

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

	9 Months Ended 09/30/17	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	\$1,014	\$0	\$348	\$327	\$339
Expenses:					
Commodity purchases	3	0	1	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	291	0	92	98	101
Depreciation, depletion and amortization	296	0	99	99	98
Other	71	0	25	21	25
Earnings including noncontrolling interests before interest and taxes	\$353	\$0	\$131	\$108	\$114
Electric Transmission					
Operating revenue	\$702	\$0	\$240	\$220	\$242
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	57	0	21	(1)	37
Depreciation, depletion and amortization	147	0	50	50	47
Other	17	0	8	6	3
Earnings including noncontrolling interests before interest and taxes	\$481	\$0	\$161	\$165	\$155
Segment Eliminations and Other					
Operating revenue	(36)	0	(4)	(10)	(22)
Expenses:					
Commodity purchases	0	0	0	0	0
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(36)	0	(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	\$0	\$0	\$0	\$0	\$0
Power Delivery Total					
Operating revenue	\$1,680	\$0	\$584	\$537	\$559
Expenses:					
Commodity purchases	3	0	1	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	312	0	109	87	116
Depreciation, depletion and amortization	443	0	149	149	145
Other	88	0	33	27	28
Earnings including noncontrolling interests before interest and taxes	\$834	\$0	\$292	\$273	\$269
Interest and related charges	199	0	66	69	64
Income taxes	245	0	88	77	80
Noncontrolling interests	0	0	0	0	0
Reported and Operating earnings contribution	\$390	\$0	\$138	\$127	\$125
Average shares outstanding, diluted	633.4	0.0	642.5	629.2	628.1
Reported and Operating earnings per share contribution	0.62	-	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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	9 Months Ended 09/30/17	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	\$4,062	\$0	\$1,574	\$1,214	\$1,274
Expenses:					
Commodity purchases	1,411	0	548	408	455
Purchased electric capacity	(8)	0	21	(12)	(17)
Other operations and maintenance	819	0	266	294	259
Depreciation, depletion and amortization	411	0	139	131	141
Other	79	0	30	24	25
Earnings including noncontrolling interests before interest and taxes	\$1,350	\$0	\$570	\$369	\$411
Merchant Generation					
Operating revenue	\$1,037	\$0	\$360	\$295	\$382
Expenses:					
Commodity purchases	275	0	83	83	109
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	383	0	110	151	122
Depreciation, depletion and amortization	148	0	50	50	48
Other	28	0	11	7	10
Earnings including noncontrolling interests before interest and taxes	\$203	\$0	\$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	(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
Power Generation Total					
Operating revenue	\$5,099	\$0	\$1,934	\$1,509	\$1,656
Expenses:					
Commodity purchases	1,686	0	631	491	564
Purchased electric capacity	(8)	0	21	(12)	(17)
Other operations and maintenance	1,200	0	376	445	379
Depreciation, depletion and amortization	559	0	189	181	189
Other	107	0	41	31	35
Earnings including noncontrolling interests before interest and taxes	\$1,555	\$0	\$676	\$373	\$506
Interest and related charges	255	0	90	85	80
Income taxes	400	0	209	42	149
Noncontrolling interests	30	0	8	6	16
Reported and Operating earnings contribution	\$870	\$0	\$369	\$240	\$261
Average shares outstanding, diluted	633.4	0.0	642.5	629.2	628.1
Reported and Operating earnings per share contribution	1.37	-	0.57	0.38	0.41

Notes:

