Condensed Consolidated Balance Sheets
At March 31, 2012 and December 31, 2011
(unaudited, in thousands except share data)

	March 31, 2012	December 31, 2011
Assets		
Current assets:		
Cash and cash equivalents	$ 49,575	$ 51,273
Restricted cash	22,557	19,098
Accounts receivable, less allowance for doubtful accounts of $1,192 and $979 at March 31, 2012 and December 31, 2011, respectively	42,648	43,883
Deferred tax asset, net of valuation allowance	225	272
Other current assets	10,069	10,232
Total current assets	125,074	124,758
Property, equipment and software, net	28,224	27,974
Goodwill	131,901	129,292
Identified intangible assets, net	110,507	112,308
Deferred tax asset, net of valuation allowance	2,008	2,539
Other assets	4,439	3,194
Total assets	$ 402,153	$ 400,065
Liabilities and stockholders' equity		
Current liabilities:		
Accounts payable	$ 8,043	$ 12,218
Accrued expenses and other current liabilities	29,029	25,816
Current portion of deferred revenue	55,075	57,325
Customer deposits held in restricted accounts	22,478	19,017
Total current liabilities	114,625	114,376
Deferred revenue	9,579	8,693
Revolving credit facility	45,000	50,312
Other long-term liabilities	3,649	3,803
Total liabilities	172,853	177,184
Stockholders' equity:		
Preferred stock, $0.001 par value, 10,000,000 shares authorized and zero shares March 31, 2012 and December 31, 2011, respectively	-	-
Common stock, $0.001 par value per share: 125,000,000 shares authorized, 73,916,813 and 73,115,779 shares issued and 73,433,527 and 72,701,571 shares outstanding at March 31, 2012 and December 31, 2011, respectively	74	73
Additional paid-in capital	322,712	316,964
Treasury stock, at cost: 483,286 and 414,208 shares at March 31, 2012 and December 31, 2011, respectively	(4,184)	(3,138)
Accumulated deficit	(89,241)	(90,961)
Accumulated other comprehensive loss	(61)	(57)
Total stockholders' equity	229,300	222,881
Total liabilities and stockholders' equity	$ 402,153	$ 400,065