

Condensed Consolidated Balance Sheets
At March 31, 2011 and December 31, 2010
(unaudited, in thousands)

	March 31, 2011	December 31, 2010
Assets		
Current assets:		
Cash and cash equivalents	\$ 124,243	\$ 118,010
Restricted cash	15,090	15,346
Accounts receivable, less allowance for doubtful accounts of \$974 and \$1,370 at March 31, 2011 and December 31, 2010, respectively	29,550	29,577
Deferred tax asset, net of valuation allowance	1,539	1,529
Other current assets	6,713	6,060
Total current assets	177,135	170,522
Property, equipment and software, net	23,048	24,515
Goodwill	73,947	73,885
Identified intangible assets, net	50,771	54,361
Deferred tax asset, net of valuation allowance	18,090	17,322
Other assets	2,833	2,187
Total assets	\$ 345,824	\$ 342,792
Liabilities and stockholders' equity		
Current liabilities:		
Accounts payable	\$ 5,179	\$ 4,787
Accrued expenses and other current liabilities	14,321	15,436
Current portion of deferred revenue	47,710	47,717
Current portion of long-term debt	10,781	10,781
Customer deposits held in restricted accounts	15,014	15,253
Total current liabilities	93,005	93,974
Deferred revenue	8,311	7,947
Long-term debt, less current portion	52,563	55,258
Other long-term liabilities	12,310	13,029
Total liabilities	166,189	170,208
Stockholders' equity:		
Preferred stock, \$0.001 par value, 10,000,000 shares authorized and zero shares outstanding at March 31, 2011 and December 31, 2010, respectively	-	-
Common stock, \$0.001 par value per share: 125,000,000 shares authorized, 69,742,139 and 68,703,366 shares issued and 69,520,051 and 68,490,277 shares outstanding at March 31, 2011 and December 31, 2010, respectively	70	69
Additional paid-in capital	271,115	263,219
Treasury stock, at cost: 222,088 and 213,089 shares at March 31, 2011 and December 31, 2010, respectively	(1,144)	(958)
Accumulated deficit	(90,378)	(89,730)
Accumulated other comprehensive loss	(28)	(16)
Total stockholders' equity	179,635	172,584
Total liabilities and stockholders' equity	\$ 345,824	\$ 342,792