

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

	9 Months Ended 09/30/18	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	\$1,048	\$0	\$372	\$333	\$343
Expenses:					
Commodity purchases	3	0	1	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	310	0	118	97	95
Depreciation, depletion and amortization	307	0	103	103	101
Other	84	0	28	27	29
Earnings including noncontrolling interests before interest and taxes	\$344	\$0	\$122	\$105	\$117
Electric Transmission					
Operating revenue	\$667	\$0	\$233	\$204	\$230
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	27	0	15	(7)	19
Depreciation, depletion and amortization	158	0	54	52	52
Other	24	0	8	8	8
Earnings including noncontrolling interests before interest and taxes	\$458	\$0	\$156	\$151	\$151
Segment Eliminations and Other					
Operating revenue	(11)	0	(4)	(3)	(4)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(11)	0	(3)	(2)	(6)
Depreciation, depletion and amortization	1	0	1	0	0
Other	0	0	0	0	0
Earnings including noncontrolling interests before interest and taxes	(\$1)	\$0	(\$2)	(\$1)	\$2
Power Delivery Total					
Operating revenue	\$1,704	\$0	\$601	\$534	\$569
Expenses:					
Commodity purchases	3	0	1	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	326	0	130	88	108
Depreciation, depletion and amortization	466	0	158	155	153
Other	108	0	36	35	37
Earnings including noncontrolling interests before interest and taxes	\$801	\$0	\$276	\$255	\$270
Interest and related charges	201	0	67	66	68
Income taxes	136	0	46	44	46
Noncontrolling interests	0	0	0	0	0
Reported and Operating earnings contribution	\$464	\$0	\$163	\$145	\$156
Average shares outstanding, diluted	652.8	0.0	654.9	653.1	650.5
Reported and Operating earnings per share contribution	0.71	-	0.25	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

Dominion Energy

Unaudited Supplemental Schedule of 2018 Reported and Operating Earnings

(millions, except per share amounts)

	9 Months Ended 09/30/18	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	\$4,338	\$0	\$1,637	\$1,300	\$1,401
Expenses:					
Commodity purchases	1,744	0	647	507	590
Purchased electric capacity	79	0	42	23	14
Other operations and maintenance	798	0	273	263	262
Depreciation, depletion and amortization	401	0	137	121	143
Other	99	0	32	29	38
Earnings including noncontrolling interests before interest and taxes	\$1,217	\$0	\$506	\$357	\$354
Merchant Generation					
Operating revenue	\$1,186	\$0	\$387	\$338	\$461
Expenses:					
Commodity purchases	268	0	91	79	98
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	357	0	118	112	127
Depreciation, depletion and amortization	167	0	56	56	55
Other	(16)	0	1	(10)	(7)
Earnings including noncontrolling interests before interest and taxes	\$410	\$0	\$121	\$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	\$5,524	\$0	\$2,024	\$1,638	\$1,862
Expenses:					
Commodity purchases	2,012	0	738	586	688
Purchased electric capacity	79	0	42	23	14
Other operations and maintenance	1,143	0	391	371	381
Depreciation, depletion and amortization	568	0	193	177	198
Other	83	0	33	19	31
Earnings including noncontrolling interests before interest and taxes	\$1,639	\$0	\$627	\$462	\$550
Interest and related charges	285	0	96	93	96
Income taxes	302	0	109	85	108
Noncontrolling interests	14	0	8	8	(2)
Reported and Operating earnings contribution	\$1,038	\$0	\$414	\$276	\$348
Average shares outstanding, diluted	652.8	0.0	654.9	653.1	650.5
Reported and Operating earnings per share contribution	1.59	-	0.63	0.42	0.54

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 Reported and Operating Earnings

(millions, except per share amounts)

	9 Months Ended 09/30/18	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	\$1,251	\$0	\$246	\$324	\$681
Expenses:					
Commodity purchases	244	0	(20)	27	237
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	356	0	110	113	133
Depreciation, depletion and amortization	196	0	65	64	67
Other	74	0	17	21	36
Earnings including noncontrolling interests before interest and taxes	\$381	\$0	\$74	\$99	\$208
Gas Transmission					
Operating revenue	\$1,837	\$0	\$625	\$627	\$585
Expenses:					
Commodity purchases	337	0	78	90	169
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	452	0	122	203	127
Depreciation, depletion and amortization	252	0	93	92	67
Other	(117)	0	(35)	(38)	(44)
Earnings including noncontrolling interests before interest and taxes	\$913	\$0	\$367	\$280	\$266
Segment Eliminations and Other					
Operating revenue	(95)	0	(28)	(29)	(38)
Expenses:					
Commodity purchases	(82)	0	(24)	(24)	(34)
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(15)	0	(3)	(4)	(8)
Depreciation, depletion and amortization	4	0	2	1	1
Other	0	0	0	0	(0)
Earnings including noncontrolling interests before interest and taxes	(\$2)	\$0	(\$3)	(\$2)	\$3
Gas Infrastructure Total					
Operating revenue	\$2,993	\$0	\$843	\$922	\$1,228
Expenses:					
Commodity purchases	499	0	34	93	372
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	793	0	229	312	252
Depreciation, depletion and amortization	452	0	160	157	135
Other	(43)	0	(18)	(17)	(8)
Earnings including noncontrolling interests before interest and taxes	\$1,292	\$0	\$438	\$377	\$477
Interest and related charges	170	0	77	68	25
Income taxes	215	0	76	39	100
Noncontrolling interests	67	0	21	21	25
Reported and Operating earnings contribution	\$840	\$0	\$264	\$249	\$327
Average shares outstanding, diluted	652.8	0.0	654.9	653.1	650.5
Reported and Operating earnings per share contribution	1.29	-	0.40	0.38	0.50

