

To reflect change in tax expense, reclass between assets and liabilities



ANNUAL STATEMENT  
FOR THE YEAR ENDING DECEMBER 31, 2025  
OF THE CONDITION AND AFFAIRS OF THE

Horizon Healthcare of New Jersey, Inc.

(Name)

NAIC Group Code 1202 (Current Period) , 1202 (Prior Period) NAIC Company Code 95529 Employer's ID Number 22-2651245

Organized under the Laws of New Jersey , State of Domicile or Port of Entry New Jersey

Country of Domicile United States

Licensed as business type: Life, Accident & Health [ ] Property/Casualty [ ] Hospital, Medical & Dental Service or Indemnity [ ]  
Dental Service Corporation [ ] Vision Service Corporation [ ] Health Maintenance Organization [ X ]  
Other [ ] Is HMO, Federally Qualified? Yes [ ] No [ X ]

Incorporated/Organized 10/24/1985 Commenced Business 06/01/1986

Statutory Home Office 3 Penn Plaza East Ste PP-15D (Street and Number) , Newark, NJ, US 07105-2248 (City or Town, State, Country and Zip Code)

Main Administrative Office 3 Penn Plaza East Ste PP-15D (Street and Number)

Newark, NJ, US 07105-2248 (City or Town, State, Country and Zip Code) 973-803-0441 (Area Code) (Telephone Number)

Mail Address 3 Penn Plaza East Ste PP-15D (Street and Number or P.O. Box) , Newark, NJ, US 07105-2248 (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 3 Penn Plaza East Ste PP-15D (Street and Number)

Newark, NJ, US 07105-2248 (City or Town, State, Country and Zip Code) 973-803-0441 (Area Code) (Telephone Number) (Extension)

Internet Web Site Address www.horizonblue.com

Statutory Statement Contact Jordan Greenberg (Name) , 973-803-0441 (Area Code) (Telephone Number) (Extension)

jordan\_greenberg@horizonblue.com (E-Mail Address) 973-466-7110 (Fax Number)

OFFICERS

| Name                    | Title             | Name                      | Title     |
|-------------------------|-------------------|---------------------------|-----------|
| Gary Dean St. Hilaire   | Chair & CEO       | Nicholas Herbert Peterson | Secretary |
| David Jeffrey Rosenberg | CFO and Treasurer | Debra Ann Rittenour       | President |

OTHER OFFICERS

|                  |                       |                           |                          |
|------------------|-----------------------|---------------------------|--------------------------|
| Joshua S. Ardise | Chief Medical Officer | Christopher Michael Lepre | Executive Vice President |
|------------------|-----------------------|---------------------------|--------------------------|

DIRECTORS OR TRUSTEES

|                           |                       |                         |               |
|---------------------------|-----------------------|-------------------------|---------------|
| Debra Ann Rittenour       | Gary Dean St. Hilaire | Jennifer Gail Velez     | Andrea Harris |
| Christopher Michael Lepre | Joshua S. Ardise      | David Jeffrey Rosenberg |               |

State of New Jersey

County of Essex

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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.

Nicholas Herbert Peterson  
Secretary

David Jeffrey Rosenberg  
CFO and Treasurer

Subscribed and sworn to before me this  
day of ,

- a. Is this an original filing? Yes [ ] No [ X ]  
b. If no:  
1. State the amendment number 1  
2. Date filed 06/02/2026  
3. Number of pages attached 8

**ANNUAL STATEMENT FOR THE YEAR 2025 OF THE Horizon Healthcare of New Jersey, Inc.**

## EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

[illegible]

**ANNUAL STATEMENT FOR THE YEAR 2025 OF THE Horizon Healthcare of New Jersey, Inc.**

## EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

[illegible]