

WMMSC

Series: WAMU 2004-AR6

Issue Date: 05/27/2004

Record Date: 04/30/2019

Distribution Date: 05/28/2019

Summary Collateral Information

	Description	Sale Number
Total Pool	MTA ARMS	2425

General Information

Description	Total	Total Pool
Weighted Average Pass Through Rate	4.24348%	4.24348%
Weighted Average Mortgage Interest Rate	4.66480%	4.66480%
Weighted Average Remaining Term (in Months)	181.87025	181.87025
Weighted Average Loan Age (in Months)	181.91594	181.91594
Average Ending Scheduled Principal Balance	\$330,688.25	\$330,688.25
Remaining Loan Count	85	85
Ending Scheduled Principal Balance	\$28,108,501.59	\$28,108,501.59

Geographic Distribution

Total			Total Pool		
State	Percent	Ending Scheduled Principal Balance	State	Percent	Ending Scheduled Principal Balance
CA	52.39%	\$14,726,452.89	CA	52.39%	\$14,726,452.89
NY	13.16%	\$3,698,394.31	NY	13.16%	\$3,698,394.31
FL	5.78%	\$1,624,188.53	FL	5.78%	\$1,624,188.53
MN	3.35%	\$942,263.72	MN	3.35%	\$942,263.72
MD	3.20%	\$899,358.29	MD	3.20%	\$899,358.29
OTHER	22.12%	\$6,217,843.85	OTHER	22.12%	\$6,217,843.85

Prepayment Information (all groups)

	1 Month	3 Month	6 Month	12 Month	Cumulative
PSA	206.68%	277.77%	270.58%	203.87%	317.23%
CPR	12.40%	16.67%	16.23%	12.23%	17.68%
SMM	1.10%	1.51%	1.47%	1.08%	1.61%

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 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 April 25, 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. 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.
6. 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
A	92922FSL3	\$656,738,000.00	\$13,345,233.62	\$37,120.04	\$327,478.09	\$0.00	\$0.00	\$364,598.13	\$0.00	\$13,017,755.53
X	92922FSM1	\$0.00	\$10,140,413.48	\$48,705.60	\$0.00	\$0.00	\$0.00	\$48,705.60	\$0.00	\$10,140,413.48
X_NOTIONAL	XXXXXXXX	\$694,961,493.00	\$28,505,981.99	\$48,705.60	\$0.00	\$0.00	\$0.00	\$48,705.60	\$0.00	\$28,108,501.59
X_PRINCIPAL	XXXXXXXX	\$0.00	\$10,140,413.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,140,413.48
B1	92922FSN9	\$14,941,000.00	\$3,548,746.39	\$9,826.58	\$48,099.32	\$0.00	\$0.00	\$57,925.90	\$0.00	\$3,500,647.07
B2	92922FSP4	\$7,992,000.00	\$1,471,588.51	\$0.00	\$0.00	\$21,903.00	\$0.00	\$0.00	\$0.00	\$1,449,685.51
B3	92922FSQ2	\$4,517,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B4	92922FST6	\$4,517,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B5	92922FSU3	\$3,822,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
B6	92922FSV1	\$2,434,393.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Y	XXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R	92922FSS8	\$100.00	\$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
YIELD_PAYMENTS	XXXXXXXX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TFEE	XXXXXXXX	\$0.00	\$0.00	\$38.01	\$0.00	\$0.00	\$0.00	\$38.01	\$0.00	\$0.00
Total*		\$694,961,493.88	\$28,505,982.00	\$95,652.22	\$375,577.41	\$21,903.00	\$0.00	\$471,229.63	\$0.00	\$28,108,501.59

*Total balances exclude notional balances.

WMMSCSeries: **WAMU 2004-AR6**

Issue Date: 05/27/2004

Record Date: 04/30/2019

Distribution Date: 05/28/2019

Total Funds Available for Distribution	
PRINCIPAL	
Scheduled Principal Received or Advanced	\$85,634.83
Negative Amortization	\$0.00
Unscheduled Principal	\$19,732.94
Prepayments in Full	\$292,112.63
Repurchases	\$0.00
Liquidations	\$0.00
Subsequent Recoveries	\$0.00
Total Principal	\$397,480.40
INTEREST	
Accrued Interest at Gross Rate	\$108,101.47
Uncompensated Interest Shortfall	\$65.67
Servicing Fees	\$9,759.54
Other	\$0.00
Total Interest	\$98,276.26
ADDITIONAL FUNDS / (EXPENSES)	
Excess Liquidation Proceeds	\$0.00
Prepayment Penalties	\$0.00
Interest Portion of Realized Loss	\$0.00
Advances Recovered	\$0.00
Other Fees / (Expenses)	(\$24,527.04)
Legal Expense	\$0.00
Total Additional Funds / (Expenses)	(\$24,527.04)
Total Funds Available for Distribution	\$471,229.63
Current Month Losses	\$0.00
Cumulative Carry-Forward Subsequent Recoveries	\$0.00

