

Dominion Energy
Unaudited Supplemental Schedule of 2017 Reported and Operating Earnings
(millions, except per share amounts)

	12 Months Ended 12/31/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
Power Delivery					
Electric Distribution					
Operating revenue	\$1,350	\$336	\$348	\$327	\$339
Expenses:					
Commodity purchases	3	0	1	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	382	91	92	98	101
Depreciation, depletion and amortization	396	100	99	99	98
Other	88	17	25	21	25
Earnings including noncontrolling interests before interest and taxes	\$481	\$128	\$131	\$108	\$114
Electric Transmission					
Operating revenue	\$917	\$215	\$240	\$220	\$242
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	49	(8)	21	(1)	37
Depreciation, depletion and amortization	197	50	50	50	47
Other	20	3	8	6	3
Earnings including noncontrolling interests before interest and taxes	\$651	\$170	\$161	\$165	\$155
Segment Eliminations and Other					
Operating revenue	(39)	(3)	(4)	(10)	(22)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(37)	(1)	(4)	(10)	(22)
Depreciation, depletion and amortization	0	0	0	0	0
Other	0	0	0	0	0
Earnings including noncontrolling interests before interest and taxes	(\$2)	(\$2)	\$0	\$0	\$0
Power Delivery Total					
Operating revenue	\$2,228	\$548	\$584	\$537	\$559
Expenses:					
Commodity purchases	3	0	1	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	394	82	109	87	116
Depreciation, depletion and amortization	593	150	149	149	145
Other	108	20	33	27	28
Earnings including noncontrolling interests before interest and taxes	\$1,130	\$296	\$292	\$273	\$269
Interest and related charges	265	66	66	69	64
Income taxes	334	89	88	77	80
Noncontrolling interests	0	0	0	0	0
Reported and Operating earnings contribution	\$531	\$141	\$138	\$127	\$125
Average shares outstanding, diluted	636.0	643.9	642.5	629.2	628.1
Reported and Operating earnings per share contribution	0.83	0.22	0.21	0.20	0.20

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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	12 Months Ended 12/31/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
Power Generation					
Utility Generation					
Operating revenue	\$5,344	\$1,282	\$1,574	\$1,214	\$1,274
Expenses:					
Commodity purchases	1,906	495	548	408	455
Purchased electric capacity	6	14	21	(12)	(17)
Other operations and maintenance	1,083	264	266	294	259
Depreciation, depletion and amortization	547	136	139	131	141
Other	97	18	30	24	25
Earnings including noncontrolling interests before interest and taxes	\$1,705	\$355	\$570	\$369	\$411
Merchant Generation					
Operating revenue	\$1,342	\$305	\$360	\$295	\$382
Expenses:					
Commodity purchases	351	76	83	83	109
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	535	152	110	151	122
Depreciation, depletion and amortization	200	52	50	50	48
Other	28	(0)	11	7	10
Earnings including noncontrolling interests before interest and taxes	\$228	\$25	\$106	\$4	\$93
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	10	12	0	0	(2)
Depreciation, depletion and amortization	0	0	0	0	0
Other	0	0	0	0	0
Earnings including noncontrolling interests before interest and taxes	(\$10)	(\$12)	\$0	\$0	\$2
Power Generation Total					
Operating revenue	\$6,686	\$1,587	\$1,934	\$1,509	\$1,656
Expenses:					
Commodity purchases	2,257	571	631	491	564
Purchased electric capacity	6	14	21	(12)	(17)
Other operations and maintenance	1,628	428	376	445	379
Depreciation, depletion and amortization	747	188	189	181	189
Other	125	18	41	31	35
Earnings including noncontrolling interests before interest and taxes	\$1,923	\$368	\$676	\$373	\$506
Interest and related charges	342	87	90	85	80
Income taxes	373	(27)	209	42	149
Noncontrolling interests	27	(3)	8	6	16
Reported and Operating earnings contribution	\$1,181	\$311	\$369	\$240	\$261
Average shares outstanding, diluted	636.0	643.9	642.5	629.2	628.1
Reported and Operating earnings per share contribution	1.86	0.48	0.57	0.38	0.41

