENSATION)**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	777	777	777	777	777	777	777	777	777	777	
3. 2008.....	XXX	595	595	595	595	595	595	595	595	595	
4. 2009.....	XXX	XXX	496	496	496	496	496	496	496	496	
5. 2010.....	XXX	XXX	XXX	405	405	405	405	405	405	405	
6. 2011.....	XXX	XXX	XXX	XXX	403	403	403	403	403	403	
7. 2012.....	XXX	XXX	XXX	XXX	450	450	450	450	450	450	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	526	526	526	526	526	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	539	539	539	539	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	540	540	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	580	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	580
13. Earned Premiums (Sch P-Pt. 1)	777	595	496	405	403	450	526	539	540	580	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	159	159	159	159	159	159	159	159	159	159	
3. 2008.....	XXX	130	130	130	130	130	130	130	130	130	
4. 2009.....	XXX	XXX	100	100	100	100	100	100	100	100	
5. 2010.....	XXX	XXX	XXX	90	90	90	90	90	90	90	
6. 2011.....	XXX	XXX	XXX	XXX	62	62	62	62	62	62	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	75	75	75	75	75	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	74	74	74	74	74	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	71	71	71	71	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	59	59	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	74	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74
13. Earned Premiums (Sch P-Pt. 1)	159	130	100	90	62	75	74	71	59	74	XXX

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL**  
**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	2,588	2,588	2,588	2,588	2,588	2,588	2,588	2,588	2,588	2,588	
3. 2008.....	XXX	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	
4. 2009.....	XXX	XXX	2,493	2,493	2,493	2,493	2,493	2,493	2,493	2,493	
5. 2010.....	XXX	XXX	XXX	2,395	2,395	2,395	2,395	2,395	2,395	2,395	
6. 2011.....	XXX	XXX	XXX	XXX	2,086	2,086	2,086	2,086	2,086	2,086	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	2,183	2,183	2,183	2,183	2,183	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	2,500	2,500	2,500	2,500	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	2,722	2,722	2,722	2,722	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,912	2,912	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,322	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,322
13. Earned Premiums (Sch P-Pt. 1)	2,588	2,450	2,493	2,395	2,086	2,183	2,500	2,722	2,912	3,322	XXX

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	325	325	325	325	325	325	325	325	325	325	
3. 2008.....	XXX	325	325	325	325	325	325	325	325	325	
4. 2009.....	XXX	XXX	328	328	328	328	328	328	328	328	
5. 2010.....	XXX	XXX	XXX	396	396	396	396	396	396	396	
6. 2011.....	XXX	XXX	XXX	XXX	420	420	420	420	420	420	
7. 2012.....	XXX	XXX	XXX	XXX	490	490	490	490	490	490	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	715	715	715	715	715	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	592	592	592	592	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719	719	719	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	714	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	714
13. Earned Premiums (Sch P-Pt. 1)	325	325	328	396	420	490	715	592	719	714	XXX

**SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE**  
**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	1,117	1,117	1,117	1,117	1,117	1,117	1,117	1,117	1,117	1,117	
3. 2008.....	XXX	1,063	1,063	1,063	1,063	1,063	1,063	1,063	1,063	1,063	
4. 2009.....	XXX	XXX	1,048	1,048	1,048	1,048	1,048	1,048	1,048	1,048	
5. 2010.....	XXX	XXX	XXX	988	988	988	988	988	988	988	
6. 2011.....	XXX	XXX	XXX	XXX	974	974	974	974	974	974	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	960	960	960	960	960	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	1,016	1,016	1,016	1,016	1,016	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	1,037	1,037	1,037	1,037	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,020	1,020	1,020	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,078	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,078
13. Earned Premiums (Sch P-Pt. 1)	1,117	1,063	1,048	988	974	960	1,016	1,037	1,020	1,078	XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	536	536	536	536	536	536	536	536	536	536	
3. 2008.....	XXX	522	522	522	522	522	522	522	522	522	
4. 2009.....	XXX	XXX	497	497	497	497	497	497	497	497	
5. 2010.....	XXX	XXX	XXX	524	524	524	524	524	524	524	
6. 2011.....	XXX	XXX	XXX	XXX	233	233	233	233	233	233	
7. 2012.....	XXX	XXX	XXX	XXX	268	268	268	268	268	268	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	291	291	291	291	291	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	349	349	349	349	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	223	223	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253	253	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253
13. Earned Premiums (Sch P-Pt. 1)	536	522	497	524	233	268	291	349	223	253	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B

