

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

	6 Months Ended 06/30/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
<b>Power Delivery</b>					
<b>Electric Distribution</b>					
Operating revenue	\$666	\$0	\$0	\$327	\$339
Expenses:					
Commodity purchases	2	0	0	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	199	0	0	98	101
Depreciation, depletion and amortization	197	0	0	99	98
Other	46	0	0	21	25
Earnings including noncontrolling interests before interest and taxes	\$222	\$0	\$0	\$108	\$114
<b>Electric Transmission</b>					
Operating revenue	\$462	\$0	\$0	\$220	\$242
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	36	0	0	(1)	37
Depreciation, depletion and amortization	97	0	0	50	47
Other	9	0	0	6	3
Earnings including noncontrolling interests before interest and taxes	\$320	\$0	\$0	\$165	\$155
<b>Segment Eliminations and Other</b>					
Operating revenue	(32)	0	0	(10)	(22)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(32)	0	0	(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	\$0	\$0	\$0	\$0	\$0
<b>Power Delivery Total</b>					
Operating revenue	\$1,096	\$0	\$0	\$537	\$559
Expenses:					
Commodity purchases	2	0	0	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	203	0	0	87	116
Depreciation, depletion and amortization	294	0	0	149	145
Other	55	0	0	27	28
Earnings including noncontrolling interests before interest and taxes	\$542	\$0	\$0	\$273	\$269
Interest and related charges	133	0	0	69	64
Income taxes	157	0	0	77	80
Noncontrolling interests	0	0	0	0	0
<b>Reported and Operating earnings contribution</b>	<b>\$252</b>	<b>\$0</b>	<b>\$0</b>	<b>\$127</b>	<b>\$125</b>
Average shares outstanding, diluted	628.7	0.0	0.0	629.2	628.1
<b>Reported and Operating earnings per share contribution</b>	<b>0.40</b>	<b>-</b>	<b>-</b>	<b>0.20</b>	<b>0.20</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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	6 Months Ended 06/30/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
<b>Power Generation</b>					
<b>Utility Generation</b>					
Operating revenue	\$2,488	\$0	\$0	\$1,214	\$1,274
Expenses:					
Commodity purchases	863	0	0	408	455
Purchased electric capacity	(29)	0	0	(12)	(17)
Other operations and maintenance	553	0	0	294	259
Depreciation, depletion and amortization	272	0	0	131	141
Other	49	0	0	24	25
Earnings including noncontrolling interests before interest and taxes	\$780	\$0	\$0	\$369	\$411
<b>Merchant Generation</b>					
Operating revenue	\$677	\$0	\$0	\$295	\$382
Expenses:					
Commodity purchases	192	0	0	83	109
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	273	0	0	151	122
Depreciation, depletion and amortization	98	0	0	50	48
Other	17	0	0	7	10
Earnings including noncontrolling interests before interest and taxes	\$97	\$0	\$0	\$4	\$93
<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	(2)	0	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	\$2	\$0	\$0	\$0	\$2
<b>Power Generation Total</b>					
Operating revenue	\$3,165	\$0	\$0	\$1,509	\$1,656
Expenses:					
Commodity purchases	1,055	0	0	491	564
Purchased electric capacity	(29)	0	0	(12)	(17)
Other operations and maintenance	824	0	0	445	379
Depreciation, depletion and amortization	370	0	0	181	189
Other	66	0	0	31	35
Earnings including noncontrolling interests before interest and taxes	\$879	\$0	\$0	\$373	\$506
Interest and related charges	165	0	0	85	80
Income taxes	191	0	0	42	149
Noncontrolling interests	22	0	0	6	16
<b>Reported and Operating earnings contribution</b>	<b>\$501</b>	<b>\$0</b>	<b>\$0</b>	<b>\$240</b>	<b>\$261</b>
Average shares outstanding, diluted	628.7	0.0	0.0	629.2	628.1
<b>Reported and Operating earnings per share contribution</b>	<b>0.80</b>	<b>-</b>	<b>-</b>	<b>0.38</b>	<b>0.41</b>

