

WMMSC

Series: WAMU 2004-AR13

Issue Date: 11/23/2004

Record Date: 02/28/2019

Distribution Date: 03/25/2019

Summary Collateral Information

Description	Sale Number
Total Pool ARMS	2618

General Information

Description	Total	Total Pool
Weighted Average Pass Through Rate	3.93693%	3.93693%
Weighted Average Mortgage Interest Rate	4.35548%	4.35548%
Weighted Average Remaining Term (in Months)	186.45319	186.45319
Weighted Average Loan Age (in Months)	173.57576	173.57576
Average Ending Scheduled Principal Balance	\$355,344.23	\$355,344.23
Remaining Loan Count	209	209
Ending Scheduled Principal Balance	\$74,266,944.68	\$74,266,944.68

Geographic Distribution

Total			Total Pool		
State	Percent	Ending Scheduled Principal Balance	State	Percent	Ending Scheduled Principal Balance
CA	63.01%	\$46,795,299.88	CA	63.01%	\$46,795,299.88
NY	10.29%	\$7,640,384.28	NY	10.29%	\$7,640,384.28
FL	7.15%	\$5,313,186.55	FL	7.15%	\$5,313,186.55
IL	3.29%	\$2,445,321.37	IL	3.29%	\$2,445,321.37
NJ	2.58%	\$1,915,054.07	NJ	2.58%	\$1,915,054.07
OTHER	13.68%	\$10,157,698.53	OTHER	13.68%	\$10,157,698.53

Prepayment Information (all groups)

	1 Month	3 Month	6 Month	12 Month	Cumulative
PSA	174.32%	229.45%	197.91%	265.41%	314.58%
CPR	10.46%	13.77%	11.87%	15.92%	17.46%
SMM	0.92%	1.23%	1.05%	1.44%	1.59%

Trigger Events

Trigger Flag
Optional Termination Date Has Occurred; 1=Yes, 0=No
Senior Prepayment Step-Down Has Occurred; 1=Yes, 0=No
Senior Credit Support Depletion Date Has Occurred; 1=Yes, 0=No

Comments

1. The Subordinate Certificates provide, to the limited extent described in the Prospectus Supplement, credit support, as well as special hazard, bankruptcy, and fraud coverage to certain Certificates. The "Prospectus Supplement" is that certain Prospectus Supplement, dated November 18,2004 to that certain Prospectus Supplement, dated February 10,2004, to which certain certificates were offered. The special hazard, bankruptcy, and Fraud coverage (collectively, "Credit Enhancements") provided by the Subordinate certificates provide coverage to the Loans, subject to the conditions and limitations to payment specified thereunder.
2. The MBA method of delinquency calculation is used.
3. There are no Special Primary Insurance Policies with respect to any of the Mortgage Loans.
4. Effective October 2011, for any bond which has both a principal balance and a notional balance, the display of interest rate accrued and interest rate paid will be based on the notional balance. This calculation appears on the Principal and Interest tab of the monthly reports.
5. Reductions to principal are no longer included in the calculation of Net Negative Amortization Amount.
6. As the individual LIBOR rates for Reference Banks are no longer published contemporaneously, LIBOR will be determined by reference to the blended rate on Bloomberg US0001M Index BBA LIBOR USD 1 Month.
7. Legal settlement expenses of the trust.

