

101 Barclay Street, 4 West
New York, NY 10286

Officer: Jonathan Conte
212-815-8357

Associate: Steven Chrysanthis
212-815-4595

Distribution Date: 12/26/07



CWALT, Inc.
Alternative Loan Trust 2007-OA6
Mortgage Pass-Through Certificates, Series 2007-OA6

Certificateholder Monthly Distribution Summary

Class	Cusip	Class Description	Certificate Rate Type	Beginning Balance	Pass Through Rate (%)	Principal Distribution	Interest Distribution	Total Distribution	Current Realized Losses	Ending Balance	Cumulative Realized Losses
A1A	02150PAA6	Senior	Var-Act/360	224,365,946.72	4.923130	181,751.33	920,485.60	1,102,236.93	0.00	224,184,195.39	0.00
A1B	02150PAB4	Senior	Var-Act/360	44,123,964.43	4.983130	35,743.34	183,229.54	218,972.89	0.00	44,088,221.08	0.00
A2	02150PAC2	Senior	Var-Act/360	111,870,796.31	5.033130	90,622.78	469,216.88	559,839.66	0.00	111,780,173.53	0.00
A3	02150PAD0	Senior	Var-Act/360	67,122,477.79	5.103130	54,373.67	285,445.61	339,819.28	0.00	67,068,104.12	0.00
AR	02150PAE8	Senior	Var-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
C	02150PAQ1	Residual	Var-Act/360	8,261,345.68	0.000000	0.00	1,178,865.87	1,178,865.87	0.00	8,261,345.68	0.00
P	02150PAR9	Prepay Penalties	Fix-30/360	100.00	0.000000	0.00	44,757.99	44,757.99	0.00	100.00	0.00
M1	02150PAF5	Subordinate	Var-Act/360	13,960,000.00	5.203130	0.00	60,529.75	60,529.75	0.00	13,960,000.00	0.00
M2	02150PAG3	Subordinate	Var-Act/360	12,250,000.00	5.233130	0.00	53,421.54	53,421.54	0.00	12,250,000.00	0.00
M3	02150PAH1	Subordinate	Var-Act/360	3,705,000.00	5.313130	0.00	16,404.29	16,404.29	0.00	3,705,000.00	0.00
M4	02150PAJ7	Subordinate	Var-Act/360	7,690,000.00	5.683130	0.00	36,419.39	36,419.39	0.00	7,690,000.00	0.00
M5	02150PAK4	Subordinate	Var-Act/360	4,275,000.00	5.783130	0.00	20,602.40	20,602.40	0.00	4,275,000.00	0.00
M6	02150PAL2	Subordinate	Var-Act/360	2,280,000.00	5.933130	0.00	11,272.95	11,272.95	0.00	2,280,000.00	0.00
M7	02150PAM0	Subordinate	Var-Act/360	5,410,000.00	6.283130	0.00	28,326.44	28,326.44	0.00	5,410,000.00	0.00
M8	02150PAN8	Subordinate	Var-Act/360	1,995,000.00	6.283130	0.00	10,445.70	10,445.70	0.00	1,995,000.00	0.00
M9	02150PAP3	Subordinate	Var-Act/360	2,845,000.00	6.283130	0.00	14,896.25	14,896.25	0.00	2,845,000.00	0.00
Totals				510,154,630.93		362,491.12	3,334,320.20	3,696,811.33	0.00	509,792,139.80	0.00

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Principal Distribution Detail

