



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

# ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2017  
OF THE CONDITION AND AFFAIRS OF THE

# The Celina Mutual Insurance Company

NAIC Group Code 0035 NAIC Company Code 20176 Employer's ID Number 34-4202015  
(Current) (Prior)

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH  
Country of Domicile United States of America

Incorporated/Organized 11/12/1919 Commenced Business 02/23/1920

Statutory Home Office \_\_\_\_\_ 1 Insurance Square \_\_\_\_\_, \_\_\_\_\_ Celina, OH, US 45822-1690  
(Street and Number) \_\_\_\_\_ (City or Town, State, Country and Zip Code)

Main Administrative Office \_\_\_\_\_ 1 Insurance Square  
(Street and Number)  
Celina , OH, US 45822-1690 \_\_\_\_\_, 419-586-5181  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address 1 Insurance Square, Celina, OH, US 45822-1690  
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records \_\_\_\_\_ 1 Insurance Square \_\_\_\_\_  
(City or Town, State, Country and Zip Code) (Street and Number)  
Celina , OH, US 45822-1690 \_\_\_\_\_, \_\_\_\_\_ 419-586-5181-8227 \_\_\_\_\_  
(Area Code) (Telephone Number)

Internet Website Address [www.celinainsurance.com](http://www.celinainsurance.com)

Statutory Statement Contact Philip Marion Fullenkamp, 419-586-5181-8227  
(Name) (Area Code) (Telephone Number)  
phil.fullenkamp@celinainsurance.com, 419-586-6068  
(E-mail Address) (FAX Number)

## OFFICERS

President William West Montgomery      Treasurer Philip Marion Fullenkamp  
Secretary Michael Stanley Kleinhenz

## OTHER

William Rodney Stapleton, Sr. VP - Corporate Strategy      Robert Mark Shoenfelt, Sr. VP - CIO      Vincent Miles Franz, Sr. VP - COO  
Theodore Joseph Wissman, VP - Claims

## **DIRECTORS OR TRUSTEES**

William West Montgomery - Chairman Philip Marion Fullenkamp Nancy Montgomery Goldberg  
David Thomas Mellin Wesley Moore Jetter John Michael Lazarich  
Collin Jay Bryan John Richard Gregg #

State of Ohio SS: \_\_\_\_\_  
County of Mercer

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

William West Montgomery  
Chairman, President, CEO and General Manager

Michael Stanley Kleinhenz  
Secretary and Assistant Treasurer

Philip Marion Fullenkamp  
Sr. VP - CFO and Treasurer

Subscribed and sworn to before me this  
\_\_\_\_\_ day of \_\_\_\_\_ February 2018

a. Is this an original filing? .....

b. If no,

1. State the amendment number.....
2. Date filed .....
3. Number of pages attached.....

Yes [ X ] No [ ]

Lori Homan  
Accountant  
February 28, 2022



ANNUAL STATEMENT FOR THE YEAR 2017 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 2017

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 .....												(26)
2.1 Allied lines .....												(18)
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....												(7)
4. Homeowners multiple peril .....												(181)
5.1 Commercial multiple peril (non-liability portion) .....												(72)
5.2 Commercial multiple peril (liability portion) .....												
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....												(26)
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 .....								803	803			(48)
17.1 Other Liability - occurrence .....												(52)
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....												(5)
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 .....												(2)
27. Boiler and machinery .....												(1)
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....								803	803			(437)
<b>35. 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 2017 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 2017							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 .....		427,339	415,185		226,333	310,491	415,107	105,207		2,382	2,458	.87,180	6,195	
2.1 Allied lines .....		309,953	297,074		161,248	115,606	127,838	5,424		.39	126	.64,327	4,373	
2.2 Multiple peril crop .....														
2.3 Federal flood .....														
2.4. Private crop .....														
2.5 Private flood .....														
3. Farmowners multiple peril .....		3,105,894	2,964,066		1,528,146	1,774,172	2,079,258	569,908		24,330	.36,066	.93,634	512,467	
4. Homeowners multiple peril .....		10,194	.210		9,984								.44,344	
5.1 Commercial multiple peril (non-liability portion) .....		1,343,433	1,289,922		650,358	1,562,039	1,341,600	125,519		.1,779	.6,659	.21,907	1,884	
5.2 Commercial multiple peril (liability portion) .....		1,599,572	1,468,265		718,612	427,044	72,181	615,478		.53,320	.50,289	.42,460	.213,296	
6. Mortgage guaranty .....													.18,423	
8. Ocean marine .....													.255,061	
9. Inland marine .....		299,240	289,933		133,292	369,301	297,951	11,025					.58,830	
10. Financial guaranty .....													.4,218	
11. Medical professional liability .....		63,076	.59,091			27,844							.10,413	
12. Earthquake .....													.775	
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 .....		1,596,333	1,521,163		634,336	490,853	501,313	795,038		100,092	.127,446	.212,455	.146,451	
17.1 Other Liability - occurrence .....		631,454	.590,863		299,884	.78,979	217,725	762,092		.21,015	.198,065	.575,488	.84,229	
17.2 Other Liability - claims made .....													.8,725	
17.3 Excess workers' compensation .....														
18. Products liability .....		104,656	.98,741			42,266		33,875		.70,750	.3,409	.16,357	.46,275	
19.1 Private passenger auto no-fault (personal injury protection) .....													.14,013	
19.2 Other private passenger auto liability .....		4,564,839	4,330,380			2,208,964	2,756,151	3,095,804		2,031,259	.106,381	.114,637	.213,925	
19.3 Commercial auto no-fault (personal injury protection) .....													.595,157	
19.4 Other commercial auto liability .....													.63,396	
21.1 Private passenger auto physical damage .....		1,005,057	.932,416			452,644	.236,054	321,401		494,074	.21,810	.44,206	.75,585	
21.2 Commercial auto physical damage .....		4,363,123	4,045,650			2,125,877	2,382,686	2,392,115		138,130	.2,477	.8,798	.4,419	
22. Aircraft (all perils) .....		370,142	.344,360			168,973	277,571	223,231		5,620	.928	.928	.57,044	
23. Fidelity .....													.59,097	
24. Surety .....													.4,831	
26. Burglary and theft .....		2,002	.2,012				1,207						.320	
27. Boiler and machinery .....													.33	
28. Credit .....														
30. Warranty .....														
34. Aggregate write-ins for other lines of business .....														
35. TOTALS (a) .....		19,796,307	18,649,331			9,389,967	10,780,947	11,119,400		5,729,523	335,580	588,363	1,288,778	2,839,181
													271,009	
<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 \$ 165,790

(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 2017 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 2017							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 .....		164,851	166,560		73,356	139,739	196,497	49,360		1,395	1,419	32,247	2,498
2.1 Allied lines .....		308,490	303,650		141,373	348,411	323,177	23,100		195	(2,004)	588	62,660
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4. Private crop .....													
2.5 Private flood .....													
3. Farmowners multiple peril .....		1,936,277	1,938,935		957,759	2,881,934	3,062,863	306,011	20,484	.37,554	.39,785	292,433	.31,053
4. Homeowners multiple peril .....		497,721	48,293		349,428	82,265	115,491	33,226		1,975	1,975	88,926	1,026
5.1 Commercial multiple peril (non-liability portion) .....		1,203,609	1,036,729		672,816	1,094,883	1,600,431	598,275		5,564	23,405	22,357	183,865
5.2 Commercial multiple peril (liability portion) .....		549,919	510,055		282,647	22,263	64,114	54,601		.62	5,516	6,655	84,123
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....		132,666	104,050		72,261	4,033	20,158	16,200					24,505
10. Financial guaranty .....													1,461
11. Medical professional liability .....													
12. Earthquake .....		6,171	5,488		3,129								1,025
13. Group accident and health (b) .....													.70
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 .....		165,052	97,296		67,756	170	8,670	8,500	10	1,803	1,793	12,933	340
17.1 Other Liability - occurrence .....		223,613	204,416		104,972		6,775	26,750		3,258	3,258	15,684	28,191
17.2 Other Liability - claims made .....													3,117
17.3 Excess workers' compensation .....													
18. Products liability .....		13,525	13,631		1,151		1,550	2,700		1,023	1,954	2,073	183
19.1 Private passenger auto no-fault (personal injury protection) .....													
19.2 Other private passenger auto liability .....		137,610	138,962		68,830	48,494	128,998	92,045	124	5,831	7,043	19,825	2,244
19.3 Commercial auto no-fault (personal injury protection) .....													
19.4 Other commercial auto liability .....		232,527	209,017		111,166	42,148	110,021	127,563	250	6,917	16,485	35,132	2,937
21.1 Private passenger auto physical damage .....		186,570	178,054		95,460	135,148	188,903	45,681			686	741	27,448
21.2 Commercial auto physical damage .....		146,477	133,284		71,671	142,388	114,186	16,565					22,396
22. Aircraft (all perils) .....													1,925
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....		759	1,003		245	50,000							116
27. Boiler and machinery .....													.14
28. Credit .....													
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....													
35. TOTALS (a) .....		5,905,837	5,189,423		3,074,020	4,991,878	5,941,835	1,400,577	26,688	87,358	116,479	917,899	76,697
<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 \$ 22,245

(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 2017 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 2017							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 .....	2,558,779	2,591,577			1,212,651	2,103,789	2,232,379	398,384	11,826	12,845	.40,546	402,699	.84,942
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 .....	39,234	38,466			16,755	4,947	4,947	.50				6,176	1,081
10. Financial guaranty .....													
11. Medical professional liability .....	73,692	75,192			33,195							.11,600	2,177
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 .....	17,037	16,112			6,986	10,032	.9,722	10,595	.353	.353	181	1,287	1,830
17.2 Other Liability - claims made .....							.300	2,175					.427
17.3 Excess workers' compensation .....													
18. Products liability .....													
19.1 Private passenger auto no-fault (personal injury protection) .....	.62,999	.61,183			.29,967	.59,947	.62,303	.63,361	.1,889	.1,889		.9,388	.1,756
19.2 Other private passenger auto liability .....	418,365	404,652			199,045	733,331	740,690	631,626	.42,116	.43,270	.69,262	.63,126	.11,553
19.3 Commercial auto no-fault (personal injury protection) .....	8,327	8,076			.4,083								.231
19.4 Other commercial auto liability .....	23,971	24,053			.11,196	.5,708	.5,033	.1,800		.41	.274	.3,774	.722
21.1 Private passenger auto physical damage .....	379,356	364,515			177,684	231,624	252,789	.48,105			3,235	3,890	.58,388
21.2 Commercial auto physical damage .....	15,463	16,125			5,818		.736	(1,170)					.2,434
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) .....	3,597,223	3,599,952			1,697,382	3,149,378	3,308,900	1,154,926	56,184	61,732	115,259	560,724	114,230
<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 \$ 17,821

(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 2017 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 2017

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 .....							179,869	(199,213)				
17.1 Other Liability - occurrence .....									5,001	.6,053	.6,053	
17.2 Other Liability - claims made .....										.34	.34	
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) .....							179,869	(199,213)	5,001	6,087	6,087	
<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 \$ .....