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	9 Months Ended 09/30/17	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	\$1,233	\$0	\$258	\$322	\$653
Expenses:					
Commodity purchases	185	0	(36)	15	206
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	299	0	95	92	112
Depreciation, depletion and amortization	189	0	67	62	60
Other	125	0	35	38	52
Earnings including noncontrolling interests before interest and taxes	\$435	\$0	\$97	\$115	\$223
Gas Transmission					
Operating revenue	\$1,465	\$0	\$435	\$474	\$556
Expenses:					
Commodity purchases	347	0	87	121	138
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	355	0	74	132	149
Depreciation, depletion and amortization	193	0	66	64	63
Other	(89)	0	(33)	(27)	(29)
Earnings including noncontrolling interests before interest and taxes	\$659	\$0	\$240	\$184	\$235
Segment Eliminations and Other					
Operating revenue	(104)	0	(30)	(32)	(42)
Expenses:					
Commodity purchases	(89)	0	(24)	(26)	(38)
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(16)	0	(6)	(5)	(5)
Depreciation, depletion and amortization	4	0	1	2	1
Other	1	0	0	1	(0)
Earnings including noncontrolling interests before interest and taxes	(\$4)	\$0	(\$0)	(\$4)	\$0
Gas Infrastructure Total					
Operating revenue	\$2,594	\$0	\$663	\$764	\$1,167
Expenses:					
Commodity purchases	443	0	27	110	306
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	638	0	163	219	256
Depreciation, depletion and amortization	386	0	134	128	124
Other	37	0	2	12	23
Earnings including noncontrolling interests before interest and taxes	\$1,090	\$0	\$337	\$295	\$458
Interest and related charges	68	0	23	22	23
Income taxes	339	0	104	89	146
Noncontrolling interests	70	0	23	21	26
Reported and Operating earnings contribution	\$613	\$0	\$187	\$163	\$263
Average shares outstanding, diluted	633.4	0.0	642.5	629.2	628.1
Reported and Operating earnings per share contribution	0.97	-	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
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	9 Months Ended 09/30/17	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	\$460	\$0	\$152	\$153	\$155
Expenses:					
Commodity purchases	1	0	(1)	1	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	439	0	143	151	145
Depreciation, depletion and amortization	33	0	13	9	11
Other	(34)	0	(17)	(8)	(9)
Earnings including noncontrolling interests before interest and taxes	\$21	\$0	\$14	\$0	\$7
Interest and related charges	480	0	160	165	155
Income taxes	(290)	0	(124)	(56)	(110)
Noncontrolling interests	0	0	0	0	0
Operating earnings contribution	(\$169)	\$0	(\$22)	(\$109)	(\$38)
Average shares outstanding, diluted	633.4	0.0	642.5	629.2	628.1
Operating earnings per share contribution	(0.27)	-	(0.03)	(0.17)	(0.06)
Total Segment Elimination and Adjustments					
Operating revenue	(\$460)	\$0	(\$155)	(\$152)	(\$153)
Expenses:					
Commodity purchases	18	0	4	6	8
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(478)	0	(159)	(158)	(161)
Depreciation, depletion and amortization	0	0	0	0	0
Other	98	0	35	33	30
Earnings including noncontrolling interests before interest and taxes	(\$98)	\$0	(\$35)	(\$33)	(\$30)
Interest and related charges	(98)	0	(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	633.4	0.0	642.5	629.2	628.1
Operating earnings per share contribution	-	-	-	-	-
Dominion Energy Total					
Operating revenue	\$9,373	\$0	\$3,178	\$2,811	\$3,384
Expenses:					
Commodity purchases	2,151	0	662	609	880
Purchased electric capacity	(8)	0	21	(12)	(17)
Other operations and maintenance	2,111	0	632	744	735
Depreciation, depletion and amortization	1,421	0	485	467	469
Other	296	0	94	95	107
Earnings including noncontrolling interests before interest and taxes	\$3,402	\$0	\$1,284	\$908	\$1,210
Interest and related charges	904	0	304	308	292
Income taxes	694	0	277	152	265
Noncontrolling interests	100	0	31	27	42
Consolidated operating earnings attributable to Dominion Energy	\$1,704	\$0	\$672	\$421	\$611
Average shares outstanding, diluted	633.4	0.0	642.5	629.2	628.1
Consolidated operating earnings per share	2.69	-	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)

	9 Months Ended 09/30/17	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	\$463	\$0	\$153	\$155	\$155
Expenses:					
Commodity purchases	2	0	(1)	2	1
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	494	0	160	186	148
Depreciation, depletion and amortization	33	0	13	9	11
Other	(60)	0	(22)	5	(43)
Earnings including noncontrolling interests before interest and taxes	(\$6)	\$0	\$3	(\$47)	\$38
Interest and related charges	481	0	161	165	155
Income taxes	(301)	0	(129)	(72)	(100)
Income from continuing operations including noncontrolling interests	(186)	0	(29)	(140)	(17)
Noncontrolling interests	0	0	0	0	0
Reported Earnings (Loss) Contribution	(\$186)	\$0	(\$29)	(\$140)	(\$17)
Average shares outstanding, diluted	633.4	0.0	642.5	629.2	628.1
Reported Earnings (Loss) Per Share Contribution	(0.30)	-	(0.04)	(0.22)	(0.02)
Total Segment Elimination and Adjustments					
Operating revenue	(\$460)	\$0	(\$155)	(\$152)	(\$153)
Expenses:					
Commodity purchases	18	0	4	6	8
Purchased electric capacity	0	0	0	0	0
Other operations and maintenance	(478)	0	(159)	(158)	(161)
Depreciation, depletion and amortization	0	0	0	0	0
Other	98	0	35	33	30
Earnings including noncontrolling interests before interest and taxes	(\$98)	\$0	(\$35)	(\$33)	(\$30)
Interest and related charges	(98)	0	(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	633.4	0.0	642.5	629.2	628.1
Segment Eliminations Earnings (Loss) Per Share Contribution	-	-	-	-	-
Dominion Energy Total					
Operating revenue	\$9,376	\$0	\$3,179	\$2,813	\$3,384
Expenses:					
Commodity purchases	2,152	0	662	610	880
Purchased electric capacity	(8)	0	21	(12)	(17)
Other operations and maintenance	2,166	0	649	779	738
Depreciation, depletion and amortization	1,421	0	485	467	469
Other	519	0	162	168	189
Total operating expenses	6,250	0	1,979	2,012	2,259
Income from Operations	3,126	0	1,200	801	1,125
Other income (loss)	249	0	73	60	116
Income including noncontrolling interests before interest and taxes	3,375	0	1,273	861	1,241
Interest and related charges	905	0	305	308	292
Income before taxes	2,470	0	968	553	949
Income taxes	683	0	272	136	275
Income from continuing operations including noncontrolling interests	1,787	0	696	417	674
Noncontrolling interests	100	0	31	27	42
Net Income attributable to Dominion Energy	\$1,687	\$0	\$665	\$390	\$632
Average shares outstanding, diluted	633.4	0.0	642.5	629.2	628.1
Consolidated operating earnings per share	2.66	-	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
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