Series: WAMU 2003-AR11

Issue Date: 10/28/2003 Record Date: 05/31/2019 Distribution Date: 06/25/2019

Summary Collateral Information

Description 5/1 / IO Arms Sale Number Total Pool 2237

General Information		
Description	Total	Total Pool
Weighted Average Pass Through Rate	4.33260%	4.33260%
Weighted Average Mortgage Interest Rate	4.73068%	4.73068%
Weighted Average Remaining Term (in Months)	169.96547	169.96547
Weighted Average Loan Age (in Months)	190.03453	190.03453
Average Ending Scheduled Principal Balance	\$456,728.14	\$456,728.14
Remaining Loan Count	45	45
Ending Scheduled Principal Balance	\$20,552,766.36	\$20,552,766.36

Geograph	Geographic Distribution												
	Tot	al		Total Poo	I								
State	Percent	Ending Scheduled Principal Balance	State	Percent	Ending Scheduled Principal Balance								
CA	57.72%	\$11,863,715.20	CA	57.72%	\$11,863,715.20								
IL	9.56%	\$1,964,708.88	IL	9.56%	\$1,964,708.88								
CT	7.78%	\$1,599,689.10	CT	7.78%	\$1,599,689.10								
NY	6.95%	\$1,428,708.42	NY	6.95%	\$1,428,708.42								
NC	5.85%	\$1,201,644.99	NC	5.85%	\$1,201,644.99								
OTHER	12.14%	\$2,494,299.77	OTHER	12.14%	\$2,494,299.77								

Prepayme	Prepayment Information (all groups)												
	1 Month	3 Month	6 Month	12 Month	Cumulative								
PSA	301.28%	287.75%	326.50%	332.02%	303.58%								
CPR	18.08%	17.27%	19.59%	19.92%	16.99%								
SMM	1.65%	1.57%	1.80%	1.83%	1.54%								

Trigger Events	
	Trigger Flag
Optional Termination Date Has Occurred; 1=Yes, 0=No	1
Senior Prepayment Step-Down Has Occurred; 1=Yes, 0=No	1
Senior Credit Support Depletion Date Has Occurred; 1=Yes, 0=No	0
Special Hazard Coverage Termination Date Has Occurred; 1=Yes, 0=No	0
Fraud Loss Coverage Termination Date Has Occurred; 1=Yes, 0=No	0
Bankruptcy Loss Coverage Termination Date Has Occurred; 1=Yes, 0=No	0

Comments

1. The Group B 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 September 19,2003, to which certain certificates were offered. The special hazard, bankruptcy, and Fraud coverage (collectively, "Credit Enhancements") provided by the B certificates provide coverage to the Loans, subject to the conditions and limitations to payment specified thereunder.

- The MBA method of delinquency calculation is used.
 There are no Special Primary Insurance Policies with respect to any of the Mortgage Loans.
- . Legal settlement expenses of the trust.

Series: WAMU 2003-AR11 Issue Date: 10/28/2003 Record Date: 05/31/2019 Distribution Date: 06/25/2019

Certificate Pa	yment Summa	ary Report							
Class	CUSIP	Original Principal/Notional Balance	Beginning Principal/Notional Balance	Interest Distribution	Principal Distribution	Principal Loss	Total Distribution	Adj to Principal Balance due to Subs Recov	Ending Principal/Notional Balance
A1	92922FJA7	\$111,356,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A2	92922FJB5	\$49,767,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A3	92922FJC3	\$83,709,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A4	92922FJD1	\$63,906,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A5	92922FJE9	\$60,933,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A6	92922FJF6	\$184,007,000.00	\$18,976,628.50	\$68,488.43	\$380,967.39	\$0.00	\$449,455.82	\$0.00	\$18,595,661.11
X1	92922FJG4	\$553,678,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
X2	92922FJH2	\$469,969,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B1	92922FJJ8	\$5,978,000.00	\$914,832.08	\$3,301.71	\$18,958.30	\$0.00	\$22,260.01	\$0.00	\$895,873.78
B2	92922FJK5	\$4,270,000.00	\$653,451.50	\$2,358.37	\$13,541.64	\$0.00	\$15,900.01	\$0.00	\$639,909.86
B3	92922FJL3	\$2,277,000.00	\$353,123.35	\$1,274.46	\$7,317.87	\$0.00	\$8,592.33	\$0.00	\$345,805.48
B4	92922FJN9	\$854,000.00	\$75,793.33	\$273.55	\$475.51	\$0.00	\$749.06	\$0.00	\$75,516.12
B5	92922FJP4	\$854,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B6	92922FJQ2	\$1,423,906.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	92922FJM1	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R_SYN	XXXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFEE	XXXXXXXXX	\$0.00	\$0.00	\$38.45	\$0.00	\$0.00	\$38.45	\$0.00	\$0.00
Total*		\$569,335,006.37	\$20,973,828.76	\$75,696.52	\$421,260.71	\$0.00	\$496,957.23	\$0.00	\$20,552,766.35

^{*}Total balances exclude notional balances.