**N O N E**

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B

**N O N E**

Schedule P - Part 6M - International - Section 1

**N O N E**

Schedule P - Part 6M - International - Section 2

**N O N E**

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1

**N O N E**

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

**N O N E**

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

**N O N E**

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**  
**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	184	184	184	184	184	184	184	184	184	184	
3. 2008.....	XXX	146	146	146	146	146	146	146	146	146	
4. 2009.....	XXX	XXX	114	114	114	114	114	114	114	114	
5. 2010.....	XXX	XXX	XXX	107	107	107	107	107	107	107	
6. 2011.....	XXX	XXX	XXX	XXX	93	93	93	93	93	93	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	90	90	90	90	90	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	94	94	94	94	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	96	96	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	85	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79
13. Earned Premiums (Sch P-Pt. 1)		184	146	114	107	93	90	94	96	85	79
											XXX

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....	.24	24	24	24	24	24	24	24	24	24	
3. 2008.....	XXX	21	21	21	21	21	21	21	21	21	
4. 2009.....	XXX	XXX	11	11	11	11	11	11	11	11	
5. 2010.....	XXX	XXX	XXX	14	14	14	14	14	14	14	
6. 2011.....	XXX	XXX	XXX	XXX	8	8	8	8	8	8	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	14	14	14	14	14	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	13	13	13	13	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	8	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7
13. Earned Premiums (Sch P-Pt. 1)		24	21	11	14	8	14	13	10	8	7
											XXX

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE**  
**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....											
3. 2008.....	XXX										
4. 2009.....	XXX	XXX									
5. 2010.....	XXX	XXX	XXX								
6. 2011.....	XXX	XXX	XXX	XXX							
7. 2012.....	XXX	XXX	XXX	XXX	XXX						
8. 2013.....	XXX	XXX	XXX	XXX	X	XXX					
9. 2014.....	XXX	XXX	XXX	XXX	X	XXX	XXX				
10. 2015.....	XXX	XXX	XXX	XXX	X	XXX	XXX	XXX			
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											
2. 2007.....											
3. 2008.....	XXX										
4. 2009.....	XXX	XXX									
5. 2010.....	XXX	XXX	XXX								
6. 2011.....	XXX	XXX	XXX	XXX							
7. 2012.....	XXX	XXX	XXX	XXX	X	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	X	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	X	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	X	XXX	XXX	XXX			
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED)**  
**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners .....	2,813					
2. Private Passenger Auto Liability/ Medical .....	5,849					
3. Commercial Auto/Truck Liability/ Medical .....	557					
4. Workers' Compensation .....	710					
5. Commercial Multiple Peril .....	878					
6. Medical Professional Liability - Occurrence .....						
7. Medical Professional Liability - Claims - Made .....						
8. Special Liability .....						
9. Other Liability - Occurrence .....	702					
10. Other Liability - Claims-Made .....						
11. Special Property .....	111					
12. Auto Physical Damage .....	271					
13. Fidelity/Surety .....						
14. Other .....						
15. International .....						
16. Reinsurance - Nonproportional Assumed Property .....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability .....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines .....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence .....	68					
20. Products Liability - Claims-Made .....						
21. Financial Guaranty/Mortgage Guaranty .....						
22. Warranty .....						
23. Totals .....	11,960					

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										
	1 2007	2	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	2016
1. Prior .....											
2. 2007 .....											
3. 2008 .....	XXX										
4. 2009 .....	XXX	XXX									
5. 2010 .....	XXX	XXX	XX								
6. 2011 .....	XXX	XXX	XX	XX							
7. 2012 .....	XXX	XXX	XX	XX	XX						
8. 2013 .....	XXX	XXX	XX	XXX	XXX	XX					
9. 2014 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

**SECTION 3**

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)										
	1 2007	2	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	2016
1. Prior .....											
2. 2007 .....											
3. 2008 .....	XXX										
4. 2009 .....	XXX	XXX									
5. 2010 .....	XXX	XXX	XX								
6. 2011 .....	XXX	XXX	XX	XX							
7. 2012 .....	XXX	XXX	XX	XX	XX						
8. 2013 .....	XXX	XXX	XX	XXX	XXX	XX					
9. 2014 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2016 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED)**  
**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners .....	2,813					
2. Private Passenger Auto Liability/Medical .....	5,849					
3. Commercial Auto/Truck Liability/Medical .....	557					
4. Workers' Compensation .....	710					
5. Commercial Multiple Peril .....	878					
6. Medical Professional Liability - Occurrence .....						
7. Medical Professional Liability - Claims - Made .....						
8. Special Liability .....						
9. Other Liability - Occurrence .....	702					
10. Other Liability - Claims-Made .....						
11. Special Property .....	111					
12. Auto Physical Damage .....	271					
13. Fidelity/Surety .....						
14. Other .....						
15. International .....						
16. Reinsurance - Nonproportional Assumed Property .....						
17. Reinsurance - Nonproportional Assumed Liability .....	385					
18. Reinsurance - Nonproportional Assumed Financial Lines .....						
19. Products Liability - Occurrence .....	68					
20. Products Liability - Claims-Made .....						
21. Financial Guaranty/Mortgage Guaranty .....						
22. Warranty .....						
23. Totals .....	12,344					