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Certificate Payment Summary Report										
Class	CUSIP	Original Principal/Notional Balance	Beginning Principal/Notional Balance	Interest Distribution	Principal Distribution	Principal Loss	Net Negative Amortization	Total Distribution	Adj to Principal Balance due to Subs Recov	Ending Principal/Notional Balance
A1A	92922FB49	\$600,000,000.00	\$25,510,531.18	\$63,871.58	\$377,882.57	\$0.00	\$0.00	\$441,754.15	\$0.00	\$25,132,648.61
A1B1	92922FB56	\$278,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A1B2	92922FB64	\$122,000,000.00	\$17,007,020.80	\$46,019.28	\$251,921.71	\$0.00	\$0.00	\$297,940.99	\$0.00	\$16,755,099.09
A2A	92922FB72	\$380,200,000.00	\$16,165,173.33	\$40,724.68	\$239,451.59	\$0.00	\$0.00	\$280,176.27	\$0.00	\$15,925,721.74
A2B	92922FB80	\$67,123,000.00	\$2,853,905.63	\$7,500.47	\$42,274.35	\$0.00	\$0.00	\$49,774.82	\$0.00	\$2,811,631.28
X	92922FB98	\$0.00	\$78,238.72	\$48,736.01	\$0.00	\$0.00	\$0.00	\$48,736.01	\$0.00	\$78,238.72
X_NOTIONAL	XXXXXXXXXX	\$1,539,705,677.00	\$75,178,232.37	\$48,736.01	\$0.00	\$0.00	\$0.00	\$48,736.01	\$0.00	\$74,266,944.68
X_PRINCIPAL	XXXXXXXXXX	\$0.00	\$78,238.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,238.72
B1	92922FC22	\$38,492,000.00	\$12,381,388.70	\$35,844.27	\$123,332.47	\$0.00	\$0.00	\$159,176.74	\$0.00	\$12,258,056.23
B2	92922FC30	\$16,936,000.00	\$1,181,974.01	\$4,639.96	\$0.00	\$83,125.23	\$0.00	\$4,639.96	\$206,700.23	\$1,305,549.01
B3	92922FC48	\$10,777,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B4	92922FC55	\$10,777,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B5	92922FC63	\$9,238,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B6	92922FC71	\$6,162,577.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Y	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	92922FC89	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R_SYN	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YIELD_PAYMENTS	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFEE	XXXXXXXXXX	\$0.00	\$0.00	\$36.34	\$0.00	\$0.00	\$0.00	\$36.34	\$0.00	\$0.00
Total*		\$1,539,705,677.27	\$75,178,232.37	\$247,336.25	\$1,034,862.69	\$83,125.23	\$0.00	\$1,282,198.94	\$206,700.23	\$74,266,944.68

*Total balances exclude notional balances.

WMMSCSeries: **WAMU 2004-AR13**

Issue Date: 11/23/2004

Record Date: 02/28/2019

Distribution Date: 03/25/2019

Total Funds Available for Distribution	
PRINCIPAL	
Scheduled Principal Received or Advanced	\$224,396.08
Negative Amortization	\$0.00
Unscheduled Principal	\$124,617.91
Prepayments in Full	\$484,626.37
Repurchases	\$0.00
Liquidations	\$0.00
Subsequent Recoveries	\$206,700.23
Total Principal	\$1,040,340.59
INTEREST	
Accrued Interest at Gross Rate	\$270,088.43
Uncompensated Interest Shortfall	\$69.97
Servicing Fees	\$25,968.04
Other	\$0.00
Total Interest	\$244,050.42
ADDITIONAL FUNDS / (EXPENSES)	
Excess Liquidation Proceeds	\$0.00
Prepayment Penalties	\$0.00
Interest Portion of Realized Loss	\$0.00
Advances Recovered	(\$4,158.70)
Other Fees / (Expenses)	\$1,966.63
Legal Expense	\$0.00
Total Additional Funds / (Expenses)	(\$2,192.07)
Total Funds Available for Distribution	\$1,282,198.94
Current Month Losses	\$77,647.34
Cumulative Carry-Forward Subsequent Recoveries	\$0.00