Series: WAMU 2003-AR11

Total Funds Available for Distribution	n
Total Fullus Available for Distribution	
PRINCIPAL	
Scheduled Principal Received or Advanced	\$76,710.0
Unscheduled Principal	\$10,067.9
Prepayments in Full	\$334,284.4
Repurchases	\$0.0
Liquidations	\$0.0
Subsequent Recoveries	\$0.0
Total Principal	\$421,062.4
INTEREST	
Accrued Interest at Gross Rate	\$82,683.7
Uncompensated Interest Shortfall	\$29.4
Servicing Fees	\$6,957.8
Other	\$0.0
Total Interest	\$75,696.4
ADDITIONAL FUNDS / (EXPENSES)	
Excess Liquidation Proceeds	\$0.0
Prepayment Penalties	\$0.0
Interest Portion of Realized Loss	\$0.0
Advances Recovered	\$0.0
Other Fees / (Expenses)	\$198.3
Legal Expense	\$0.0
Total Additional Funds / (Expenses)	\$198.3
Total Funds Available for Distribution	\$496,957.2
Current Month Losses	\$0.0
Cumulative Carry-Forward Subsequent Recoveries	\$0.0

Series: WAMU 2003-AR11 Issue Date: 10/28/2003

Certificate Pa	rtificate Payment Report - Principal														
		Beginning Principal/Notional		Principal	Liquidation	Subsequent	Principal			Principal Portion of		Adj to Principal Balance due to	Ending Principal/Notional		
Class	CUSIP	Balance	Scheduled Principal	Prepayments	Principal	Recoveries	Reimbursed	Other Shortfall	Distribution	Realized Loss	Realized Loss	Subs Recov	Balance		
A1	92922FJA7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
A2	92922FJB5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
A3	92922FJC3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
A4	92922FJD1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
A5	92922FJE9	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
A6	92922FJF6	\$18,976,628.50	\$69,405.44	\$311,561.95	\$0.00	\$0.00	\$0.00	\$0.00	\$380,967.39	\$0.00	\$0.00	\$0.00	\$18,595,661.11		
X1	92922FJG4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
X2	92922FJH2	\$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	92922FJJ8	\$914,832.08	\$3,345.92	\$15,019.89	\$0.00	\$0.00	\$0.00	(\$592.49)	\$18,958.30	\$0.00	\$0.00	\$0.00	\$895,873.78		
B2	92922FJK5	\$653,451.50	\$2,389.94	\$10,728.49	\$0.00	\$0.00	\$0.00	(\$423.20)	\$13,541.64	\$0.00	\$0.00	\$0.00	\$639,909.86		
B3	92922FJL3	\$353,123.35	\$1,291.52	\$5,797.65	\$0.00	\$0.00	\$0.00	(\$228.70)	\$7,317.87	\$0.00	\$0.00	\$0.00	\$345,805.48		
B4	92922FJN9	\$75,793.33	\$277.21	\$1,244.39	\$0.00	\$0.00	\$198.30	\$1,244.39	\$475.51	\$0.00	\$0.00	\$0.00	\$75,516.12		
B5	92922FJP4	\$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	92922FJQ2	\$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	92922FJM1	\$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	XXXXXXXX	\$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	XXXXXXXX	\$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 *		\$20.973.828.76	\$76,710.03	\$344.352.37	\$0.00	\$0.00	\$198.30	\$0.00	\$421,260.71	\$0.00	\$0.00	\$0.00	\$20,552,766.35		

^{*}Total balances exclude notional balances.

