

**Condensed Consolidated Balance Sheets**  
**At June 30, 2011 and December 31, 2010**  
(unaudited, in thousands except share data)

	<b>June 30, 2011</b>	<b>December 31, 2010</b>
<b>Assets</b>		
Current assets:		
Cash and cash equivalents	\$ 111,985	\$ 118,010
Restricted cash	15,909	15,346
Accounts receivable, less allowance for doubtful accounts of \$1,044 and \$1,370 at June 30, 2011 and December 31, 2010, respectively	33,612	29,577
Deferred tax asset, net of valuation allowance	1,539	1,529
Other current assets	8,207	6,060
Total current assets	171,252	170,522
Property, equipment and software, net	23,607	24,515
Goodwill	87,163	73,885
Identified intangible assets, net	58,402	54,361
Deferred tax asset, net of valuation allowance	18,079	17,322
Other assets	2,673	2,187
Total assets	<b>\$ 361,176</b>	<b>\$ 342,792</b>
<b>Liabilities and stockholders' equity</b>		
Current liabilities:		
Accounts payable	\$ 7,381	\$ 4,787
Accrued expenses and other current liabilities	22,699	15,436
Current portion of deferred revenue	51,541	47,717
Current portion of long-term debt	10,781	10,781
Customer deposits held in restricted accounts	15,833	15,253
Total current liabilities	108,235	93,974
Deferred revenue	8,778	7,947
Long-term debt, less current portion	49,867	55,258
Other long-term liabilities	5,258	13,029
Total liabilities	172,138	170,208
Stockholders' equity:		
Preferred stock, \$0.001 par value, 10,000,000 shares authorized and zero shares outstanding at June 30, 2011 and December 31, 2010, respectively	-	-
Common stock, \$0.001 par value per share: 125,000,000 shares authorized, 71,099,555 and 68,703,366 shares issued and 70,854,620 and 68,490,277 shares outstanding at June 30, 2011 and December 31, 2010, respectively	71	69
Additional paid-in capital	280,530	263,219
Treasury stock, at cost: 244,935 and 213,089 shares at June 30, 2011 and December 31, 2010, respectively	(1,431)	(958)
Accumulated deficit	(90,096)	(89,730)
Accumulated other comprehensive loss	(36)	(16)
Total stockholders' equity	189,038	172,584
Total liabilities and stockholders' equity	<b>\$ 361,176</b>	<b>\$ 342,792</b>