



101 Barclay Street, 4 West  
New York, NY 10286

Officer: Corrie Wagner  
212-815-8357  
Associate: William Herrmann  
212-815-4595

**CWALT, Inc.**  
**Alternative Loan Trust 2007-OH03**  
**Mortgage Pass-Through Certificates, Series 2007-OH03**

*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	02151DAC8	Senior	Fix-Act/360	155,645,207.66	5.162500	1,040,740.89	714,238.56	1,754,979.45	0.00	154,604,466.77	0.00
A1B	02151DAD6	Senior	Fix-Act/360	166,743,455.91	5.092500	1,114,950.70	754,792.04	1,869,742.74	0.00	165,628,505.22	0.00
A2	02151DAE4	Senior	Fix-Act/360	134,328,528.08	5.222500	898,204.28	623,582.88	1,521,787.16	0.00	133,430,323.80	0.00
A3	02151DAG9	Senior	Fix-Act/360	80,597,901.53	5.372500	538,927.82	384,899.76	923,827.57	0.00	80,058,973.71	0.00
AR	02151DAA2	Senior	Fix-30/360	0.00	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
CP	02151DAB0	Residual	Fix-Act/360	576,969,114.68	0.000000	0.00	481,322.99	481,322.99	0.00	573,376,291.00	0.00
M1	02151DAH7	Subordinate	Fix-Act/360	9,987,000.00	5.672500	0.00	50,356.67	50,356.67	0.00	9,987,000.00	0.00
M2	02151DAJ3	Subordinate	Fix-Act/360	6,462,000.00	5.872500	0.00	33,731.64	33,731.64	0.00	6,462,000.00	0.00
M3	02151DAK0	Subordinate	Fix-Act/360	2,938,000.00	6.122500	0.00	15,989.25	15,989.25	0.00	2,938,000.00	0.00
M4	02151DAL8	Subordinate	Fix-Act/360	2,937,000.00	6.338526	0.00	17,289.14	17,289.14	0.00	2,937,000.00	0.00
M5	02151DAM6	Subordinate	Fix-Act/360	2,937,000.00	6.338526	0.00	17,289.14	17,289.14	0.00	2,937,000.00	0.00
M6	02151DAN4	Subordinate	Fix-Act/360	3,525,000.00	6.338526	0.00	20,750.50	20,750.50	0.00	3,525,000.00	0.00
M7	02151DAP9	Subordinate	Fix-Act/360	3,231,000.00	6.338526	0.00	19,019.82	19,019.82	0.00	3,231,000.00	0.00
Totals				569,332,093.18		3,592,823.69	3,133,262.39	6,726,086.07	0.00	565,739,269.50	0.00



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**Mortgage Pass-Through Certificates, Series 2007-OH03**

*Principal Distribution Detail*

Class	Cusip	Original Certificate Balance	Beginning Certificate Balance	Scheduled Principal Distribution	Net Principal Distribution	Deferred Interest	Current Realized Losses	Ending Certificate Balance	Ending Certificate Factor
A1A	02151DAC8	158,685,000.00	155,645,207.66	1,040,740.89	1,040,740.89	0.00	0.00	154,604,466.77	0.974285325
A1B	02151DAD6	170,000,000.00	166,743,455.91	1,114,950.70	1,114,950.70	0.00	0.00	165,628,505.22	0.974285325
A2	02151DAE4	136,952,000.00	134,328,528.08	898,204.28	898,204.28	0.00	0.00	133,430,323.80	0.974285325
A3	02151DAG9	82,172,000.00	80,597,901.53	538,927.82	538,927.82	0.00	0.00	80,058,973.71	0.974285325
AR	02151DAA2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000000000
CP	02151DAB0	587,463,192.40	576,969,114.68	0.00	0.00	0.00	0.00	573,376,291.00	0.976020793
M1	02151DAH7	9,987,000.00	9,987,000.00	0.00	0.00	0.00	0.00	9,987,000.00	1.000000000
M2	02151DAJ3	6,462,000.00	6,462,000.00	0.00	0.00	0.00	0.00	6,462,000.00	1.000000000
M3	02151DAK0	2,938,000.00	2,938,000.00	0.00	0.00	0.00	0.00	2,938,000.00	1.000000000
M4	02151DAL8	2,937,000.00	2,937,000.00	0.00	0.00	0.00	0.00	2,937,000.00	1.000000000
M5	02151DAM6	2,937,000.00	2,937,000.00	0.00	0.00	0.00	0.00	2,937,000.00	1.000000000
M6	02151DAN4	3,525,000.00	3,525,000.00	0.00	0.00	0.00	0.00	3,525,000.00	1.000000000
M7	02151DAP9	3,231,000.00	3,231,000.00	0.00	0.00	0.00	0.00	3,231,000.00	1.000000000
Totals		579,826,100.00	569,332,093.18	3,592,823.69	3,592,823.69	0.00	0.00	565,739,269.50	