Series: WAMU 2003-AR11 Issue Date: 10/28/2003

Issue Date: 10/28/2003 Record Date: 05/31/2019 Distribution Date: 06/25/2019

Certificate Pa	yment 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	Carry-forward Amount Paid	Excess Liquidation Proceeds	Residual Distribution Amount	Other Interest Shortfall	Total Interest Distributed	Total Carryforward
A1	\$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
A2	\$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
A3	\$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
A4	\$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
A5	\$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
A6	\$18,976,628.50	4.33259851%	4.33091242%	\$68,515.09	\$26.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,488.43	\$0.00
X1	\$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
X2	\$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
B1	\$914,832.08	4.33259851%	4.33090628%	\$3,303.00	\$1.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,301.71	\$0.00
B2	\$653,451.50	4.33259851%	4.33091668%	\$2,359.29	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.37	\$0.00
B3	\$353,123.35	4.33259851%	4.33092856%	\$1,274.95	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.46	\$0.00
B4	\$75,793.33	4.33259851%	4.33098796%	\$273.65	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.55	\$0.00
B5	\$0.00	4.33259851%	0.00000000%	\$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	4.33259851%	0.00000000%	\$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
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
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	\$38.45	\$0.00
Total *	\$20,973,828.76			\$75,725.98	\$29.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,696.52	\$0.00

*Total balances exclude notional balances.

Series: WAMU 2003-AR11 Issue Date: 10/28/2003

Principal Fac	ncipal Factors Report														
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	Ending Principal/Notional Balance		
A1	92922FJA7	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
A2	92922FJB5	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000			
A3	92922FJC3	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
A4	92922FJD1	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
A5	92922FJE9	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
A6	92922FJF6	103.12992712	0.37718911	1.69320705	0.00000000	0.00000000	0.00000000	0.00000000	2.07039618	0.00000000	0.00000000	0.00000000	101.05953094		
X1	92922FJG4	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		
X2	92922FJH2	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	92922FJJ8	153.03313483	0.55970593	2.51252755	0.00000000	0.00000000	0.00000000	(0.09911114)	3.17134493	0.00000000	0.00000000	0.00000000	149.86178990		
B2	92922FJK5	153.03313817	0.55970594	2.51252761	0.00000000	0.00000000	0.00000000	(0.09911114)	3.17134426	0.00000000	0.00000000	0.00000000	149.86179391		
B3	92922FJL3	155.08271849	0.56720211	2.54617801	0.00000000	0.00000000	0.00000000	(0.10043854)	3.21382082	0.00000000	0.00000000	0.00000000	151.86889767		
B4	92922FJN9	88.75097190	0.32459928	1.45713059	0.00000000	0.00000000	0.23220141	1.45713059	0.55680328	0.00000000	0.00000000	0.00000000	88.42637002		
B5	92922FJP4	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	92922FJQ2	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	92922FJM1	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	XXXXXXXX	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	XXXXXXXX	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000		

Series: WAMU 2003-AR11 Issue Date: 10/28/2003 Record Date: 05/31/2019 Distribution Date: 06/25/2019

Interest Fact	ors Report													
Class	Beginning Principal/Notional Balance	Interest Rate Accrued	Interest Rate Paid	Interest Accrued	Uncompensated	Interest Portion of Realized Loss	Unscheduled Interest	Interest Reimbursed	Carry-forward Amount Paid	Excess Liquidation Proceeds	Residual Distribution Amount	Other Interest Shortfall	Total Interest Distributed	Total Carryforward Amount Remaining
A1	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
A2	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
A3	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
A4	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
A5	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
A6	103.12992712	4.33259851%	4.33091242%	0.37235045	0.00014489	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.37220557	0.00000000
X1	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
X2	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	153.03313483	4.33259851%	4.33090628%	0.55252593	0.00021579	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.55231014	0.00000000
B2	153.03313817	4.33259851%	4.33091668%	0.55252693	0.00021546	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.55231148	0.00000000
B3	155.08271849	4.33259851%	4.33092856%	0.55992534	0.00021959	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.55971014	0.00000000
B4	88.75097190	4.33259851%	4.33098796%	0.32043326	0.00012881	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.32031616	0.00000000
B5	0.00000000	4.33259851%	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	4.33259851%	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
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
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