WMMS

Series: WAMU 2004-AR13

Issue Date: 11/23/2004

Record Date: 02/28/2019

Distribution Date: 03/25/2019

Certificate Payment Report - Principal

Class	CUSIP	Beginning Principal/Notional Balance	Scheduled Principal	Principal Prepayments	Liquidation Principal	Subsequent Recoveries	Principal Reimbursed	Other Shortfall	Total Principal Distribution	Principal Portion of Realized Loss	Interest Portion of Realized Loss	Adj to Principal Balance due to Subs Recov	Net Negative Amortization	Ending Principal/Notional Balance
A1A	92922FB49	\$25,510,531.18	\$76,242.03	\$225,227.04	\$0.00	\$76,413.49	\$0.00	\$0.00	\$377,882.57	\$0.00	\$0.00	\$0.00	\$0.00	\$25,132,648.61
A1B1	92922FB56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A1B2	92922FB64	\$17,007,020.80	\$50,828.02	\$150,151.36	\$0.00	\$50,942.33	\$0.00	\$0.00	\$251,921.71	\$0.00	\$0.00	\$0.00	\$0.00	\$16,755,099.09
A2A	92922FB72	\$16,165,173.33	\$48,312.04	\$142,718.87	\$0.00	\$48,420.68	\$0.00	\$0.00	\$239,451.59	\$0.00	\$0.00	\$0.00	\$0.00	\$15,925,721.74
A2B	92922FB90	\$2,853,905.63	\$8,529.32	\$25,196.52	\$0.00	\$8,548.50	\$0.00	\$0.00	\$42,274.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,811,631.28
X	92922FB98	\$78,238.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,238.72
X_NOTIONAL	XXXXXXXXXX	\$75,178,232.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,266,944.68
X_PRINCIPAL	XXXXXXXXXX	\$78,238.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,238.72
B1	92922FC22	\$12,381,388.70	\$36,956.64	\$60,203.25	\$0.00	\$20,425.35	\$0.00	(\$5,747.23)	\$123,332.47	\$0.00	\$0.00	\$0.00	\$0.00	\$12,258,056.23
B2	92922FC30	\$1,181,974.01	\$3,528.02	\$5,747.23	\$0.00	\$1,949.88	\$0.00	\$11,225.13	\$0.00	\$83,125.23	\$0.00	\$206,700.23	\$0.00	\$1,305,549.01
B3	92922FC48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B4	92922FC55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B5	92922FC63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B6	92922FC71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Y	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	92922FC89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R_SYN	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YIELD_PAYMENTS	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFEE	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total *		\$75,178,232.37	\$224,396.07	\$609,244.27	\$0.00	\$206,700.23	\$0.00	\$5,477.90	\$1,034,862.69	\$83,125.23	\$0.00	\$206,700.23	\$0.00	\$74,266,944.68

*Total balances exclude notional balances.

WMMSC

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Distribution Date: 03/25/2019

Certificate Payment Report - Interest																
Class	Beginning Principal/Notional Balance	Interest Rate Accrued	Interest Rate Paid	Interest Accrued	Uncompensated Interest Shortfall	Interest Portion of Realized Loss	Unscheduled Interest	Interest Reimbursed	Carryover Shortfall Amount	Negative Amortization Amounts	Excess Liquidation Proceeds	Residual Distribution Amount	Yield Maintenance Payments	Other Interest Shortfall	Total Interest Distributed	Total Carryforward Amount Remaining
A1A	\$25,510,531.18	3.22000000%	3.21908636%	\$63,889.71	\$18.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,871.58	\$0.00
A1B1	\$0.00	0.00000000%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A1B2	\$17,007,020.80	3.48000000%	3.47901296%	\$46,032.34	\$13.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,019.28	\$0.00
A2A	\$16,165,173.33	3.24000000%	3.23908082%	\$40,736.24	\$11.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,724.68	\$0.00
A2B	\$2,853,905.63	3.38000000%	3.37904005%	\$7,502.60	\$2.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.47	\$0.00
X	\$75,178,232.37	0.77814824%	0.77792747%	\$48,749.84	\$13.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,736.01	\$0.00
X_NOTIONAL	\$75,178,232.37	0.77814824%	0.77792747%	\$48,749.84	\$13.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,736.01	\$0.00
X_PRINCIPAL	\$78,238.72	0.00000000%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B1	\$12,381,388.70	3.47500000%	3.47401451%	\$35,854.44	\$10.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,844.27	\$0.00
B2	\$1,181,974.01	3.93693140%	4.71072287%	\$3,877.79	\$1.10	\$0.00	\$0.00	\$763.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,639.96	\$0.00
B3	\$0.00	3.93693140%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B4	\$0.00	3.93693140%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B5	\$0.00	3.93693140%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B6	\$0.00	3.93693140%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Y	\$0.00	0.00000000%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	\$0.00	0.00000000%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R_SYN	\$0.00	0.00000000%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YIELD_PAYMENTS	\$0.00	0.00000000%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFEE	\$0.00	0.00000000%	0.00000000%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.34	\$0.00
Total *	\$75,178,232.37			\$246,642.96	\$69.97	\$0.00	\$0.00	\$763.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,336.25	\$0.00