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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	Net Interest Shortfall	Interest Paid	Net Rate Carryover After Dist.
A1A	155,645,207.66	5.162500	5.162500	714,238.56	714,238.56	0.00	0.00	714,238.56	0.00
A1B	166,743,455.91	5.092500	5.092500	754,792.04	754,792.04	0.00	0.00	754,792.04	0.00
A2	134,328,528.08	5.222500	5.222500	623,582.88	623,582.88	0.00	0.00	623,582.88	0.00
A3	80,597,901.53	5.372500	5.372500	384,899.76	384,899.76	0.00	0.00	384,899.76	0.00
AR	0.00	0.000000	0.000000	0.00	0.00	0.00	0.00	0.00	0.00
CP	576,969,114.68	0.000000	0.938505	0.00	0.00	0.00	0.00	481,322.99	0.00
M1	9,987,000.00	5.672500	5.672500	50,356.67	50,356.67	0.00	0.00	50,356.67	0.00
M2	6,462,000.00	5.872500	5.872500	33,731.64	33,731.64	0.00	0.00	33,731.64	0.00
M3	2,938,000.00	6.122500	6.122500	15,989.25	15,989.25	0.00	0.00	15,989.25	0.00
M4	2,937,000.00	6.338526	6.622500	16,547.78	16,547.78	741.36	0.00	17,289.14	0.00
M5	2,937,000.00	6.338526	6.622500	16,547.78	16,547.78	741.36	0.00	17,289.14	0.00
M6	3,525,000.00	6.338526	6.622500	19,860.72	19,860.72	889.78	0.00	20,750.50	0.00
M7	3,231,000.00	6.338526	6.622500	18,204.25	18,204.25	815.57	0.00	19,019.82	0.00
Totals	569,332,093.18			2,648,751.33	2,648,751.33	3,188.07	0.00	3,133,262.39	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	02151DAC8	158,685,000.00	980.843858313	6.558533503	4.500983483	974.285324810	5.162500
A1B	02151DAD6	170,000,000.00	980.843858313	6.558533503	4.439953199	974.285324810	5.092500
A2	02151DAE4	136,952,000.00	980.843858313	6.558533503	4.553295156	974.285324810	5.222500
A3	02151DAG9	82,172,000.00	980.843858313	6.558533503	4.684074337	974.285324810	5.372500
AR	02151DAA2	100.00	0.000000000	0.000000000	0.000000000	0.000000000	0.000000
CP	02151DAB0	587,463,192.40	982.136620888	0.000000000	0.819324508	976.020793162	0.000000
M1	02151DAH7	9,987,000.00	1,000.000000000	0.000000000	5.042222222	1,000.000000000	5.672500
M2	02151DAJ3	6,462,000.00	1,000.000000000	0.000000000	5.220000000	1,000.000000000	5.872500
M3	02151DAK0	2,938,000.00	1,000.000000000	0.000000000	5.442222222	1,000.000000000	6.122500
M4	02151DAL8	2,937,000.00	1,000.000000000	0.000000000	5.886666667	1,000.000000000	6.338526
M5	02151DAM6	2,937,000.00	1,000.000000000	0.000000000	5.886666667	1,000.000000000	6.338526
M6	02151DAN4	3,525,000.00	1,000.000000000	0.000000000	5.886666667	1,000.000000000	6.338526
M7	02151DAP9	3,231,000.00	1,000.000000000	0.000000000	5.886666667	1,000.000000000	6.338526
Totals		579,826,100.00	981.901458351	6.196381450	5.403796742	975.705076919	