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	Negative Amortization	Ending Principal/Notional Balance
A	92922FSL3	\$13,345,233.62	\$70,553.24	\$256,924.84	\$0.00	\$0.00	\$0.00	\$0.00	\$327,478.09	\$0.00	\$0.00	\$0.00	\$0.00	\$13,017,755.53
X	92922FSM1	\$10,140,413.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,140,413.48
X_NOTIONAL	XXXXXXXXXX	\$28,505,981.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,108,501.59
X_PRINCIPAL	XXXXXXXXXX	\$10,140,413.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,140,413.48
B1	92922FSN9	\$3,548,746.39	\$10,660.79	\$38,822.06	\$0.00	\$0.00	\$0.00	\$1,383.53	\$48,099.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500,647.07
B2	92922FSP4	\$1,471,588.51	\$4,420.80	\$16,098.67	\$0.00	\$0.00	\$0.00	\$20,519.47	\$0.00	\$21,903.00	\$0.00	\$0.00	\$0.00	\$1,449,685.51
B3	92922FSQ2	\$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	92922FST6	\$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	92922FSU3	\$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	92922FSV1	\$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	92922FSS8	\$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 *		\$28,505,982.00	\$85,634.83	\$311,845.57	\$0.00	\$0.00	\$0.00	\$21,902.99	\$375,577.41	\$21,903.00	\$0.00	\$0.00	\$0.00	\$28,108,501.59

*Total balances exclude notional balances.

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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
A	\$13,345,233.62	3.34000000%	3.33782452%	\$37,144.23	\$24.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,120.04	\$0.00
X	\$28,505,981.99	2.05166835%	2.05033175%	\$48,737.35	\$31.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,705.60	\$0.00
X_NOTIONAL	\$28,505,981.99	2.05166835%	2.05033175%	\$48,737.35	\$31.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,705.60	\$0.00
X_PRINCIPAL	\$10,140,413.48	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	\$3,548,746.39	3.32500000%	3.32283424%	\$9,832.98	\$6.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,826.58	\$0.00
B2	\$1,471,588.51	4.15000000%	0.00000000%	\$5,089.24	\$3.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,085.93	\$0.00	\$0.00
B3	\$0.00	4.15000000%	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	4.15000000%	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	4.15000000%	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	4.15000000%	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
TREE	\$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	\$38.01	\$0.00
Total *	\$28,505,982.00			\$100,803.80	\$65.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,085.93	\$95,652.22	\$0.00

*Total balances exclude notional balances.

Principal 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	Negative Amortization	Ending Principal/Notional Balance
A	92922FSL3	20.32048339	0.10742981	0.39121361	0.00000000	0.00000000	0.00000000	0.00000000	0.49864343	0.00000000	0.00000000	0.00000000	0.00000000	19.82183996
X	92922FSM1	14.59133144	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	14.59133144
X_NOTIONAL	XXXXXXXXXX	41.01807406	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	40.44612813
X_PRINCIPAL	XXXXXXXXXX	14.59133144	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	14.59133144
B1	92922FSN9	237.51732749	0.711352588	2.59835730	0.00000000	0.00000000	0.00000000	0.09259933	3.21926385	0.00000000	0.00000000	0.00000000	0.00000000	234.23604364
B2	92922FSP4	184.13269645	0.55315309	2.01434792	0.00000000	0.00000000	0.00000000	2.56750102	0.00000000	2.74061562	0.00000000	0.00000000	0.00000000	181.38208083
B3	92922FSQ2	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	92922FST6	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	92922FSU3	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	92922FSV1	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	92922FSS8	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