*Total balances exclude notional balances.

Principal Factors Report														
		Beginning Principal/Notional Balance	Scheduled Principal	Principal Prepayments	Liquidation Principal	Subsequent Recoveries	Principal Reimbursed	Other Shortfall	Total Principal Distribution	Principal Portion of Realized Loss	Interest Portion of Realized Loss	Adj to Principal Balance due to Subs Recov	Net Negative Amortization	Ending Principal/Notional Balance
Class	CUSIP													
A1A	92922FB49	42.51755197	0.12707006	0.37537840	0.00000000	0.12735582	0.00000000	0.00000000	0.62980428	0.00000000	0.00000000	0.00000000	0.00000000	41.88774768
A1B1	92922FB56	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A1B2	92922FB64	139.40180984	0.41662314	1.23074887	0.00000000	0.41756005	0.00000000	0.00000000	2.06493205	0.00000000	0.00000000	0.00000000	0.00000000	137.33687779
A2A	92922FB72	42.51755216	0.12707006	0.37537840	0.00000000	0.12735582	0.00000000	0.00000000	0.62980429	0.00000000	0.00000000	0.00000000	0.00000000	41.88774787
A2B	92922FB80	42.51755181	0.12707006	0.37537840	0.00000000	0.12735582	0.00000000	0.00000000	0.62980424	0.00000000	0.00000000	0.00000000	0.00000000	41.88774757
X	92922FB98	0.05081408	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.05081408
X_NOTIONAL	XXXXXXXXXX	48.82636564	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	48.23450728
X_PRINCIPAL	XXXXXXXXXX	0.05081408	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.05081408
B1	92922FC22	321.66135041	0.96011231	1.56404585	0.00000000	0.53063877	0.00000000	(0.14930971)	3.20410657	0.00000000	0.00000000	0.00000000	0.00000000	318.45724384
B2	92922FC30	69.79062411	0.20831485	0.33934987	0.00000000	0.11513230	0.00000000	0.66279702	0.00000000	4.90819733	0.00000000	12.20478448	0.00000000	77.08721127
B3	92922FC48	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B4	92922FC55	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B5	92922FC63	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B6	92922FC71	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Y	XXXXXXXXXX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R	92922FC89	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R_SYN	XXXXXXXXXX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
YIELD_PAYMENTS	XXXXXXXXXX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
TREE	XXXXXXXXXX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

WMMSC
Series: WAMU 2004-AR13
Issue Date: 11/23/2004
Record Date: 02/28/2019
Distribution Date: 03/25/2019