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Unscheduled Principal Adjustments	Net Principal Distribution	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1A	02150PAA6	254,245,000.00	224,365,946.72	181,751.33	0.00	181,751.33	0.00	224,184,195.39	0.881764422
A1B	02150PAB4	50,000,000.00	44,123,964.43	35,743.34	0.00	35,743.34	0.00	44,088,221.08	0.881764422
A2	02150PAC2	126,768,750.00	111,870,796.31	90,622.78	0.00	90,622.78	0.00	111,780,173.53	0.881764422
A3	02150PAD0	76,061,250.00	67,122,477.79	54,373.67	0.00	54,373.67	0.00	67,068,104.12	0.881764422
AR	02150PAE8	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
C	02150PAQ1	8,261,345.68	8,261,345.68	0.00	0.00	0.00	0.00	8,261,345.68	1.000000000
P	02150PAR9	100.00	100.00	0.00	0.00	0.00	0.00	100.00	1.000000000
M1	02150PAF5	13,960,000.00	13,960,000.00	0.00	0.00	0.00	0.00	13,960,000.00	1.000000000
M2	02150PAG3	12,250,000.00	12,250,000.00	0.00	0.00	0.00	0.00	12,250,000.00	1.000000000
M3	02150PAH1	3,705,000.00	3,705,000.00	0.00	0.00	0.00	0.00	3,705,000.00	1.000000000
M4	02150PAJ7	7,690,000.00	7,690,000.00	0.00	0.00	0.00	0.00	7,690,000.00	1.000000000
M5	02150PAK4	4,275,000.00	4,275,000.00	0.00	0.00	0.00	0.00	4,275,000.00	1.000000000
M6	02150PAL2	2,280,000.00	2,280,000.00	0.00	0.00	0.00	0.00	2,280,000.00	1.000000000
M7	02150PAM0	5,410,000.00	5,410,000.00	0.00	0.00	0.00	0.00	5,410,000.00	1.000000000
M8	02150PAN8	1,995,000.00	1,995,000.00	0.00	0.00	0.00	0.00	1,995,000.00	1.000000000
M9	02150PAP3	2,845,000.00	2,845,000.00	0.00	0.00	0.00	0.00	2,845,000.00	1.000000000
Totals		569,746,545.68	510,154,630.93	362,491.12	0.00	362,491.12	0.00	509,792,139.80	

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Interest Distribution Detail

Class	Beginning Certificate Balance	Pass Through Rate (%)	Effective Coupon (%)	Current Interest	Total Interest Due	Net Rate Carryover Paid	Interest Paid	Net Rate Carryover After Dist.
A1A	224,365,946.72	4.923130	4.923130	920,485.60	920,485.60	0.00	920,485.60	0.00
A1B	44,123,964.43	4.983130	4.983130	183,229.54	183,229.54	0.00	183,229.54	0.00
A2	111,870,796.31	5.033130	5.033130	469,216.88	469,216.88	0.00	469,216.88	0.00
A3	67,122,477.79	5.103130	5.103130	285,445.61	285,445.61	0.00	285,445.61	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00
C	8,261,345.68	0.000000	171.235910	0.00	0.00	0.00	1,178,865.87	0.00
P	100.00	0.000000	537095.880000	0.00	0.00	0.00	44,757.99	0.00
M1	13,960,000.00	5.203130	5.203130	60,529.75	60,529.75	0.00	60,529.75	0.00
M2	12,250,000.00	5.233130	5.233130	53,421.54	53,421.54	0.00	53,421.54	0.00
M3	3,705,000.00	5.313130	5.313130	16,404.29	16,404.29	0.00	16,404.29	0.00
M4	7,690,000.00	5.683130	5.683130	36,419.39	36,419.39	0.00	36,419.39	0.00
M5	4,275,000.00	5.783130	5.783130	20,602.40	20,602.40	0.00	20,602.40	0.00
M6	2,280,000.00	5.933130	5.933130	11,272.95	11,272.95	0.00	11,272.95	0.00
M7	5,410,000.00	6.283130	6.283130	28,326.44	28,326.44	0.00	28,326.44	0.00
M8	1,995,000.00	6.283130	6.283130	10,445.70	10,445.70	0.00	10,445.70	0.00
M9	2,845,000.00	6.283130	6.283130	14,896.25	14,896.25	0.00	14,896.25	0.00
Totals	510,154,630.93			2,110,696.34	2,110,696.34	0.00	3,334,320.20	0.00

