Llano County Attorney's Office

Dwain K. Rogers
County Attorney

May 28, 2026

Re: James Edward Bowling
DOB: 09/19/1963
Offense Date: 08/13/24
Offense: Driving While Intoxicated/Open Alcohol Container

To Whom It May Concern,

On February 23, 2026, I received a call from James Edward Bowling that he was arrested for Violation Bond / Protective Order over the weekend in Live Oak County. This was based on bond conditions put in place during his pending DWI/Open Container case in Llano County. The charge was rejected by the Llano County Attorney's Office on January 14, 2026; however, the bond conditions were still showing up through Texas DPS. Due to this situation occurring, Mr. Bowling was arrested for violating bond conditions that should have already been removed from the Texas DPS system.

I immediately staffed this situation with CA Dwain Rogers, and I contacted Live Oak County Attorney's Office to explain the situation. I emailed their office a copy of the rejection letter, and they agreed to drop the charge in Live Oak County and forwarded the rejection letter to Magistrate. I contacted Delhia Moss with the LCSO to get the bond conditions released from the DPS system.

Mr. Bowling paid $300.00 with Danny Garcia DBA Live Oak Bail Bonds in order to bond out of jail, as well as paying TXTOW CORP dba Texas Towing for picking up his vehicle at the scene when he was arrested. This situation was discussed with former County Judge Ron Cunningham, who agreed we could obtain proof of Mr. Bowling's payments made to the bonding company and towing company to present to the Llano County Commissioner's Court and request reimbursement for Mr. Bowling based on an arrest that should have never occurred.

Mr. Bowling was unable to obtain proof of payment from the bonding company; however, he did provide an invoice from the towing company. He also provided a screenshot of the transaction paid from his bank card of $443.63; however, the towing company invoice shows the balance of $449.21 was paid. I asked him if he made a second payment since the amount was less than what the invoice shows was paid, and he said that he paid what the driver of the tow truck told him and was not required to pay anymore. I advised him that if it is approved for him to get reimbursed, he would only receive $443.63, which is what he actually paid the towing company. He stated he understood.

801 Ford St, Room 111, Llano, TX 78643 – Phone: (325)247-7733 – Fax: (325)247-7737 – Email: drogers@co.llano.tx.us

Mr. Bowling is appreciative to the Llano County Attorney Office for assisting him to get this issued resolved. He is also grateful for the Llano County Commissioner's Court taking time to hear this matter.

Sincerely,

Kerri Sawyer Laffoon

Kerri Sawyer Laffoon
Legal Assistant
Llano County Attorney

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01/14/2026

ARRESTING AGENCY
Re: Rejected Case

Dear:

AGENCY CASE#: 57C19 TRN#: 9157239894

The purpose of this letter is to inform you that this office does not intend to file the following case(s):

- DEFENDANT: JAMES EDWARD BOWLING
- OFFENSE: DRIVING WHILE INTOXICATED/OPEN ALCH CONTAINER
- OFFENSE DATE: 08/13/2024
- REASON: PC EXISTS YET NOT ENOUGH TO GO TO TRIAL.

Sincerely,

Matthew L. Rienstra- CS
Matthew L. Rienstra
1st Assistant
Llano County Attorney

Kerri Laffoon

From: Eddie Bowling <bowlingeddie73@gmail.com>
Sent: Tuesday, March 3, 2026 3:33 PM
To: Kerri Laffoon
Subject: Towing
Attachments: Screenshot_20260303_152405_SouthTrust_Bank~2.jpg

Here is transaction of towing company debit

3:24 5G 39

Transactions

Simply 8904 $2.83
x8904 *Available*

TRANSFER FROM SAVINGS 9... +$70.00
Transfers $129.02

Tuesday, February 24

DBT CRD 1518 DSVRHTZ0 TX... $443.63
General $59.02

Dollar General $6.30
Home $502.65

Handi Stop $5.73
Food and Drink $508.95

Monday, February 23

Target $77.94
Shopping $514.68

Circle K $41.68
Food and Drink $592.62

Shell $13.52
Transport $634.30

Lowe's $9.14

Kerri Laffoon

From: Eddie Bowling <bowlingeddie73@gmail.com>
Sent: Monday, March 16, 2026 10:32 AM
To: Kerri Laffoon
Subject: Inv_1857607_from_TXTOW_CORP_dba_Texas_Towing_9444.pdf
Attachments: Inv_1857607_from_TXTOW_CORP_dba_Texas_Towing_9444.pdf

TXTOW CORP dba Texas Towing
2047 Rigsby Ave
San Antonio, TX 78210
210-220-1000
vcartwright@texastowing.com

Invoice

DATE	INVOICE #
2/27/26	1857607

PAID
02/27/26

BILL TO	CALL INFORMATION
Live Oak County Storage 2047 Rigsby San Antonio, TX 78210	2018 RAM Ram 1500 Pickup Truck VSY0191 TX VIN: 3C6RR7KT9JG265825 LOC: IH 37 B/MM 40 DES: 524 CR 101,George West,TX

TSR/P.O. Number	Due Date	Service Date
	2/27/26	2/22/26

Item	Description	Amount
	Light Duty Towing Charge	325.00
	Impound/Preservation Fee	**22.85T**
	Outdoor Storage Charges (Taxable)	45.70T
	Law Enforcement Fee	**50.00**
	Tax	5.66

Total	$449.21
Payments/Credits	-$449.21
Balance Due	$0.00