Series: WAMU 2003-AR11

Collateral Report	Total
LOAN COUNT	
Original Loan Count	798
Beginning Loan Count	46
Loans Added	0
Loans Paid-in-full	0
Loans Prepaid-in-full	1
Loans Liquidated-in-full	0
Loans Repurchased	0
Ending Loan Count	45
PRINCIPAL BALANCE	
Original Scheduled Principal Balance	\$569,335,006.37
Beginning Scheduled Principal Balance	\$20,973,828.76
Scheduled Principal Received or Advanced	\$76,710.03
Unscheduled Principal	\$10,067.95
Prepayments-in-full	\$334,284.42
Liquidations-in-full	\$0.00
Repurchases	\$0.00
Principal Losses	\$0.00
Forborne Principal Recognized as Loss	\$0.00
Ending Scheduled Principal Balance	\$20,552,766.36
INTEREST	
Accrued Interest at Gross Rate	\$82.683.77
Unscheduled Interest	\$0.00
Uncollected Interest	(\$43.12)
Uncompensated Interest Shortfall	\$29.47
Other Interest Shortfall	\$0.00
FEES	
Servicing Fees	\$6,957.84
Other Fees	
Other Fees	\$0.00
ADDITIONAL FUNDS / (EXPENSES)	
Excess Liquidation Proceeds	\$0.00
Subsequent Recoveries	\$0.00
Prepayment Penalties	\$0.00
Interest Portion of Realized Loss	\$0.00
Advances Recovered	\$0.00
Legal Expense	\$0.00
Other Fees / (Expenses)	\$198.35
Cumulative Carry-Forward Subsequent Recoveries	\$0.00

Series: WAMU 2003-AR11

Delinquency	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	0	\$0.00	1	\$798,303.97	1	\$508,150.03	0	\$0.00						
Aggregate	0	\$0.00	1	\$798,303.97	1	\$508,150.03	0	\$0.00						

^{*} Does not include mortgage loans in foreclosure or REO.

Foreclosure, REO, and Bankruptcy by Group**								
		Scheduled Ending		Scheduled Ending		Scheduled Ending		
Group ID	Foreclosure Count	Balance	REO Count	Balance	Bankruptcy Count	Balance		
Total Pool	1	\$788,239.57	0	\$0.00	0	\$0.00		
Aggregate	1	\$788,239.57	0	\$0.00	0	\$0.00		

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

Aggregate L	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	9	\$1,364,068.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,364,068.19	
Aggregate	9	\$1,364,068.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,364,068.19	

Series: WAMU 2003-AR11

Servicer Advances by Group							
Group	Count	Total					
Total Pool	41	\$332,299.12					
Aggregate	41	\$332,299.12					

Delinquency Roll Rates-Aggregate***								
Current Value	Curre	ent	1 M	onth	2 Mo	nths	3	Months
Prior Value	Count	Balance	Count	Balance	Count	Balance	Count	Balance
Current	42	\$18,458,072.79	0	\$0.00	0	\$0.00	0	\$0.00
Delq 1 Month	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Delq 2 Month	0	\$0.00	0	\$0.00	1	\$798,303.97	1	\$508,150.03
Delq 3 Month	0	\$0.00	0	\$0.00	0	\$0.00	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	0	\$0.00	0	\$0.00	0	\$0.00
Delq 3 Month	0	\$0.00	0	\$0.00	0	\$0.00
Delq 4 Month	0	\$0.00	0	\$0.00	0	\$0.00
Foreclosure	0	\$0.00	1	\$788,239.57	0	\$0.00
REO	0	\$0.00	0	\$0.00	0	\$0.00

^{***} 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.

Series: WAMU 2003-AR11 Issue Date: 10/28/2003 Record Date: 05/31/2019 Distribution Date: 06/25/2019

Credit Enhancement					
		Beginning			
Туре	Original Balance	Balance	Reduction	Increase	Ending Balance
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
Special Hazard	\$13,837,972.00	\$0.00	\$13,837,972.00
Bankruptcy Bond (Single-Units)	\$100,000.00	\$0.00	\$100,000.00
Mortgage Repurchase	\$11,386,700.12	\$0.00	\$11,386,700.12
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 06/25/2019 are as follows:

Class	Ending Principal Balance	Percentage of Aggregate Certificate Principal Balance on Closing Date	Percentage of Aggregate Certificate Ending Principal Balance
B1	\$895,873.78	1.05%	4.36%
B2	\$639,909.86	0.75%	3.11%
B3	\$345,805.48	0.40%	1.68%
B4	\$75,516.12	0.15%	0.37%
B5	\$0.00	0.15%	0.00%
B6	\$0.00	0.25%	0.00%
Total	\$1,957,105.24	2.75%	9.52%