(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 2017 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 2017							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 .....		1,165,459	1,135,228		601,616	316,078	320,845	5,017	1,012	.897	100	245,562	26,081	
2.1 Allied lines .....		849,078	835,210		429,824	358,218	403,495	45,951	9,103	10,341	1,391	178,372	12,818	
2.2 Multiple peril crop .....														
2.3 Federal flood .....														
2.4. Private crop .....														
2.5 Private flood .....														
3. Farmowners multiple peril .....		5,851,940	5,823,208		2,792,229	3,254,287	3,577,873	1,345,031	35,152	6,749	143,637	1,008,207	103,984	
4. Homeowners multiple peril .....		2,287	45			2,242							442	12
5.1 Commercial multiple peril (non-liability portion) .....		2,363,892	2,252,301		1,136,318	1,157,234	1,335,306	316,629	42,127	.43,433	.23,023	394,830	41,938	
5.2 Commercial multiple peril (liability portion) .....		1,275,311	1,260,372		583,546	139,372	146,838	326,616	36,809	.55,610	.54,721	214,084	19,168	
6. Mortgage guaranty .....														
8. Ocean marine .....														
9. Inland marine .....		578,583	554,323		251,806	119,161	118,100	11,300				117,981	8,547	
10. Financial guaranty .....														
11. Medical professional liability .....		59,490	59,881		29,941								10,768	984
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) .....		75,554	73,053			34,331		(2,150)	11,325	.853	.10,752	.11,378	1,089	
16. Workers' compensation .....		941,220	941,109		425,168	591,332	71,040	448,923	.41,804	(130,737)	.258,610	.130,298	.14,392	
17.1 Other Liability - occurrence .....														
17.2 Other Liability - claims made .....														
17.3 Excess workers' compensation .....														
18. Products liability .....		98,691	97,877		52,509	14,735	(765)	39,800		(23,839)	.40,061	.16,411	1,433	
19.1 Private passenger auto no-fault (personal injury protection) .....														
19.2 Other private passenger auto liability .....		3,252,846	3,137,903		1,561,999	1,598,512	2,191,354	2,876,473	.51,555	.85,202	.279,684	.449,191	.47,011	
19.3 Commercial auto no-fault (personal injury protection) .....														
19.4 Other commercial auto liability .....		1,591,217	1,515,382		741,225	818,931	384,167	373,697	.26,190	.27,899	.66,141	.265,599	.22,748	
21.1 Private passenger auto physical damage .....		3,155,109	2,986,461		1,502,785	1,533,652	1,585,299	62,446		(1,608)	.2,702	.437,809	.44,821	
21.2 Commercial auto physical damage .....		723,535	698,787		335,327	425,815	433,257	26,091	.900	.900		.121,486	.10,543	
22. Aircraft (all perils) .....														
23. Fidelity .....														
24. Surety .....														
26. Burglary and theft .....		10,079	10,230			5,011								1,635
27. Boiler and machinery .....														149
28. Credit .....														
30. Warranty .....														
34. Aggregate write-ins for other lines of business .....														
35. TOTALS (a) .....		21,994,291	21,381,369			10,485,877	10,327,325	10,564,657	5,889,298	244,653	75,701	880,822	3,604,052	355,719
<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 \$ 165,590

(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 2017 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 2017

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 .....												
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) .....												
<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 2017 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 2017

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 .....	507,178	471,330		248,554	16,053	16,170	1,274		(62)	23	107,165	.19,238
2.1 Allied lines .....	465,463	430,129		230,756	538,292	546,767	9,775		174	249	99,739	.13,903
2.2 Multiple peril crop .....												
2.3 Federal flood .....												
2.4. Private crop .....												
2.5 Private flood .....												
3. Farmowners multiple peril .....	554,634	463,213		260,310	493,313	503,962	32,539	4,662	3,240	2,398	.90,872	.13,983
4. Homeowners multiple peril .....	371,521	115,683		255,838	5,736	16,261	10,525		625	625	.70,852	.1,779
5.1 Commercial multiple peril (non-liability portion) .....	2,193,909	2,064,939		1,053,064	2,060,708	1,868,332	235,274	10,007	980	.12,713	365,670	.74,125
5.2 Commercial multiple peril (liability portion) .....	765,542	695,964		369,137	39,081	46,482	81,526	24,754	23,530	.11,164	127,800	.24,331
6. Mortgage guaranty .....												
8. Ocean marine .....												
9. Inland marine .....	111,705	96,119		53,208	16,026	16,026	100				23,555	3,034
10. Financial guaranty .....												
11. Medical professional liability .....											3,052	569
12. Earthquake .....	18,174	16,923		9,332								
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 .....	235,072	209,317		113,364	28,372	(30,978)	29,950	2,266	(36,636)	.18,652	35,187	6,421
17.2 Other Liability - claims made .....												
17.3 Excess workers' compensation .....												
18. Products liability .....	41,440	29,217		23,868	1,382	1,957	6,750		(132)	6,710	.6,910	.799
19.1 Private passenger auto no-fault (personal injury protection) .....												
19.2 Other private passenger auto liability .....	2,403,055	2,115,101		1,219,794	1,187,083	1,450,761	1,164,277	71,918	129,199	141,659	334,861	.62,952
19.3 Commercial auto no-fault (personal injury protection) .....												
19.4 Other commercial auto liability .....	487,798	448,337		230,303	169,853	83,912	116,975	22,647	7,012	.21,289	.81,000	.14,014
21.1 Private passenger auto physical damage .....	1,918,421	1,669,698		960,513	1,294,010	1,387,514	104,083	2,480	3,743	2,121	270,984	.49,364
21.2 Commercial auto physical damage .....	189,874	173,172		92,000	129,288	132,043	950				.31,687	.5,459
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and theft .....	1,403	1,186		.765							234	.38
27. Boiler and machinery .....												
28. Credit .....												
30. Warranty .....												
34. Aggregate write-ins for other lines of business .....												
35. TOTALS (a) .....	10,265,189	9,000,328		5,120,807	5,989,197	6,067,709	1,812,499	138,734	131,674	217,603	1,649,570	290,008
<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 \$ 71,365

(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 2017 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 2017

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 .....	13,482	12,793			6,498		50	1,950		(92)	1,209	1,598
17.2 Other Liability - claims made .....												1,193
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 .....	133,996	125,713			66,221	22,706	15,930	4,056		(745)	827	20,990
19.3 Commercial auto no-fault (personal injury protection) .....												11,648
19.4 Other commercial auto liability .....	21,718	20,279			8,345		(350)	1,500		(21)	226	3,660
21.1 Private passenger auto physical damage .....	112,404	106,736			53,904	60,507	61,837	727		(1)	27	1,903
21.2 Commercial auto physical damage .....	7,165	6,508			2,653			75				9,776
22. Aircraft (all perils) .....												617
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) .....	288,765	272,029			137,622	83,212	77,466	8,308		(859)	2,289	45,109
<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 \$ 2,255

(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 2017 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 2017								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 .....	2,264,827	2,188,304		1,149,859	.782,360	.948,618	.160,858	.1,012	.4,612	.4,000	.472,155	.53,986	
2.1 Allied lines .....	1,932,984	1,866,063		963,201	1,360,527	1,401,277	.84,250	9,337	8,637	2,400	405,098	35,596	
2.2 Multiple peril crop .....													
2.3 Federal flood .....													
2.4. Private crop .....													
2.5 Private flood .....													
3. Farmowners multiple peril .....	14,007,524	13,780,999		6,751,095	10,505,639	11,443,595	2,706,794	.97,967	.97,967	.320,000	.2,306,678	.268,806	
4. Homeowners multiple peril .....	881,723	264,231		617,492	.88,001	131,752	43,751			2,600	2,600	2,641	
5.1 Commercial multiple peril (non-liability portion) .....	7,104,843	6,643,891		3,512,556	5,874,863	6,145,669	1,275,698	.59,476	.74,476	.80,000	1,157,661	149,465	
5.2 Commercial multiple peril (liability portion) .....	4,190,344	3,934,656		1,953,942	627,760	329,614	1,078,221	114,946	134,946	115,000	681,069	71,160	
6. Mortgage guaranty .....													
8. Ocean marine .....													
9. Inland marine .....	1,161,427	1,082,890		527,322	513,468	457,182	.38,675				.231,047	.18,199	
10. Financial guaranty .....													
11. Medical professional liability .....													
12. Earthquake .....	220,603	216,575		103,441									
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 .....	1,836,939	1,691,512		736,423	.699,525	.352,252	.853,016	.106,814	.136,814	.225,000	.170,761	.9,795	
17.1 Other Liability - occurrence .....	2,061,878	1,974,609		956,872	.698,683	.264,937	1,276,890	.65,118	.34,118	.871,000	.281,332	.34,175	
17.2 Other Liability - claims made .....													
17.3 Excess workers' compensation .....													
18. Products liability .....	258,312	239,467		119,795	.16,117	.36,617	.120,000	.3,409	.(6,591)	.95,000	.39,407	.3,857	
19.1 Private passenger auto no-fault (personal injury protection) .....	.62,999	.61,183		.29,967	.74,150	.98,994	.89,203	.1,907	.1,907	.9,388	.9,388	.1,756	
19.2 Other private passenger auto liability .....	10,910,711	10,252,711		5,324,852	6,346,278	7,623,537	6,799,737	272,094	.377,394	.712,400	.1,483,150	.198,803	
19.3 Commercial auto no-fault (personal injury protection) .....	8,327	.8,076		.4,083	.1,627			.32	.32			.231	
19.4 Other commercial auto liability .....	3,362,288	3,149,484		1,554,879	1,272,695	.904,110	1,115,609	.70,897	.85,897	.180,000	.548,577	.55,093	
21.1 Private passenger auto physical damage .....	10,114,983	9,351,115		4,916,223	5,637,627	5,868,457	399,172	.4,957	.(2,743)	.13,900	.1,389,328	.175,587	
21.2 Commercial auto physical damage .....	1,452,656	1,372,237		676,443	.975,062	.903,454	.48,131	.1,828	.1,828		.238,307	.23,865	
22. Aircraft (all perils) .....													
23. Fidelity .....													
24. Surety .....													
26. Burglary and theft .....	14,243	14,430			7,228	.50,000							
27. Boiler and machinery .....													
28. Credit .....													
30. Warranty .....													
34. Aggregate write-ins for other lines of business .....													
35. TOTALS (a) .....	61,847,612	58,092,433		29,905,673	35,524,382	36,910,065	16,091,509	809,793	951,893	2,621,300	9,616,535	1,107,808	
<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 \$ 445,066

(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 2017 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 Known Case Losses and LAE	9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	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 Cols. 6 + 7								
34-4312510	20184	NATIONAL MUT INS CO	OH	43,139	2,173	6,937	9,110	479	2,730	22,014				
0199999. Affiliates - U.S. Intercompany Pooling				43,139	2,173	6,937	9,110	479	2,730	22,014				
55-0189700	15431	WEST VIRGINIA FARMERS MUT INS ASSOC	WV	984		90	90			14				
0399999. Affiliates - U.S. Non-Pool - Other				984		90	90		14					
0499999. Total - U.S. Non-Pool				984		90	90		14					
0799999. Total - Other (Non-U.S.)														
0899999. Total - Affiliates				44,123	2,173	7,027	9,200	479	2,744	22,014				
0999998. Other U.S. Unaffiliated Insurers Reinsurance for which the total of Column 8 is less than \$100,000														
0999999. Total Other U.S. Unaffiliated Insurers														
AA-9991414	00000	INDIANA WORKERS COMP	IN	101		112	112			35				
AA-9991422	00000	MICHIGAN WORKERS COMP	MI			182	182							
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY		350	350								
1099998. Pools and Associations - Reinsurance for which the total of Column 8 is less than \$100,000 - Mandatory Pools				6	2	11	13		2	2				
1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				107	2	654	657		2	37				
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 - Mandatory Pools														
1299999. Total - Pools and Associations				107	2	654	657		2	37				
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				44,230	2,175	7,709	9,884	479	2,747	22,051	28			

ANNUAL STATEMENT FOR THE YEAR 2017 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 2017 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		.61,829	2,596	.117	9,060		7,131	3,469	29,476	464	52,313	.4,032	40,823	7,458			
0199999.	Total Authorized - Affiliates - U.S. Intercompany Pooling				61,829	2,596	117	9,060		7,131	3,469	29,476	464	52,313	4,032	40,823	7,458			
0499999.	Total Authorized - Affiliates - U.S. Non-Pool																			
0799999.	Total Authorized - Affiliates - Other (Non-U.S.)																			
0899999.	Total Authorized - Affiliates				61,829	2,596	117	9,060		7,131	3,469	29,476	464	52,313	4,032	40,823	7,458			
.06-1182357	.22730	ALLIED WORLD INS CO	NH			.1		.31		.79	.50					161		161		
.36-2661954	.10103	AMERICAN AGRICULTURAL INS CO	IN			.2		.60		.119	.59					241		241		
.47-0574325	.32603	BERKLEY INS CO	DE		.56	.2	.43		.86	.45					205		200			
.42-0234980	.21415	EMPLOYERS MUT CAS CO	IA			.2		.52		.106	.55					215		215		
.22-2005057	.26921	EVEREST REINS CO	DE							.33	.44					.76		.76		
.05-0316605	.21482	FACTORY MUT INS CO	RI		502	.5	.2	.23							245	.23	298	.86		
.42-0245840	.13897	FARMERS MUT HAIL INS CO OF IA	IA			.1		.30		.61	.31					123		123		
.13-2673100	.22039	GENERAL REINS CORP	DE		23										14	265	278	.6		
.38-0315280	.18988	AUTO OWNERS INS CO	MI															272		
.75-1444207	.30058	SCOR REINS CO	NY					.2		.43	.77	.33					155		155	
.13-1675535	.25364	SWISS REINS AMER CORP	NY					.6		.113	.177	.76					372		372	
.13-2918573	.42439	TOA RE INS CO OF AMER	DE					.2		.57		.117	.62					238		238
.06-1430254	.10348	ARCH REINS CO	DE		(1)															
.31-4259550	.14621	MOTORISTS MUT INS CO	OH																	
.23-1641984	.10219	QBE REINS CORP	PA							.4	.1							5		
.06-0384680	.11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		384	.6										179	.15	199	.17	
.13-4924125	.10227	MUNICH REINS AMER INC	DE			.29													183	
.13-3031176	.38636	PARTNER REINS CO OF THE US	NY			.34														
0999998.	Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
0999999.	Total Authorized - Other U.S. Unaffiliated Insurers				1,026	29	3	451		858	456	467	302	2,567	114			2,453		
AA-9991501	.00000	INDIANA MINE SUBSIDENCE FUND	IN			.1														
AA-9991503	.00000	OHIO MINE SUBSIDENCE FUND	OH																	
AA-9991502	.00000	KENTUCKY MINE SUBSIDENCE FUND	KY		3															
1099999.	Total Authorized - Pools - Mandatory Pools				5															
AA-1128001	.00000	LLOYD'S SYNDICATE NUMBER 2001	GBR			11														
AA-1127414	.00000	Lloyd's Syndicate Number 1414	GBR			.34														
AA-1128987	.00000	Lloyd's Syndicate Number 2987	GBR			.34														
1299998.	Total Authorized - Other Non-U.S. Insurers (Under \$100,000)																			
1299999.	Total Authorized - Other Non-U.S. Insurers				78															
1399999.	Total Authorized				62,939	2,625	119	9,511		7,989	3,925	29,943	767	54,880	4,146	40,823	9,911			
1499999.	Total Unauthorized - Affiliates - U.S. Intercompany Pooling																			
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	Hannover Rueck SE	DEU			5		155		312	161					633		633		
2599998.	Total Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																			
2599999.	Total Unauthorized - Other Non-U.S. Insurers							5	155		312	161				633		633		
2699999.	Total Unauthorized							5	155		312	161				633		633		
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)																			