Notes:

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	12 Months Ended 12/31/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
Gas Infrastructure					
Gas Distribution					
Operating revenue	\$1,795	\$562	\$258	\$322	\$653
Expenses:					
Commodity purchases	355	170	(36)	15	206
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	394	95	95	92	112
Depreciation, depletion and amortization	258	69	67	62	60
Other	170	45	35	38	52
Earnings including noncontrolling interests before interest and taxes	\$618	\$183	\$97	\$115	\$223
Gas Transmission					
Operating revenue	\$2,012	\$547	\$435	\$474	\$556
Expenses:					
Commodity purchases	480	133	87	121	138
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	423	68	74	132	149
Depreciation, depletion and amortization	259	66	66	64	63
Other	(128)	(39)	(33)	(27)	(29)
Earnings including noncontrolling interests before interest and taxes	\$978	\$319	\$240	\$184	\$235
Segment Eliminations and Other					
Operating revenue	(141)	(37)	(30)	(32)	(42)
Expenses:					
Commodity purchases	(123)	(34)	(24)	(26)	(38)
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(19)	(3)	(6)	(5)	(5)
Depreciation, depletion and amortization	5	1	1	2	1
Other	3	2	0	1	(0)
Earnings including noncontrolling interests before interest and taxes	(\$7)	(\$3)	(\$0)	(\$4)	\$0
Gas Infrastructure Total					
Operating revenue	\$3,666	\$1,072	\$663	\$764	\$1,167
Expenses:					
Commodity purchases	712	269	27	110	306
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	798	160	163	219	256
Depreciation, depletion and amortization	522	136	134	128	124
Other	45	8	2	12	23
Earnings including noncontrolling interests before interest and taxes	\$1,589	\$499	\$337	\$295	\$458
Interest and related charges	110	42	23	22	23
Income taxes	487	148	104	89	146
Noncontrolling interests	94	24	23	21	26
Reported and Operating earnings contribution	\$898	\$285	\$187	\$163	\$263
Average shares outstanding, diluted	636.0	643.9	642.5	629.2	628.1
Reported and Operating earnings per share contribution	1.41	0.44	0.29	0.26	0.42

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 2017 Reported and Operating Earnings
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	12 Months Ended 12/31/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
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	\$622	\$162	\$152	\$153	\$155
Expenses:					
Commodity purchases	2	1	(1)	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	594	155	143	151	145
Depreciation, depletion and amortization	43	10	13	9	11
Other	(59)	(25)	(17)	(8)	(9)
Earnings including noncontrolling interests before interest and taxes	\$42	\$21	\$14	\$0	\$7
Interest and related charges	642	162	160	165	155
Income taxes	(279)	11	(124)	(56)	(110)
Noncontrolling interests	0	0	0	0	0
Operating earnings contribution	(\$321)	(\$152)	(\$22)	(\$109)	(\$38)
Average shares outstanding, diluted	636.0	643.9	642.5	629.2	628.1
Operating earnings per share contribution	(0.50)	(0.23)	(0.03)	(0.17)	(0.06)
Total Segment Elimination and Adjustments					
Operating revenue	(\$620)	(\$160)	(\$155)	(\$152)	(\$153)
Expenses:					
Commodity purchases	27	9	4	6	8
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(647)	(169)	(159)	(158)	(161)
Depreciation, depletion and amortization	0	0	0	0	0
Other	155	57	35	33	30
Earnings including noncontrolling interests before interest and taxes	(\$155)	(\$57)	(\$35)	(\$33)	(\$30)
Interest and related charges	(155)	(57)	(35)	(33)	(30)
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	636.0	643.9	642.5	629.2	628.1
Operating earnings per share contribution	-	-	-	-	-
Dominion Energy Total					
Operating revenue	\$12,582	\$3,209	\$3,178	\$2,811	\$3,384
Expenses:					
Commodity purchases	3,001	850	662	609	880
Purchased electric capacity	6	14	21	(12)	(17)
Other operations and maintenance	2,767	656	632	744	735
Depreciation, depletion and amortization	1,905	484	485	467	469
Other	374	78	94	95	107
Earnings including noncontrolling interests before interest and taxes	\$4,529	\$1,127	\$1,284	\$908	\$1,210
Interest and related charges	1,204	300	304	308	292
Income taxes	915	221	277	152	265
Noncontrolling interests	121	21	31	27	42
Consolidated operating earnings attributable to Dominion Energy	\$2,289	\$585	\$672	\$421	\$611
Average shares outstanding, diluted	636.0	643.9	642.5	629.2	628.1
Consolidated operating earnings per share	3.60	0.91	1.04	0.67	0.97