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Current Payment Information
Factors per \$1,000

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Principal Distribution	Interest Distribution	Ending Certificate Balance	Pass Through Rate (%)
A1A	02150PAA6	254,245,000.00	882.479288545	0.714866874	3.620466883	881.764421671	4.923130
A1B	02150PAB4	50,000,000.00	882.479288545	0.714866874	3.664590848	881.764421671	4.983130
A2	02150PAC2	126,768,750.00	882.479288545	0.714866874	3.701360818	881.764421671	5.033130
A3	02150PAD0	76,061,250.00	882.479288545	0.714866874	3.752838776	881.764421671	5.103130
AR	02150PAE8	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
C	02150PAQ1	8,261,345.68	1,000.000000121	0.000000000	142.696591805	1,000.000000121	0.000000
P	02150PAR9	100.00	1,000.000000000	0.000000000	447,579.900000000	1,000.000000000	0.000000
M1	02150PAF5	13,960,000.00	1,000.000000000	0.000000000	4.335941667	1,000.000000000	5.203130
M2	02150PAG3	12,250,000.00	1,000.000000000	0.000000000	4.360941667	1,000.000000000	5.233130
M3	02150PAH1	3,705,000.00	1,000.000000000	0.000000000	4.427608333	1,000.000000000	5.313130
M4	02150PAJ7	7,690,000.00	1,000.000000000	0.000000000	4.735941667	1,000.000000000	5.683130
M5	02150PAK4	4,275,000.00	1,000.000000000	0.000000000	4.819275000	1,000.000000000	5.783130
M6	02150PAL2	2,280,000.00	1,000.000000000	0.000000000	4.944275000	1,000.000000000	5.933130
M7	02150PAM0	5,410,000.00	1,000.000000000	0.000000000	5.235941667	1,000.000000000	6.283130
M8	02150PAN8	1,995,000.00	1,000.000000000	0.000000000	5.235941667	1,000.000000000	6.283130
M9	02150PAP3	2,845,000.00	1,000.000000000	0.000000000	5.235941667	1,000.000000000	6.283130
Totals		569,746,545.68	895.406272839	0.636232238	5.852286820	894.770040583	

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Pool Level Data

Distribution Date		12/26/07
Cut-off Date		04/01/07
Record Date		11/30/07
Determination Date		12/01/07
LIBOR Determination Date		11/21/07
Accrual Period 30/360	Begin	11/01/07
	End	12/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	11/26/07
	End	12/26/07
Number of Days in Actual Accrual Period		30

Additional Rate Detail

Libor Rate	4.7831300%
Libor Certificates Net Rate Cap	7.76639%

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Collateral Detail

Original Mortgage Loan Details

Original Aggregate Loan Count	1,348
Original Stated Principal Balance	569,747,978.16
Original Weighted Average Mortgage Rate	5.48837%
Original Weighted Average Net Mortgage Rate	5.07822%
Original Weighted Average Remaining Term	358

Current Mortgage Loan Details

Beginning Aggregate Loan Count	1,212
Loans Paid Off or otherwise removed pursuant to the PSA	<u>8</u>
Ending Aggregate Loan Count	1,204

Beginning Pool Stated Principal Balance	510,154,530.92
Scheduled Principal	-1,789,334.48
Unscheduled Principal	2,151,825.60
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	509,792,039.80

Beginning Weighted Average Mortgage Rate	8.17954%
Beginning Weighted Average Net Mortgage Rate	7.76639%
Ending Weighted Average Mortgage Rate	8.17888%
Ending Weighted Average Net Mortgage Rate	7.76587%

Beginning Weighted Average Remaining Term to Maturity	351
Ending Weighted Average Remaining Term to Maturity	350