## ANNUAL STATEMENT FOR THE YEAR 2017 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		
3599999. Total Certified - Other U.S. Unaffiliated Insurers																	
3899998. Total Certified - Other Non-U.S. Insurers (Under \$100,000)																	
3899999. Total Certified - Other Non-U.S. Insurers																	
3999999. Total Certified																	
4099999. Total Authorized, Unauthorized and Certified					62,939	2,630	120	9,666		8,301	4,087	29,943	767	55,512	4,146	40,823	10,544
4199999. Total Protected Cells																	
9999999 Totals					62,939	2,630	120	9,666		8,301	4,087	29,943	767	55,512	4,146	40,823	10,544

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	502
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	7,458	.61,829	Yes [ X ] No [ ]
2.	Hannover Rueck SE	633		Yes [ ] No [ X ]
3.	Swiss Reins Amer Corp	372		Yes [ ] No [ X ]
4.	GENERAL REINS CORP	272	23	Yes [ ] No [ X ]
5.	AMERICAN AGRICULTURAL INS CO	241		Yes [ ] No [ X ]

## ANNUAL STATEMENT FOR THE YEAR 2017 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	2,713						2,713		2,713	
0199999.		Total Authorized - Affiliates - U.S. Intercompany Pooling			2,713							2,713	
0499999.		Total Authorized - Affiliates - U.S. Non-Pool											
0799999.		Total Authorized - Affiliates - Other (Non-U.S.)											
0899999.		Total Authorized - Affiliates			2,713							2,713	
.06-1182357	.22730	ALLIED WORLD INS CO	NH	1								1	
.36-2661954	.10103	AMERICAN AGRICULTURAL INS CO	IN	2								2	
.42-0234980	.21415	EMPLOYERS MUT CAS CO	IA	2								2	
.05-0316605	.21482	FACTORY MUT INS CO	RI	7								7	
.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	2								2	
.13-1675535	.25364	SWISS REINS AMER CORP	NY	6								6	
.13-2918573	.42439	TOA RE INS CO OF AMER	DE	2								2	
.31-4259550	.14621	MOTORISTS MUT INS CO	OH										
.23-1641984	.10219	QBE REINS CORP	PA										
.47-0574325	.32603	BERKLEY INS CO	DE	2								2	
.06-0384680	.11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT	6								6	
0999999.		Total Authorized - Other U.S. Unaffiliated Insurers			31							31	
1399999.		Total Authorized			2,744							2,744	
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	5								5	
2599999.		Total Unauthorized - Other Non-U.S. Insurers			5							5	
2699999.		Total Unauthorized			5							5	
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			2,749							2,749	
4199999.		Total Protected Cells											
9999999.		Totals			2,749							2,749	

## ANNUAL STATEMENT FOR THE YEAR 2017 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		633							633	633						
1299999. Total Other Non-U.S. Insurers					633			XXX				633	633						
1399999. Total Affiliates and Others					633			XXX				633	633						
1499999. Total Protected Cells								XXX											
9999999 Totals								633						633	633				

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 2017 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) .....	58,328,130		58,328,130
2. Premiums and considerations (Line 15) .....	11,991,887	5,330,492	17,322,380
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) .....	2,749,379	(2,749,379)	
4. Funds held by or deposited with reinsured companies (Line 16.2) .....	27,703		27,703
5. Other assets .....	3,729,376	(12,106,339)	(8,376,962)
6. Net amount recoverable from reinsurers .....		58,566,480	58,566,480
7. Protected cell assets (Line 27) .....			
8. <b>Totals (Line 28)</b> .....	<b>76,826,476</b>	<b>49,041,254</b>	<b>125,867,730</b>
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	15,732,025	22,053,753	37,785,777
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	1,041,304	1,190,485	2,231,789
11. Unearned premiums (Line 9) .....	22,014,065	29,942,752	51,956,817
12. Advance premiums (Line 10) .....	403,681		403,681
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....			
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12) .....	4,145,736	(4,145,736)	
15. Funds held by company under reinsurance treaties (Line 13) .....			
16. Amounts withheld or retained by company for account of others (Line 14) .....	42,559		42,559
17. Provision for reinsurance (Line 16) .....			
18. Other liabilities .....	65,875		65,875
19. Total liabilities excluding protected cell business (Line 26) .....	43,445,244	49,041,254	92,486,499
20. Protected cell liabilities (Line 27) .....			
21. Surplus as regards policyholders (Line 37)	33,381,231	XXX	33,381,231
<b>22. Totals (Line 38)</b>	<b>76,826,476</b>	<b>49,041,254</b>	<b>125,867,730</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 \$45,361,507.

Schedule H - Part 1 - Analysis of Underwriting Operations

**N O N E**

Schedule H - Part 2 - Reserves and Liabilities

**N O N E**

Schedule H - Part 3 - Test of 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 2017 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	3		3					6	XXX	
2. 2008	11,126	541	10,586	8,733	2,024	87	5	963	79	86	7,674	2,318	
3. 2009	11,286	637	10,649	8,599	1,127	62		1,013	63	68	8,485	1,750	
4. 2010	11,886	636	11,250	8,598	376	84		887	14	70	9,179	159	
5. 2011	12,648	1,153	11,494	14,425	5,360	96	20	1,335	296	80	10,179	2,814	
6. 2012	13,488	1,646	11,841	12,536	4,189	118		1,343	270	67	9,537	2,781	
7. 2013	14,697	2,367	12,329	8,932	983	83	27	1,067	39	12	9,033	1,781	
8. 2014	15,249	1,717	13,532	9,447	727	87	16	1,087	27	63	9,852	1,705	
9. 2015	15,181	1,660	13,521	7,779	684	63	15	922	16	28	8,050	1,279	
10. 2016	15,356	1,724	13,632	7,207	445	63	12	991	15	33	7,790	1,317	
11. 2017	15,973	1,763	14,210	11,010	1,855	61	19	1,238	69	19	10,365	1,918	
12. Totals	XXX	XXX	XXX	97,267	17,769	807	114	10,847	888	525	90,150	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.	29											29	1			
2. 2008																
3. 2009							2					2				
4. 2010						2						2				
5. 2011	8					5		2				15				
6. 2012	14							2				16	1			
7. 2013	11		9			14		2				36	1			
8. 2014	14		25	4		32	4	7			1	72	1			
9. 2015	43	17	61	13		50	9	24			1	140	2			
10. 2016	198	32	144	22		79	13	49			6	405	7			
11. 2017	1,156	352	1,767	393		176	59	252			27	2,547	80			
12. Totals	1,473	400	2,006	431		362	85	338			36	3,264	93			

	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	29	
2. 2008	9,782	2,108	7,674	87.9	389.8	72.5			36.0		
3. 2009	9,677	1,190	8,487	85.7	186.8	79.7			36.0		2
4. 2010	9,571	390	9,181	80.5	61.3	81.6			36.0		2
5. 2011	15,871	5,676	10,195	125.5	492.1	88.7			36.0	8	7
6. 2012	14,013	4,460	9,553	103.9	270.9	80.7			36.0	14	2
7. 2013	10,118	1,049	9,069	68.8	44.3	73.6			36.0	20	16
8. 2014	10,700	776	9,924	70.2	45.2	73.3			36.0	36	36
9. 2015	8,942	752	8,190	58.9	45.3	60.6			36.0	75	65
10. 2016	8,732	538	8,194	56.9	31.2	60.1			36.0	289	116
11. 2017	15,660	2,748	12,913	98.0	155.8	90.9			36.0	2,178	369
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,649	615

**ANNUAL STATEMENT FOR THE YEAR 2017 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. 2008	5,060	71	4,989	2,543		76		265		.113	2,883	777	
3. 2009	5,536	63	5,473	2,914		103		300		.146	3,316	744	
4. 2010	6,532	91	6,441	4,716	.121	203	2	407		.161	5,203	321	
5. 2011	8,011	18	7,993	4,814	61	181	2	349		.271	5,281	1,508	
6. 2012	9,303	101	9,202	5,746	.149	166	1	476		.345	6,238	1,632	
7. 2013	9,942	160	9,783	6,460	66	209	3	624		.316	7,223	1,629	
8. 2014	9,728	173	9,555	5,759	66	112	1	605		.264	6,409	1,578	
9. 2015	9,311	96	9,215	5,202	.186	121	1	666		.260	5,802	1,480	
10. 2016	9,308	109	9,199	4,665	45	70		605		.215	5,294	1,515	
11. 2017	9,954	104	9,850	3,535	167	55	3	412		118	3,833	1,454	
12. Totals	XXX	XXX	XXX	46,354	862	1,295	13	4,709		2,211	51,484	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	21 Direct and Assumed	22 Ceded				
1. Prior.	3												3	
2. 2008														
3. 2009														
4. 2010			(2)									2	(2)	
5. 2011			(4)									4	(2)	
6. 2012			(7)									7	2	
7. 2013	99		(10)						13	4	7	10	105	1
8. 2014	208	4	11	9					43	20	18	16	248	7
9. 2015	295		175	34					97	27	.41	35	548	16
10. 2016	1,311	13	343	70					185	32	108	86	1,831	72
11. 2017	2,588	7	1,182	135					268	56	214	219	4,054	342
12. Totals	4,503	25	1,688	248					614	139	392	378	6,786	437

	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	3	
2. 2008	2,883		2,883	.57.0		.57.8				36.0	
3. 2009	3,316		3,316	.59.9		.60.6				36.0	
4. 2010	5,325	123	5,201	.81.5	.136.4	.80.7				.36.0	(2)
5. 2011	5,342	63	5,279	.66.7	.355.8	.66.0				.36.0	(4)
6. 2012	6,390	150	6,240	.68.7	.148.4	.67.8				.36.0	(7)
7. 2013	7,401	.73	7,328	.74.4	.45.7	.74.9				.36.0	89
8. 2014	6,756	100	6,656	.69.5	.57.8	.69.7				.36.0	206
9. 2015	6,598	249	6,349	.70.9	.259.4	.68.9				.36.0	436
10. 2016	7,286	161	7,125	.78.3	.146.8	.77.5				.36.0	1,570
11. 2017	8,254	367	7,887	.82.9	.353.5	.80.1				.36.0	3,627
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,918	868

**ANNUAL STATEMENT FOR THE YEAR 2017 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. 2008	1,195	126	1,068	283		34		33		2	350	70	
3. 2009	1,088	107	980	249		3		34		4	286	45	
4. 2010	1,027	91	936	262		14		36		4	313	22	
5. 2011	901	111	790	139				17		2	155	56	
6. 2012	854	82	772	700	169	30	6	48		9	604	59	
7. 2013	927	63	863	392	96	42	13	39	1	25	363	61	
8. 2014	978	38	939	355	69	13		34		4	332	57	
9. 2015	965	37	928	147		12		44		3	203	53	
10. 2016	1,019	38	980	406	16	5		58		8	452	67	
11. 2017	1,139	56	1,083	182		1		29		8	211	63	
12. Totals	XXX	XXX	XXX	3,118	351	155	20	373	1	69	3,274	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											2	1
2. 2008													
3. 2009													
4. 2010													
5. 2011													
6. 2012													
7. 2013						2		2				3	
8. 2014	40		1			4	2	2				45	3
9. 2015	.21		21	4		.9	2	4			1	49	1
10. 2016	41	.5	44	9		20	4	11			.3	98	3
11. 2017	83		154	22		31	7	23			6	263	12
12. Totals	188	5	220	34		65	14	41			10	460	19