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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
A	20.32048339	3.34000000%	3.33782452%	0.05655867	0.00003685	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.05652184	0.00000000
X	41.01807406	2.05166835%	2.05033175%	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	41.01807406	2.05166835%	2.05033175%	0.07012957	0.00004569	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.07008388	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	237.51732749	3.32500000%	3.32283424%	0.65812061	0.00042902	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.65769226	0.00000000
B2	184.13269645	4.15000000%	0.00000000%	0.63679179	0.00041542	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.63637763	0.00000000	0.00000000
B3	0.00000000	4.15000000%	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	4.15000000%	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	4.15000000%	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	4.15000000%	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
TREE	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

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Collateral Report		Total
LOAN COUNT		
Original Loan Count		1,366
Beginning Loan Count		87
Loans Added		0
Loans Paid-in-full		0
Loans Prepaid-in-full		2
Loans Liquidated-in-full		0
Loans Repurchased		0
Ending Loan Count		85
PRINCIPAL BALANCE		
Original Scheduled Principal Balance		\$694,961,493.88
Beginning Scheduled Principal Balance		\$28,505,981.99
Scheduled Principal Received or Advanced		\$85,634.83
Negative Amortization		\$0.00
Unscheduled Principal		\$19,732.94
Prepayments-in-full		\$292,112.63
Liquidations-in-full		\$0.00
Repurchases		\$0.00
Principal Losses		\$0.00
Forborne Principal Recognized as Loss		\$0.00
Ending Scheduled Principal Balance		\$28,108,501.59
INTEREST		
Accrued Interest at Gross Rate		\$108,101.47
Unscheduled Interest		\$0.00
Uncollected Interest		(\$8.55)
Uncompensated Interest Shortfall		\$65.67
Other Interest Shortfall		\$0.00
FEES		
Servicing Fees		\$9,759.54
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)		(\$24,527.04)
Cumulative Carry-Forward Subsequent Recoveries		\$0.00

WMMSC**Series: WAMU 2004-AR6**

Issue Date: 05/27/2004

Record Date: 04/30/2019

Distribution Date: 05/28/2019

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	4	\$1,543,354.06	1	\$271,150.31	0	\$0.00	3	\$1,084,751.74
Aggregate	4	\$1,543,354.06	1	\$271,150.31	0	\$0.00	3	\$1,084,751.74

* 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	4	\$1,472,933.05	1	\$305,625.90	4	\$1,590,056.98
Aggregate	4	\$1,472,933.05	1	\$305,625.90	4	\$1,590,056.98

** 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	34	\$6,959,517.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,959,517.25
Aggregate	34	\$6,959,517.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,959,517.25

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Servicer Advances by Group

Group	Count	Total
Total Pool	76	\$637,965.61
Aggregate	76	\$637,965.61

Delinquency Roll Rates-Aggregate***

Current Value	Current		1 Month		2 Months		3 Months	
Prior Value	Count	Balance	Count	Balance	Count	Balance	Count	Balance
Current	71	\$23,024,404.50	1	\$619,826.52	0	\$0.00	0	\$0.00
Delq 1 Month	1	\$406,282.03	1	\$254,037.03	0	\$0.00	0	\$0.00
Delq 2 Month	0	\$0.00	2	\$669,490.51	0	\$0.00	0	\$0.00
Delq 3 Month	0	\$0.00	0	\$0.00	1	\$271,150.31	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	3	\$1,084,751.74	0	\$0.00	0	\$0.00
Foreclosure	0	\$0.00	4	\$1,472,933.05	0	\$0.00
REO	0	\$0.00	0	\$0.00	1	\$305,625.90

*** 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-AR6

Issue Date: 05/27/2004

Record Date: 04/30/2019

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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
Special Hazard	\$6,949,614.00	\$0.00	\$6,949,614.00
Bankruptcy Bond (Single-Units)	\$146,599.00	\$0.00	\$146,599.00
Mortgage Repurchase	\$13,899,229.00	\$0.00	\$13,899,229.00
Pool Insurance	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00

Subordinate Class Certificate BalancesThe Class Principal Balances of each Class of the Class B1,B2,B3,B4,B5,B6 Certificates immediately after the principal and interest distribution on **05/28/2019** are as follows:

Class	Ending Principal Balance	Percentage of Aggregate Certificate Principal Balance on Closing Date	Percentage of Aggregate Certificate Ending Principal Balance
B1	\$3,500,647.07	2.15%	12.45%
B2	\$1,449,685.51	1.15%	5.16%
B3	\$0.00	0.65%	0.00%
B4	\$0.00	0.65%	0.00%
B5	\$0.00	0.55%	0.00%
B6	\$0.00	0.35%	0.00%
Total	\$4,950,332.58	5.50%	17.61%