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Pool Level Data

Distribution Date		11/26/07
Cut-off Date		07/01/07
Record Date		10/31/07
Determination Date		11/01/07
LIBOR Determination Date		10/23/07
Accrual Period 30/360	Begin	10/01/07
	End	11/01/07
Number of Days in 30/360 Accrual Period		30
Accrual Period Actual Days	Begin	10/25/07
	End	11/26/07
Number of Days in Actual Accrual Period		32

Additional Rate Detail

Libor Rate	4.8725000%
Libor Certificates Net Rate Cap	6.3385265%

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**Collateral Detail**

**Original Mortgage Loan Details**

Original Aggregate Loan Count	1,257
Original Stated Principal Balance	587,463,192.40
Original Weighted Average Mortgage Rate	7.16910%
Original Weighted Average Net Mortgage Rate	6.76679%
Original Weighted Average Remaining Term	364

**Current Mortgage Loan Details**

Beginning Aggregate Loan Count	1,235
Loans Paid Off or otherwise removed pursuant to the PSA	<u>6</u>
Ending Aggregate Loan Count	1,229

Beginning Pool Stated Principal Balance	576,969,114.68
Scheduled Principal	-1,295,084.95
Unscheduled Principal	4,887,908.63
Realized Principal Losses	<u>0.00</u>
Ending Pool Stated Principal Balance	573,376,291.00

Beginning Weighted Average Mortgage Rate	7.16384%
Beginning Weighted Average Net Mortgage Rate	6.76109%
Ending Weighted Average Mortgage Rate	7.15853%
Ending Weighted Average Net Mortgage Rate	6.75563%

Beginning Weighted Average Remaining Term to Maturity	361
Ending Weighted Average Remaining Term to Maturity	360

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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	180,302.85
Net Master Servicing Fee	179,432.60
Trustee Fee	4,327.27
Certificate Insurance Premium	0.00
Mortgage Insurance Premium	<u>9,014.02</u>
Total Net Fees of the Trust	192,773.88

**Servicer Advances**

Principal Advances	-54,151.50
Interest Advances	144,566.00
Reimbursement for Principal & Interest Advances	0.00
Reimbursement for Nonrecoverable Advances	<u>0.00</u>
Total Advances	90,414.50

**Mortgage Prepayment Details**

Principal Balance of Loans Paid in Full	4,510,289.75
Prepayment Interest Excess	0.00
Prepayment Interest Shortfall	870.25
Compensating Interest	870.25
Non-Supported Prepayment Interest Shortfall	0.00
Prepayment Charges	0.00
CPR %	9.68475%
SMM %	0.84527%

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**Delinquency Information**

Delinquency Info		Group 1	
30-59 Days	Balance	15,756,881.98	2.74809%
	Loan Count	28	2.27828%
60-89 Days	Balance	3,981,019.81	0.69431%
	Loan Count	10	0.81367%
90+ Days	Balance	3,922,599.40	0.68412%
	Loan Count	9	0.73230%
Total	Balance	23,660,501.19	4.12652%
	Loan Count	47	3.82425%

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	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

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	0.00	0.00000%
	Loan Count	0	0.00000%
Total	Balance	0.00	0.00000%
	Loan Count	0	0.00000%



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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%
<b>Total</b>	<b>Balance</b>	<b>0.00</b>	<b>0.00000%</b>
	<b>Loan Count</b>	<b>0</b>	<b>0.00000%</b>

Totals for Foreclosure Bankruptcy, REO		Group 1	
All	Balance	0.00	0.00000%
	Loan Count	0	0.00000%

Totals for Foreclosure, REO Bankruptcy, Delinquency		Group 1	
All	Balance	23,660,501.19	4.12652%
	Loan Count	47	3.82425%

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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 )	0.000000%
CDR ( Conditional Default Rate )	0.000000%

<u>Loan ID</u>	<u>Liquidation Balance</u>	<u>Liquidation Proceeds</u>	<u>Realized Loss</u>
<u>Group I</u>	N/A		

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**Servicer Remittance Summary**

**Interest Remittance Amount**

Scheduled Interest Collected	3,443,559.67
Plus: Compensating Interest	870.25
Less: Servicing Fees	180,302.85
Less: Mortgage Insurance Premium	<u>9,014.02</u>
Total Interest Remittance Amount	3,255,113.06

**Principal Remittance Amount**

Scheduled Principal	-1,295,084.95
Curtailment Principal	377,618.88
Paid in Full Principal	4,510,289.75
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	3,592,823.68