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior .....										
2. 2007 .....										
3. 2008 .....	XXX .....									
4. 2009 .....	XXX .....	XXX .....								
5. 2010 .....	XXX .....	XXX .....	XX .....							
6. 2011 .....	XXX .....	XXX .....	XX .....	XX .....						
7. 2012 .....	XXX .....	XXX .....	XX .....	XX .....	XX .....					
8. 2013 .....	XXX .....	XXX .....	XX .....	XXX .....	XXX .....	XX .....				
9. 2014 .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....			
10. 2015 .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....		
11. 2016 .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	

**SECTION 3**

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 2007	2	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior .....										
2. 2007 .....										
3. 2008 .....	XXX .....									
4. 2009 .....	XXX .....	XXX .....								
5. 2010 .....	XXX .....	XXX .....	XX .....							
6. 2011 .....	XXX .....	XXX .....	XX .....	XX .....						
7. 2012 .....	XXX .....	XXX .....	XX .....	XX .....	XX .....					
8. 2013 .....	XXX .....	XXX .....	XX .....	XXX .....	XXX .....	XX .....				
9. 2014 .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....			
10. 2015 .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....		
11. 2016 .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	XXX .....	

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SCHEDULE P INTERROGATORIES**

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.

1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? ..... Yes [ ] No [ X ]  
 If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? ..... \$ .....

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? ..... Yes [ ] No [ X ]

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? ..... Yes [ ] No [ X ]

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? ..... Yes [ ] No [ ] N/A [ X ]

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior .....	.....	.....
1.602 2007 .....	.....	.....
1.603 2008 .....	.....	.....
1.604 2009 .....	.....	.....
1.605 2010 .....	.....	.....
1.606 2011 .....	.....	.....
1.607 2012 .....	.....	.....
1.608 2013 .....	.....	.....
1.609 2014 .....	.....	.....
1.610 2015 .....	.....	.....
1.611 2016 .....	.....	.....
1.612 Totals .....	.....	.....

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? ..... Yes [ X ] No [ ]

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? ..... Yes [ X ] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? ..... Yes [ ] No [ X ]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for:

(in thousands of dollars)

5.1 Fidelity .....  
 5.2 Surety .....

6. Claim count information is reported per claim or per claimant (Indicate which). ..... per claimant .....  
 If not the same in all years, explain in Interrogatory 7.

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? ..... Yes [ X ] No [ ]

7.2 (An extended statement may be attached.)

Catastrophe weather activity in accident years 2012 and 2011 were significantly higher than historical years. This activity produced an abnormally high level of paid and incurred losses and adjusting and other expense payments for property lines on a direct, ceded and net basis. ....

**SCHEDULE T - PART 2**  
**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

States, Etc.	Direct Business Only					
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama .....	AL					
2. Alaska .....	AK					
3. Arizona .....	AZ					
4. Arkansas .....	AR					
5. California .....	CA					
6. Colorado .....	CO					
7. Connecticut .....	CT					
8. Delaware .....	DE					
9. District of Columbia .....	DC					
10. Florida .....	FL					
11. Georgia .....	GA					
12. Hawaii .....	HI					
13. Idaho .....	ID					
14. Illinois .....	IL					
15. Indiana .....	IN					
16. Iowa .....	IA					
17. Kansas .....	KS					
18. Kentucky .....	KY					
19. Louisiana .....	LA					
20. Maine .....	ME					
21. Maryland .....	MD					
22. Massachusetts .....	MA					
23. Michigan .....	MI					
24. Minnesota .....	MN					
25. Mississippi .....	MS					
26. Missouri .....	MO					
27. Montana .....	MT					
28. Nebraska .....	NE					
29. Nevada .....	NV					
30. New Hampshire .....	NH					
31. New Jersey .....	NJ					
32. New Mexico .....	NM					
33. New York .....	NY					
34. North Carolina .....	NC					
35. North Dakota .....	ND					
36. Ohio .....	OH					
37. Oklahoma .....	OK					
38. Oregon .....	OR					
39. Pennsylvania .....	PA					
40. Rhode Island .....	RI					
41. South Carolina .....	SC					
42. South Dakota .....	SD					
43. Tennessee .....	TN					
44. Texas .....	TX					
45. Utah .....	UT					
46. Vermont .....	VT					
47. Virginia .....	VA					
48. Washington .....	WA					
49. West Virginia .....	WV					
50. Wisconsin .....	WI					
51. Wyoming .....	WY					
52. American Samoa .....	AS					
53. Guam .....	GU					
54. Puerto Rico .....	PR					
55. U.S. Virgin Islands .....	VI					
56. Northern Mariana Islands .....	MP					
57. Canada .....	CAN					
58. Aggregate Other Alien .....	OT					
59. Total .....						