#### Notes:

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- Operating segment contribution to operating earnings equals contribution to GAAP earnings
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	6 Months Ended 06/30/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
<b>Gas Infrastructure</b>					
<b>Gas Distribution</b>					
Operating revenue	\$975	\$0	\$0	\$322	\$653
Expenses:					
Commodity purchases	221	0	0	15	206
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	204	0	0	92	112
Depreciation, depletion and amortization	122	0	0	62	60
Other	90	0	0	38	52
Earnings including noncontrolling interests before interest and taxes	\$338	\$0	\$0	\$115	\$223
<b>Gas Transmission</b>					
Operating revenue	\$1,030	\$0	\$0	\$474	\$556
Expenses:					
Commodity purchases	260	0	0	121	138
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	281	0	0	132	149
Depreciation, depletion and amortization	127	0	0	64	63
Other	(56)	0	0	(27)	(29)
Earnings including noncontrolling interests before interest and taxes	\$419	\$0	\$0	\$184	\$235
<b>Segment Eliminations and Other</b>					
Operating revenue	(74)	0	0	(32)	(42)
Expenses:					
Commodity purchases	(65)	0	0	(26)	(38)
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(10)	0	0	(5)	(5)
Depreciation, depletion and amortization	3	0	0	2	1
Other	1	0	0	1	(0)
Earnings including noncontrolling interests before interest and taxes	(\$4)	\$0	\$0	(\$4)	\$0
<b>Gas Infrastructure Total</b>					
Operating revenue	\$1,931	\$0	\$0	\$764	\$1,167
Expenses:					
Commodity purchases	416	0	0	110	306
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	475	0	0	219	256
Depreciation, depletion and amortization	252	0	0	128	124
Other	35	0	0	12	23
Earnings including noncontrolling interests before interest and taxes	\$753	\$0	\$0	\$295	\$458
Interest and related charges	45	0	0	22	23
Income taxes	235	0	0	89	146
Noncontrolling interests	47	0	0	21	26
<b>Reported and Operating earnings contribution</b>	\$426	\$0	\$0	\$163	\$263
Average shares outstanding, diluted	628.7	0.0	0.0	629.2	628.1
<b>Reported and Operating earnings per share contribution</b>	0.68	-	-	0.26	0.42

#### Notes:

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### Unaudited Supplemental Schedule of 2017 Reported and Operating Earnings

(millions, except per share amounts)

	6 Months Ended 06/30/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
<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	\$308	\$0	\$0	\$153	\$155
Expenses:					
Commodity purchases	2	0	0	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	296	0	0	151	145
Depreciation, depletion and amortization	20	0	0	9	11
Other	(17)	0	0	(8)	(9)
Earnings including noncontrolling interests before interest and taxes	\$7	\$0	\$0	\$0	\$7
Interest and related charges	320	0	0	165	155
Income taxes	(166)	0	0	(56)	(110)
Noncontrolling interests	0	0	0	0	0
<b>Operating earnings contribution</b>	<b>(\$147)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$109)</b>	<b>(\$38)</b>
Average shares outstanding, diluted	628.7	0.0	0.0	629.2	628.1
<b>Operating earnings per share contribution</b>	<b>(0.24)</b>	<b>-</b>	<b>-</b>	<b>(0.17)</b>	<b>(0.06)</b>
<b>Total Segment Elimination and Adjustments</b>					
Operating revenue	(\$305)	\$0	\$0	(\$152)	(\$153)
Expenses:					
Commodity purchases	14	0	0	6	8
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(319)	0	0	(158)	(161)
Depreciation, depletion and amortization	0	0	0	0	0
Other	63	0	0	33	30
Earnings including noncontrolling interests before interest and taxes	(\$63)	\$0	\$0	(\$33)	(\$30)
Interest and related charges	(63)	0	0	(33)	(30)
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	628.7	0.0	0.0	629.2	628.1
<b>Operating earnings per share contribution</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Dominion Energy Total</b>					
Operating revenue	\$6,195	\$0	\$0	\$2,811	\$3,384
Expenses:					
Commodity purchases	1,489	0	0	609	880
Purchased electric capacity	(29)	0	0	(12)	(17)
Other operations and maintenance	1,479	0	0	744	735
Depreciation, depletion and amortization	936	0	0	467	469
Other	202	0	0	95	107
Earnings including noncontrolling interests before interest and taxes	\$2,118	\$0	\$0	\$908	\$1,210
Interest and related charges	600	0	0	308	292
Income taxes	417	0	0	152	265
Noncontrolling interests	69	0	0	27	42
<b>Consolidated operating earnings attributable to Dominion Energy</b>	<b>\$1,032</b>	<b>\$0</b>	<b>\$0</b>	<b>\$421</b>	<b>\$611</b>
Average shares outstanding, diluted	628.7	0.0	0.0	629.2	628.1
<b>Consolidated operating earnings per share</b>	<b>1.64</b>	<b>-</b>	<b>-</b>	<b>0.67</b>	<b>0.97</b>

