

**CORILLIAN CORPORATION**  
**CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS**  
(in thousands, except per share data)  
(unaudited)

	For the Quarter Ended	
	March 31 2007	March 31 2006
Revenues	\$ 16,469	\$ 14,273
Cost of revenues	8,704	6,967
Gross profit	7,765	7,306
Operating expenses:		
Sales and marketing	2,193	2,313
Research and development	3,727	3,570
General and administrative	3,327	2,642
Total operating expenses	9,247	8,525
Loss from operations	(1,482)	(1,219)
Other income, net	336	268
Loss before income taxes	\$ (1,146)	\$ (951)
Income taxes	-	20
<b>Net loss</b>	<b>(1,146)</b>	<b>(971)</b>
<b>Basic net loss per share</b>	\$ (0.03)	\$ (0.02)
<b>Diluted net loss per share</b>	\$ (0.03)	\$ (0.02)
Shares used in computing basic net loss per share	45,221	44,801
Shares used in computing diluted net loss per share	45,221	44,801
<b>RECONCILIATION OF GAAP NET LOSS TO NON-GAAP NET INCOME (1)</b>		
GAAP net loss	\$ (1,146)	\$ (971)
Amortization of acquisition-related intangibles included in cost of revenues	304	379
Amortization of acquisition-related intangibles included in sales and marketing	44	44
Employee related stock-based compensation included in cost of revenues	255	114
Employee related stock-based compensation included in operating expenses	630	449
Merger-related costs (2)	658	-

<b>Non-GAAP net income</b>	\$ <u>745</u>	\$ <u>15</u>
<b>Diluted non-GAAP net income per share</b>	\$ <u>0.02</u>	\$ <u>0.00</u>
<b>Shares used in computing diluted non-GAAP net income per share</b>	<u>46,972</u>	<u>45,531</u>

(1) See explanation above regarding the Company's practice on reporting pro forma results.

(2) Merger-related costs included in this reconciliation relate exclusively to third party costs incurred by Corillian for legal fees, proxy-related fees and fees associated with the fairness opinion contained in the special proxy filed on March 20, 2007 for the pending acquisition of Corillian by CheckFree.

**CORILLIAN CORPORATION**  
**CONDENSED CONSOLIDATED BALANCE SHEETS**

(in thousands)  
(unaudited)

	<u>March 31, 2007</u>	<u>December 31, 2006</u>
ASSETS		
Current assets:		
Cash and investments	\$ 28,873	\$ 25,216
Accounts receivable, net	9,418	12,659
Revenue in excess of billing	3,503	3,474
Other current assets	<u>2,862</u>	<u>3,263</u>
Total current assets	44,656	44,612
Property and equipment, net	4,229	4,085
Goodwill	26,899	26,899
Intangibles, net	1,935	2,283
Other assets	<u>2,549</u>	<u>2,717</u>
<b>Total assets</b>	<u>\$ 80,268</u>	<u>\$ 80,596</u>
LIABILITIES AND SHAREHOLDERS' EQUITY		
Current liabilities:		
Accounts payable and accrued liabilities	\$ 5,621	\$ 4,990
Current portion of deferred revenue	13,966	14,950
Other current liabilities	<u>1,356</u>	<u>1,879</u>
Total current liabilities	20,943	21,819
Deferred revenue, less current portion	1,716	1,299
Other long-term liabilities	<u>600</u>	<u>717</u>
Total liabilities	<u>23,259</u>	<u>23,835</u>
Shareholders' equity:		
Common stock	154,911	153,517

Accumulated other comprehensive income	46	46
Accumulated deficit	(97,948)	(96,802)
	<u>57,009</u>	<u>56,761</u>
Total shareholders' equity		
	<u>57,009</u>	<u>56,761</u>
<b>Total liabilities and shareholders' equity</b>	<b>\$ 80,268</b>	<b>\$ 80,596</b>

**CORILLIAN CORPORATION**  
**SUPPLEMENTAL INFORMATION**  
(unaudited)

License revenues for the first quarter of 2007 were \$2.3 million, or 14% of total revenue, as compared to \$3.0 million, or 21% of total revenues in the first quarter of 2006. License block sales in the first quarter of 2007 were approximately \$594,000, as compared to approximately \$483,000 in the first quarter of 2006.

Corillian's revenue backlog was \$57.7 million as of March 31, 2007, compared to \$53.2 million as of December 31, 2006. Revenue backlog represents contractual customer commitments, including fees for licenses, professional services, maintenance, hosting and subscriptions. Corillian expects \$42.4 million of its backlog as of March 31, 2007 to be recognized as revenue over the next 12 months.

Backlog is not necessarily indicative of revenues to be recognized in any given future period. For example, some of the fees reflected in backlog may be accounted for as funded research and development, depending on the nature of the work to be performed by Corillian. There are many factors that would impact Corillian's filling of backlog, such as its progress in completing projects for its customers, Corillian's customers' meeting anticipated schedules for customer-dependent deliverables. Corillian provides no assurances that any portion of its backlog will be filled during any fiscal year or at all or that its backlog will be recognized as revenues in any given period.

Total headcount as of March 31, 2007 was 318, compared with 316 as of December 31, 2006.

The actual total number of shares outstanding as of March 31, 2007 was 45.3 million shares.