

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

	6 Months Ended 06/30/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
Power Delivery					
Electric Distribution					
Operating revenue	\$676	\$0	\$0	\$333	\$343
Expenses:					
Commodity purchases	2	0	0	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	192	0	0	97	95
Depreciation, depletion and amortization	204	0	0	103	101
Other	56	0	0	27	29
Earnings including noncontrolling interests before interest and taxes	\$222	\$0	\$0	\$105	\$117
Electric Transmission					
Operating revenue	\$434	\$0	\$0	\$204	\$230
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	12	0	0	(7)	19
Depreciation, depletion and amortization	104	0	0	52	52
Other	16	0	0	8	8
Earnings including noncontrolling interests before interest and taxes	\$302	\$0	\$0	\$151	\$151
Segment Eliminations and Other					
Operating revenue	(7)	0	0	(3)	(4)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(8)	0	0	(2)	(6)
Depreciation, depletion and amortization	0	0	0	0	0
Other	0	0	0	0	0
Earnings including noncontrolling interests before interest and taxes	\$1	\$0	\$0	(\$1)	\$2
Power Delivery Total					
Operating revenue	\$1,103	\$0	\$0	\$534	\$569
Expenses:					
Commodity purchases	2	0	0	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	196	0	0	88	108
Depreciation, depletion and amortization	308	0	0	155	153
Other	72	0	0	35	37
Earnings including noncontrolling interests before interest and taxes	\$525	\$0	\$0	\$255	\$270
Interest and related charges	134	0	0	66	68
Income taxes	90	0	0	44	46
Noncontrolling interests	0	0	0	0	0
Reported and Operating earnings contribution	\$301	\$0	\$0	\$145	\$156
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Reported and Operating earnings per share contribution	0.46	-	-	0.23	0.24

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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	6 Months Ended 06/30/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
Power Generation					
Utility Generation					
Operating revenue	\$2,701	\$0	\$0	\$1,300	\$1,401
Expenses:					
Commodity purchases	1,097	0	0	507	590
Purchased electric capacity	37	0	0	23	14
Other operations and maintenance	525	0	0	263	262
Depreciation, depletion and amortization	264	0	0	121	143
Other	67	0	0	29	38
Earnings including noncontrolling interests before interest and taxes	\$711	\$0	\$0	\$357	\$354
Merchant Generation					
Operating revenue	\$799	\$0	\$0	\$338	\$461
Expenses:					
Commodity purchases	177	0	0	79	98
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	239	0	0	112	127
Depreciation, depletion and amortization	111	0	0	56	55
Other	(17)	0	0	(10)	(7)
Earnings including noncontrolling interests before interest and taxes	\$289	\$0	\$0	\$101	\$188
Segment Eliminations and Other					
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	(12)	0	0	(4)	(8)
Depreciation, depletion and amortization	0	0	0	0	0
Other	(0)	0	0	(0)	0
Earnings including noncontrolling interests before interest and taxes	\$12	\$0	\$0	\$4	\$8
Power Generation Total					
Operating revenue	\$3,500	\$0	\$0	\$1,638	\$1,862
Expenses:					
Commodity purchases	1,274	0	0	586	688
Purchased electric capacity	37	0	0	23	14
Other operations and maintenance	752	0	0	371	381
Depreciation, depletion and amortization	375	0	0	177	198
Other	50	0	0	19	31
Earnings including noncontrolling interests before interest and taxes	\$1,012	\$0	\$0	\$462	\$550
Interest and related charges	189	0	0	93	96
Income taxes	193	0	0	85	108
Noncontrolling interests	6	0	0	8	(2)
Reported and Operating earnings contribution	\$624	\$0	\$0	\$276	\$348
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Reported and Operating earnings per share contribution	0.96	-	-	0.42	0.54

Notes:

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	6 Months Ended 06/30/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
Gas Infrastructure					
Gas Distribution					
Operating revenue	\$1,005	\$0	\$0	\$324	\$681
Expenses:					
Commodity purchases	264	0	0	27	237
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	246	0	0	113	133
Depreciation, depletion and amortization	131	0	0	64	67
Other	57	0	0	21	36
Earnings including noncontrolling interests before interest and taxes	\$307	\$0	\$0	\$99	\$208
Gas Transmission					
Operating revenue	\$1,212	\$0	\$0	\$627	\$585
Expenses:					
Commodity purchases	259	0	0	90	169
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	330	0	0	203	127
Depreciation, depletion and amortization	159	0	0	92	67
Other	(82)	0	0	(38)	(44)
Earnings including noncontrolling interests before interest and taxes	\$546	\$0	\$0	\$280	\$266
Segment Eliminations and Other					
Operating revenue	(67)	0	0	(29)	(38)
Expenses:					
Commodity purchases	(58)	0	0	(24)	(34)
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(12)	0	0	(4)	(8)
Depreciation, depletion and amortization	2	0	0	1	1
Other	0	0	0	0	(0)
Earnings including noncontrolling interests before interest and taxes	\$1	\$0	\$0	(\$2)	\$3
Gas Infrastructure Total					
Operating revenue	\$2,150	\$0	\$0	\$922	\$1,228
Expenses:					
Commodity purchases	465	0	0	93	372
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	564	0	0	312	252
Depreciation, depletion and amortization	292	0	0	157	135
Other	(25)	0	0	(17)	(8)
Earnings including noncontrolling interests before interest and taxes	\$854	\$0	\$0	\$377	\$477
Interest and related charges	93	0	0	68	25
Income taxes	139	0	0	39	100
Noncontrolling interests	46	0	0	21	25
Reported and Operating earnings contribution	\$576	\$0	\$0	\$249	\$327
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Reported and Operating earnings per share contribution	0.88	-	-	0.38	0.50