	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	
2. 2008	350		.350	.29.3		.32.8				36.0	
3. 2009	286		.286	.26.3		.29.2				36.0	
4. 2010	313		.313	.30.5		.33.4				36.0	
5. 2011	.155		.155	.17.3		.19.7				36.0	
6. 2012	.778	.175	.604	.91.1	.213.1	.78.2				36.0	
7. 2013	.476	.110	.366	.51.3	.173.4	.42.4				36.0	.4
8. 2014	.449	.72	.377	.45.9	.187.8	.40.1				36.0	.42
9. 2015	.257	.5	.252	.26.7	.14.5	.27.2				36.0	.38
10. 2016	.585	.35	.551	.57.5	.90.5	.56.2				36.0	.71
11. 2017	503	29	474	44.1	51.1	43.8				36.0	.216
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	368	92

ANNUAL STATEMENT FOR THE YEAR 2017 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	95	52	3	3	4	2		45	XXX	
2. 2008	595	130	465	214		40		24		1	278	40	
3. 2009	496	100	396	365	15	51	2	44	1	54	443	21	
4. 2010	405	90	315	152		12		26			190	9	
5. 2011	403	62	341	195		14		13			222	27	
6. 2012	450	75	375	258		25		17			300	27	
7. 2013	526	74	451	221	10	16	1	18		2	245	28	
8. 2014	539	71	468	112		8		14		1	134	15	
9. 2015	540	59	480	166		26		15			207	19	
10. 2016	580	74	506	122		20		15			157	28	
11. 2017	645	77	568	61		13		12			86	22	
12. Totals	XXX	XXX	XXX	1,962	76	227	6	203	2	57	2,308	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.	268	29											239	4		
2. 2008	.1												1			
3. 2009													2			
4. 2010	2												3			
5. 2011	3		2										6			
6. 2012	.1		4										6			
7. 2013	1		4										8			
8. 2014	3		4										11			
9. 2015	14		11										41	1		
10. 2016	.37		61										124	3		
11. 2017	48		133										232	8		
12. Totals	379	29	218										671	15		

	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		239
2. 2008	279		279	46.9		60.0			36.0		1
3. 2009	462	17	445	93.2	17.3	112.4			36.0		2
4. 2010	193		193	47.6		61.3			36.0		2
5. 2011	228		228	56.6		66.9			36.0		5
6. 2012	306		306	68.1		81.6			36.0		5
7. 2013	263	10	253	50.1	14.0	56.0			36.0		3
8. 2014	145		145	26.8		30.9			36.0		4
9. 2015	248		248	45.9		51.6			36.0		15
10. 2016	281		281	48.4		55.5			36.0		25
11. 2017	318		318	49.3		56.0			36.0		50
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		103

ANNUAL STATEMENT FOR THE YEAR 2017 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	15		1		1		1	17	XXX	
2. 2008	2,450	325	2,125	2,092	792	72		241	24	41	1,589	316	
3. 2009	2,493	328	2,165	1,775	216	86		204	13	14	1,835	227	
4. 2010	2,395	396	1,999	818	57	45		118	1	36	922	36	
5. 2011	2,086	420	1,666	2,347	1,113	59	1	196	32	46	1,456	280	
6. 2012	2,183	490	1,693	1,500	547	88	22	142	10	62	1,152	191	
7. 2013	2,500	715	1,785	889	97	43	2	114	3	12	943	177	
8. 2014	2,722	592	2,131	1,002	116	66	4	145	2	13	1,092	171	
9. 2015	2,912	719	2,194	603	81	72	21	98	9	59	662	159	
10. 2016	3,322	714	2,608	1,261	182	23	1	173	2	25	1,271	160	
11. 2017	3,808	848	2,960	1,900	319	12	3	221	9	(8)	1,802	228	
12. Totals	XXX	XXX	XXX	14,202	3,520	566	54	1,651	103	301	12,742	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.	115											115				
2. 2008																
3. 2009																
4. 2010																
5. 2011																
6. 2012																
7. 2013			2				2					4				
8. 2014	18		3				5		2			1	28			
9. 2015	18		9	2			9	2	4			2	35			
10. 2016	72	16	19	4			16	4	9			12	93			
11. 2017	243	45	349	96			38	13	56			50	531			
12. Totals	467	62	381	102			70	18	70			65	806			
													37			

	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	115	
2. 2008	2,405	816	1,589	98.2	250.6	74.8				36.0	
3. 2009	2,065	229	1,835	82.8	69.9	84.8				36.0	
4. 2010	980	57	922	40.9	14.5	46.1				36.0	
5. 2011	2,602	1,146	1,456	124.8	272.9	87.4				36.0	
6. 2012	1,730	578	1,152	79.3	117.8	68.1				36.0	
7. 2013	1,049	102	947	42.0	14.3	53.0				36.0	2
8. 2014	1,242	122	1,120	45.6	20.7	52.5				36.0	7
9. 2015	811	114	698	27.9	15.8	31.8				36.0	25
10. 2016	1,572	209	1,364	47.3	29.2	52.3				36.0	71
11. 2017	2,819	486	2,333	74.0	57.3	78.8				36.0	450
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	684	122

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 2017 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. 2008	32	26	6									XXX	
3. 2009	28	23	5	1	4							(2) XXX	
4. 2010	6	5	1									XXX	
5. 2011												XXX	
6. 2012												XXX	
7. 2013												XXX	
8. 2014												XXX	
9. 2015												XXX	
10. 2016												XXX	
11. 2017												XXX	
12. Totals	XXX	XXX	XXX	2	4						(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. 2008																
3. 2009																
4. 2010																
5. 2011																
6. 2012																
7. 2013																
8. 2014																
9. 2015																
10. 2016																
11. 2017																
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. 2008					1.0	1.1	.0.2			36.0	
3. 2009	1	4	(2)	5.1	16.5	(47.6)				36.0	
4. 2010										36.0	
5. 2011										36.0	
6. 2012										36.0	
7. 2013										36.0	
8. 2014										36.0	
9. 2015										36.0	
10. 2016										36.0	
11. 2017										36.0	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

**ANNUAL STATEMENT FOR THE YEAR 2017 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	2		2					4	XXX	
2. 2008	1,063	522	541	150		99		.43		7	292	21	
3. 2009	1,048	497	551	147		60		.33			240	23	
4. 2010	988	524	464	95		6		.9		15	110	6	
5. 2011	974	233	742	41		49		.21			.111	22	
6. 2012	960	268	692	357	210	.22		.31			201	18	
7. 2013	1,016	291	725	.113	.9	.5		.13			.123	20	
8. 2014	1,037	349	688	63		.6		.12			.81	18	
9. 2015	1,020	223	797	.431	.309	.43		.31			.195	23	
10. 2016	1,078	253	825	25		.7		.7			.39	14	
11. 2017	1,153	242	910	32				.13			.45	12	
12. Totals	XXX	XXX	XXX	1,457	528	299		213		22	1,441	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.	27											27	2
2. 2008													
3. 2009												5	
4. 2010												2	
5. 2011													
6. 2012			4									14	
7. 2013			9	5								11	
8. 2014	9		18	4								45	1
9. 2015	4		49	13								106	
10. 2016	27		135	45								202	1
11. 2017	6		234	88								270	2
12. Totals	73		448	155								683	6

	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	27	
2. 2008	292		292	27.4		53.9			36.0		
3. 2009	245		245	23.4		44.5			36.0		5
4. 2010	112		112	11.3		24.1			36.0		2
5. 2011	111		111	11.4		15.0			36.0		
6. 2012	425	210	215	44.3	78.3	31.1			36.0	4	11
7. 2013	150	16	134	14.8	5.6	18.5			36.0	4	7
8. 2014	135	9	126	13.1	2.6	18.4			36.0	23	22
9. 2015	648	347	301	63.5	156.0	37.7			36.0	40	67
10. 2016	320	79	241	29.7	31.4	29.2			36.0	117	85
11. 2017	456	140	316	39.6	58.0	34.7			36.0	152	119
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	366	317

ANNUAL STATEMENT FOR THE YEAR 2017 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. 2008													
3. 2009													
4. 2010													
5. 2011													
6. 2012													
7. 2013													
8. 2014													
9. 2015													
10. 2016													
11. 2017													
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. 2008													
3. 2009													
4. 2010													
5. 2011													
6. 2012													
7. 2013													
8. 2014													
9. 2015													
10. 2016													
11. 2017													
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. 2008											
3. 2009											
4. 2010											
5. 2011											
6. 2012											
7. 2013											
8. 2014											
9. 2015											
10. 2016											
11. 2017											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2017 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						2	1	XXX	
2. 2016	3,280	617	2,663	861	44	10	1	115	2	41	938	XXX	
3. 2017	3,475	693	2,782	1,278	164	7	2	150	8	14	1,260	XXX	
4. Totals	XXX	XXX	XXX	2,139	208	18	4	265	10	56	2,199	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. 2016			(2)								2	(2)				
3. 2017	95	19	63	7			4		7		5	143	9			
4. Totals	95	19	61	7			4		7		7	141	9			

	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. 2016	983	47	936	30.0	7.7	35.1			.36.0	(2)	
3. 2017	1,604	201	1,403	46.2	29.0	50.4			.36.0	132	11
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	130	11

ANNUAL STATEMENT FOR THE YEAR 2017 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	(25)	1					30	(26)	XXX	
2. 2016	8,609	418	8,191	4,867	94	6	1	726	2	938	5,502	2,799	
3. 2017	9,328	430	8,898	5,619	234	6	2	584	5	646	5,969	2,997	
4. Totals	XXX	XXX	XXX	10,461	329	13	3	1,311	7	1,614	11,446	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			(45)								45	(45)				
2. 2016	4		(14)	2			2		7		23	(3)	1			
3. 2017	279	4	34	43			7		70		293	343	127			
4. Totals	283	4	(26)	45			9		77		362	295	128			

	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	(45)
2. 2016	5,598	99	5,499	65.0	23.8	67.1			36.0	(12)	9
3. 2017	6,600	288	6,312	70.8	67.0	70.9			36.0	266	77
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	208	86

ANNUAL STATEMENT FOR THE YEAR 2017 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. 2016												XXX	
3. 2017												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. 2016																
3. 2017																
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. 2016										.36.0	
3. 2017										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 2017 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. 2008.....												XXX	
3. 2009.....												XXX	
4. 2010.....												XXX	
5. 2011.....												XXX	
6. 2012.....												XXX	
7. 2013.....												XXX	
8. 2014.....												XXX	
9. 2015.....												XXX	
10. 2016.....												XXX	
11. 2017.....												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. 2008.....														XXX
3. 2009.....														XXX
4. 2010.....														XXX
5. 2011.....														XXX
6. 2012.....														XXX
7. 2013.....														XXX
8. 2014.....														XXX
9. 2015.....														XXX
10. 2016.....														XXX
11. 2017.....														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. 2008.....										36.0	
3. 2009.....										36.0	
4. 2010.....										36.0	
5. 2011.....										36.0	
6. 2012.....										36.0	
7. 2013.....										36.0	
8. 2014.....										36.0	
9. 2015.....										36.0	
10. 2016.....										36.0	
11. 2017.....										36.0	
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		385

ANNUAL STATEMENT FOR THE YEAR 2017 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. 2008												XXX	
3. 2009												XXX	
4. 2010												XXX	
5. 2011												XXX	
6. 2012												XXX	
7. 2013												XXX	
8. 2014												XXX	
9. 2015												XXX	
10. 2016												XXX	
11. 2017												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. 2008													XXX
3. 2009													XXX
4. 2010													XXX
5. 2011													XXX
6. 2012													XXX
7. 2013													XXX
8. 2014													XXX
9. 2015													XXX
10. 2016													XXX
11. 2017													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. 2008											
3. 2009											
4. 2010											
5. 2011											
6. 2012											
7. 2013											
8. 2014											
9. 2015											
10. 2016											
11. 2017											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