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Loan Substitution

Aggregate Stated of Principal Balances Removed	0.00
Aggregate Stated of Principal Balance Added	<u>0.00</u>
Aggregate Principal Substitution Shortfall Amount	0.00

Fees of the Trust

Gross Master Servicing Fee	159,423.29
Net Master Servicing Fee	158,008.20
Trustee Fee	3,826.16
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>12,391.74</u>
Total Net Fees of the Trust	174,226.10

Servicer Advances

Principal Advances	-151,253.53
Interest Advances	292,992.74
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	141,739.21

Mortgage Prepayment Details

Principal Balance of Loans Paid in Full	1,943,619.00
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	1,415.09
Compensating Interest	1,415.09
Non-Supported Prepayment Interest Shortfall	-0.00
Prepayment Charges	44,757.99
CPR %	4.92891%
SMM %	0.42032%

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Delinquency Information

Delinquency Info		Group 1	
30-59 Days	Balance	17,004,039.78	3.33549%
	Loan Count	34	2.82392%
60-89 Days	Balance	4,143,005.19	0.81269%
	Loan Count	13	1.07973%
90+ Days	Balance	14,759,320.41	2.89516%
	Loan Count	24	1.99336%
Total	Balance	35,906,365.38	7.04334%
	Loan Count	71	5.89701%

Foreclosure Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	9,162,066.44	1.79722%
	Loan Count	13	1.07973%
Total	Balance	9,162,066.44	1.79722%
	Loan Count	13	1.07973%

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REO Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	704,059.59	0.13811%
	Loan Count	1	0.08306%
Total	Balance	704,059.59	0.13811%
	Loan Count	1	0.08306%

Bankruptcy Info		Group 1	
30-59 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
60-89 Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
90+ Days	Balance	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	9,866,126.03	1.93532%
	Loan Count	14	1.16279%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	45,772,491.41	8.97866%
	Loan Count	85	7.05980%

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Realized Loss Detail

Realized Losses

Current Period Realized Losses	0.00
Cumulative Realized Losses	0.00
Total Liquidated Loan Balance	0.00
Total Liquidated Proceeds	0.00
Subsequent Recoveries	0.00
MDR (Monthly Default Rate)	0.00000%
CDR (Conditional Default Rate)	0.00000%

Loan ID

**Liquidation
Balance**

**Liquidation
Proceeds**

**Realized
Loss**

Group I

N/A

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Servicer Remittance Summary

Interest Remittance Amount

Scheduled Interest Collected	3,475,941.48
Plus: Compensating Interest	1,415.09
Less: Servicing Fees	159,423.29
Less: Mortgage Insurance Premium	<u>12,391.74</u>
Total Interest Remittance Amount	3,305,541.54

Principal Remittance Amount

Scheduled Principal	-1,789,334.48
Curtailment Principal	208,206.60
Paid in Full Principal	1,943,619.00
Repurchased Principal	0.00
Liquidation Principal	0.00
Subsequent Recoveries	0.00
Less: Non-Recoverable Principal Advances relating to Principal	<u>0.00</u>
Total Principal Remittance Amount	362,491.12

Other Remittance Amounts

Prepayment Charge	44,757.99
Other Amounts Required	<u>0.00</u>
Total Other Remittance	44,757.99

Total Servicer Remittance	3,712,790.65
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Distributable Amounts

Principal Distribution Amount

Principal Remittance Amount	362,491.12
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	362,491.12

Interest Funds

Interest Remittance	3,305,541.54
Less: Trustee Fee	<u>3,826.16</u>
Interest Funds	3,301,715.38

Distribution Summary

Amounts Available for Distribution

Total Servicer Remittance	3,712,790.65
Investment Income	0.00
Corridor Proceeds	0.00
Capitalized Interest Account withdrawal	0.00
Supplemental Loan Deposit	0.00
Carryover Reserve Fund withdrawal	0.00
Principal Reserve Fund withdrawal	0.00
Other Amounts	<u>0.00</u>
Total Available	3,712,790.65

