

**Dominion Energy**
**Unaudited Supplemental Schedule of 2018 Reported and Operating Earnings**
*(millions, except per share amounts)*

	3 Months Ended 03/31/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
<b>Power Delivery</b>					
<b>Electric Distribution</b>					
Operating revenue	\$343	\$0	\$0	\$0	\$343
Expenses:					
Commodity purchases	1	0	0	0	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	95	0	0	0	95
Depreciation, depletion and amortization	101	0	0	0	101
Other	29	0	0	0	29
Earnings including noncontrolling interests before interest and taxes	\$117	\$0	\$0	\$0	\$117
<b>Electric Transmission</b>					
Operating revenue	\$230	\$0	\$0	\$0	\$230
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	19	0	0	0	19
Depreciation, depletion and amortization	52	0	0	0	52
Other	8	0	0	0	8
Earnings including noncontrolling interests before interest and taxes	\$151	\$0	\$0	\$0	\$151
<b>Segment Eliminations and Other</b>					
Operating revenue	(4)	0	0	0	(4)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(6)	0	0	0	(6)
Depreciation, depletion and amortization	0	0	0	0	0
Other	0	0	0	0	0
Earnings including noncontrolling interests before interest and taxes	\$2	\$0	\$0	\$0	\$2
<b>Power Delivery Total</b>					
Operating revenue	\$569	\$0	\$0	\$0	\$569
Expenses:					
Commodity purchases	1	0	0	0	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	108	0	0	0	108
Depreciation, depletion and amortization	153	0	0	0	153
Other	37	0	0	0	37
Earnings including noncontrolling interests before interest and taxes	\$270	\$0	\$0	\$0	\$270
Interest and related charges	68	0	0	0	68
Income taxes	46	0	0	0	46
Noncontrolling interests	0	0	0	0	0
<b>Reported and Operating earnings contribution</b>	<b>\$156</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$156</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Reported and Operating earnings per share contribution</b>	<b>0.24</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.24</b>

**Notes:**

- Commodity purchases = Electric fuel and other energy-related purchases + Purchased gas
- Other = Other Taxes - Other Income
- Operating segment contribution to operating earnings equals contribution to GAAP earnings
- Figures may not add due to rounding

## Dominion Energy

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	3 Months Ended 03/31/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
<b>Power Generation</b>					
<b>Utility Generation</b>					
Operating revenue	\$1,401	\$0	\$0	\$0	\$1,401
Expenses:					
Commodity purchases	590	0	0	0	590
Purchased electric capacity	14	0	0	0	14
Other operations and maintenance	262	0	0	0	262
Depreciation, depletion and amortization	143	0	0	0	143
Other	38	0	0	0	38
Earnings including noncontrolling interests before interest and taxes	\$354	\$0	\$0	\$0	\$354
<b>Merchant Generation</b>					
Operating revenue	\$461	\$0	\$0	\$0	\$461
Expenses:					
Commodity purchases	98	0	0	0	98
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	127	0	0	0	127
Depreciation, depletion and amortization	55	0	0	0	55
Other	(7)	0	0	0	(7)
Earnings including noncontrolling interests before interest and taxes	\$188	\$0	\$0	\$0	\$188
<b>Segment Eliminations and Other</b>					
Operating revenue	0	0	0	0	0
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(8)	0	0	0	(8)
Depreciation, depletion and amortization	0	0	0	0	0
Other	0	0	0	0	0
Earnings including noncontrolling interests before interest and taxes	\$8	\$0	\$0	\$0	\$8
<b>Power Generation Total</b>					
Operating revenue	\$1,862	\$0	\$0	\$0	\$1,862
Expenses:					
Commodity purchases	688	0	0	0	688
Purchased electric capacity	14	0	0	0	14
Other operations and maintenance	381	0	0	0	381
Depreciation, depletion and amortization	198	0	0	0	198
Other	31	0	0	0	31
Earnings including noncontrolling interests before interest and taxes	\$550	\$0	\$0	\$0	\$550
Interest and related charges	96	0	0	0	96
Income taxes	108	0	0	0	108
Noncontrolling interests	(2)	0	0	0	(2)
<b>Reported and Operating earnings contribution</b>	<b>\$348</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$348</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Reported and Operating earnings per share contribution</b>	<b>0.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.54</b>