**ANNUAL STATEMENT FOR THE YEAR 2017 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. 2008	146	21	125	109		43		15			167	.4	
3. 2009	114	11	102	19		19		4			43	.4	
4. 2010	107	14	92	2		2		4			.8		
5. 2011	93	8	85	15		1					16	.1	
6. 2012	90	14	75	23		4		2			28	.4	
7. 2013	94	13	81	4		2					.6	.3	
8. 2014	96	10	86	6				1			7	.2	
9. 2015	85	8	78	1				3			.4	.1	
10. 2016	79	7	72	8		1		1			.9	.4	
11. 2017	86	6	80								1	2	
12. Totals	XXX	XXX	XXX	188		73		30			290	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. 2008													
3. 2009								2				2	
4. 2010													
5. 2011													
6. 2012													
7. 2013													
8. 2014			2					4	2			4	
9. 2015			4					7	2	2		11	
10. 2016			11	2				9	4	4		18	
11. 2017	9		18	5				13	5	4		32	1
12. Totals	9		34	7				34	13	9		67	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. 2008	167		167	114.6		133.4			36.0		
3. 2009	44		44	39.0		43.3			36.0		2
4. 2010	8		8	7.9		9.1			36.0		
5. 2011	16		16	17.3		18.9			36.0		
6. 2012	28		28	31.3		37.3			36.0		
7. 2013	6		6	6.4		7.5			36.0		
8. 2014	12	2	11	12.9	18.7	12.3			36.0	2	2
9. 2015	17	2	15	20.0	23.5	19.7			36.0	4	7
10. 2016	33	5	27	41.8	75.8	38.4			36.0	9	9
11. 2017	44	11	33	51.0	181.2	41.3			36.0	22	11
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	36	31

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 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior	959	773	695	590	532	525	513	497	493	502	9	5
2. 2008	7,149	7,164	6,946	6,867	6,841	6,816	6,805	6,798	6,792	6,790	(2)	(7)
3. 2009	XXX	7,751	7,791	7,681	7,600	7,590	7,566	7,545	7,538	7,536	(2)	(9)
4. 2010	XXX	XXX	8,726	8,447	8,348	8,313	8,310	8,322	8,311	8,307	(4)	(15)
5. 2011	XXX	XXX	XXX	9,630	9,295	9,167	9,187	9,184	9,170	9,155	(16)	(29)
6. 2012	XXX	XXX	XXX	XXX	8,565	8,586	8,561	8,536	8,477	8,479	2	(57)
7. 2013	XXX	XXX	XXX	XXX	XXX	8,178	8,260	8,128	8,090	8,039	(51)	(89)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	8,996	8,830	8,773	8,856	83	26
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,731	7,339	7,260	(80)	(471)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,525	7,168	(356)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,492	XXX	XXX
										12. Totals	(417)	(647)

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

1. Prior	1,322	1,087	1,059	1,018	1,010	987	982	981	979	981	2	
2. 2008	2,755	2,676	2,646	2,641	2,634	2,629	2,623	2,618	2,619	2,619	(1)	
3. 2009	XXX	3,281	3,186	3,110	3,079	3,059	3,026	3,018	3,015	3,016	1	(1)
4. 2010	XXX	XXX	4,538	4,625	4,832	4,849	4,821	4,779	4,795	4,794	(1)	15
5. 2011	XXX	XXX	XXX	5,438	5,199	4,995	4,999	4,944	4,938	4,930	(7)	(13)
6. 2012	XXX	XXX	XXX	XXX	6,186	6,060	5,907	5,868	5,775	5,761	(14)	(108)
7. 2013	XXX	XXX	XXX	XXX	XXX	6,854	6,581	6,567	6,672	6,697	25	130
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6,694	6,471	6,129	6,034	(96)	(437)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,394	5,916	5,642	(275)	(753)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,500	6,412	(87)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,260	XXX	XXX
										12. Totals	(452)	(1,166)

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

1. Prior	198	140	114	135	129	135	136	140	141	144	3	.4
2. 2008	375	335	354	324	323	319	317	317	317	317		
3. 2009	XXX	346	294	272	261	255	254	252	252	252		
4. 2010	XXX	XXX	361	344	276	288	280	277	277	277		
5. 2011	XXX	XXX	XXX	234	184	151	146	141	139	139	(2)	
6. 2012	XXX	XXX	XXX	XXX	484	462	504	561	555	555	(5)	
7. 2013	XXX	XXX	XXX	XXX	XXX	288	278	328	329	326	(4)	(2)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	347	360	334	341	.7	(19)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283	213	204	(9)	(79)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	533	482	(51)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	422	XXX	XXX
										12. Totals	(53)	(104)

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

1. Prior	785	673	656	666	663	669	672	687	658	675	17	(12)
2. 2008	311	253	233	246	257	257	264	259	257	255	(2)	(5)
3. 2009	XXX	580	531	458	445	433	427	409	403	401	(2)	(8)
4. 2010	XXX	XXX	235	188	186	179	177	170	169	167	(2)	(3)
5. 2011	XXX	XXX	XXX	260	238	233	225	218	213	215	.2	(3)
6. 2012	XXX	XXX	XXX	XXX	323	307	312	304	292	289	(3)	(15)
7. 2013	XXX	XXX	XXX	XXX	XXX	256	245	248	240	235	(5)	(14)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	248	226	143	130	(13)	(97)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	218	249	230	(19)	12	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	257	260	.3	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	293	XXX	XXX
										12. Totals	(24)	(143)

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

1. Prior	395	254	237	220	261	308	302	307	326	396	70	.90
2. 2008	1,297	1,345	1,372	1,363	1,359	1,353	1,380	1,372	1,372	1,372		
3. 2009	XXX	1,457	1,648	1,668	1,658	1,643	1,636	1,645	1,645	1,645		
4. 2010	XXX	XXX	804	811	797	817	811	806	806	805		(1)
5. 2011	XXX	XXX	XXX	1,204	1,221	1,278	1,281	1,285	1,289	1,291	2	.6
6. 2012	XXX	XXX	XXX	XXX	879	869	896	928	1,080	1,020	(60)	.92
7. 2013	XXX	XXX	XXX	XXX	XXX	888	884	867	844	836	(7)	(30)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,000	951	975	975		24
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	731	599	605	6	(126)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,331	1,184	(147)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,065	XXX	XXX
										12. Totals	(137)	55

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE CELINA MUTUAL INSURANCE COMPANY

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$'000 OMITTED)										DEVELOPMENT	
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior												
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XX							
8. 2014	XXX	XXX	XXX	XXX	XX	XX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NON**

**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 II - SECTION I - OTHER EXEMPT - SOURCE													
1.	Prior	510	.345	.296	.192	208	195	197	.214	221	.230	8	16
2.	2008	291	.311	.198	.197	207	226	.250	.249	.251	.249	(2)	
3.	2009	XXX	272	202	.198	230	215	234	.220	.216	.213	(4)	(7)
4.	2010	XXX	XXX	.314	.234	.190	.135	.113	.108	.104	.103	(2)	(5)
5.	2011	XXX	XXX	XXX	.239	.221	.162	.121	.99	.91	.90	(1)	(9)
6.	2012	XXX	XXX	XXX	XXX	.267	.261	.246	.218	.191	.180	(11)	(38)
7.	2013	XXX	XXX	XXX	XXX	XXX	.256	.161	.158	.83	.119	.36	(40)
8.	2014	XXX	XXX	XXX	XXX	XXX	XXX	.206	.188	.168	.109	(59)	(79)
9.	2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.246	.259	.258	(2)	12
10.	2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.265	.211	(55)	XXX
11.	2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.265	XXX	XXX	
										12. Totals	(89)		(151)

12. Totals

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

## 12. Totals

ANNUAL STATEMENT FOR THE YEAR 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	99	101	2	46
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	751	823	72	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,255	XXX	XXX
										4. Totals	74	46

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

1. Prior	XXX	156	(32)	(55)	(23)	(211)						
2. 2016	XXX	4,849	4,768	(82)	XXX							
3. 2017	XXX	5,663	XXX	XXX	XXX							
										4. Totals	(104)	(211)

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

1. Prior	XXX											
2. 2016	XXX					XXX						
3. 2017	XXX		XXX	XXX	XXX							
										4. Totals		

**NONE**

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

1. Prior	XXX											
2. 2016	XXX					XXX						
3. 2017	XXX		XXX	XXX	XXX							
										4. Totals		

**NONE**

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

1. Prior												
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XX							
8. 2014	XXX	XXX	XXX	XX	XX	XX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XX	XX					
10. 2016	XXX				XXX							
11. 2017	XXX		XXX	XXX								
										12. Totals		

**NONE**

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**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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior												
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XX								
7. 2013	XXX	XXX	XXX	XX	XX							
8. 2014	XXX	XXX	XXX	XXX	XX	XX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2017	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	439	453	458	466	466	466	430	430		(36)
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX				XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
12. Totals												(36)

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

1. Prior												
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XX	XX							
8. 2014	XXX	XXX	XXX	XX	XX	XX						
9. 2015	XXX	XXX	XXX	XXX	XX	XX	XX					
10. 2016	XXX				XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
12. Totals												

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior	146	171	163	148	136	136	141	168	168	168		
2. 2008	147	154	176	155	156	154	153	153	153	153		
3. 2009	XXX	59	48	37	47	46	44	40	40	40		
4. 2010	XXX	XXX	68	27	18	12	8	6	5	5		(2)
5. 2011	XXX	XXX	XXX	36	31	22	20	20	16	16		(5)
6. 2012	XXX	XXX	XXX	XXX	23	18	17	32	28	26	(2)	(5)
7. 2013	XXX	XXX	XXX	XXX	XXX	40	18	18	7	6	(2)	(13)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	26	21	17	10	(7)	(11)
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	17	10	(7)	(7)
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26	23	(2)	XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29	XXX	XXX
											12. Totals	(20) (42)

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

1. Prior												
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XX	XX							
8. 2014	XXX	XXX	XXX	XX	XX	XX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XX					
10. 2016	XXX			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	

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

1. Prior	XXX											
2. 2016	XXX					XXX						
3. 2017	XXX	XXX	XXX	XX	XX	XX	XX				XXX	XXX
											4. Totals	

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

1. Prior	XXX											
2. 2016	XXX					XXX						
3. 2017	XXX	XXX	XXX	XX	XX	XX	XX				XXX	XXX
											4. Totals	

**ANNUAL STATEMENT FOR THE YEAR 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior	.000	267	363	403	431	450	461	467	467	.473	14	
2. 2008	5,569	6,677	6,762	6,783	6,790	6,791	6,791	6,791	6,790	1,846	472	
3. 2009	XXX	6,291	7,310	7,499	7,517	7,517	7,535	7,535	7,534	1,417	333	
4. 2010	XXX	XXX	6,954	8,170	8,276	8,286	8,288	8,290	8,306	8,306	121	38
5. 2011	XXX	XXX	XXX	7,900	8,913	9,056	9,097	9,138	9,141	9,141	2,219	595
6. 2012	XXX	XXX	XXX	XXX	6,989	8,160	8,325	8,460	8,461	8,465	2,220	560
7. 2013	XXX	XXX	XXX	XXX	XXX	6,581	7,774	7,990	7,998	8,005	1,360	420
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	7,465	8,508	8,570	8,791	1,298	405
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,972	6,963	7,143	945	331
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,776	6,813	934	375
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,197	1,393	445

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

1. Prior	.000	582	863	947	976	981	979	979	978	978	37	
2. 2008	1,195	1,844	2,330	2,493	2,605	2,615	2,621	2,620	2,619	2,619	599	178
3. 2009	XXX	1,545	2,310	2,849	2,960	3,005	3,019	3,018	3,017	3,016	584	159
4. 2010	XXX	XXX	2,089	3,455	4,319	4,624	4,692	4,734	4,761	4,796	248	73
5. 2011	XXX	XXX	XXX	2,704	4,111	4,366	4,808	4,933	4,935	4,932	1,130	378
6. 2012	XXX	XXX	XXX	XXX	2,772	4,545	5,242	5,586	5,761	5,762	1,257	375
7. 2013	XXX	XXX	XXX	XXX	XXX	3,195	4,956	6,174	6,479	6,600	1,263	366
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3,219	5,201	5,642	5,804	1,245	326
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,208	4,476	5,135	1,134	329
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,278	4,690	1,100	343
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,421	832	281

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

1. Prior	.000	30	37	91	125	130	133	135	138	141	.2	
2. 2008	122	186	283	317	317	317	317	317	317	317	56	14
3. 2009	XXX	102	247	253	252	252	252	252	252	252	37	8
4. 2010	XXX	XXX	134	218	248	279	277	277	277	277	16	6
5. 2011	XXX	XXX	XXX	111	138	139	139	139	139	139	42	13
6. 2012	XXX	XXX	XXX	XXX	113	237	276	393	556	556	46	13
7. 2013	XXX	XXX	XXX	XXX	XXX	94	191	309	324	324	44	17
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	113	270	274	298	41	14
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100	116	159	39	13
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	179	394	51	13
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183	41	10

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

1. Prior	.000	117	185	220	264	301	327	363	394	436	.6	
2. 2008	107	190	199	212	241	245	246	254	254	254	35	5
3. 2009	XXX	213	425	402	404	414	415	399	399	399	16	4
4. 2010	XXX	XXX	96	136	156	159	164	165	164	165	8	1
5. 2011	XXX	XXX	XXX	113	189	204	206	207	209	209	24	3
6. 2012	XXX	XXX	XXX	XXX	162	234	259	278	282	283	23	4
7. 2013	XXX	XXX	XXX	XXX	XXX	59	188	216	225	227	22	6
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	.77	110	117	.120	13	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52	139	192	14	4
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.42	142	19	6
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	10	3	