#### Notes:

- Commodity purchases = Electric fuel and other energy-related purchases + Purchased gas
- Other = Other Taxes - Other Income
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## Dominion Energy

### Unaudited Supplemental Schedule of 2017 GAAP Earnings

(millions, except per share amounts)

	6 Months Ended 06/30/17	Quarter Ended 12/31/17	Quarter Ended 09/30/17	Quarter Ended 06/30/17	Quarter Ended 03/31/17
<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	\$310	\$0	\$0	\$155	\$155
Expenses:					
Commodity purchases	3	0	0	2	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	334	0	0	186	148
Depreciation, depletion and amortization	20	0	0	9	11
Other	(38)	0	0	5	(43)
Earnings including noncontrolling interests before interest and taxes	(\$9)	\$0	\$0	(\$47)	\$38
Interest and related charges	320	0	0	165	155
Income taxes	(172)	0	0	(72)	(100)
Income from continuing operations including noncontrolling interests	(157)	0	0	(140)	(17)
Noncontrolling interests	0	0	0	0	0
<b>Reported Earnings (Loss) Contribution</b>	<b>(\$157)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$140)</b>	<b>(\$17)</b>
Average shares outstanding, diluted	628.7	0.0	0.0	629.2	628.1
<b>Reported Earnings (Loss) Per Share Contribution</b>	<b>(0.25)</b>	<b>-</b>	<b>-</b>	<b>(0.22)</b>	<b>(0.02)</b>
<b>Total Segment Elimination and Adjustments</b>					
Operating revenue	(\$305)	\$0	\$0	(\$152)	(\$153)
Expenses:					
Commodity purchases	14	0	0	6	8
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(319)	0	0	(158)	(161)
Depreciation, depletion and amortization	0	0	0	0	0
Other	63	0	0	33	30
Earnings including noncontrolling interests before interest and taxes	(\$63)	\$0	\$0	(\$33)	(\$30)
Interest and related charges	(63)	0	0	(33)	(30)
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	628.7	0.0	0.0	629.2	628.1
<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	\$6,197	\$0	\$0	\$2,813	\$3,384
Expenses:					
Commodity purchases	1,490	0	0	610	880
Purchased electric capacity	(29)	0	0	(12)	(17)
Other operations and maintenance	1,517	0	0	779	738
Depreciation, depletion and amortization	936	0	0	467	469
Other	357	0	0	168	189
Total operating expenses	4,271	0	0	2,012	2,259
Income from Operations	1,926	0	0	801	1,125
Other income (loss)	176	0	0	60	116
Income including noncontrolling interests before interest and taxes	2,102	0	0	861	1,241
Interest and related charges	600	0	0	308	292
Income before taxes	1,502	0	0	553	949
Income taxes	411	0	0	136	275
Income from continuing operations including noncontrolling interests	1,091	0	0	417	674
Noncontrolling interests	69	0	0	27	42
<b>Net Income attributable to Dominion Energy</b>	<b>\$1,022</b>	<b>\$0</b>	<b>\$0</b>	<b>\$390</b>	<b>\$632</b>
Average shares outstanding, diluted	628.7	0.0	0.0	629.2	628.1
<b>Consolidated operating earnings per share</b>	<b>1.63</b>	<b>-</b>	<b>-</b>	<b>0.62</b>	<b>1.01</b>

#### Notes:

- Commodity purchases = Electric fuel and other energy-related purchases + Purchased gas
- Other = Other Taxes - Other Income
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