

**Condensed Consolidated Balance Sheets**  
**At December 31, 2010 and December 31, 2009**  
(unaudited, in thousands)

	<b>December 31, 2010</b>	<b>December 31, 2009</b>
<b>Assets</b>		
Current assets:		
Cash and cash equivalents	\$ 118,010	\$ 4,427
Restricted cash	15,346	14,886
Accounts receivable, less allowance for doubtful accounts of \$1,370 and \$2,222 at December 31, 2010 and December 31, 2009, respectively	29,577	25,841
Deferred tax asset, net of valuation allowance	1,529	3,110
Other current assets	6,060	2,739
Total current assets	170,522	51,003
Property, equipment and software, net	24,515	20,749
Goodwill	73,885	27,366
Identified intangible assets, net	54,361	22,891
Deferred tax asset, net of valuation allowance	17,322	17,803
Other assets	2,187	2,301
Total assets	\$ 342,792	\$ 142,113
<b>Liabilities, redeemable convertible preferred stock and stockholders' (deficit) equity</b>		
Current liabilities:		
Accounts payable	\$ 4,787	\$ 3,705
Accrued expenses and other current liabilities	15,436	10,830
Current portion of deferred revenue	47,717	39,976
Current portion of long-term debt	10,781	8,412
Customer deposits held in restricted accounts	15,253	15,127
Total current liabilities	93,974	78,050
Deferred revenue	7,947	9,452
Long-term debt, less current portion	55,258	43,449
Other long-term liabilities	13,029	5,806
Total liabilities	170,208	136,757
Commitments and contingencies		
Redeemable convertible preferred stock	-	71,832
Stockholders' (deficit) equity:		
Common stock, \$0.001 par value per share: 125,000,000 and 67,500,000 shares authorized, 68,703,366 and 26,667,319 shares issued and 68,490,277 and 26,460,781 shares outstanding at December 31, 2010 and 2009, respectively	69	27
Additional paid-in capital	263,219	24,232
Treasury stock, at cost: 213,089 and 206,538 shares at December 31, 2010 and 2009	(958)	(938)
Accumulated deficit	(89,730)	(89,797)
Accumulated other comprehensive loss	(16)	-
Total stockholders' equity (deficit)	172,584	(66,476)
Total liabilities, redeemable convertible preferred stock and stockholders' equity (deficit)	\$ 342,792	\$ 142,113