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

1. Prior	.000	130	167	.194	213	230	239	251	265	281	14	
2. 2008	1,001	1,239	1,258	1,328	1,334	1,339	1,364	1,372	1,372	1,372	229	87
3. 2009	XXX	1,155	1,483	1,563	1,582	1,627	1,630	1,644	1,645	1,645	164	63
4. 2010	XXX	XXX	605	745	752	763	806	806	806	805	22	14
5. 2011	XXX	XXX	XXX	802	1,186	1,261	1,264	1,274	1,289	1,291	206	74
6. 2012	XXX	XXX	XXX	XXX	549	700	833	846	971	1,020	132	59
7. 2013	XXX	XXX	XXX	XXX	XXX	574	797	821	833	833	126	51
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	779	890	934	949	116	53
9. 2015	XXX	465	553	573	92	66						
10. 2016	XXX	760	1,100	99	57							
11. 2017	XXX	1,590	140	59								

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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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior	.000											
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XX								
7. 2013	XXX	XXX	XXX	XX	XX							
8. 2014	XXX	XXX	XXX	XXX	XX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

1. Prior	.000											
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XX							
8. 2014	XXX	XXX	XXX	XX	XX							
9. 2015	XXX	XXX	XXX	XX	XX							
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	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. 2008												
3. 2009	XXX	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	(2)	XXX	XXX
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XXX							
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	.000	60	81	.112	.157	160	171	171	199	203	3	
2. 2008	.39	.58	93	.107	.117	166	238	239	249	249	13	8
3. 2009	XXX	23	32	.58	.84	150	207	207	207	207	13	9
4. 2010	XXX	XXX	46	.62	.111	100	101	101	101	101	4	2
5. 2011	XXX	XXX	XXX	.9	.46	.54	.65	.79	.86	.90	.9	12
6. 2012	XXX	XXX	XXX	XXX	.8	113	160	169	169	169	10	8
7. 2013	XXX	XXX	XXX	XXX	.19	.30	.43	.43	.110	.110	10	10
8. 2014	XXX	XXX	XXX	XXX	XXX	.24	.34	.69	.69	.69	.8	9
9. 2015	XXX	XXX	XXX	XXX	XXX	.43	.74	.164	.164	.164	13	10
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	32	32	6	7
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	32	4	5

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

1. Prior	.000											
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX								
8. 2014	XXX	XXX	XXX	XXX								
9. 2015	XXX	XXX	XXX	XXX								
10. 2016	XXX	XXX	XXX	XXX								
11. 2017	XXX	XXX	XXX	XXX								

**NONE**

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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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	100	101	XXX	XXX
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	646	825	XXX	XXX
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,119	XXX	XXX

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

1. Prior	XXX	.000	16	(10)								
2. 2016	XXX	4,649	4,778	2,262	535							
3. 2017	XXX	XXX	5,390	2,306	564							

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

1. Prior	XXX			XXX	XXX							
2. 2016	XXX			XXX	XXX							
3. 2017	XXX			XXX	XXX							

**NONE**

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

1. Prior	XXX			XXX	XXX							
2. 2016	XXX			XXX	XXX							
3. 2017	XXX			XXX	XXX							

**NONE**

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

1. Prior	.000										XXX	XXX
2. 2008											XXX	XXX
3. 2009	XXX										XXX	XXX
4. 2010	XXX	XXX									XXX	XXX
5. 2011	XXX	XXX	XXX								XXX	XXX
6. 2012	XXX	XXX	XXX	XXX							XXX	XXX
7. 2013	XXX	XXX	XXX	XXX	XX						XXX	XXX
8. 2014	XXX	XXX	XXX	XXX	XX	XX					XXX	XXX
9. 2015	XXX	XXX	XXX	XXX	XXX	XX	XX				XXX	XXX
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....	.000.....										XXX.....	XXX.....
2. 2008.....											XXX.....	XXX.....
3. 2009.....	XXX.....										XXX.....	XXX.....
4. 2010.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2011.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2017.....	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	45	XXX.....	XXX.....
2. 2008.....												XXX.....	XXX.....
3. 2009.....	XXX.....											XXX.....	XXX.....
4. 2010.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2011.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2017.....	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. 2008.....												XXX.....	XXX.....
3. 2009.....	XXX.....											XXX.....	XXX.....
4. 2010.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2011.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....

ANNUAL STATEMENT FOR THE YEAR 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior	.000	24	69	96	96	96	101	168	168	168	1	
2. 2008	3	85	139	139	144	146	153	153	153	153	3	1
3. 2009	XXX	6	7	13	38	38	38	38	38	38	4	1
4. 2010	XXX	XXX	3	3	.3	.5	.5	.5	.5	.5		
5. 2011	XXX	XXX	XXX	15	15	15	15	15	16	16	1	
6. 2012	XXX	XXX	XXX	XXX	3	4	5	26	26	26	3	2
7. 2013	XXX	XXX	XXX	XXX	XXX	4	6	6	6	6	2	1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	6	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1		
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	9	2	2
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			1

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

1. Prior	.000											
2. 2008												
3. 2009	XXX											
4. 2010	XXX	XXX										
5. 2011	XXX	XXX	XXX									
6. 2012	XXX	XXX	XXX	XXX								
7. 2013	XXX	XXX	XXX	XXX	XX	XX						
8. 2014	XXX	XXX	XXX	XXX	XX	XX	XX					
9. 2015	XXX	XXX	XXX	XXX	X	X	X	X				
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	XXX	.000			XXX	XXX						
2. 2016	XXX			XXX	XXX							
3. 2017	XXX	XXX	XXX	XXX	XX	XX	XX	XX	XXX		XXX	XXX

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

1. Prior	XXX	.000										
2. 2016	XXX											
3. 2017	XXX	XXX	XXX	XXX	XX	XX	XX	XX	XXX			

**NONE**

ANNUAL STATEMENT FOR THE YEAR 2017 OF THE CELINA MUTUAL INSURANCE COMPANY  
**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 2008	2	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	2017
1. Prior	588	302	183	97	65	36	16	4			
2. 2008	649	316	157	51	36	25	14	7	2		
3. 2009	XXX	728	256	150	78	52	31	11	4	2	
4. 2010	XXX	XXX	731	212	56	27	22	16	5	2	
5. 2011	XXX	XXX	XXX	985	187	69	53	37	22	5	
6. 2012	XXX	XXX	XXX	XXX	877	242	128	64	(1)		
7. 2013	XXX	XXX	XXX	XXX	XXX	685	255	110	78	23	
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	859	168	78	50	
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	999	185	90	
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,060	189	
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,490	

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

1. Prior	428	84	40	14	5	.2				
2. 2008	689	272	60	22	14	.7	2	(2)		
3. 2009	XXX	743	230	74	29	14	7		(2)	
4. 2010	XXX	XXX	836	198	100	49	23		(2)	(2)
5. 2011	XXX	XXX	XXX	897	440	96	33	2	2	(2)
6. 2012	XXX	XXX	XXX	XXX	1,276	527	139	.47	(3)	(1)
7. 2013	XXX	XXX	XXX	XXX	XXX	1,477	466	112	33	(11)
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,348	624	206	26
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,414	580	211
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,312	426
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,259

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

1. Prior	111	31	14	7	2					
2. 2008	165	64	10	7	5	2				
3. 2009	XXX	155	44	18	9	4	2			
4. 2010	XXX	XXX	132	40	17	.9	4			
5. 2011	XXX	XXX	XXX	103	.46	12	7	2		
6. 2012	XXX	XXX	XXX	XXX	116	50	15	3		
7. 2013	XXX	XXX	XXX	XXX	XXX	143	.45	12	5	.1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	149	.67	23	3
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	64	24
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	.51
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156

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

1. Prior	196	101	.58	32	.27	11	7	2		
2. 2008	160	.49	29	13	13	7	5	5	2	
3. 2009	XXX	220	92	50	.36	18	11	9	4	2
4. 2010	XXX	XXX	121	41	23	13	9	.3	3	.1
5. 2011	XXX	XXX	XXX	.110	.38	25	.16	.5	4	3
6. 2012	XXX	XXX	XXX	XXX	122	43	25	18	.9	5
7. 2013	XXX	XXX	XXX	XXX	XXX	166	.34	.23	12	.6
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	153	.101	19	.6
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.139	84	.23
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146	.81
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	171

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

1. Prior	121	.40	14	.9	5	.5				
2. 2008	137	.34	14	19	.14	.4	2			
3. 2009	XXX	94	.37	27	17	11	5			
4. 2010	XXX	XXX	.91	35	8	.6	2			
5. 2011	XXX	XXX	XXX	142	21	8	8	.4		
6. 2012	XXX	XXX	XXX	XXX	121	29	18	10	(1)	
7. 2013	XXX	XXX	XXX	XXX	XXX	89	.37	17	11	.4
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	131	19	12	.8
9. 2015	XXX	150	19	.14						
10. 2016	XXX	201	.28							
11. 2017	XXX	278								

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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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XX	XX						
6. 2012	XXX	XXX	XX	XX						
7. 2013	XXX	XXX	XX	XX	XX					
8. 2014	XXX	XXX	XX	XXX	XX		XX			
9. 2015	XXX	XXX	XX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XX	XXX						
7. 2013	XXX	XXX	XX	XXX	XX					
8. 2014	XXX	XXX	XX	XX	XX		XX			
9. 2015	XXX	XXX	XX	XX	XX		XX	XXX		
10. 2016	XXX	XXX	XX	XXX	XX		XX	XXX		
11. 2017	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. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XX	XXX						
7. 2013	XXX	XXX	XX	XXX	XX					
8. 2014	XXX	XXX	XX	XX	XX		XX			
9. 2015	XXX	XXX	XX	XX	XX		XX	XXX		
10. 2016	XXX	XXX	XX	XXX	XX		XX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	302	140	.76	38	23	20	.11	.4		
2. 2008	227	202	.68	72	.32	.27	.4	.2		
3. 2009	XXX	205	124	59	.43	.38	.27	.13	9	5
4. 2010	XXX	XXX	212	.126	.76	.34	.13	.7	4	2
5. 2011	XXX	XXX	XXX	.191	119	.63	.25	.18		
6. 2012	XXX	XXX	XXX	XXX	.155	.130	.77	.49	22	11
7. 2013	XXX	XXX	XXX	XXX	XXX	.225	.119	.115	22	9
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	.162	.108	90	.31
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.158	158	.90
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.214	151
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	227

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

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XX	XXX						
7. 2013	XXX	XXX	XX	XXX	XX					
8. 2014	XXX	XXX	XX	XX	XX					
9. 2015	XXX	XXX	XX	XX	XX					
10. 2016	XXX	XXX	XX	XXX	XX					
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	(2)	
2. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	(2)
3. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60

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

1. Prior	XXX	(54)	(58)	(45)						
2. 2016	XXX	(32)	(14)							
3. 2017	XXX	XXX	(2)							

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2016	XXX	XXX	XX	XXX	XX	XX	XX	XXX		
3. 2017	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. 2016	XXX	XXX	XX	XXX	XX	XX	XX	XXX		
3. 2017	XXX	XXX	XX	XXX	XX	XX	XX	XXX	XXX	

**NONE**

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

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XX	XXX						
7. 2013	XXX	XXX	XX	XXX	XX					
8. 2014	XXX	XXX	XX	XXX	XX	X				
9. 2015	XXX	XXX	XX	XXX	XXX	X	X			
10. 2016	XXX									
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XX							
6. 2012	XXX	XXX	XX	XX						
7. 2013	XXX	XXX	XX	XX	XX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior	405	405	428	443	448	410	410	410	374	374
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX					
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX									
10. 2016	XXX									
11. 2017	XXX									

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

1. Prior										
2. 2008										
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XX	XXX						
7. 2013	XXX	XXX	XX	XX	XX					
8. 2014	XXX	XXX	XX	XX	XX	XX				
9. 2015	XXX	XXX	XX	XX	XX	XX	XXX			
10. 2016	XXX	XXX	XX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XX	XXX	XXX	XXX	XXX	XXX	XXX	

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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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....	70	47	31	13						
2. 2008.....	72	47	38	16	9	4				
3. 2009.....	XXX	.49	29	11	9	.7	5	2	2	2
4. 2010.....	XXX	XXX	.65	23	.14	.7	4	2		
5. 2011.....	XXX	XXX	XXX	22	16	.7	5	2		
6. 2012.....	XXX	XXX	XXX	XXX	18	14	9	.5	2	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	25	13	13	2	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	20	14	11	4
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16	9
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	14
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20

