## EXHIBIT A

WSSA Tuition \& Fee Schedule for 2023-2024
Student Name: $\qquad$ Grade: $\qquad$
Select Payment Plan: $\qquad$ A $\qquad$ B $\qquad$ C Parent/Guardian Initials: $\qquad$


| PLAN B - Includes \$150 annual finance charge per Federal Truth in Lending Disclosure |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Grade | Deposit Due 2/15 With Continuous <br> Enrollment <br> Agreement (non-refundable) |  | Due on or before <br> August 1, 2023 |  | Due on or before January 1, 2024 |  | Total Tuition |  |
| K-4 | \$ | 1,000.00 | \$ | 9,897.00 | \$ | 9,897.00 | \$ | 20,794.00 |
| 5 and 6 | \$ | 1,000.00 | \$ | 10,026.50 | \$ | 10,026.50 | \$ | 21,053.00 |
| 7 and 8 | \$ | 1,000.00 | \$ | 10,230.00 | \$ | 10,230.00 | \$ | 21,460.00 |
| 9 and 10 | \$ | 1,000.00 | \$ | 10,555.00 | \$ | 10,555.00 |  | 22,110.00 |
| 11 | \$ | 1,000.00 |  | 10,607.00 | \$ | 10,607.00 |  | 22,214.00 |
| 12 | \$ | 1,000.00 |  | 11,481.00 | \$ | 11,481.00 |  | 23,962.00 |


| PLAN C - Includes \$300 annual finance charge per Federal Truth in Lending Disclosure |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Grade | Deposit Due 2/15 With Continuous Enrollment Agreement (non-refundable) |  | $1^{\text {st }}$ of month thru May ing February payments |  |  | Total Tuition |
| K-4 | \$ 1,000.00 | \$ | 1,994.40 |  |  | 20,944.00 |
| 5 and 6 | \$ 1,000.00 | \$ | 2,020.30 |  |  | 21,203.00 |
| 7 and 8 | \$ 1,000.00 | \$ | 2,061.00 |  |  | 21,610.00 |
| 9 and 10 | \$ 1,000.00 | \$ | 2,126.00 |  |  | 22,260.00 |
| 11 | \$ 1,000.00 |  | 2,136.40 |  |  | 22,364.00 |
| 12 | \$ 1,000.00 |  | 2,311.20 |  |  | 24,112.00 |

Total Tuition includes books, materials, grades 5-12 outdoor education fee, accident insurance, and the Winston School Parents Association (WSPA) membership. Extracurricular sports (from $\$ 100$ to $\$ 250$ ), electives ( $\$ 100$ ), and miscellaneous fees not included in Total Tuition listed above; are due the month in which they are charged. Late/NSF fees: $\$ 35$ will be assessed for payments received after the $10^{\text {th }}$ of the month; $\$ 40$ will be assessed for returned checks or ACH bank drafts.