NONE

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE Y**

**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

# **NONE**

# NINE

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## SCHEDULE Y

## **PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES**

Pooling balances are excluded from the table above.

• Beginning balances are excluded from the table above.

Full Participation.  
20176 The Celina

20176 The Central Mutual Insurance Company 36%  
20184 The National Mutual Insurance Company 34%

20184 The National Mutual Insurance Company 34%  
16764 Miami Mutual Insurance Company 30%

16764 Miami Mutual Insurance Company 30%

# ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

### MARCH FILING

1. Will an actuarial opinion be filed by March 1?	YES
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	YES
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?	YES

### APRIL FILING

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6. Will Management's Discussion and Analysis be filed by April 1?	YES
7. Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES

### MAY FILING

8. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
9. Will an audited financial report be filed by June 1?	YES
10. Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

### JUNE FILING

11. Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1?	YES
---	-----

The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplemental is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

### MARCH FILING

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	NO
26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
28. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO

### APRIL FILING

29. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
30. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
32. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES

### AUGUST FILING

35. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	SEE EXPLANATION
--	-----------------

Explanations:

12. Not Applicable
13. Not Applicable
14. Not Applicable
15. Not Applicable
16. Not Applicable
17. Not Applicable
18. Not Applicable
19. Not Applicable
22. Not Applicable
23. Not Applicable
25. Not Applicable
26. Not Applicable
27. Not Applicable
28. Not Applicable
29. Not Applicable
30. Not Applicable
31. Not Applicable
32. Not Applicable
33. Not Applicable
35. Not required as the company's direct and assumed written premium is less than \$500 million.

Bar Codes:

12. SIS Stockholder Information Supplement [Document Identifier 420]



13. Financial Guaranty Insurance Exhibit [Document Identifier 240]



14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]



15. Supplement A to Schedule T [Document Identifier 455]



16. Trusteed Surplus Statement [Document Identifier 490]



17. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]



18. Reinsurance Summary Supplemental Filing [Document Identifier 401]



19. Medicare Part D Coverage Supplement [Document Identifier 365]



22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

23. Bail Bond Supplement [Document Identifier 500]



25. Relief from the five-year rotation requirement for lead audit partner  
[Document Identifier 224]



26. Relief from the one-year cooling off period for independent CPA  
[Document Identifier 225]



27. Relief from the Requirements for Audit Committees [Document Identifier 226]



28. Reinsurance Counterparty Reporting Exception – Asbestos and Pollution  
Contracts [Document Identifier 555]



29. Credit Insurance Experience Exhibit [Document Identifier 230]



30. Long-Term Care Experience Reporting Forms [Document Identifier 306]



31. Accident and Health Policy Experience Exhibit [Document Identifier 210]



32. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]



33. Supplemental Health Care Exhibit's Expense Allocation Report  
[Document Identifier 217]



ANNUAL STATEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY  
**OVERFLOW PAGE FOR WRITE-INS**

**NONE**



SUPPLEMENT FOR THE YEAR 2016 OF THE CELINA MUTUAL INSURANCE COMPANY

## DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For The Year Ended December 31, 2016  
(To Be Filed by March 1)

NAIC Group Code 0035

NAIC Company Code 20176

Company Name CELINA MUTUAL INSURANCE COMPANY .....

If the reporting entity writes any director and officer (D&O) business, please provide the following:

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	% .....	% .....

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? ..... Yes [  ] No [  ]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated? ..... Yes [  ] No [  ]

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies

2.31 Amount quantified: ..... \$ ..... 40,423

2.32 Amount estimated using reasonable assumptions: ..... \$ .....

2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Paid	2 Paid + Change in Case Reserves	3 Paid	4 Paid + Change in Case Reserves	5 Claims Made	6 Occurrence
\$ .....	\$ ..... 12,500	\$ ..... 48,830	\$ ..... 48,830	% .....	100.0 %

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