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

1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XX	XXX						
7. 2013.....	XXX	XXX	XX	XXX	XX					
8. 2014.....	XXX	XXX	XX	XXX	XX	X				
9. 2015.....	XXX	XXX	XX	XXX	XXX	X	X			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	XXX									
2. 2016.....	XXX	XXX	XX	XXX	XX	X	XX	XXX		
3. 2017.....	XXX	XXX	XX	XX	XX	X	XX	XXX	XXX	

**NONE**

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

1. Prior.....	XXX									
2. 2016.....	XXX	XXX	XX	XXX	XX	X	XX	XXX		
3. 2017.....	XXX	XXX	XX	XX	XX	X	XX	XXX	XXX	

**NONE**

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**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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	126		10	1	1	1		.1		
2. 2008	1,643	1,643	1,844	1,845	1,846	1,846	1,846	1,846	1,846	1,846
3. 2009	XXX		1,407	1,414	1,416	1,416	1,417	1,417	1,417	1,417
4. 2010	XXX	XXX		112	119	120	120	120	120	121
5. 2011	XXX	XXX	XXX	2,050	2,210	2,217	2,219	2,219	2,219	2,219
6. 2012	XXX	XXX	XXX	XXX	2,051	2,208	2,217	2,219	2,219	2,220
7. 2013	XXX	XXX	XXX	XXX	XXX	1,194	1,353	1,359	1,359	1,360
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,200	1,288	1,288	1,298
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	829	829	945
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		934
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,393

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	17			4	2	3	2	.1		.1
2. 2008	112			2	1					
3. 2009	XXX			4	1	1				
4. 2010	XXX	XXX		6	1			.1		
5. 2011	XXX	XXX	XXX	81	7	2				
6. 2012	XXX	XXX	XXX	XXX	85	9	3	.1		.1
7. 2013	XXX	XXX	XXX	XXX	XXX	109	7	.3		.1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	66	10		.1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.84		2
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		7
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	80

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	.86	(17)	15	6	.1			(1)	.1	
2. 2008	2,176	2,064	2,311	2,316	2,317	2,317	2,318	2,318	2,318	2,318
3. 2009	XXX		1,732	1,748	1,750	1,750	1,750	1,750	1,750	1,750
4. 2010	XXX	XXX		153	158	158	158	159	158	159
5. 2011	XXX	XXX	XXX	2,669	2,807	2,814	2,814	2,814	2,814	2,814
6. 2012	XXX	XXX	XXX	XXX	2,655	2,775	2,778	2,780	2,779	2,781
7. 2013	XXX	XXX	XXX	XXX	XXX	1,688	1,776	1,779	1,777	1,781
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,636	1,698	1,688	1,705
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,207	1,124	1,279
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1,317
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,918

**ANNUAL STATEMENT FOR THE YEAR 2017 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	132		.31	.5	.1					
2. 2008	454	454	594	597	598	598	599	599	599	599
3. 2009	XXX		546	.576	.582	.584	.584	.584	.584	.584
4. 2010	XXX	XXX		209	237	245	247	248	248	248
5. 2011	XXX	XXX	XXX	.872	1,095	1,117	1,127	1,130	1,130	1,130
6. 2012	XXX	XXX	XXX	XXX	926	1,210	1,243	1,252	1,252	1,257
7. 2013	XXX	XXX	XXX	XXX	XXX	924	1,206	1,251	1,251	1,263
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	972	1,204	1,204	1,245
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	888	888	1,134
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1,100
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	832

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	45			.2	.1	.1				
2. 2008	151			.3	.1					
3. 2009	XXX			12	4	1				
4. 2010	XXX	XXX		45	13	.4	2	.1		
5. 2011	XXX	XXX	XXX	260	.44	21	7			
6. 2012	XXX	XXX	XXX	XXX	296	50	.17	.6		
7. 2013	XXX	XXX	XXX	XXX	XXX	324	62	17		1
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	273	.50		7
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	245		16
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.72
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	342

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	51	(45)	.35	.8						
2. 2008	733	582	769	.777	.777	.777	.777	.777	.777	.777
3. 2009	XXX		697	.742	.744	.744	.744	.744	.744	.744
4. 2010	XXX	XXX		312	320	321	321	321	320	321
5. 2011	XXX	XXX	XXX	1,416	1,500	1,508	1,508	1,508	1,508	1,508
6. 2012	XXX	XXX	XXX	XXX	1,502	1,618	1,629	1,631	1,625	1,632
7. 2013	XXX	XXX	XXX	XXX	XXX	1,521	1,617	1,629	1,611	1,629
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1,497	1,567	1,517	1,578
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,393	1,148	1,480
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1,515
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,454

**ANNUAL STATEMENT FOR THE YEAR 2017 OF THE CELINA MUTUAL INSURANCE COMPANY**  
**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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	13		2							
2. 2008	42	42	55	56	56	56	56	56	56	56
3. 2009	XXX		36	36	37	37	37	37	37	37
4. 2010	XXX	XXX		13	15	16	16	16	16	16
5. 2011	XXX	XXX	XXX	35	42	42	42	42	42	42
6. 2012	XXX	XXX	XXX	XXX	34	41	44	45	45	46
7. 2013	XXX	XXX	XXX	XXX	XXX	32	42	43	43	44
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	32	40	40	41
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	31	39
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	5			1	1	1	1	1	1	1
2. 2008	11									
3. 2009	XXX									
4. 2010	XXX	XXX		4	1	1				
5. 2011	XXX	XXX	XXX	5						
6. 2012	XXX	XXX	XXX	XXX	9	5	2	1		
7. 2013	XXX	XXX	XXX	XXX	XXX	11	2	1		
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	10	1		3
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9		1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	8	(5)	3	2						(1)
2. 2008	64	53	69	70	70	70	70	70	70	70
3. 2009	XXX		44	45	45	45	45	45	45	45
4. 2010	XXX	XXX		21	22	22	22	22	22	22
5. 2011	XXX	XXX	XXX	52	55	56	56	56	56	56
6. 2012	XXX	XXX	XXX	XXX	54	58	59	59	58	59
7. 2013	XXX	XXX	XXX	XXX	XXX	55	61	61	60	61
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	53	55	54	57
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	39	53
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63

ANNUAL STATEMENT FOR THE YEAR 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	14		3		1					2
2. 2008	28	28	34	35	35	35	34	35	35	35
3. 2009	XXX		15	16	16	16	16	16	16	16
4. 2010	XXX	XXX		7	8	8	8	8	8	8
5. 2011	XXX	XXX	XXX	13	22	24	24	24	24	24
6. 2012	XXX	XXX	XXX	XXX	13	20	22	22	22	23
7. 2013	XXX	XXX	XXX	XXX	XXX	15	20	22	22	22
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	9	13	13	13
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9	14
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		19
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	11			7	6	5	5	5		4
2. 2008	6					1				
3. 2009	XXX									
4. 2010	XXX	XXX		1						
5. 2011	XXX	XXX	XXX	9	1					
6. 2012	XXX	XXX	XXX	XXX	7	2	1	1		
7. 2013	XXX	XXX	XXX	XXX	XXX	5	2			
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4			
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5		1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		3
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	6	(11)	(3)	7						(5)
2. 2008	38	32	39	40	40	40	40	40	40	40
3. 2009	XXX		19	21	21	21	21	21	21	21
4. 2010	XXX	XXX		9	9	9	9	9	9	9
5. 2011	XXX	XXX	XXX	25	26	26	27	27	27	27
6. 2012	XXX	XXX	XXX	XXX	23	26	27	27	26	27
7. 2013	XXX	XXX	XXX	XXX	XXX	24	28	28	27	28
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15	15
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	12	19
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		28
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22

ANNUAL STATEMENT FOR THE YEAR 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	32		9	3	1	1				
2. 2008	182	182	226	229	229	229	229	229	229	229
3. 2009	XXX		157	161	161	163	163	164	164	164
4. 2010	XXX	XXX		19	20	20	22	22	22	22
5. 2011	XXX	XXX	XXX	163	201	203	204	205	205	206
6. 2012	XXX	XXX	XXX	XXX	110	128	129	130	130	132
7. 2013	XXX	XXX	XXX	XXX	XXX	102	123	125	125	126
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	99	112	112	116
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75	75	92
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	140

**SECTION 2**

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	17			1	1			1		
2. 2008	23			1	1	1	1			
3. 2009	XXX			3	3					
4. 2010	XXX	XXX		3	3	3				
5. 2011	XXX	XXX	XXX	32	2	1	1			
6. 2012	XXX	XXX	XXX	XXX	13	2	2	1		
7. 2013	XXX	XXX	XXX	XXX	XXX	20	4	1		
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	13	5		1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17		2
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		4
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29

**SECTION 3**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	39	(17)	14	5	1		1		(1)	
2. 2008	276	253	311	315	315	315	316	316	316	316
3. 2009	XXX		215	224	226	226	226	227	226	227
4. 2010	XXX	XXX		33	36	36	36	36	36	36
5. 2011	XXX	XXX	XXX	253	274	278	279	279	279	280
6. 2012	XXX	XXX	XXX	XXX	173	188	189	190	189	191
7. 2013	XXX	XXX	XXX	XXX	XXX	161	176	176	175	177
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	158	170	165	171
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	122	159
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		160
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228

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 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	11		2		1					
2. 2008	8	8	11	12	12	12	13	13	13	13
3. 2009	XXX		10	11	12	13	13	13	13	13
4. 2010	XXX	XXX	XXX	3	4	4	4	4	4	4
5. 2011	XXX	XXX	XXX	5	9	9	9	9	9	9
6. 2012	XXX	XXX	XXX	XXX	4	9	10	10	10	10
7. 2013	XXX	XXX	XXX	XXX	XXX	5	8	10	10	10
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	4	6	6	8
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7	13
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		6
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

**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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	8			4	3	1	1	2		2
2. 2008	5				1					
3. 2009	XXX			4	1					
4. 2010	XXX	XXX		1	1					
5. 2011	XXX	XXX	XXX	3	1	2	1			
6. 2012	XXX	XXX	XXX	XXX	5	1	1			
7. 2013	XXX	XXX	XXX	XXX	XXX	3	1			
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	3	2		1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5		
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

**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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	8	(8)	1	8	1	1		1	(2)	
2. 2008	20	15	20	21	21	21	21	21	21	21
3. 2009	XXX		17	22	23	23	23	23	23	23
4. 2010	XXX	XXX	XXX	4	6	6	6	6	6	6
5. 2011	XXX	XXX	XXX	16	20	21	21	21	21	22
6. 2012	XXX	XXX	XXX	XXX	14	17	18	18	18	18
7. 2013	XXX	XXX	XXX	XXX	XXX	14	19	19	19	20
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	15	17	15	18
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	15	23
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		14
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

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 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	1			1						
2. 2008	1	1	3	3	3	3	3	3	3	3
3. 2009	XXX		3	3	4	4	4	4	4	4
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX	2	2	2	3	3	3
7. 2013	XXX	XXX	XXX	XXX	XXX	1	2	2	2	2
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		2
11. 2017	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	2					1				
2. 2008	1									
3. 2009	XXX									
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX							
6. 2012	XXX	XXX	XXX	XXX						
7. 2013	XXX	XXX	XXX	XXX	XXX	1				
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

**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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior	3	(2)		1						
2. 2008	2	1	3	3	4	4	4	4	4	4
3. 2009	XXX		4	4	4	4	4	4	4	4
4. 2010	XXX	XXX								
5. 2011	XXX	XXX	XXX	1	1	1	1	1	1	1
6. 2012	XXX	XXX	XXX	XXX	4	4	4	4	4	4
7. 2013	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3
8. 2014	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	2
9. 2015	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1
10. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX			4
11. 2017	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	1,195	1,195	1,195	1,195	1,195	1,195	1,195	1,195	1,195	1,195	
3. 2009.....	XXX	1,088	1,088	1,088	1,088	1,088	1,088	1,088	1,088	1,088	
4. 2010.....	XXX	XXX	1,027	1,027	1,027	1,027	1,027	1,027	1,027	1,027	
5. 2011.....	XXX	XXX	XXX	901	901	901	901	901	901	901	
6. 2012.....	XXX	XXX	XXX	XXX	854	854	854	854	854	854	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	927	927	927	927	927	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	978	978	978	978	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	965	965	965	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,019	1,019	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,139	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,139
13. Earned Premiums (Sch P-Pt. 1)	1,195	1,088	1,027	901	854	927	978	965	1,019	1,139	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	126	126	126	126	126	126	126	126	126	126	
3. 2009.....	XXX	107	107	107	107	107	107	107	107	107	
4. 2010.....	XXX	XXX	91	91	91	91	91	91	91	91	
5. 2011.....	XXX	XXX	XXX	111	111	111	111	111	111	111	
6. 2012.....	XXX	XXX	XXX	XXX	82	82	82	82	82	82	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	63	63	63	63	63	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	38	38	38	38	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	37	37	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	38	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56
13. Earned Premiums (Sch P-Pt. 1)	126	107	91	111	82	63	38	37	38	56	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	595	595	595	595	595	595	595	595	595	595	
3. 2009.....	XXX	496	496	496	496	496	496	496	496	496	
4. 2010.....	XXX	XXX	405	405	405	405	405	405	405	405	
5. 2011.....	XXX	XXX	XXX	403	403	403	403	403	403	403	
6. 2012.....	XXX	XXX	XXX	XXX	450	450	450	450	450	450	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	526	526	526	526	526	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	539	539	539	539	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	540	540	540	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	580	580	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	645	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	645
13. Earned Premiums (Sch P-Pt. 1)	595	496	405	403	450	526	539	540	580	645	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	130	130	130	130	130	130	130	130	130	130	
3. 2009.....	XXX	100	100	100	100	100	100	100	100	100	
4. 2010.....	XXX	XXX	90	90	90	90	90	90	90	90	
5. 2011.....	XXX	XXX	XXX	62	62	62	62	62	62	62	
6. 2012.....	XXX	XXX	XXX	XXX	75	75	75	75	75	75	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	74	74	74	74	74	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	71	71	71	71	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	59	59	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	74	74	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77
13. Earned Premiums (Sch P-Pt. 1)	130	100	90	62	75	74	71	59	74	77	XXX