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 2017 GAAP Earnings
(millions, except per share amounts)

	12 Months Ended 12/31/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
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	\$626	\$163	\$153	\$155	\$155
Expenses:					
Commodity purchases	3	1	(1)	2	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	702	208	160	186	148
Depreciation, depletion and amortization	43	10	13	9	11
Other	70	130	(22)	5	(43)
Earnings including noncontrolling interests before interest and taxes	(\$192)	(\$186)	\$3	(\$47)	\$38
Interest and related charges	643	162	161	165	155
Income taxes	(1,361)	(1,060)	(129)	(72)	(100)
Income from continuing operations including noncontrolling interests	526	712	(29)	(140)	(17)
Noncontrolling interests	0	0	0	0	0
Reported Earnings (Loss) Contribution	\$526	\$712	(\$29)	(\$140)	(\$17)
Average shares outstanding, diluted	636.0	643.9	642.5	629.2	628.1
Reported Earnings (Loss) Per Share Contribution	0.83	1.11	(0.04)	(0.22)	(0.02)
Total Segment Elimination and Adjustments					
Operating revenue	(\$620)	(\$160)	(\$155)	(\$152)	(\$153)
Expenses:					
Commodity purchases	27	9	4	6	8
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(647)	(169)	(159)	(158)	(161)
Depreciation, depletion and amortization	0	0	0	0	0
Other	155	57	35	33	30
Earnings including noncontrolling interests before interest and taxes	(\$155)	(\$57)	(\$35)	(\$33)	(\$30)
Interest and related charges	(155)	(57)	(35)	(33)	(30)
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	636.0	643.9	642.5	629.2	628.1
Segment Eliminations Earnings (Loss) Per Share Contribution	-	-	-	-	-
Dominion Energy Total					
Operating revenue	\$12,586	\$3,210	\$3,179	\$2,813	\$3,384
Expenses:					
Commodity purchases	3,002	850	662	610	880
Purchased electric capacity	6	14	21	(12)	(17)
Other operations and maintenance	2,875	709	649	779	738
Depreciation, depletion and amortization	1,905	484	485	467	469
Other	668	149	162	168	189
Total operating expenses	8,456	2,206	1,979	2,012	2,259
Income from Operations	4,130	1,004	1,200	801	1,125
Other income (loss)	165	(84)	73	60	116
Income including noncontrolling interests before interest and taxes	4,295	920	1,273	861	1,241
Interest and related charges	1,205	300	305	308	292
Income before taxes	3,090	620	968	553	949
Income taxes	(167)	(850)	272	136	275
Income from continuing operations including noncontrolling interests	3,257	1,470	696	417	674
Noncontrolling interests	121	21	31	27	42
Net Income attributable to Dominion Energy	\$3,136	\$1,449	\$665	\$390	\$632
Average shares outstanding, diluted	636.0	643.9	642.5	629.2	628.1
Consolidated operating earnings per share	4.93	2.25	1.03	0.62	1.01

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