Consolidated Balance Sheets
At December 31, 2011 and 2010
(unaudited, in thousands except share data)

	December 31, 2011	December 31, 2010
Assets		
Current assets:		
Cash and cash equivalents	$ 51,273	$ 118,010
Restricted cash	19,098	15,346
Accounts receivable, less allowance for doubtful accounts of $979 and $1,370 at December 31, 2011 and 2010, respectively	43,883	29,577
Deferred tax asset, net of valuation allowance	272	1,529
Other current assets	10,232	6,060
Total current assets	124,758	170,522
Property, equipment and software, net	27,974	24,515
Goodwill	129,292	73,885
Identified intangible assets, net	112,308	54,361
Deferred tax asset, net of valuation allowance	2,539	17,322
Other assets	3,194	2,187
Total assets	$ 400,065	$ 342,792
Liabilities and stockholders' equity		
Current liabilities:		
Accounts payable	$ 12,218	$ 4,787
Accrued expenses and other current liabilities	25,816	15,436
Current portion of deferred revenue	57,325	47,717
Current portion of long-term debt	-	10,781
Customer deposits held in restricted accounts	19,017	15,253
Total current liabilities	114,376	93,974
Deferred revenue	8,693	7,947
Long-term debt, less current portion	50,312	55,258
Other long-term liabilities	3,803	13,029
Total liabilities	177,184	170,208
Stockholders' equity:		
Preferred stock, $0.001 par value, 10,000,000 shares authorized and zero shares December 31, 2011 and 2010, respectively	-	-
Common stock, $0.001 par value per share: 125,000,000 shares authorized, 73,115,779 and 68,703,366 shares issued and 72,701,571 and 68,490,277 shares outstanding at December 31, 2011 and 2010, respectively	73	69
Additional paid-in capital	316,964	263,219
Treasury stock, at cost: 414,208 and 213,089 shares at December 31, 2011 and 2010, respectively	(3,138)	(958)
Accumulated deficit	(90,961)	(89,730)
Accumulated other comprehensive loss	(57)	(16)
Total stockholders' equity	222,881	172,584
Total liabilities and stockholders' equity	$ 400,065	$ 342,792