**Other Remittance Amounts**

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

<b>Total Servicer Remittance</b>	<b>6,847,936.74</b>
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**Distributable Amounts**

**Principal Distribution Amount**

Principal Remittance Amount	3,592,823.68
Plus: Supplemental Loan Deposit	0.00
Plus: Extra Principal Distribution Amount	0.00
Less: OC Reduction	<u>0.00</u>
Principal Distribution Amount	3,592,823.68

**Interest Funds**

Interest Remittance	3,255,113.06
Less: Trustee Fee	<u>4,327.27</u>
Interest Funds	3,250,785.79

**Distribution Summary**

**Amounts Available for Distribution**

Total Servicer Remittance	6,847,936.74
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>
<b>Total Available</b>	<b>6,847,936.74</b>

**Distribution Payments**

Trustee Fee	4,327.27
Swap Payments (Out) & Fees	117,523.40
Class Payments	<u>6,726,086.08</u>
Total Payments	6,847,936.74

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<b>Trust Accounts</b>
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**Distribution Account**

Beginning Balance	0.00
Deposit	6,847,936.74
Withdrawal	6,847,936.74
Ending Balance	0.00

**Carryover Reserve Account**

Beginning Balance	0.00
Deposits	3,188.08
Withdrawals	<u>3,188.08</u>
Ending Balance	0.00

**Full Swap Account**

Beginning Balance	0.00
Deposits	107,148.25
Withdrawals	<u>107,148.25</u>
Ending Balance	0.00

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**A1B Swap Account**

Beginning Balance	0.00
Deposit	0.00
Withdrawals	<u>0.00</u>
Ending Balance	0.00

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**Net Rate Carryover Details**

**Net Rate Cap Details**

Libor Rate	4.87250%
Net Rate Cap for A1B	6.33853%
Net Rate Cap for Senior Certs	6.33853%
Net Rate Cap for Subordinate Certs	6.33853%

<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	741.36	741.36	0.00
M5	0.00	0.00	741.36	741.36	0.00
M6	0.00	0.00	889.78	889.78	0.00
M7	0.00	0.00	815.57	815.57	0.00
<b>Total</b>	--	--	<b>3,188.07</b>	<b>3,188.07</b>	--

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**Credit Enhancements**

**Overcollateralization Details**

OC Prior	7,637,021.50
OC Floor	2,937,315.96
OC Target	7,637,021.50
OC Deficiency	0.00
OC Reduction	0.00
OC Ending	7,637,021.50



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Trigger Event Details

Delinquency Trigger Test

Current Month	7,903,619.21
1 Month Prior	6,274,109.94
2 Months Prior	900,418.90
Three-month Rolling Delinquency Rate	0.87378%
Senior Enhancement Percentage	6.87282%
Specified Delinquency Rate Trigger	100.00000%

Is Delinquency Trigger Event in Effect? NO

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

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Mortgage Pass-Through Certificates, Series 2007-OH03

**Cumulative Loss Trigger Test**

Cumulative Loss Percentage	0.00000%
Specified Cumulative Loss Percentage	100.00000%

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

<b>Is Trigger Event in Effect?</b>	<b>NO</b>
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<b>Has Stepdown Date been reached?</b>	<b>NO</b>
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Officer: Corrie Wagner  
212-815-8357  
Associate: William Herrmann  
212-815-4595



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**Prepayment Loan Details**

Prepayment Penalties

0.00

<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>
<b><u>Group I</u></b>							
164880832	2,435,882.41	10/31/07	0.00	CA	8.000	7	Paid in Full
169429900	450,001.06	10/30/07	0.00	CA	8.250	4	Paid in Full
165207396	210,135.27	11/14/07	0.00	FL	7.000	6	Paid in Full
164843427	292,239.68	10/19/07	0.00	CO	7.875	7	Paid in Full
168527332	172,678.16	11/06/07	0.00	FL	7.500	8	Paid in Full
171323927	939,304.54	11/14/07	0.00	CA	7.500	4	Paid in Full