ANNUAL STATEMENT FOR THE YEAR 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	2,450	
3. 2009.....	XXX	2,493	2,493	2,493	2,493	2,493	2,493	2,493	2,493	2,493	
4. 2010.....	XXX	XXX	2,395	2,395	2,395	2,395	2,395	2,395	2,395	2,395	
5. 2011.....	XXX	XXX	XXX	2,086	2,086	2,086	2,086	2,086	2,086	2,086	
6. 2012.....	XXX	XXX	XXX	XXX	2,183	2,183	2,183	2,183	2,183	2,183	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	2,500	2,500	2,500	2,500	2,500	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	2,722	2,722	2,722	2,722	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,912	2,912	2,912	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,322	3,322	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,808	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,808
13. Earned Premiums (Sch P-Pt. 1)	2,450	2,493	2,395	2,086	2,183	2,500	2,722	2,912	3,322	3,808	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	325	325	325	325	325	325	325	325	325	325	
3. 2009.....	XXX	328	328	328	328	328	328	328	328	328	
4. 2010.....	XXX	XXX	396	396	396	396	396	396	396	396	
5. 2011.....	XXX	XXX	XXX	420	420	420	420	420	420	420	
6. 2012.....	XXX	XXX	XXX	XXX	490	490	490	490	490	490	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	715	715	715	715	715	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	592	592	592	592	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	719	719	719	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	714	714	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	848	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	848
13. Earned Premiums (Sch P-Pt. 1)	325	328	396	420	490	715	592	719	714	848	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	1,063	1,063	1,063	1,063	1,063	1,063	1,063	1,063	1,063	1,063	
3. 2009.....	XXX	1,048	1,048	1,048	1,048	1,048	1,048	1,048	1,048	1,048	
4. 2010.....	XXX	XXX	988	988	988	988	988	988	988	988	
5. 2011.....	XXX	XXX	XXX	974	974	974	974	974	974	974	
6. 2012.....	XXX	XXX	XXX	XXX	960	960	960	960	960	960	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	1,016	1,016	1,016	1,016	1,016	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	1,037	1,037	1,037	1,037	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,020	1,020	1,020	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,078	1,078	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,153	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,153
13. Earned Premiums (Sch P-Pt. 1)	1,063	1,048	988	974	960	1,016	1,037	1,020	1,078	1,153	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	522	522	522	522	522	522	522	522	522	522	
3. 2009.....	XXX	497	497	497	497	497	497	497	497	497	
4. 2010.....	XXX	XXX	524	524	524	524	524	524	524	524	
5. 2011.....	XXX	XXX	XXX	233	233	233	233	233	233	233	
6. 2012.....	XXX	XXX	XXX	XXX	268	268	268	268	268	268	
7. 2013.....	XXX	XXX	XXX	XXX	291	291	291	291	291	291	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	349	349	349	349	349	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	223	223	223	223	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	253	253	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	242	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	242
13. Earned Premiums (Sch P-Pt. 1)	522	497	524	233	268	291	349	223	253	242	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 2017 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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	146	146	146	146	146	146	146	146	146	146	
3. 2009.....	XXX	114	114	114	114	114	114	114	114	114	
4. 2010.....	XXX	XXX	107	107	107	107	107	107	107	107	
5. 2011.....	XXX	XXX	XXX	93	93	93	93	93	93	93	
6. 2012.....	XXX	XXX	XXX	XXX	90	90	90	90	90	90	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	94	94	94	94	94	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	96	96	96	96	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85	85	85	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79	79	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	146	114	107	93	90	94	96	85	79	86	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....	.21	21	21	21	21	21	21	21	21	21	
3. 2009.....	XXX	11	11	11	11	11	11	11	11	11	
4. 2010.....	XXX	XXX	14	14	14	14	14	14	14	14	
5. 2011.....	XXX	XXX	XXX	8	8	8	8	8	8	8	
6. 2012.....	XXX	XXX	XXX	XXX	14	14	14	14	14	14	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	13	13	13	13	13	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.8	8	8	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)	21	11	14	8	14	13	10	8	7	6	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....											
3. 2009.....	XXX										
4. 2010.....	XXX	XXX									
5. 2011.....	XXX	XXX	XXX								
6. 2012.....	XXX	XXX	XXX	XXX							
7. 2013.....	XXX	XXX	XXX	XXX							
8. 2014.....	XXX	XXX	XXX	X	XXX						
9. 2015.....	XXX	XXX	XXX	X	XXX						
10. 2016.....	XXX	XXX	XXX	X	XXX						
11. 2017.....	XXX	XXX	XXX	XXX	XXX						
12. Totals.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											
2. 2008.....											
3. 2009.....	XXX										
4. 2010.....	XXX	XXX									
5. 2011.....	XXX	XXX	XXX								
6. 2012.....	XXX	XXX	XXX	XXX							
7. 2013.....	XXX	XXX	XXX	XXX							
8. 2014.....	XXX	XXX	XXX	X	XXX						
9. 2015.....	XXX	XXX	XXX	X	XXX						
10. 2016.....	XXX	XXX	XXX	X	XXX						
11. 2017.....	XXX	XXX	XXX	XXX	XXX						
12. Totals.....	XXX	XXX	XXX	XXX	XXX						
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2017 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 .....	3,264					
2. Private Passenger Auto Liability/ Medical .....	6,786					
3. Commercial Auto/Truck Liability/ Medical .....	460					
4. Workers' Compensation .....	671					
5. Commercial Multiple Peril .....	806					
6. Medical Professional Liability - Occurrence .....						
7. Medical Professional Liability - Claims - Made .....						
8. Special Liability .....						
9. Other Liability - Occurrence .....	683					
10. Other Liability - Claims-Made .....						
11. Special Property .....	141					
12. Auto Physical Damage .....	295					
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 .....	67					
20. Products Liability - Claims-Made .....						
21. Financial Guaranty/Mortgage Guaranty .....						
22. Warranty .....						
23. Totals .....	13,172					

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2008	2	3	4	5	6	7	8	9	10 2017
1. Prior .....										
2. 2008 .....										
3. 2009 .....	XXX									
4. 2010 .....	XXX	XXX	XX							
5. 2011 .....	XXX	XXX	XX	XXX						
6. 2012 .....	XXX	XXX	XX	XXX	XX					
7. 2013 .....	XXX	XXX	XX	XXX	XX	IX				
8. 2014 .....	XXX	XXX	XX	XXX	XX	XX	XX			
9. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017 .....	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 2008	2	3	4	5	6	7	8	9	10 2017
1. Prior .....										
2. 2008 .....										
3. 2009 .....	XXX									
4. 2010 .....	XXX	XXX	XX							
5. 2011 .....	XXX	XXX	XX	XXX						
6. 2012 .....	XXX	XXX	XX	XXX	XX					
7. 2013 .....	XXX	XXX	XX	XXX	XX	IX				
8. 2014 .....	XXX	XXX	XX	XXX	XX	XX	XX			
9. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017 .....	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 2017 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 .....	3,264					
2. Private Passenger Auto Liability/Medical .....	6,786					
3. Commercial Auto/Truck Liability/Medical .....	460					
4. Workers' Compensation .....	671					
5. Commercial Multiple Peril .....	806					
6. Medical Professional Liability - Occurrence .....						
7. Medical Professional Liability - Claims - Made .....						
8. Special Liability .....						
9. Other Liability - Occurrence .....	683					
10. Other Liability - Claims-Made .....						
11. Special Property .....	141					
12. Auto Physical Damage .....	295					
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 .....	67					
20. Products Liability - Claims-Made .....						
21. Financial Guaranty/Mortgage Guaranty .....						
22. Warranty .....						
23. Totals .....	13,557					

**SECTION 2**

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										
	1 2008	2	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	2017
1. Prior .....											
2. 2008 .....											
3. 2009 .....	XXX										
4. 2010 .....	XXX	XXX									
5. 2011 .....	XXX	XXX	XX								
6. 2012 .....	XXX	XXX	XX	XX							
7. 2013 .....	XXX	XXX	XX	XX	XX						
8. 2014 .....	XXX	XXX	XX	XXX	XXX	XX					
9. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2016 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2017 .....	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 2008	2	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	2017
1. Prior .....											
2. 2008 .....											
3. 2009 .....	XXX										
4. 2010 .....	XXX	XXX									
5. 2011 .....	XXX	XXX	XX								
6. 2012 .....	XXX	XXX	XX	XX							
7. 2013 .....	XXX	XXX	XX	XX	XX						
8. 2014 .....	XXX	XXX	XX	XXX	XXX	XX					
9. 2015 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2016 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2017 .....	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 2017 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 2008 .....		
1.603 2009 .....		
1.604 2010 .....		
1.605 2011 .....		
1.606 2012 .....		
1.607 2013 .....		
1.608 2014 .....		
1.609 2015 .....		
1.610 2016 .....		
1.611 2017 .....		
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 was significantly higher than prior 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 2017 OF THE CELINA MUTUAL INSURANCE COMPANY

**SCHEDULE Y**

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

# **NONE**

# NINE

ANNUAL STATEMENT FOR THE YEAR 2017 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.

### Pool Participation:

20176 The Celina

20184 The National Mutual Insurance Company 34%

16764 Miami Mutual Insurance Company 30%

1970-1971 Mutual Insurance Company 507

# ANNUAL STATEMENT FOR THE YEAR 2017 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.

	Responses
	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
	JUNE FILING
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
	AUGUST 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
	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?	YES
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]	 2 0 1 7 6 2 0 1 7 4 2 0 0 0 0 0 0
13. Financial Guaranty Insurance Exhibit [Document Identifier 240]	 2 0 1 7 6 2 0 1 7 2 4 0 0 0 0 0 0
14. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	 2 0 1 7 6 2 0 1 7 3 6 0 0 0 0 0 0
15. Supplement A to Schedule T [Document Identifier 455]	 2 0 1 7 6 2 0 1 7 4 5 5 0 0 0 0 0
16. Trusteed Surplus Statement [Document Identifier 490]	 2 0 1 7 6 2 0 1 7 4 9 0 0 0 0 0 0
17. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]	 2 0 1 7 6 2 0 1 7 3 8 5 0 0 0 0 0
18. Reinsurance Summary Supplemental Filing [Document Identifier 401]	 2 0 1 7 6 2 0 1 7 3 6 5 0 0 0 0 0
19. Medicare Part D Coverage Supplement [Document Identifier 365]	 2 0 1 7 6 2 0 1 7 4 0 1 0 0 0 0 0
22. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	 2 0 1 7 6 2 0 1 7 3 6 5 0 0 0 0 0

ANNUAL STATEMENT FOR THE YEAR 2017 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]



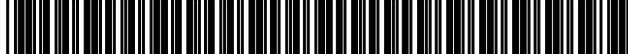
26. Relief from the one-year cooling off period for independent CPA  
[Document Identifier 225]



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 2017 OF THE CELINA MUTUAL INSURANCE COMPANY  
**OVERFLOW PAGE FOR WRITE-INS**

**NONE**



SUPPLEMENT FOR THE YEAR 2017 OF THE CELINA MUTUAL INSURANCE COMPANY

## DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For The Year Ended December 31, 2017  
(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: ..... \$ ..... 41,462

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
\$ ..... 25,000	\$ .....	\$ ..... 39,044	\$ ..... 39,044	% .....	% .....

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