#### Notes:

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- Other = Other Taxes - Other Income
- Operating segment contribution to operating earnings equals contribution to GAAP earnings
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	3 Months Ended 03/31/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
<b>Gas Infrastructure</b>					
<b>Gas Distribution</b>					
Operating revenue	\$681	\$0	\$0	\$0	\$681
Expenses:					
Commodity purchases	237	0	0	0	237
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	133	0	0	0	133
Depreciation, depletion and amortization	67	0	0	0	67
Other	36	0	0	0	36
Earnings including noncontrolling interests before interest and taxes	\$208	\$0	\$0	\$0	\$208
<b>Gas Transmission</b>					
Operating revenue	\$585	\$0	\$0	\$0	\$585
Expenses:					
Commodity purchases	169	0	0	0	169
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	127	0	0	0	127
Depreciation, depletion and amortization	67	0	0	0	67
Other	(44)	0	0	0	(44)
Earnings including noncontrolling interests before interest and taxes	\$266	\$0	\$0	\$0	\$266
<b>Segment Eliminations and Other</b>					
Operating revenue	(38)	0	0	0	(38)
Expenses:					
Commodity purchases	(34)	0	0	0	(34)
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(8)	0	0	0	(8)
Depreciation, depletion and amortization	1	0	0	0	1
Other	(0)	0	0	0	(0)
Earnings including noncontrolling interests before interest and taxes	\$3	\$0	\$0	\$0	\$3
<b>Gas Infrastructure Total</b>					
Operating revenue	\$1,228	\$0	\$0	\$0	\$1,228
Expenses:					
Commodity purchases	372	0	0	0	372
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	252	0	0	0	252
Depreciation, depletion and amortization	135	0	0	0	135
Other	(8)	0	0	0	(8)
Earnings including noncontrolling interests before interest and taxes	\$477	\$0	\$0	\$0	\$477
Interest and related charges	25	0	0	0	25
Income taxes	100	0	0	0	100
Noncontrolling interests	25	0	0	0	25
<b>Reported and Operating earnings contribution</b>	<b>\$327</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$327</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Reported and Operating earnings per share contribution</b>	<b>0.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.50</b>

**Notes:**

- Commodity purchases = Electric fuel and other energy-related purchases + Purchased gas
- Other = Other Taxes - Other Income
- Operating segment contribution to operating earnings equals contribution to GAAP earnings
- Figures may not add due to rounding

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(millions, except per share amounts)

	3 Months Ended 03/31/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
<b>THIS SCHEDULE PRESENTS MEASURES OF OPERATING EARNINGS THAT EXCLUDE CERTAIN ITEMS THAT ARE INCLUDED IN GAAP. PLEASE REFER TO THE FOLLOWING PAGE FOR THE GAAP EQUIVALENT OF THIS SCHEDULE</b>					
<b>Corporate and Other Total</b>					
Operating revenue	\$183	\$0	\$0	\$0	\$183
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	191	0	0	0	191
Depreciation, depletion and amortization	12	0	0	0	12
Other	(44)	0	0	0	(44)
Earnings including noncontrolling interests before interest and taxes	\$24	\$0	\$0	\$0	\$24
Interest and related charges	166	0	0	0	166
Income taxes	(52)	0	0	0	(52)
Noncontrolling interests	0	0	0	0	0
<b>Operating earnings contribution</b>	<b>(\$90)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$90)</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Operating earnings per share contribution</b>	<b>(0.14)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.14)</b>
<b>Total Segment Elimination and Adjustments</b>					
Operating revenue	(\$161)	\$0	\$0	\$0	(\$161)
Expenses:					
Commodity purchases	23	0	0	0	23
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(183)	0	0	0	(183)
Depreciation, depletion and amortization	0	0	0	0	0
Other	40	0	0	0	40
Earnings including noncontrolling interests before interest and taxes	(\$41)	\$0	\$0	\$0	(\$41)
Interest and related charges	(41)	0	0	0	(41)
Income taxes	0	0	0	0	0
Noncontrolling interests	0	0	0	0	0
<b>Operating earnings contribution</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Operating earnings per share contribution</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Dominion Energy Total</b>					
Operating revenue	\$3,681	\$0	\$0	\$0	\$3,681
Expenses:					
Commodity purchases	1,084	0	0	0	1,084
Purchased electric capacity	14	0	0	0	14
Other operations and maintenance	749	0	0	0	749
Depreciation, depletion and amortization	498	0	0	0	498
Other	56	0	0	0	56
Earnings including noncontrolling interests before interest and taxes	\$1,280	\$0	\$0	\$0	\$1,280
Interest and related charges	314	0	0	0	314
Income taxes	202	0	0	0	202
Noncontrolling interests	23	0	0	0	23
<b>Consolidated operating earnings attributable to Dominion Energy</b>	<b>\$741</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$741</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Consolidated operating earnings per share</b>	<b>1.14</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.14</b>

