

# **DEERHAVEN CAMPGROUND, INC. CAMP USER FORM**

**CAMP EVENT** \_\_\_\_\_

**EVENT DATES** \_\_\_\_\_

Please let us know how many people attended your event:

1<sup>st</sup> day\_\_\_\_ 2<sup>nd</sup> day\_\_\_\_ 3<sup>rd</sup> day\_\_\_\_ 4<sup>th</sup> day\_\_\_\_ 5<sup>th</sup> day\_\_\_\_ 6<sup>th</sup> day\_\_\_\_ 7<sup>th</sup> day\_\_\_\_ 8<sup>th</sup> day\_\_\_\_  
(arrival day) (departure day)

***Charges to the camp:***

Copies # x .10 = \_\_\_\_\_

Linens \$4 per set = \_\_\_\_\_

Laundry \$2 per load= \_\_\_\_\_

Damage/replacement \_\_\_\_\_

Other \_\_\_\_\_

TOTAL \_\_\_\_\_

This report is confirmed by: \_\_\_\_\_

Please print name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

***Make all checks payable to: Deerhaven Campground, Inc.***

Mail to: Debbie Bartlett  
PO Box 196262  
Winter Springs, FL 32719-6262  
[fmcbartlett@aol.com](mailto:fmcbartlett@aol.com)