Distribution Payments

Trustee Fee	3,826.16
Swap Payments	12,153.16
Class Payments	<u>3,696,811.33</u>
Total Payments	3,712,790.65

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Trust Accounts

Distribution Account

Beginning Balance	0.00
Deposit	3,712,790.65
Withdrawal	3,712,790.65
Ending Balance	0.00

Principal Reserve Account

Beginning Balance	200.00
Deposit	0.00
Withdrawal	<u>0.00</u>
Ending Balance	200.00

Carryover Reserve Account

Beginning Balance	1,000.00
Deposits	0.00
Withdrawals	<u>0.00</u>
Ending Balance	1,000.00

A1A Swap Account

Beginning Balance	0.00
Deposits	12,153.16
Withdrawals	<u>12,153.16</u>
Ending Balance	0.00

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Net Rate Carryover Details

Net Rate Cap Details

Libor Rate	4.78313%
Net Rate Cap for A1A	7.70139%
Net Rate Cap for Senior Certs	7.76639%
Net Rate Cap for Subordinate Certs	7.76639%

<u>Class</u>	<u>Beginning Balance</u>	<u>Interest Thereon</u>	<u>Current Period Amount</u>	<u>Amount Paid</u>	<u>Ending Amount</u>
A1A	0.00	0.00	0.00	0.00	0.00
A1B	0.00	0.00	0.00	0.00	0.00
A2	0.00	0.00	0.00	0.00	0.00
A3	0.00	0.00	0.00	0.00	0.00
M1	0.00	0.00	0.00	0.00	0.00
M2	0.00	0.00	0.00	0.00	0.00
M3	0.00	0.00	0.00	0.00	0.00
M4	0.00	0.00	0.00	0.00	0.00
M5	0.00	0.00	0.00	0.00	0.00
M6	0.00	0.00	0.00	0.00	0.00
M7	0.00	0.00	0.00	0.00	0.00
M8	0.00	0.00	0.00	0.00	0.00
M9	0.00	0.00	0.00	0.00	0.00
Total	--	--	--	--	--

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Credit Enhancements

Overcollateralization Details

OC Prior	8,261,345.68
OC Floor	2,848,739.89
OC Target	8,261,345.68
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	8,261,345.68

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Trigger Event Details

Delinquency Trigger Test

Current Month	28,768,451.63
1 Month Prior	26,111,103.05
2 Months Prior	20,491,440.65
Three-month Rolling Delinquency Rate	4.91844%
Senior Enhancement Percentage	12.28478%
Specified Delinquency Rate Trigger	0.00000%

Is Delinquency Trigger Event in Effect? **NO**

*Delinquency Trigger Event applicable only on
or after the Step-Down Date*

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Cumulative Loss Trigger Test

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%

Is Cumulative Loss Trigger Event in Effect?	NO
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*Cumulative Loss Trigger Event applicable
only on or after the Step-Down Date*

Is Trigger Event in Effect?	NO
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Has Stepdown Date been reached?	NO
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Prepayment Loan Details

Prepayment Penalties

44,757.99

<u>Loan ID</u>	<u>Balance</u>	<u>Paid Off Date</u>	<u>Penalty</u>	<u>State</u>	<u>Rate</u>	<u>Seasoning</u>	<u>Type</u>
<i>Group I</i>							
165836798	247,006.88	11/30/07	8,167.78	N/A	8.250	8	Paid in Full
165076021	157,433.36	12/03/07	0.00	N/A	8.000	8	Paid in Full
163548475	215,057.05	12/04/07	0.00	N/A	9.000	9	Paid in Full
149483205	497,781.99	12/07/07	16,832.99	N/A	8.500	10	Paid in Full
149315376	149,753.67	12/03/07	0.00	N/A	8.250	10	Paid in Full
149006185	226,172.61	11/28/07	7,735.20	N/A	8.500	10	Paid in Full
148800547	128,024.70	11/16/07	1,275.53	N/A	8.500	10	Paid in Full
148523006	315,469.22	11/21/07	10,746.49	N/A	8.500	11	Paid in Full