Interest Factors Report																
Class	Beginning Principal/Notional Balance	Interest Rate Accrued	Interest Rate Paid	Interest Accrued	Uncompensated Interest Shortfall	Interest Portion of Realized Loss	Unscheduled Interest	Interest Reimbursed	Carryover Shortfall Amount	Negative Amortization Amounts	Excess Liquidation Proceeds	Residual Distribution Amount	Yield Maintenance Payments	Other Interest Shortfall	Total Interest Distributed	Total Carryforward Amount Remaining
A1A	42.51755197	3.22000000%	3.21908636%	0.10648285	0.00003020	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.10645263	0.00000000
A1B1	0.00000000	0.00000000%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
A1B2	139.40180984	3.48000000%	3.47901296%	0.37731426	0.00010705	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.37720721	0.00000000
A2A	42.51755216	3.24000000%	3.23908082%	0.10714424	0.00003041	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.10711383	0.00000000
A2B	42.51755181	3.38000000%	3.37904005%	0.11177391	0.00003173	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.11174217	0.00000000
X	48.82636564	0.77814824%	0.77792747%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
X_NOTIONAL	48.82636564	0.77814824%	0.77792747%	0.03166179	0.00000898	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.03165281	0.00000000
X_PRINCIPAL	0.00000000	0.00000000%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B1	321.66135041	3.47500000%	3.47401451%	0.93147771	0.00026421	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.93121350	0.00000000
B2	69.79062411	3.93693140%	4.71072287%	0.22896729	0.00006495	0.00000000	0.00000000	0.04506790	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.27397024	0.00000000
B3	0.00000000	3.93693140%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B4	0.00000000	3.93693140%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B5	0.00000000	3.93693140%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
B6	0.00000000	3.93693140%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Y	0.00000000	0.00000000%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R	0.00000000	0.00000000%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
R_SYN	0.00000000	0.00000000%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
YIELD_PAYMENTS	0.00000000	0.00000000%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
TFEE	0.00000000	0.00000000%	0.00000000%	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

WMMSC

Series: WAMU 2004-AR13

Issue Date: 11/23/2004

Record Date: 02/28/2019

Distribution Date: 03/25/2019

Collateral Report		Total
LOAN COUNT		
Original Loan Count		3,012
Beginning Loan Count		211
Loans Added		0
Loans Paid-in-full		0
Loans Prepaid-in-full		2
Loans Liquidated-in-full		0
Loans Repurchased		0
Ending Loan Count		209
PRINCIPAL BALANCE		
Original Scheduled Principal Balance	\$1,539,705,677.27	
Beginning Scheduled Principal Balance	\$75,178,232.37	
Scheduled Principal Received or Advanced	\$224,396.08	
Negative Amortization	\$0.00	
Unscheduled Principal	\$124,617.91	
Prepayments-in-full	\$484,626.37	
Liquidations-in-full	\$0.00	
Repurchases	\$0.00	
Principal Losses	\$0.00	
Forborne Principal Recognized as Loss	\$77,647.34	
Ending Scheduled Principal Balance	\$74,266,944.68	
INTEREST		
Accrued Interest at Gross Rate	\$270,088.43	
Unscheduled Interest	\$0.00	
Uncollected Interest	\$453.76	
Uncompensated Interest Shortfall	\$69.97	
Other Interest Shortfall	\$0.00	
FEES		
Servicing Fees	\$25,968.04	
Other Fees	\$0.00	
ADDITIONAL FUNDS / (EXPENSES)		
Excess Liquidation Proceeds	\$0.00	
Subsequent Recoveries	\$206,700.23	
Prepayment Penalties	\$0.00	
Interest Portion of Realized Loss	\$0.00	
Advances Recovered	(\$4,158.70)	
Legal Expense	\$0.00	
Other Fees / (Expenses)	\$1,966.63	
Cumulative Carry-Forward Subsequent Recoveries		\$0.00

WMMSC**Series: WAMU 2004-AR13**

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Delinquency Information by Group*

Group ID	1 Month Count	Scheduled Ending Balance	2 Months Count	Scheduled Ending Balance	3 Months Count	Scheduled Ending Balance	4+ Months Count	Scheduled Ending Balance
Total Pool	7	\$2,928,124.97	4	\$1,470,792.39	1	\$405,696.85	4	\$1,446,391.89
Aggregate	7	\$2,928,124.97	4	\$1,470,792.39	1	\$405,696.85	4	\$1,446,391.89

* Does not include mortgage loans in foreclosure or REO.

