

## Net Interest Expense

(\$ in Millions)

|                      | First Six Months |              |                 |          |
|----------------------|------------------|--------------|-----------------|----------|
|                      | <u>2002A</u>     | <u>2001A</u> | <u>Fav(Unf)</u> | <u>%</u> |
| Interest Expense     | \$ 6.2           | \$ 8.3       | 2.1             | 25.3%    |
| Lower Borrowing      |                  |              | \$ 1.7          |          |
| Lower Interest Rates |                  |              | 0.6             |          |
| Other                |                  |              | (0.2)           |          |