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Stratification Tables

<u>Issuance Face</u>		<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =	0.00	0	0.000	0.00	0.000
0.00	-	33	2.741	2,696,336.73	0.529
100,000.00	-	221	18.355	35,752,542.25	7.013
200,000.00	-	251	20.847	64,040,685.40	12.562
300,000.00	-	250	20.764	89,560,462.82	17.568
400,000.00	-	166	13.787	76,535,449.40	15.013
500,000.00	-	90	7.475	50,237,888.19	9.855
600,000.00	-	63	5.233	41,644,971.83	8.169
700,000.00	-	32	2.658	24,671,687.81	4.840
800,000.00	-	18	1.495	15,708,831.16	3.081
900,000.00	-	28	2.326	27,505,718.39	5.395
1,000,000.00	-	5	0.415	5,238,883.58	1.028
1,100,000.00	-	6	0.498	7,131,510.12	1.399
1,200,000.00	-	8	0.664	10,191,050.33	1.999
1,300,000.00	-	5	0.415	6,997,858.29	1.373
1,400,000.00	-	13	1.080	19,573,742.44	3.840
1,500,000.00	-	3	0.249	4,767,238.93	0.935
1,600,000.00	-	2	0.166	3,257,772.38	0.639
1,700,000.00	-	1	0.083	1,764,835.36	0.346
1,800,000.00	-	1	0.083	1,872,038.01	0.367
1,900,000.00	-	0	0.000	0.00	0.000
>	2,000,000.00	8	0.664	20,642,536.38	4.049
Wgt Ave / Total:		1204	100.000	509,792,039.80	100.000

<u>Issuance Coupon</u>		<u>Number of Items</u>	<u>Percent of Items</u>	<u>Principal Balance</u>	<u>Percent of Balance</u>
< =	0.0	0	0.000	0.00	0.000
0.0	-	0	0.000	0.00	0.000
0.5	-	150	12.458	64,019,931.13	12.558
1.0	-	296	24.585	136,364,284.07	26.749
1.5	-	138	11.462	56,138,383.15	11.012

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
2.0	-	2.5	76	6.312	29,338,014.18	5.755
2.5	-	3.0	65	5.399	23,272,441.11	4.565
3.0	-	3.5	39	3.239	13,148,199.09	2.579
3.5	-	4.0	18	1.495	4,388,633.85	0.861
4.0	-	4.5	15	1.246	3,798,194.76	0.745
4.5	-	5.0	10	0.831	2,632,910.26	0.516
5.0	-	5.5	2	0.166	550,383.40	0.108
5.5	-	6.0	4	0.332	1,824,778.91	0.358
6.0	-	6.5	4	0.332	2,060,150.85	0.404
6.5	-	7.0	5	0.415	5,801,387.49	1.138
7.0	-	7.5	17	1.412	11,614,689.40	2.278
7.5	-	8.0	83	6.894	36,836,624.09	7.226
8.0	-	8.5	151	12.542	70,850,893.23	13.898
8.5	-	9.0	125	10.382	45,711,963.84	8.967
9.0	-	9.5	4	0.332	732,482.12	0.144
9.5	-	10.0	2	0.166	707,694.87	0.139
>		10.0	0	0.000	0.00	0.000
Wgt Ave / Total:			1204	100.000	509,792,039.80	100.000

Update Term			Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =		120	0	0.000	0.00	0.000
120	-	180	0	0.000	0.00	0.000
180	-	300	0	0.000	0.00	0.000
300	-	360	1204	100.000	509,792,039.80	100.000
>		360	0	0.000	0.00	0.000
Wgt Ave / Total:			1204	100.000	509,792,039.80	100.000