Foreclosure, REO, and Bankruptcy by Group**

Group ID	Foreclosure Count	Scheduled Ending Balance	REO Count	Scheduled Ending Balance	Bankruptcy Count	Scheduled Ending Balance
Total Pool	8	\$3,311,782.61	1	\$410,036.73	2	\$521,162.12
Aggregate	8	\$3,311,782.61	1	\$410,036.73	2	\$521,162.12

** Loans in Bankruptcy will also be reflected under their applicable delinquency or foreclosure status.

Aggregate Loss Amount by Group

Group ID	Count	Beginning Aggregate Loss Amount	Current Month Loss	Interest Portion of Realized Loss	Advances Recovered	Subsequent (Recovery)	Total Losses for Month	Ending Aggregate Loss Amount
Total Pool	128	\$27,300,447.75	\$77,647.34	\$0.00	\$4,158.70	(\$206,700.23)	(\$124,894.19)	\$27,175,553.56
Aggregate	128	\$27,300,447.75	\$77,647.34	\$0.00	\$4,158.70	(\$206,700.23)	(\$124,894.19)	\$27,175,553.56

WMMSC

Series: WAMU 2004-AR13

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Servicer Advances by Group		
Group	Count	Total
Total Pool	194	\$1,519,017.29
Aggregate	194	\$1,519,017.29

Delinquency Roll Rates-Aggregate***									
Current Value	Current		1 Month		2 Months		3 Months		
Prior Value	Count	Balance	Count	Balance	Count	Balance	Count	Balance	
Current	181	\$63,075,030.90	5	\$1,939,805.93	0	\$0.00	0	\$0.00	
Delq 1 Month	3	\$1,219,088.33	2	\$988,319.04	2	\$733,037.66	0	\$0.00	
Delq 2 Month	0	\$0.00	0	\$0.00	1	\$348,131.55	1	\$405,696.85	
Delq 3 Month	0	\$0.00	0	\$0.00	1	\$389,623.18	0	\$0.00	
Delq 4 Month	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
Foreclosure	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	
REO	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	

Current Value	4+ Months		Foreclosure		REO	
Prior Value	Count	Balance	Count	Balance	Count	Balance
Current	0	\$0.00	0	\$0.00	0	\$0.00
Delq 1 Month	0	\$0.00	0	\$0.00	0	\$0.00
Delq 2 Month	1	\$441,581.01	0	\$0.00	0	\$0.00
Delq 3 Month	1	\$402,052.63	0	\$0.00	0	\$0.00
Delq 4 Month	2	\$602,758.25	1	\$338,546.20	0	\$0.00
Foreclosure	0	\$0.00	7	\$2,973,236.41	0	\$0.00
REO	0	\$0.00	0	\$0.00	1	\$410,036.73

*** To use this chart, locate along the Current Value row the desired delinquency status as of the immediately preceding due date (e.g. Current, 1 Month delinquent, etc.). Use the left hand column labeled Prior Value to see the prior month's value. Follow the selected Current Value column to the desired Prior Value row.

WMMSC**Series: WAMU 2004-AR13**

Issue Date: 11/23/2004

Record Date: 02/28/2019

Distribution Date: 03/25/2019

Credit Enhancement

Type	Original Balance	Beginning Balance	Reduction	Increase	Ending Balance
Total Yield Maintenance Agreement Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Over Collateralization	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Insurance

Insurance Type	Original Balance	Claims Paid	Coverage Remaining
Pool Insurance	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00

Subordinate Class Certificate Balances

The Class Principal Balances of each Class of the Class B1,B2,B3,B4,B5,B6 Certificates immediately after the principal and interest distribution on 03/25/2019 are as follows:

Class	Ending Principal Balance	Percentage of Aggregate Certificate Principal Balance on Closing Date	Percentage of Aggregate Certificate Ending Principal Balance
B1	\$12,258,056.23	2.50%	16.51%
B2	\$1,305,549.01	1.10%	1.76%
B3	\$0.00	0.70%	0.00%
B4	\$0.00	0.70%	0.00%
B5	\$0.00	0.60%	0.00%
B6	\$0.00	0.40%	0.00%
Total	\$13,563,605.24	6.00%	18.26%