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 Reported and Operating Earnings

(millions, except per share amounts)

	9 Months Ended 09/30/18	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	\$513	\$0	\$163	\$167	\$183
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	544	0	176	177	191
Depreciation, depletion and amortization	38	0	15	11	12
Other	(145)	0	(58)	(43)	(44)
Earnings including noncontrolling interests before interest and taxes	\$76	\$0	\$30	\$22	\$24
Interest and related charges	529	0	185	178	166
Income taxes	(170)	0	(72)	(46)	(52)
Noncontrolling interests	0	0	0	0	0
Operating earnings contribution	(\$283)	\$0	(\$83)	(\$110)	(\$90)
Average shares outstanding, diluted	652.8	0.0	654.9	653.1	650.5
Operating earnings per share contribution	(0.43)	-	(0.13)	(0.17)	(0.14)
Total Segment Elimination and Adjustments					
Operating revenue	(\$511)	\$0	(\$177)	(\$173)	(\$161)
Expenses:					
Commodity purchases	23	0	(7)	7	23
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(531)	0	(169)	(179)	(183)
Depreciation, depletion and amortization	0	0	0	0	0
Other	130	0	46	44	40
Earnings including noncontrolling interests before interest and taxes	(\$133)	\$0	(\$47)	(\$45)	(\$41)
Interest and related charges	(133)	0	(47)	(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	652.8	0.0	654.9	653.1	650.5
Operating earnings per share contribution	-	-	-	-	-
Dominion Energy Total					
Operating revenue	\$10,223	\$0	\$3,454	\$3,088	\$3,681
Expenses:					
Commodity purchases	2,537	0	766	687	1,084
Purchased electric capacity	79	0	42	23	14
Other operations and maintenance	2,275	0	757	769	749
Depreciation, depletion and amortization	1,524	0	526	500	498
Other	133	0	39	38	56
Earnings including noncontrolling interests before interest and taxes	\$3,675	\$0	\$1,324	\$1,071	\$1,280
Interest and related charges	1,052	0	378	360	314
Income taxes	483	0	159	122	202
Noncontrolling interests	81	0	29	29	23
Consolidated operating earnings attributable to Dominion Energy	\$2,059	\$0	\$758	\$560	\$741
Average shares outstanding, diluted	652.8	0.0	654.9	653.1	650.5
Consolidated operating earnings per share	3.16	-	1.15	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)

	9 Months Ended 09/30/18	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	\$295	\$0	\$160	\$167	(\$32)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	8	0	8	0	0
Other operations and maintenance	854	0	201	415	238
Depreciation, depletion and amortization	1	0	15	(26)	12
Other	(394)	0	(293)	(100)	(1)
Earnings including noncontrolling interests before interest and taxes	(\$174)	\$0	\$229	(\$122)	(\$281)
Interest and related charges	530	0	185	179	166
Income taxes	(168)	0	31	(80)	(119)
Income from continuing operations including noncontrolling interests	(536)	0	13	(221)	(328)
Noncontrolling interests	0	0	0	0	0
Reported Earnings (Loss) Contribution	(\$536)	\$0	\$13	(\$221)	(\$328)
Average shares outstanding, diluted	652.8	0.0	654.9	653.1	650.5
Reported Earnings (Loss) Per Share Contribution	(0.82)	-	0.02	(0.34)	(0.51)
Total Segment Elimination and Adjustments					
Operating revenue	(\$511)	\$0	(\$177)	(\$173)	(\$161)
Expenses:					
Commodity purchases	23	0	(7)	7	23
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(531)	0	(169)	(179)	(183)
Depreciation, depletion and amortization	0	0	0	0	0
Other	130	0	46	44	40
Earnings including noncontrolling interests before interest and taxes	(\$133)	\$0	(\$47)	(\$45)	(\$41)
Interest and related charges	(133)	0	(47)	(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	652.8	0.0	654.9	653.1	650.5
Segment Eliminations Earnings (Loss) Per Share Contribution	-	-	-	-	-
Dominion Energy Total					
Operating revenue	\$10,005	\$0	\$3,451	\$3,088	\$3,466
Expenses:					
Commodity purchases	2,537	0	766	687	1,084
Purchased electric capacity	87	0	50	23	14
Other operations and maintenance	2,585	0	782	1,007	796
Depreciation, depletion and amortization	1,487	0	526	463	498
Other	542	0	177	166	199
Total operating expenses	7,238	0	2,301	2,346	2,591
Income from Operations	2,767	0	1,150	742	875
Other income (loss)	658	0	373	185	100
Income including noncontrolling interests before interest and taxes	3,425	0	1,523	927	975
Interest and related charges	1,053	0	378	361	314
Income before taxes	2,372	0	1,145	566	661
Income taxes	485	0	262	88	135
Income from continuing operations including noncontrolling interests	1,887	0	883	478	526
Noncontrolling interests	81	0	29	29	23
Net Income attributable to Dominion Energy	\$1,806	\$0	\$854	\$449	\$503
Average shares outstanding, diluted	652.8	0.0	654.9	653.1	650.5
Consolidated operating earnings per share	2.77	-	1.30	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