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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Unaudited Supplemental Schedule of 2018 Reported and Operating Earnings

(millions, except per share amounts)

	6 Months Ended 06/30/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
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					
Corporate and Other Total					
Operating revenue	\$350	\$0	\$0	\$167	\$183
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	368	0	0	177	191
Depreciation, depletion and amortization	23	0	0	11	12
Other	(87)	0	0	(43)	(44)
Earnings including noncontrolling interests before interest and taxes	\$46	\$0	\$0	\$22	\$24
Interest and related charges	344	0	0	178	166
Income taxes	(98)	0	0	(46)	(52)
Noncontrolling interests	0	0	0	0	0
Operating earnings contribution	(\$200)	\$0	\$0	(\$110)	(\$90)
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Operating earnings per share contribution	(0.30)	-	-	(0.17)	(0.14)
Total Segment Elimination and Adjustments					
Operating revenue	(\$334)	\$0	\$0	(\$173)	(\$161)
Expenses:					
Commodity purchases	30	0	0	7	23
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(362)	0	0	(179)	(183)
Depreciation, depletion and amortization	0	0	0	0	0
Other	84	0	0	44	40
Earnings including noncontrolling interests before interest and taxes	(\$86)	\$0	\$0	(\$45)	(\$41)
Interest and related charges	(86)	0	0	(45)	(41)
Income taxes	0	0	0	0	0
Noncontrolling interests	0	0	0	0	0
Operating earnings contribution	\$0	\$0	\$0	\$0	\$0
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Operating earnings per share contribution	-	-	-	-	-
Dominion Energy Total					
Operating revenue	\$6,769	\$0	\$0	\$3,088	\$3,681
Expenses:					
Commodity purchases	1,771	0	0	687	1,084
Purchased electric capacity	37	0	0	23	14
Other operations and maintenance	1,518	0	0	769	749
Depreciation, depletion and amortization	998	0	0	500	498
Other	94	0	0	38	56
Earnings including noncontrolling interests before interest and taxes	\$2,351	\$0	\$0	\$1,071	\$1,280
Interest and related charges	674	0	0	360	314
Income taxes	324	0	0	122	202
Noncontrolling interests	52	0	0	29	23
Consolidated operating earnings attributable to Dominion Energy	\$1,301	\$0	\$0	\$560	\$741
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Consolidated operating earnings per share	2.00	-	-	0.86	1.14

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)

	6 Months Ended 06/30/18	Quarter Ended 12/31/18	Quarter Ended 09/30/18	Quarter Ended 06/30/18	Quarter Ended 03/31/18
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					
Corporate and Other Total					
Operating revenue	\$135	\$0	\$0	\$167	(\$32)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	653	0	0	415	238
Depreciation, depletion and amortization	(14)	0	0	(26)	12
Other	(101)	0	0	(100)	(1)
Earnings including noncontrolling interests before interest and taxes	(\$403)	\$0	\$0	(\$122)	(\$281)
Interest and related charges	345	0	0	179	166
Income taxes	(199)	0	0	(80)	(119)
Income from continuing operations including noncontrolling interests	(549)	0	0	(221)	(328)
Noncontrolling interests	0	0	0	0	0
Reported Earnings (Loss) Contribution	(\$549)	\$0	\$0	(\$221)	(\$328)
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Reported Earnings (Loss) Per Share Contribution	(0.84)	-	-	(0.34)	(0.51)
Total Segment Elimination and Adjustments					
Operating revenue	(\$334)	\$0	\$0	(\$173)	(\$161)
Expenses:					
Commodity purchases	30	0	0	7	23
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(362)	0	0	(179)	(183)
Depreciation, depletion and amortization	0	0	0	0	0
Other	84	0	0	44	40
Earnings including noncontrolling interests before interest and taxes	(\$86)	\$0	\$0	(\$45)	(\$41)
Interest and related charges	(86)	0	0	(45)	(41)
Income taxes	0	0	0	0	0
Noncontrolling interests	0	0	0	0	0
Segment Eliminations Earnings (Loss) Contribution	\$0	\$0	\$0	\$0	\$0
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Segment Eliminations Earnings (Loss) Per Share Contribution	-	-	-	-	-
Dominion Energy Total					
Operating revenue	\$6,554	\$0	\$0	\$3,088	\$3,466
Expenses:					
Commodity purchases	1,771	0	0	687	1,084
Purchased electric capacity	37	0	0	23	14
Other operations and maintenance	1,803	0	0	1,007	796
Depreciation, depletion and amortization	961	0	0	463	498
Other	365	0	0	166	199
Total operating expenses	4,937	0	0	2,346	2,591
Income from Operations	1,617	0	0	742	875
Other income (loss)	285	0	0	185	100
Income including noncontrolling interests before interest and taxes	1,902	0	0	927	975
Interest and related charges	675	0	0	361	314
Income before taxes	1,227	0	0	566	661
Income taxes	223	0	0	88	135
Income from continuing operations including noncontrolling interests	1,004	0	0	478	526
Noncontrolling interests	52	0	0	29	23
Net Income attributable to Dominion Energy	\$952	\$0	\$0	\$449	\$503
Average shares outstanding, diluted	651.8	0.0	0.0	653.1	650.5
Consolidated operating earnings per share	1.46	-	-	0.69	0.77

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