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Stratification Tables

Issuance Face		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	0.00	0	0.000	0.00	0.000
0.00	- 100,000.00	26	2.116	2,131,287.40	0.372
100,000.00	- 200,000.00	189	15.378	29,645,478.29	5.170
200,000.00	- 300,000.00	254	20.667	63,958,363.67	11.155
300,000.00	- 400,000.00	193	15.704	67,827,570.03	11.830
400,000.00	- 500,000.00	190	15.460	85,527,922.88	14.917
500,000.00	- 600,000.00	113	9.194	62,449,008.28	10.891
600,000.00	- 700,000.00	82	6.672	53,133,906.48	9.267
700,000.00	- 800,000.00	35	2.848	26,600,672.60	4.639
800,000.00	- 900,000.00	33	2.685	28,130,625.65	4.906
900,000.00	- 1,000,000.00	37	3.011	36,275,952.49	6.327
1,000,000.00	- 1,100,000.00	7	0.570	7,435,892.04	1.297
1,100,000.00	- 1,200,000.00	9	0.732	10,592,983.33	1.847
1,200,000.00	- 1,300,000.00	13	1.058	16,471,585.00	2.873
1,300,000.00	- 1,400,000.00	10	0.814	13,534,804.63	2.361
1,400,000.00	- 1,500,000.00	10	0.814	14,794,624.95	2.580
1,500,000.00	- 1,600,000.00	3	0.244	4,715,411.94	0.822
1,600,000.00	- 1,700,000.00	5	0.407	8,270,368.34	1.442
1,700,000.00	- 1,800,000.00	4	0.325	7,078,809.82	1.235
1,800,000.00	- 1,900,000.00	4	0.325	7,467,236.06	1.302
1,900,000.00	- 2,000,000.00	3	0.244	6,013,956.15	1.049
>	2,000,000.00	9	0.732	21,319,830.97	3.718
Wgt Ave / Total:		1229	100.000	573,376,291.00	100.000

Issuance Coupon		Number of Items	Percent of Items	Principal Balance	Percent of Balance
< =	0.000000000000	0	0.000	0.00	0.000
0.000000000000	- 0.500000000000	0	0.000	0.00	0.000
0.500000000000	- 1.000000000000	0	0.000	0.00	0.000
1.000000000000	- 1.500000000000	0	0.000	0.00	0.000
1.500000000000	- 2.000000000000	0	0.000	0.00	0.000
2.000000000000	- 2.500000000000	0	0.000	0.00	0.000
2.500000000000	- 3.000000000000	0	0.000	0.00	0.000
3.000000000000	- 3.500000000000	0	0.000	0.00	0.000
3.500000000000	- 4.000000000000	0	0.000	0.00	0.000

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Issuance Coupon			Number of Items	Percent of Items	Principal Balance	Percent of Balance
4.000000000000	-	4.500000000000	0	0.000	0.00	0.000
4.500000000000	-	5.000000000000	1	0.081	196,967.22	0.034
5.000000000000	-	5.500000000000	3	0.244	2,903,465.32	0.506
5.500000000000	-	6.000000000000	16	1.302	10,089,792.73	1.760
6.000000000000	-	6.500000000000	132	10.740	72,140,901.90	12.582
6.500000000000	-	7.000000000000	384	31.245	190,355,432.94	33.199
7.000000000000	-	7.500000000000	344	27.990	158,683,970.14	27.675
7.500000000000	-	8.000000000000	234	19.040	100,484,748.73	17.525
8.000000000000	-	8.500000000000	95	7.730	31,290,313.71	5.457
8.500000000000	-	9.000000000000	18	1.465	6,557,338.59	1.144
9.000000000000	-	9.500000000000	2	0.163	673,359.72	0.117
9.500000000000	-	10.000000000000	0	0.000	0.00	0.000
>		10.000000000000	0	0.000	0.00	0.000
Wgt Ave / Total:			1229	100.000	573,376,291.00	100.000

Location		Number of Items	Percent of Items	Principal Balance	Percent of Balance
CA		521	42.392	292,710,737.84	51.050
FL		176	14.321	66,035,614.56	11.517
AZ		47	3.824	17,435,878.68	3.041
VA		18	1.465	8,699,602.99	1.517
WA		94	7.648	39,896,134.48	6.958
CO		14	1.139	5,037,768.70	0.879
Others		359	29.211	143,560,553.75	25.038
Wgt Ave / Total:		1229	100.000	573,376,291.00	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	0.000	0.00	0.000
180	-	300	0.000	0.00	0.000
300	-	360	1183	551,482,182.55	96.182
>	360	46	3.743	21,894,108.45	3.818
Wgt Ave / Total:		1229	100.000	573,376,291.00	100.000