#### Notes:

- Commodity purchases = Electric fuel and other energy-related purchases + Purchased gas
- Other = Other Taxes - Other Income
- Operating segment contribution to operating earnings equals contribution to GAAP earnings
- Figures may not add due to rounding

## Dominion Energy

### Unaudited Supplemental Schedule of 2018 GAAP Earnings

(millions, except per share amounts)

	3 Months Ended 03/31/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
<b>THIS SCHEDULE PRESENTS GAAP MEASURES OF REPORTED NET INCOME ATTRIBUTABLE TO DOMINION PLEASE REFER TO THE PRECEDING PAGE FOR THE OPERATING EARNINGS EQUIVALENT OF THIS SCHEDULE</b>					
<b>Corporate and Other Total</b>					
Operating revenue	(\$32)	\$0	\$0	\$0	(\$32)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	238	0	0	0	238
Depreciation, depletion and amortization	12	0	0	0	12
Other	(1)	0	0	0	(1)
Earnings including noncontrolling interests before interest and taxes	(\$281)	\$0	\$0	\$0	(\$281)
Interest and related charges	166	0	0	0	166
Income taxes	(119)	0	0	0	(119)
Income from continuing operations including noncontrolling interests	(328)	0	0	0	(328)
Noncontrolling interests	0	0	0	0	0
<b>Reported Earnings (Loss) Contribution</b>	<b>(\$328)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$328)</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Reported Earnings (Loss) Per Share Contribution</b>	<b>(0.51)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.51)</b>
<b>Total Segment Elimination and Adjustments</b>					
Operating revenue	(\$161)	\$0	\$0	\$0	(\$161)
Expenses:					
Commodity purchases	23	0	0	0	23
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(183)	0	0	0	(183)
Depreciation, depletion and amortization	0	0	0	0	0
Other	40	0	0	0	40
Earnings including noncontrolling interests before interest and taxes	(\$41)	\$0	\$0	\$0	(\$41)
Interest and related charges	(41)	0	0	0	(41)
Income taxes	0	0	0	0	0
Noncontrolling interests	0	0	0	0	0
<b>Segment Eliminations Earnings (Loss) Contribution</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Segment Eliminations Earnings (Loss) Per Share Contribution</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Dominion Energy Total</b>					
Operating revenue	\$3,466	\$0	\$0	\$0	\$3,466
Expenses:					
Commodity purchases	1,084	0	0	0	1,084
Purchased electric capacity	14	0	0	0	14
Other operations and maintenance	796	0	0	0	796
Depreciation, depletion and amortization	498	0	0	0	498
Other	199	0	0	0	199
Total operating expenses	2,591	0	0	0	2,591
Income from Operations	875	0	0	0	875
Other income (loss)	100	0	0	0	100
Income including noncontrolling interests before interest and taxes	975	0	0	0	975
Interest and related charges	314	0	0	0	314
Income before taxes	661	0	0	0	661
Income taxes	135	0	0	0	135
Income from continuing operations including noncontrolling interests	526	0	0	0	526
Noncontrolling interests	23	0	0	0	23
<b>Net Income attributable to Dominion Energy</b>	<b>\$503</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$503</b>
Average shares outstanding, diluted	650.5	0.0	0.0	0.0	650.5
<b>Consolidated operating earnings per share</b>	<b>0.77</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.77</b>

#### Notes:

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- Other = Other Taxes - Other Income
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